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

MONTH OF ACCOUNT NOVEMBER 2020 **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 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,680
						Total of Vr no 1 - MIS:	13,680
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	14 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,779
						Total of Vr no 14 - MIS:	1,779
	15 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,389
						Total of Vr no 15 - MIS:	8,389
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,680
						Total of Vr no 2 - MIS:	13,680
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,680
						Total of Vr no 6 - MIS:	13,680

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						06 Other Allowances	220
						55 House rent allowance	11,820
						Total of Vr no 1 - EST:	1,45,654
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 10 - MIS:	36,000
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 11 - MIS:	36,000
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,000
						03 Dearness Allowance	11,238
						Total of Vr no 12 - EST:	44,238
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	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 NOVEMBER 2020 **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	12 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 12 - MIS:	36,000
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	13 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	19,600
						Total of Vr no 13 - TA:	19,600
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 2 - EST:	41,371
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,94,000
						03 Dearness Allowance	49,980
						06 Other Allowances	660
						55 House rent allowance	33,120
						Total of Vr no 3 - EST:	3,77,760
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,492
						Total of Vr no 3 - MIS:	8,492
	4 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	872
						Total of Vr no 4 - MIS:	872
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,457
						Total of Vr no 5 - MIS:	11,457
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 8 - MIS:	36,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 9 - MIS:	72,000

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Total of AGRA (08):	14,56,936

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	861
						Total of Vr no 1 - MIS:	861
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	5,580
						Total of Vr no 2 - MIS:	5,580
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	61,900
						03 Dearness Allowance	10,523
						55 House rent allowance	5,260
						Total of Vr no 3 - EST:	77,683
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	27,744
						06 Other Allowances	300
						55 House rent allowance	14,240
						Total of Vr no 4 - EST:	2,05,484

Sub Head	05	Furnaces	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	7,96,200
						03 Dearness Allowance	1,35,354
						06 Other Allowances	3,680
						55 House rent allowance	45,960
						Total of Vr no 1 - EST:	9,81,194
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,355
						03 Dearness Allowance	1,912
						55 House rent allowance	6,920
						Total of Vr no 10 - EST:	22,187
	10 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	23,374
						Total of Vr no 10 - MIS:	23,374
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,213
						03 Dearness Allowance	1,899
						55 House rent allowance	6,880
						Total of Vr no 11 - EST:	21,992
	11 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	64,707
						Total of Vr no 11 - MIS:	64,707
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST					Total of Vr no 12 - EST:	1,03,620
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,37,800
						03 Dearness Allowance	1,08,426
						06 Other Allowances	4,340
						55 House rent allowance	43,180
						Total of Vr no 2 - EST:	7,93,746
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	60
						Total of Vr no 20 - EST:	70,728
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	60
						Total of Vr no 21 - EST:	72,834
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	62,910
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	74,142
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	60
						Total of Vr no 24 - EST:	78,684
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	5,338

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 25 - EST:	37,768
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 3 - MIS:	35,800
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 4 - MIS:	35,600
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,06,400
						03 Dearness Allowance	52,088
						06 Other Allowances	980
						55 House rent allowance	28,860
						Total of Vr no 5 - EST:	3,88,328
	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 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,41,900
						03 Dearness Allowance	24,123
						06 Other Allowances	890
						55 House rent allowance	13,200
						Total of Vr no 6 - EST:	1,80,113
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 6 - MIS:	35,600
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,000
						03 Dearness Allowance	22,440
						06 Other Allowances	500
						55 House rent allowance	11,600
						Total of Vr no 7 - EST:	1,66,540
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 7 - MIS:	35,900
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,70,700
						03 Dearness Allowance	46,019
						06 Other Allowances	1,730
						55 House rent allowance	26,020
						Total of Vr no 8 - EST:	3,44,469
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,890
						Total of Vr no 8 - MIS:	32,890
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,300

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	391
						Total of Vr no 9 - EST:	2,691
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,999
						Total of Vr no 9 - MIS:	33,999
						Total of ALIGARH (06):	42,67,104

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ALLAHABAD (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 (`)
22001591	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	21,710
						Total of Vr no 8 - EST:	1,74,038
22001611	33 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						Total of Vr no 33 - EST:	1,83,222
	35 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						Total of Vr no 35 - EST:	1,83,222
22001652	34 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 34 - EST:	1,95,624
22002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,600
						03 Dearness Allowance	27,642
						06 Other Allowances	240
						55 House rent allowance	2,940
	16 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 1 - EST:	1,93,422
						01 Pay	18,573
						03 Dearness Allowance	3,157
						06 Other Allowances	243
						55 House rent allowance	2,165
	24 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 16 - EST:	24,138
						01 Pay	13,816
	27 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 24 - EST:	13,816
						01 Pay	13,816
	32 - MIS	Second	Voted	No Objection	203900001 03 00	Total of Vr no 27 - EST:	13,816
						13 Expenditure on Telephone	3,540
	33 - MIS	Second	Voted	No Objection	203900001 03 00	Total of Vr no 32 - MIS:	3,540
						08 Office Expenditure	3,000
	34 - MIS	Second	Voted	No Objection	203900001 03 00	Total of Vr no 33 - MIS:	3,000
						15 Maintenance of cars and purchasing of petrol etc	8,089
						Total of Vr no 34 - MIS:	8,089

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ALLAHABAD (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	35 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	4,686
						Total of Vr no 35 - MIS:	4,686
	36 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,872
						Total of Vr no 36 - MIS:	7,872
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,07,500
						03 Dearness Allowance	18,275
						06 Other Allowances	300
						55 House rent allowance	7,860
						Total of Vr no 6 - EST:	1,33,935
	8 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 8 - MIS:	2,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 03 00	09 Electrical Dues	2,80,044
						Total of Vr no 1 - MIS:	2,80,044
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	4,13,100
						03 Dearness Allowance	70,228
						06 Other Allowances	83,740
						Total of Vr no 10 - EST:	5,67,068
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,40,180
						03 Dearness Allowance	56,815
						06 Other Allowances	31,584
						Total of Vr no 11 - EST:	4,28,579
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	15,435
						06 Other Allowances	16,500
						Total of Vr no 12 - EST:	2,03,435
	13 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	4,54,100
						03 Dearness Allowance	69,577
						06 Other Allowances	35,180
						Total of Vr no 13 - EST:	5,58,857
	13 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	17,665
						Total of Vr no 13 - MIS:	17,665
	14 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,70,666
						03 Dearness Allowance	46,015
						06 Other Allowances	42,420
						Total of Vr no 14 - EST:	3,59,101
	14 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	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 NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ALLAHABAD (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	14 - MIS					Total of Vr no 14 - MIS:	8,800
	15 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,78,427
						03 Dearness Allowance	51,444
						06 Other Allowances	99,289
						Total of Vr no 15 - EST:	5,29,160
	15 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,500
						Total of Vr no 15 - MIS:	7,500
	16 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,980
						Total of Vr no 16 - MIS:	14,980
	17 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,100
						Total of Vr no 17 - MIS:	4,100
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	48,999
						Total of Vr no 18 - MIS:	48,999
	19 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,160
						Total of Vr no 19 - MIS:	14,160
	2 - MIS	First	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 2 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,286
						Total of Vr no 20 - MIS:	5,286
	21 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	13,400
						Total of Vr no 21 - MIS:	13,400
	23 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	45,634
						Total of Vr no 23 - MIS:	45,634
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	28,384
						Total of Vr no 24 - MIS:	28,384
	25 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 25 - MIS:	25,000
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,496
						Total of Vr no 27 - MIS:	4,496
	28 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,76,984
						Total of Vr no 28 - EST:	6,76,984
	28 - MIS	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	21,175
						Total of Vr no 28 - MIS:	21,175
	29 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,04,284
						Total of Vr no 29 - EST:	5,04,284
	29 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	15,300

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ALLAHABAD (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	29 - TA					Total of Vr no 29 - TA:	15,300
	3 - MIS	First	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	40,000
						Total of Vr no 3 - MIS:	40,000
	30 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						06 Other Allowances	6,540
						Total of Vr no 30 - EST:	84,930
	30 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,576
						Total of Vr no 30 - TA:	9,576
	31 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	31 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	11,960
						Total of Vr no 31 - TA:	11,960
	32 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	3,340
						Total of Vr no 32 - EST:	52,012
	37 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	21,099
						Total of Vr no 37 - MIS:	21,099
	39 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,43,460
						Total of Vr no 39 - MIS:	1,43,460
	4 - MIS	First	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	40,000
						Total of Vr no 4 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	29,779
						Total of Vr no 7 - MIS:	29,779
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,02,500
						03 Dearness Allowance	51,427
						06 Other Allowances	58,840
						Total of Vr no 9 - EST:	4,12,767
	9 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	3,909
						Total of Vr no 9 - MIS:	3,909

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	32,550

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ALLAHABAD (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - MIS					Total of Vr no 10 - MIS:	32,550
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,850
						Total of Vr no 11 - MIS:	35,850
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowance	2,320
						Total of Vr no 17 - EST:	33,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,87,000
						03 Dearness Allowance	31,790
						06 Other Allowances	760
						55 House rent allowance	9,780
						Total of Vr no 2 - EST:	2,29,330
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,65,792
						Total of Vr no 25 - EST:	1,65,792
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 26 - EST:	1,45,068
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,12,540
						03 Dearness Allowance	73,088
						06 Other Allowances	1,540
						55 House rent allowance	22,040
						Total of Vr no 3 - EST:	3,09,208
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,540
						03 Dearness Allowance	44,591
						06 Other Allowances	1,970
						55 House rent allowance	25,200
						Total of Vr no 4 - EST:	3,34,301
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,35,000
						03 Dearness Allowance	56,950
						06 Other Allowances	2,340
						55 House rent allowance	30,870

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ALLAHABAD (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	5 - EST					Total of Vr no 5 - EST:	4,25,160
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	28,490
						Total of Vr no 5 - MIS:	28,490
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	38,238
						Total of Vr no 6 - MIS:	38,238

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	12 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	12,56,464
						Total of Vr no 12 - MIS:	12,56,464
	22 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,49,115
						Total of Vr no 22 - MIS:	2,49,115
						Total of ALLAHABAD (22):	**98,59,277**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,30,800
						03 Dearness Allowance	90,236
						06 Other Allowances	2,500
						55 House rent allowance	17,930
						Total of Vr no 1 - EST:	6,41,466
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,51,300
						03 Dearness Allowance	93,721
						06 Other Allowances	3,300
						55 House rent allowance	21,270
						Total of Vr no 2 - EST:	6,69,591
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,548
						03 Dearness Allowance	1,283
						06 Other Allowances	75
						55 House rent allowance	224
						Total of Vr no 3 - EST:	9,130
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	51,610
						03 Dearness Allowance	8,774
						06 Other Allowances	124
						55 House rent allowance	2,077
						Total of Vr no 4 - EST:	62,585
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
						Total of AMBEDKAR NAGAR (74):	**15,34,748**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
81002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,141
						Total of Vr no 1 - MIS:	13,141

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	42 Other Expenditure	19,26,255
						Total of Vr no 5 - MIS:	19,26,255

Sub Head	05	Furnaces	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	1,73,010
						03 Dearness Allowance	29,376
						06 Other Allowances	800
						55 House rent allowance	6,950
						Total of Vr no 1 - EST:	2,10,136
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,18,800
						03 Dearness Allowance	54,196
						06 Other Allowances	2,140
						55 House rent allowance	11,580
						Total of Vr no 2 - EST:	3,86,716
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,395
						Total of Vr no 2 - MIS:	4,395
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,97,027
						03 Dearness Allowance	22,253
						Total of Vr no 3 - EST:	2,19,280
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,400
						Total of Vr no 4 - MIS:	70,400
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
						Total of AURAIYA (81):	**29,14,403**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	85,800
						03 Dearness Allowance	14,586
						06 Other Allowances	240
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,03,776
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						06 Other Allowances	80
						55 House rent allowance	3,400
						Total of Vr no 2 - EST:	92,751

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,000
						Total of Vr no 1 - MIS:	69,000
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,800
						03 Dearness Allowance	5,086
						06 Other Allowances	100
						Total of Vr no 10 - EST:	35,986
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 15 - EST:	1,45,068
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,51,900
						03 Dearness Allowance	1,44,823
						06 Other Allowances	3,690
						55 House rent allowance	29,940

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST					Total of Vr no 3 - EST:	10,30,353
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,77,600
						03 Dearness Allowance	1,32,192
						06 Other Allowances	3,300
						55 House rent allowance	28,550
						Total of Vr no 4 - EST:	9,41,642
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,04,100
						03 Dearness Allowance	51,697
						06 Other Allowances	1,150
						55 House rent allowance	14,210
						Total of Vr no 5 - EST:	3,71,157
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	900
						55 House rent allowance	7,310
						Total of Vr no 6 - EST:	1,93,889
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,02,400
						03 Dearness Allowance	85,408
						06 Other Allowances	1,770
						55 House rent allowance	23,280
						Total of Vr no 7 - EST:	6,12,858
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,79,500
						03 Dearness Allowance	30,515
						06 Other Allowances	1,040
						55 House rent allowance	8,100
						Total of Vr no 8 - EST:	2,19,155
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,306
						03 Dearness Allowance	5,662
						06 Other Allowances	42
						Total of Vr no 9 - EST:	39,010
						Total of AZAMGARH (34):	**41,79,321**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
13002003	2 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 2 - MIS:	13,900

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,55,400
						03 Dearness Allowance	1,11,418
						06 Other Allowances	3,070
						55 House rent allowance	18,960
						Total of Vr no 1 - EST:	7,88,848
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,650
						Total of Vr no 1 - MIS:	5,650
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,51,000
						03 Dearness Allowance	76,670
						06 Other Allowances	2,520
						55 House rent allowance	17,150
						Total of Vr no 2 - EST:	5,47,340
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
						Total of BADAUN (13):	**15,07,714**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,53,400
						03 Dearness Allowance	60,078
						06 Other Allowances	2,300
						55 House rent allowance	16,000
						Total of Vr no 1 - EST:	4,31,778
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,357
						Total of Vr no 1 - MIS:	6,357
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,73,400
						03 Dearness Allowance	80,478
						06 Other Allowances	1,870
						55 House rent allowance	16,520
						Total of Vr no 2 - EST:	5,72,268
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,300
						Total of Vr no 2 - MIS:	7,300
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,400
						Total of Vr no 3 - MIS:	1,07,400
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	520
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	65,552
						Total of BAGPAT (83):	**13,16,999**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
51002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	40,682
						Total of Vr no 1 - MIS:	40,682
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	40,682
						Total of Vr no 2 - MIS:	40,682

Sub Head	05	Furnaces	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	10,59,700
						03 Dearness Allowance	1,80,149
						06 Other Allowances	3,800
						55 House rent allowance	24,870
						Total of Vr no 1 - EST:	12,68,519
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,14,500
						03 Dearness Allowance	36,465
						06 Other Allowances	1,150
						55 House rent allowance	9,130
						Total of Vr no 2 - EST:	2,61,245
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
						Total of BAHRAICH (51):	**17,63,104**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,300
						Total of Vr no 1 - MIS:	1,300
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,33,200
						03 Dearness Allowance	56,644
						06 Other Allowances	1,370
						55 House rent allowance	16,420
						Total of Vr no 3 - EST:	4,07,634
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,33,700
						03 Dearness Allowance	73,729
						06 Other Allowances	2,180
						55 House rent allowance	15,280
						Total of Vr no 4 - EST:	5,24,889
						Total of BALLIA (31):	**10,37,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	4,61,400
						03 Dearness Allowance	78,438
						06 Other Allowances	1,840
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	5,49,838
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,700
						03 Dearness Allowance	12,084
						Total of Vr no 2 - EST:	17,784
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,800
						03 Dearness Allowance	44,676
						06 Other Allowances	750
						55 House rent allowance	8,440
						Total of Vr no 3 - EST:	3,16,666
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
						Total of BALRAMPUR (79):	**9,94,816**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,63,400
						03 Dearness Allowance	27,778
						06 Other Allowances	1,280
						55 House rent allowance	7,270
						Total of Vr no 5 - EST:	1,99,728
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	260
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	32,776

Sub Head	05	Furnaces	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	1,59,200
						03 Dearness Allowance	27,064
						06 Other Allowances	1,150
						55 House rent allowance	7,400
						Total of Vr no 1 - EST:	1,94,814
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,42,400
						Total of Vr no 1 - MIS:	1,42,400
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,05,500
						03 Dearness Allowance	85,935
						06 Other Allowances	2,690
						55 House rent allowance	14,970
						Total of Vr no 2 - EST:	6,09,095
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,220
						Total of Vr no 2 - MIS:	9,220
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,46,800
						03 Dearness Allowance	75,956
						06 Other Allowances	2,970
						55 House rent allowance	15,490
						Total of Vr no 3 - EST:	5,41,216
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,050
						Total of Vr no 3 - MIS:	19,050
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,97,800
						03 Dearness Allowance	33,626
						06 Other Allowances	1,280
						55 House rent allowance	9,220

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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	05	Furnaces	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	4 - EST					Total of Vr no 4 - EST:	2,41,926
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,59,500
						03 Dearness Allowance	27,115
						06 Other Allowances	540
						55 House rent allowance	7,270
						Total of Vr no 7 - EST:	1,94,425
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,74,200
						03 Dearness Allowance	29,614
						06 Other Allowances	890
						55 House rent allowance	9,000
						Total of Vr no 8 - EST:	2,13,704
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	420
						52 Arrear of Revised Salary (Govt.)	1,160
						Total of Vr no 9 - EST:	32,000
						Total of BANDA (26):	**24,30,354**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,37,900
						03 Dearness Allowance	1,42,443
						06 Other Allowances	4,480
						55 House rent allowance	28,410
						Total of Vr no 1 - EST:	10,13,233
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,650
						Total of Vr no 1 - MIS:	15,650
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,08,400
						03 Dearness Allowance	1,37,428
						06 Other Allowances	5,940
						55 House rent allowance	27,050
						Total of Vr no 2 - EST:	9,78,818
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,79,608
						Total of Vr no 3 - EST:	1,79,608
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
						Total of BARABANKY (54):	23,11,653

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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	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,54,000
						03 Dearness Allowance	43,180
						06 Other Allowances	260
						55 House rent allowance	21,620
						Total of Vr no 15 - EST:	3,19,060
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,39,900
						03 Dearness Allowance	23,783
						55 House rent allowance	13,680
						Total of Vr no 16 - EST:	1,77,363
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	99,308
						03 Dearness Allowance	18,018
						06 Other Allowances	600
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,21,966
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,400
						Total of Vr no 1 - MIS:	30,400
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,621
						03 Dearness Allowance	10,924
						55 House rent allowance	15,670
						Total of Vr no 10 - EST:	96,215
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,19,303
						03 Dearness Allowance	20,282
						06 Other Allowances	1,067
						55 House rent allowance	10,328
						Total of Vr no 11 - EST:	1,50,980
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	260
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	48,177
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	80,400

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,668
						06 Other Allowances	780
						55 House rent allowance	6,960
						Total of Vr no 13 - EST:	1,01,808
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,99,249
						Total of Vr no 14 - EST:	3,99,249
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,533
						03 Dearness Allowance	3,659
						55 House rent allowance	4,400
						Total of Vr no 2 - EST:	29,592
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 2 - MIS:	34,500
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,000
						Total of Vr no 3 - MIS:	34,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,500
						Total of Vr no 4 - MIS:	1,06,500
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,55,596
						Total of Vr no 5 - EST:	2,55,596
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	33,708
						03 Dearness Allowance	4,556
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 8 - EST:	39,294
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of BAREILLY (11):	**21,31,216**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	55,600
						Total of Vr no 1 - MIS:	55,600
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						06 Other Allowances	160
						55 House rent allowance	1,100
						Total of Vr no 20 - EST:	28,755
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,21,200
						03 Dearness Allowance	37,604
						06 Other Allowances	300
						55 House rent allowance	9,480
						Total of Vr no 21 - EST:	2,68,584
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						06 Other Allowances	160
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	28,755
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,21,200
						03 Dearness Allowance	37,604
						06 Other Allowances	300
						55 House rent allowance	9,480
						Total of Vr no 4 - EST:	2,68,584

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,21,100
						03 Dearness Allowance	88,587
						06 Other Allowances	2,300
						55 House rent allowance	19,980
						Total of Vr no 1 - EST:	6,31,967
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448

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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	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,54,100
						03 Dearness Allowance	26,197
						06 Other Allowances	800
						55 House rent allowance	7,000
						Total of Vr no 18 - EST:	1,88,097
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,42,100
						03 Dearness Allowance	41,157
						06 Other Allowances	600
						55 House rent allowance	11,990
						Total of Vr no 19 - EST:	2,95,847
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,07,100
						03 Dearness Allowance	1,20,207
						06 Other Allowances	2,220
						55 House rent allowance	17,410
						Total of Vr no 2 - EST:	8,46,937
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	26,548
						Total of Vr no 2 - MIS:	26,548
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,53,700
						03 Dearness Allowance	26,129
						06 Other Allowances	800
						55 House rent allowance	6,900
						Total of Vr no 22 - EST:	1,87,529
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	35,547
						06 Other Allowances	670
						55 House rent allowance	9,400
						Total of Vr no 23 - EST:	2,54,717
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,900
						03 Dearness Allowance	833
						55 House rent allowance	271
						56 City compensatory allowances	36

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	5 - EST					Total of Vr no 5 - EST:	6,040
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,09,100
						03 Dearness Allowance	35,547
						06 Other Allowances	670
						55 House rent allowance	9,400
						Total of Vr no 6 - EST:	2,54,717
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,53,700
						03 Dearness Allowance	26,129
						06 Other Allowances	800
						55 House rent allowance	6,900
						Total of Vr no 7 - EST:	1,87,529
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,42,100
						03 Dearness Allowance	41,157
						06 Other Allowances	600
						55 House rent allowance	11,990
						Total of Vr no 8 - EST:	2,95,847
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,54,100
						03 Dearness Allowance	26,197
						06 Other Allowances	800
						55 House rent allowance	7,000
						Total of Vr no 9 - EST:	1,88,097
						Total of BASTI (33):	**43,31,918**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14,36,100
						03 Dearness Allowance	2,44,137
						06 Other Allowances	4,290
						55 House rent allowance	18,070
						Total of Vr no 1 - EST:	17,02,597
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,09,100
						03 Dearness Allowance	86,547
						06 Other Allowances	3,340
						55 House rent allowance	17,700
						Total of Vr no 2 - EST:	6,16,687
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,15,900
						03 Dearness Allowance	19,703
						06 Other Allowances	580
						55 House rent allowance	2,580
						Total of Vr no 3 - EST:	1,38,763
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,80,100
						03 Dearness Allowance	30,617
						06 Other Allowances	1,300
						55 House rent allowance	8,560
						Total of Vr no 4 - EST:	2,20,577
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
						Total of BIJNORE (12):	**29,54,944**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
05002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	7,28,700
						03 Dearness Allowance	1,23,879
						Total of Vr no 1 - EST:	8,52,579

Sub Head	05	Furnaces	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	06 Other Allowances	4,970
						55 House rent allowance	26,570
						Total of Vr no 1 - EST:	31,540
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,56,300
						03 Dearness Allowance	1,62,571
						06 Other Allowances	4,350
						55 House rent allowance	27,430
						Total of Vr no 2 - EST:	11,50,651
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
						Total of BULANDSHAHAR (05):	**22,69,642**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	3,68,400
						03 Dearness Allowance	62,628
						06 Other Allowances	1,860
						55 House rent allowance	13,680
						Total of Vr no 1 - EST:	4,46,568
	1 - MIS	First	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	69,264
						Total of Vr no 1 - MIS:	69,264
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,03,800
						03 Dearness Allowance	68,646
						06 Other Allowances	2,150
						55 House rent allowance	15,880
						Total of Vr no 2 - EST:	4,90,476
	2 - MIS	First	Voted	No Objection	203900001 05 00	09 Electrical Dues	16,980
						Total of Vr no 2 - MIS:	16,980
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	260
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	40,413
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,987
						Total of Vr no 3 - MIS:	10,987
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	43,637
						Total of Vr no 4 - MIS:	43,637
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	51,183
						Total of Vr no 5 - MIS:	51,183
						Total of CHANDAULI (77):	**12,93,852**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,66,600
						03 Dearness Allowance	79,322
						06 Other Allowances	1,540
						55 House rent allowance	15,170
						Total of Vr no 1 - EST:	5,62,632
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,690
						Total of Vr no 1 - MIS:	5,690
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,500
						03 Dearness Allowance	66,045
						06 Other Allowances	2,360
						55 House rent allowance	15,000
						Total of Vr no 2 - EST:	4,71,905
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
						Total of CHATRAPATI S M NAGAR (89):	**11,85,295**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,330
						Total of Vr no 1 - MIS:	2,330
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of CHITRAKOOT (87):	43,778

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MONTH OF ACCOUNT NOVEMBER 2020 **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 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,850
						Total of Vr no 1 - MIS:	71,850
	2 - MIS	First	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	First	Voted	No Objection	203900001 05 00	10 Water Tax/Water Surcharge	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
						Total of DEORIA (35):	**2,60,550**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,98,100
						03 Dearness Allowance	50,677
						06 Other Allowances	1,600
						55 House rent allowance	11,500
						Total of Vr no 1 - EST:	3,61,877
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 1 - MIS:	35,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,15,700
						03 Dearness Allowance	53,669
						06 Other Allowances	1,150
						55 House rent allowance	12,460
						Total of Vr no 2 - EST:	3,82,979
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,49,819
						03 Dearness Allowance	21,840
						06 Other Allowances	25,468
						Total of Vr no 3 - EST:	1,97,127
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,855
						03 Dearness Allowance	2,507
						55 House rent allowance	3,217
						Total of Vr no 4 - EST:	22,579
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,600
						Total of Vr no 4 - MIS:	3,600
						Total of ETAH (10):	**10,08,662**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	885
						Total of Vr no 1 - MIS:	885
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,63,700
						03 Dearness Allowance	61,829
						06 Other Allowances	1,420
						55 House rent allowance	11,220
						Total of Vr no 3 - EST:	4,38,169
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,00,800
						03 Dearness Allowance	85,136
						06 Other Allowances	2,690
						55 House rent allowance	18,510
						Total of Vr no 4 - EST:	6,07,136
						Total of ETAWAH (19):	11,63,626

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	30,100
						03 Dearness Allowance	5,117
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	36,877
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						06 Other Allowances	100
						55 House rent allowance	7,400
						Total of Vr no 2 - EST:	2,07,804
	4 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 4 - MIS:	4,720

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,487
						Total of Vr no 1 - MIS:	4,487
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,600
						03 Dearness Allowance	606
						Total of Vr no 14 - EST:	4,206
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,500
						03 Dearness Allowance	540
						Total of Vr no 15 - EST:	5,040
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - EST					Total of Vr no 19 - EST:	49,000
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	70,822
						Total of Vr no 2 - MIS:	70,822
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,800
						03 Dearness Allowance	18,836
						06 Other Allowances	780
						55 House rent allowance	4,790
						Total of Vr no 3 - EST:	1,35,206
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	20,495
						Total of Vr no 3 - MIS:	20,495
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,94,400
						03 Dearness Allowance	33,048
						06 Other Allowances	1,410
						55 House rent allowance	8,610
						Total of Vr no 4 - EST:	2,37,468
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,82,100
						03 Dearness Allowance	1,15,957
						06 Other Allowances	3,190
						55 House rent allowance	17,290
						Total of Vr no 5 - EST:	8,18,537
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,74,000
						03 Dearness Allowance	1,31,580
						06 Other Allowances	4,870
						55 House rent allowance	24,800
						Total of Vr no 6 - EST:	9,35,250
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,38,100
						03 Dearness Allowance	40,477
						06 Other Allowances	1,930
						55 House rent allowance	10,880
						Total of Vr no 7 - EST:	2,91,387
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,91,200
						03 Dearness Allowance	66,504
						06 Other Allowances	1,450
						55 House rent allowance	16,120
						Total of Vr no 8 - EST:	4,75,274
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,480
						03 Dearness Allowance	94,350
						06 Other Allowances	960

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MONTH OF ACCOUNT	NOVEMBER 2020	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	9 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	2,400
						Total of Vr no 9 - EST:	1,73,190
						Total of FAIZABAD (49):	**38,91,151**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,56,500
						03 Dearness Allowance	43,605
						06 Other Allowances	850
						55 House rent allowance	10,000
						Total of Vr no 1 - EST:	3,10,955
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,233
						Total of Vr no 1 - MIS:	8,233
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,53,700
						03 Dearness Allowance	77,129
						06 Other Allowances	2,160
						55 House rent allowance	12,570
						Total of Vr no 2 - EST:	5,45,559
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,426
						Total of Vr no 2 - MIS:	3,426
						Total of FATEHGARH (18):	**8,68,173**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	8,720
						03 Dearness Allowance	13,428
						55 House rent allowance	580
						Total of Vr no 1 - EST:	22,728
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
						Total of FATEHPUR (21):	**1,47,072**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
68002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	69,500
						Total of Vr no 1 - MIS:	69,500

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 (`)
68002003	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
						Total of FIROZABAD (68):	**1,05,500**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	4,36,200
						03 Dearness Allowance	74,154
						06 Other Allowances	1,670
						55 House rent allowance	19,670
						Total of Vr no 1 - EST:	5,31,694
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,51,000
						03 Dearness Allowance	1,10,670
						06 Other Allowances	3,260
						55 House rent allowance	30,800
						Total of Vr no 2 - EST:	7,95,730
						Total of GAUTAM BUDHA NAGAR (76):	**13,27,424**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,65,200
						03 Dearness Allowance	1,47,084
						06 Other Allowances	3,630
						55 House rent allowance	24,640
						Total of Vr no 1 - EST:	10,40,554
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,86,400
						03 Dearness Allowance	99,688
						06 Other Allowances	3,560
						55 House rent allowance	19,600
						Total of Vr no 2 - EST:	7,09,248
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,65,200
						03 Dearness Allowance	1,47,084
						06 Other Allowances	3,630
						55 House rent allowance	25,750
						Total of Vr no 3 - EST:	10,41,664
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,86,400
						03 Dearness Allowance	99,688
						06 Other Allowances	3,560
						55 House rent allowance	19,600
						Total of Vr no 4 - EST:	7,09,248
						Total of GAZIPUR (30):	**35,00,714**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
59002003	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						06 Other Allowances	240
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,08,186

Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,86,700
						03 Dearness Allowance	1,50,739
						06 Other Allowances	4,170
						55 House rent allowance	69,270
						Total of Vr no 1 - EST:	11,10,879
	1 - MIS	Second	Voted	Missing vchr	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,03,200
						03 Dearness Allowance	1,36,544
						06 Other Allowances	2,780
						55 House rent allowance	36,770
						Total of Vr no 2 - EST:	9,79,294
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
						Total of GHAZIABAD (59):	**24,35,599**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	26,368
						Total of Vr no 1 - MIS:	26,368
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,184
						Total of Vr no 2 - MIS:	13,184
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,29,900
						03 Dearness Allowance	39,083
						06 Other Allowances	300
						55 House rent allowance	10,120
						Total of Vr no 4 - EST:	2,79,403

Sub Head	05	Furnaces	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	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	110
						Total of Vr no 1 - EST:	60,950
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,31,800
						03 Dearness Allowance	22,406
						06 Other Allowances	220
						55 House rent allowance	6,720
						Total of Vr no 10 - EST:	1,61,146
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,06,700
						03 Dearness Allowance	35,139
						06 Other Allowances	1,820
						55 House rent allowance	9,220
						Total of Vr no 12 - EST:	2,52,879
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	67,400
						03 Dearness Allowance	11,458
						06 Other Allowances	520
						55 House rent allowance	3,130
						Total of Vr no 13 - EST:	82,508
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,400
						03 Dearness Allowance	408
						Total of Vr no 2 - EST:	2,808
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,532
						03 Dearness Allowance	24,400
						06 Other Allowances	426
						Total of Vr no 3 - EST:	1,68,358

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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 NOVEMBER 2020 **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	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,628
						Total of Vr no 3 - MIS:	71,628
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,52,300
						03 Dearness Allowance	93,891
						06 Other Allowances	3,690
						55 House rent allowance	14,580
						Total of Vr no 5 - EST:	6,64,461
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,76,500
						03 Dearness Allowance	1,66,005
						06 Other Allowances	3,230
						55 House rent allowance	17,270
						Total of Vr no 6 - EST:	11,63,005
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,09,700
						03 Dearness Allowance	18,649
						06 Other Allowances	780
						55 House rent allowance	4,680
						Total of Vr no 7 - EST:	1,33,809
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,79,300
						03 Dearness Allowance	47,481
						06 Other Allowances	780
						55 House rent allowance	12,980
						Total of Vr no 8 - EST:	3,40,541
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						06 Other Allowances	240
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	86,577
						Total of GONDA (50):	**35,07,625**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,97,700
						03 Dearness Allowance	33,609
						06 Other Allowances	60
						55 House rent allowance	18,640
						Total of Vr no 1 - EST:	2,50,009
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	1,862
						Total of Vr no 1 - MIS:	1,862
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	54,400
						06 Other Allowances	300
						55 House rent allowance	26,920
						Total of Vr no 10 - EST:	4,01,620
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,05,500
						03 Dearness Allowance	17,935
						55 House rent allowance	10,340
						Total of Vr no 11 - EST:	1,33,775
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,077
						03 Dearness Allowance	23,133
						55 House rent allowance	10,640
						Total of Vr no 14 - EST:	1,69,850
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,800
						Total of Vr no 2 - MIS:	13,800
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,800
						Total of Vr no 3 - MIS:	13,800
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,800
						Total of Vr no 4 - MIS:	13,800
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST					Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowance	2,320
						Total of Vr no 17 - EST:	33,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,75,200
						03 Dearness Allowance	80,784
						06 Other Allowances	2,440
						55 House rent allowance	45,500
						Total of Vr no 2 - EST:	6,03,924
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,41,400
						03 Dearness Allowance	24,038
						06 Other Allowances	630
						55 House rent allowance	13,580
						Total of Vr no 3 - EST:	1,79,648
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,23,900
						03 Dearness Allowance	3,61,063
						06 Other Allowances	10,710
						55 House rent allowance	1,01,500
						Total of Vr no 4 - EST:	25,97,173
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,55,100
						03 Dearness Allowance	60,367
						06 Other Allowances	2,140
						55 House rent allowance	32,900
						Total of Vr no 5 - EST:	4,50,507
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,91,361
						Total of Vr no 5 - MIS:	1,91,361
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,74,600
						03 Dearness Allowance	46,682
						55 House rent allowance	33,120
						Total of Vr no 6 - EST:	3,54,402
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 6 - MIS:	35,900
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,066
						Total of Vr no 7 - MIS:	3,066
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,90,136

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	8 - EST					Total of Vr no 8 - EST:	2,90,136
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11Stationary & Printing of Forms	11,238
						Total of Vr no 8 - MIS:	11,238
						Total of GORAKHPUR (32):	59,69,927

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,00,400
						03 Dearness Allowance	68,068
						06 Other Allowances	1,360
						55 House rent allowance	14,020
						Total of Vr no 1 - EST:	4,83,848
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,04,100
						03 Dearness Allowance	85,697
						06 Other Allowances	2,300
						55 House rent allowance	16,040
						Total of Vr no 2 - EST:	6,08,137
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
						Total of HAMIRPUR (25):	**12,43,961**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,500
						03 Dearness Allowance	97,155
						06 Other Allowances	1,740
						55 House rent allowance	9,580
						Total of Vr no 1 - EST:	6,79,975
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,325
						Total of Vr no 1 - MIS:	5,325
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,000
						03 Dearness Allowance	72,080
						06 Other Allowances	2,560
						55 House rent allowance	14,250
						Total of Vr no 2 - EST:	5,12,890
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,590
						Total of Vr no 2 - MIS:	7,590
						Total of HAPUR (90):	**12,05,780**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
47002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	42,146
						Total of Vr no 1 - MIS:	42,146

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 (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,74,500
						03 Dearness Allowance	80,665
						06 Other Allowances	2,570
						55 House rent allowance	10,570
						Total of Vr no 1 - EST:	5,68,305
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,81,000
						03 Dearness Allowance	98,770
						06 Other Allowances	2,830
						55 House rent allowance	10,010
						Total of Vr no 2 - EST:	6,92,610
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,400
						Total of Vr no 2 - MIS:	1,07,400
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,367
						Total of Vr no 3 - MIS:	18,367
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,78,633
						Total of Vr no 4 - EST:	1,78,633
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,722
						Total of Vr no 4 - MIS:	9,722
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,092
						Total of Vr no 5 - EST:	29,092
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	65,772
						Total of Vr no 6 - EST:	65,772
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						06 Other Allowances	630
						55 House rent allowance	3,380
						Total of Vr no 7 - EST:	1,22,180
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,14,300
						03 Dearness Allowance	53,431

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MONTH OF ACCOUNT	NOVEMBER 2020	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	8 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	770
						55 House rent allowance	7,770
						Total of Vr no 8 - EST:	3,76,271
						Total of HARDOI (47):	23,69,382

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,21,720
						03 Dearness Allowance	67,952
						06 Other Allowances	2,300
						55 House rent allowance	12,160
						Total of Vr no 1 - EST:	4,04,132
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,88,049
						Total of Vr no 1 - MIS:	1,88,049
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,61,400
						03 Dearness Allowance	95,438
						06 Other Allowances	2,860
						55 House rent allowance	20,800
						Total of Vr no 2 - EST:	6,80,498
						Total of HATHRAS (78):	**12,72,679**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,84,200
						03 Dearness Allowance	99,314
						06 Other Allowances	3,360
						55 House rent allowance	25,090
						Total of Vr no 1 - EST:	7,11,964
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,515
						Total of Vr no 1 - MIS:	24,515
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,05,900
						03 Dearness Allowance	69,003
						06 Other Allowances	2,430
						55 House rent allowance	13,510
						Total of Vr no 2 - EST:	4,90,843
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,920
						Total of Vr no 2 - MIS:	19,920
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,900
						Total of Vr no 3 - MIS:	6,900
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,528
						Total of Vr no 5 - EST:	3,528
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,500
						03 Dearness Allowance	7,840
						Total of Vr no 6 - EST:	14,340
						Total of JALAUN (24):	**14,38,986**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	57,300
						03 Dearness Allowance	5,673
						Total of Vr no 1 - EST:	62,973
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	48,700
						03 Dearness Allowance	8,279
						06 Other Allowances	260
						55 House rent allowance	4,640
						Total of Vr no 14 - EST:	61,879
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,43,100
						03 Dearness Allowance	41,327
						06 Other Allowances	400
						55 House rent allowance	20,980
						Total of Vr no 17 - EST:	3,05,807
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,512
						Total of Vr no 5 - MIS:	13,512
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

Sub Head	05	Furnaces	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 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,900
						Total of Vr no 1 - MIS:	5,900
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	5,630
						Total of Vr no 10 - EST:	64,715
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,900
						03 Dearness Allowance	34,153
						06 Other Allowances	870
						55 House rent allowance	19,760
						Total of Vr no 15 - EST:	2,55,683
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,81,500

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 NOVEMBER 2020 **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	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,855
						06 Other Allowances	1,300
						55 House rent allowance	16,120
						Total of Vr no 16 - EST:	2,29,775
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,15,800
						03 Dearness Allowance	1,04,686
						06 Other Allowances	3,380
						55 House rent allowance	22,730
						Total of Vr no 2 - EST:	7,46,596
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,800
						Total of Vr no 2 - MIS:	1,43,800
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,91,000
						03 Dearness Allowance	1,00,470
						06 Other Allowances	3,490
						55 House rent allowance	31,970
						Total of Vr no 3 - EST:	7,26,930
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	34,500
						Total of Vr no 3 - MIS:	34,500
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,200
						03 Dearness Allowance	39,814
						06 Other Allowances	910
						55 House rent allowance	21,440
						Total of Vr no 4 - EST:	2,96,364
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,78,800
						Total of Vr no 4 - MIS:	1,78,800
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,32,200
						03 Dearness Allowance	39,474
						06 Other Allowances	1,930
						55 House rent allowance	21,760
						Total of Vr no 5 - EST:	2,95,364
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	27,100
						03 Dearness Allowance	4,607
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 6 - EST:	32,947
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	38,07,853

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,34,400
						03 Dearness Allowance	1,41,848
						06 Other Allowances	3,520
						55 House rent allowance	24,490
						Total of Vr no 2 - EST:	10,04,258
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,84,800
						03 Dearness Allowance	48,416
						06 Other Allowances	1,520
						55 House rent allowance	12,830
						Total of Vr no 3 - EST:	3,47,566
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
						Total of JYOTIBA FULLE NAGAR (86):	**15,03,800**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
84002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 4 - MIS:	67,500

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 (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,92,850
						03 Dearness Allowance	66,742
						06 Other Allowances	1,310
						55 House rent allowance	16,530
						Total of Vr no 1 - EST:	4,77,432
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,45,300
						03 Dearness Allowance	58,701
						06 Other Allowances	1,400
						55 House rent allowance	13,520
						Total of Vr no 2 - EST:	4,18,921
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 2 - MIS:	35,500
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	27,854
						Total of Vr no 3 - MIS:	27,854
						Total of KANNAUJ (84):	**10,32,207**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	320
						55 House rent allowance	1,540
						Total of Vr no 1 - EST:	62,700
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	65,168
						Total of Vr no 1 - MIS:	65,168
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,596
						Total of Vr no 2 - EST:	2,55,596
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,77,100
						03 Dearness Allowance	81,107
						06 Other Allowances	1,740
						55 House rent allowance	15,480
						Total of Vr no 3 - EST:	5,75,427
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,40,000
						03 Dearness Allowance	1,76,800
						06 Other Allowances	4,650
						55 House rent allowance	33,310
						Total of Vr no 4 - EST:	12,54,760
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,40,400
						03 Dearness Allowance	23,868
						06 Other Allowances	2,780
						Total of Vr no 5 - EST:	1,67,048
						Total of KANPUR DEHAT (62):	**23,80,699**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,92,510
						03 Dearness Allowance	32,691
						06 Other Allowances	280
						55 House rent allowance	17,180
						Total of Vr no 1 - EST:	2,42,661
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	18,649
						06 Other Allowances	320
						55 House rent allowance	7,040
						Total of Vr no 2 - EST:	1,35,709

Sub Head	05	Furnaces	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 05 00	49 Medical Expenses	24,000
						Total of Vr no 1 - MIS:	24,000
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						06 Other Allowances	260
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	52,387
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,89,360
						Total of Vr no 3 - MIS:	1,89,360
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,41,500
						03 Dearness Allowance	58,055
						06 Other Allowances	1,880
						55 House rent allowance	31,880
						Total of Vr no 4 - EST:	4,33,315
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,88,000
						03 Dearness Allowance	48,960
						06 Other Allowances	1,240
						55 House rent allowance	27,360
						Total of Vr no 5 - EST:	3,65,560

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,95,700
						03 Dearness Allowance	67,269
						06 Other Allowances	3,010
						55 House rent allowance	35,640
						Total of Vr no 6 - EST:	5,01,619
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,79,608
						Total of Vr no 7 - EST:	1,79,608
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,41,780
						Total of Vr no 8 - EST:	2,41,780
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 9 - EST:	32,386
						Total of KANPUR NAGAR (20):	**26,26,349**

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME	KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,49,500
						03 Dearness Allowance	59,415
						06 Other Allowances	1,890
						55 House rent allowance	10,280
						Total of Vr no 1 - EST:	4,21,085
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	56,352
						Total of Vr no 1 - MIS:	56,352
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,63,900
						03 Dearness Allowance	61,863
						06 Other Allowances	1,660
						55 House rent allowance	11,850
						Total of Vr no 2 - EST:	4,39,273
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356

Total of KANSHIRAM NAGAR (88):	10,20,330

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,100
						03 Dearness Allowance	357
						Total of Vr no 1 - EST:	2,457
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,800
						Total of Vr no 1 - MIS:	8,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,89,800
						03 Dearness Allowance	83,266
						06 Other Allowances	1,780
						55 House rent allowance	17,940
						Total of Vr no 2 - EST:	5,92,786
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	89,176
						Total of Vr no 2 - MIS:	89,176
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,81,100
						03 Dearness Allowance	64,787
						06 Other Allowances	2,760
						55 House rent allowance	14,460
						Total of Vr no 3 - EST:	4,63,107
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,800
						03 Dearness Allowance	15,266
						06 Other Allowances	520
						55 House rent allowance	2,680
						Total of Vr no 4 - EST:	1,08,266
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
						Total of KAUSHAMBI (82):	**14,02,752**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	11,53,300
						03 Dearness Allowance	1,96,061
						06 Other Allowances	3,900
						55 House rent allowance	17,110
						Total of Vr no 1 - EST:	13,70,371
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,52,100
						03 Dearness Allowance	1,27,857
						06 Other Allowances	3,730
						55 House rent allowance	16,560
						Total of Vr no 2 - EST:	9,00,247
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,774
						03 Dearness Allowance	2,851
						55 House rent allowance	748
						Total of Vr no 5 - EST:	20,373
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,258
						03 Dearness Allowance	3,444
						55 House rent allowance	949
						Total of Vr no 6 - EST:	24,651
						Total of KHERI (48):	**26,05,778**

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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	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 1 - MIS:	35,500
						Total of LALITPUR (58):	**90,764**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,879
						Total of Vr no 12 - MIS:	60,879
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	69,222
						Total of Vr no 13 - MIS:	69,222
	14 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	26,340
						Total of Vr no 14 - EST:	26,340
	15 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,320
						Total of Vr no 15 - MIS:	1,01,320
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	1,49,644
						Total of Vr no 16 - MIS:	1,49,644
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	27,024
						Total of Vr no 18 - MIS:	27,024
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,24,344
						Total of Vr no 22 - EST:	1,24,344
	22 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	23 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	24,485
						Total of Vr no 24 - MIS:	24,485
	6 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	13,140
						Total of Vr no 6 - MIS:	13,140
	7 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	7,270
						Total of Vr no 7 - MIS:	7,270

Sub Head	05	Furnaces	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	1,23,700
						03 Dearness Allowance	21,029

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	300
						55 House rent allowance	10,900
						Total of Vr no 1 - EST:	1,55,929
	1 - TA	First	Voted	No Objection	203900001 05 00	04 Travelling Allowance	34,535
						Total of Vr no 1 - TA:	34,535
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,720
						03 Dearness Allowance	44,152
						06 Other Allowances	730
						55 House rent allowance	22,920
						Total of Vr no 10 - EST:	3,27,522
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,220
						Total of Vr no 10 - MIS:	1,220
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,44,700
						03 Dearness Allowance	24,599
						06 Other Allowances	220
						55 House rent allowance	12,600
						Total of Vr no 11 - EST:	1,82,119
	11 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	58,904
						Total of Vr no 11 - MIS:	58,904
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	67,800
						03 Dearness Allowance	11,526
						06 Other Allowances	320
						55 House rent allowance	6,680
						Total of Vr no 12 - EST:	86,326
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 13 - EST:	34,281
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,046
						Total of Vr no 14 - MIS:	1,01,046
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,997
						Total of Vr no 17 - MIS:	35,997
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	42,706

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MONTH OF ACCOUNT	NOVEMBER 2020	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	19 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 19 - MIS:	42,706
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,20,800
						03 Dearness Allowance	37,536
						06 Other Allowances	880
						55 House rent allowance	21,060
						Total of Vr no 2 - EST:	2,80,276
	2 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	31,012
						Total of Vr no 2 - TA:	31,012
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	20 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,980
						Total of Vr no 20 - MIS:	4,980
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	21 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	38,363
						Total of Vr no 21 - MIS:	38,363
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,63,200
						03 Dearness Allowance	1,12,744
						06 Other Allowances	2,550
						55 House rent allowance	66,300
						Total of Vr no 24 - EST:	8,44,794
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,60,000
						03 Dearness Allowance	27,200
						06 Other Allowances	1,300
						55 House rent allowance	15,500
						Total of Vr no 25 - EST:	2,04,000
	25 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,963
						Total of Vr no 25 - MIS:	70,963
	26 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,984
						Total of Vr no 26 - MIS:	71,984
	28 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	40,730
						Total of Vr no 28 - MIS:	40,730
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,30,300
						03 Dearness Allowance	39,151
						06 Other Allowances	900
						55 House rent allowance	22,520
						Total of Vr no 3 - EST:	2,92,871

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	3 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,234
						Total of Vr no 3 - TA:	20,234
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,200
						03 Dearness Allowance	27,574
						06 Other Allowances	380
						55 House rent allowance	16,300
						Total of Vr no 4 - EST:	2,06,454
	4 - MIS	First	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	14,390
						Total of Vr no 4 - MIS:	14,390
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,83,500
						03 Dearness Allowance	2,01,195
						06 Other Allowances	6,080
						55 House rent allowance	1,06,820
						Total of Vr no 5 - EST:	14,97,595
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,633
						Total of Vr no 5 - MIS:	70,633
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,01,700
						03 Dearness Allowance	2,72,289
						06 Other Allowances	9,380
						55 House rent allowance	1,44,420
						Total of Vr no 6 - EST:	20,27,789
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	66,970
						03 Dearness Allowance	49,414
						06 Other Allowances	400
						55 House rent allowance	10,340
						Total of Vr no 7 - EST:	1,27,124
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,04,800
						03 Dearness Allowance	17,816
						06 Other Allowances	150
						55 House rent allowance	10,120
						Total of Vr no 8 - EST:	1,32,886
	8 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	8,795
						Total of Vr no 8 - TA:	8,795
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,46,500
						03 Dearness Allowance	41,905
						06 Other Allowances	1,070
						55 House rent allowance	21,840
						Total of Vr no 9 - EST:	3,11,315
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	35,997

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 9 - MIS:	35,997
						Total of LUCKNOW (43):	**82,41,322**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	11,677
						Total of Vr no 1 - MIS:	11,677

Sub Head	05	Furnaces	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	5,18,500
						03 Dearness Allowance	88,145
						06 Other Allowances	1,940
						55 House rent allowance	17,210
						Total of Vr no 1 - EST:	6,25,795
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,95,500
						03 Dearness Allowance	67,354
						06 Other Allowances	1,420
						55 House rent allowance	12,950
						Total of Vr no 2 - EST:	4,77,224
	3 - EST	Second	Voted	Missing vchr	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
						Total of MAHARAJGANJ (70):	**12,39,040**

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,470
						Total of Vr no 1 - MIS:	19,470
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,400
						Total of Vr no 2 - MIS:	70,400
						Total of MAHOBA (71):	**2,14,214**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
09002003	2 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	26,324
						Total of Vr no 2 - MIS:	26,324

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,19,200
						03 Dearness Allowance	71,264
						06 Other Allowances	1,470
						55 House rent allowance	17,690
						Total of Vr no 1 - EST:	5,09,624
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	56,574
						Total of Vr no 1 - MIS:	56,574
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,65,000
						03 Dearness Allowance	45,050
						06 Other Allowances	1,180
						55 House rent allowance	10,910
						Total of Vr no 2 - EST:	3,22,140
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,720
						Total of Vr no 3 - MIS:	4,720
						Total of MAINPURI (09):	**9,74,646**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	12,69,241
						Total of Vr no 2 - MIS:	12,69,241

Sub Head	05	Furnaces	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	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	320
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	65,432
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,03,100
						Total of Vr no 1 - MIS:	1,03,100
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	120
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	85,662
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
						Total of MATHURA (07):	**15,85,607**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,46,600
						03 Dearness Allowance	1,96,622
						06 Other Allowances	4,020
						55 House rent allowance	36,380
						Total of Vr no 1 - EST:	13,83,622
						Total of MAU (66):	**13,83,622**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4,26,800
						03 Dearness Allowance	72,556
						06 Other Allowances	360
						55 House rent allowance	20,420
						Total of Vr no 1 - EST:	5,20,136
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	98,900
						03 Dearness Allowance	16,813
						06 Other Allowances	340
						55 House rent allowance	9,240
						Total of Vr no 2 - EST:	1,25,293
	2 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,800
						Total of Vr no 2 - MIS:	49,800
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	40,663
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,10,200
						03 Dearness Allowance	35,734
						06 Other Allowances	100
						55 House rent allowance	6,980
						Total of Vr no 4 - EST:	2,53,014

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 (`)
04002003	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,81,555
						Total of Vr no 9 - MIS:	3,81,555

Sub Head	05	Furnaces	Detail Head	00	Not Available

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MONTH OF ACCOUNT	NOVEMBER 2020	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	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 1 - MIS:	35,500
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,70,410
						03 Dearness Allowance	45,934
						06 Other Allowances	1,880
						55 House rent allowance	24,160
						Total of Vr no 10 - EST:	3,42,384
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,500
						Total of Vr no 10 - MIS:	24,500
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	29,750
						Total of Vr no 11 - TA:	29,750
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,148
						Total of Vr no 19 - EST:	2,14,148
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,000
						Total of Vr no 3 - MIS:	71,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,000
						Total of Vr no 4 - MIS:	71,000
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,58,400
						03 Dearness Allowance	94,928
						06 Other Allowances	3,620
						55 House rent allowance	51,800
						Total of Vr no 5 - EST:	7,08,748
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 5 - MIS:	72,000
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,34,700
						03 Dearness Allowance	1,07,899

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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 NOVEMBER 2020 **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	06 Other Allowances	3,250
						55 House rent allowance	57,740
						Total of Vr no 6 - EST:	8,03,589
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,000
						Total of Vr no 6 - MIS:	71,000
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,89,100
						03 Dearness Allowance	49,147
						06 Other Allowances	560
						55 House rent allowance	23,940
						Total of Vr no 7 - EST:	3,62,747
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 7 - MIS:	35,500
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,96,000
						03 Dearness Allowance	2,54,320
						06 Other Allowances	5,570
						55 House rent allowance	61,720
						Total of Vr no 8 - EST:	18,17,610
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,500
						Total of Vr no 8 - MIS:	1,06,500
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,02,100
						03 Dearness Allowance	1,19,357
						06 Other Allowances	3,720
						55 House rent allowance	32,540
						Total of Vr no 9 - EST:	8,57,717
						Total of MEERUT (04):	**74,50,082**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,416
						03 Dearness Allowance	2,430
						Total of Vr no 1 - EST:	16,846
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	850
						Total of Vr no 1 - MIS:	850
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	203900001 05 00	09 Electrical Dues	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,195
						Total of Vr no 5 - MIS:	8,195
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
						Total of MIRZAPUR (28):	**4,43,211**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,898
						Total of Vr no 5 - MIS:	13,898
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	27,795
						Total of Vr no 6 - MIS:	27,795
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,923
						Total of Vr no 7 - MIS:	1,923
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,87,300
						03 Dearness Allowance	99,841
						06 Other Allowances	2,480
						55 House rent allowance	29,550
						Total of Vr no 1 - EST:	7,19,171
	1 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	24,550
						Total of Vr no 1 - MIS:	24,550
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 10 - EST:	1,10,528
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,74,500
						03 Dearness Allowance	1,31,665
						06 Other Allowances	4,080
						55 House rent allowance	55,590
						Total of Vr no 2 - EST:	9,65,835
	2 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	21,200
						Total of Vr no 2 - MIS:	21,200
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,35,300
						03 Dearness Allowance	40,001
						06 Other Allowances	1,040
						55 House rent allowance	23,220
						Total of Vr no 3 - EST:	2,99,561
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	20,130
						Total of Vr no 3 - MIS:	20,130
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,24,500

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,165
						06 Other Allowances	870
						55 House rent allowance	21,240
						Total of Vr no 4 - EST:	2,84,775
	4 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	30,760
						Total of Vr no 4 - MIS:	30,760
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
						Total of MORADABAD (14):	**27,13,550**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,28,700
						03 Dearness Allowance	2,59,879
						06 Other Allowances	6,270
						55 House rent allowance	32,840
						Total of Vr no 1 - EST:	18,27,689
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,36,800
						03 Dearness Allowance	1,08,256
						06 Other Allowances	3,570
						55 House rent allowance	17,230
						Total of Vr no 2 - EST:	7,65,856
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,651
						Total of Vr no 2 - MIS:	9,651
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,900
						Total of Vr no 3 - TA:	10,900
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240
	4 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,460
						Total of Vr no 4 - TA:	10,460
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,38,633
						03 Dearness Allowance	96,020
						Total of Vr no 5 - EST:	4,34,653
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	10,460
						Total of Vr no 5 - TA:	10,460
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,300
						03 Dearness Allowance	5,695
						55 House rent allowance	20,440
						Total of Vr no 6 - EST:	63,435
	6 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,960
						Total of Vr no 6 - TA:	3,960
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,41,811
						03 Dearness Allowance	22,904
						55 House rent allowance	10,210
						Total of Vr no 7 - EST:	1,74,925
						Total of MUZAFFARNAGAR (03):	**36,27,849**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	2,88,100
						03 Dearness Allowance	48,977
						06 Other Allowances	1,480
						55 House rent allowance	9,970
						Total of Vr no 1 - EST:	3,48,527
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	98,552
						Total of Vr no 1 - MIS:	98,552
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,58,400
						03 Dearness Allowance	1,45,928
						06 Other Allowances	2,640
						55 House rent allowance	21,510
						Total of Vr no 2 - EST:	10,28,478
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
						Total of PADRAUNA (73):	16,27,533

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	64,950
						Total of Vr no 1 - MIS:	64,950
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,480
						Total of Vr no 2 - MIS:	4,480
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,00,800
						03 Dearness Allowance	68,136
						06 Other Allowances	2,150
						55 House rent allowance	16,230
						Total of Vr no 3 - EST:	4,87,316
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,23,600
						03 Dearness Allowance	1,06,012
						06 Other Allowances	2,370
						55 House rent allowance	18,870
						Total of Vr no 4 - EST:	7,50,852
						Total of PILIBHIT (16):	**14,49,758**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,351
						Total of Vr no 1 - MIS:	7,351
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
						Total of PRATAPGARH (53):	**1,80,051**

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 NOVEMBER 2020 **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	5,20,900
						03 Dearness Allowance	88,553
						06 Other Allowances	3,310
						55 House rent allowance	14,380
						Total of Vr no 1 - EST:	6,27,143
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,97,000
						03 Dearness Allowance	1,35,490
						06 Other Allowances	4,160
						55 House rent allowance	26,220
						Total of Vr no 2 - EST:	9,62,870
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
						Total of RAIBAREILLY (45):	**17,97,253**

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 NOVEMBER 2020 **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	10,86,800
						03 Dearness Allowance	1,84,756
						06 Other Allowances	3,540
						55 House rent allowance	21,880
						Total of Vr no 1 - EST:	12,96,976
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,952
						Total of Vr no 1 - MIS:	4,952
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,05,300
						03 Dearness Allowance	1,53,901
						06 Other Allowances	4,560
						55 House rent allowance	26,250
						Total of Vr no 2 - EST:	10,90,011
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	896
						Total of Vr no 2 - MIS:	896
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,76,320
						Total of Vr no 3 - EST:	2,76,320
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 3 - MIS:	35,950
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
						Total of RAMPUR (17):	**27,09,105**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 3 - MIS:	1,214
	7 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	3,174
						Total of Vr no 7 - MIS:	3,174

Sub Head	05	Furnaces	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	Second	Voted	No Objection	203900001 05 00	01 Pay	1,72,700
						Total of Vr no 1 - EST:	1,72,700
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,786
						Total of Vr no 1 - MIS:	33,786
	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
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,200
						Total of Vr no 4 - MIS:	71,200
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 5 - MIS:	35,500
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	45,101
						Total of Vr no 6 - MIS:	45,101
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and	97,104

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - MIS	Second	Voted	No Objection	203900001 05 00	purchasing of petrol etc	
						Total of Vr no 8 - MIS:	97,104
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	160
						Total of Vr no 9 - EST:	43,450
						Total of SAHARANPUR (02):	**10,01,665**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,35,967
						Total of Vr no 1 - MIS:	5,35,967

Sub Head	05	Furnaces	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	5,13,700
						03 Dearness Allowance	87,329
						06 Other Allowances	2,010
						55 House rent allowance	15,700
						Total of Vr no 1 - EST:	6,18,739
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,68,100
						03 Dearness Allowance	45,577
						06 Other Allowances	1,580
						55 House rent allowance	9,240
						Total of Vr no 2 - EST:	3,24,497
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	29,900
						Total of Vr no 2 - MIS:	29,900
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	26,549
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	66,281
						03 Dearness Allowance	56,512
						Total of Vr no 4 - EST:	1,22,793
						Total of SAMBHAL (92):	**16,58,445**

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

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **1** | **Excise Department**

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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,200
						03 Dearness Allowance	4,794
						Total of Vr no 1 - EST:	32,994
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
						Total of SANT KABIR NAGAR (80):	**1,78,062**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,82,700
						03 Dearness Allowance	48,059
						06 Other Allowances	1,520
						55 House rent allowance	12,020
						Total of Vr no 1 - EST:	3,44,299
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	39,371
						Total of Vr no 1 - MIS:	39,371
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,41,500
						03 Dearness Allowance	92,055
						06 Other Allowances	2,970
						55 House rent allowance	21,740
						Total of Vr no 2 - EST:	6,58,265
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,940
						Total of Vr no 2 - MIS:	12,940
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	3 - MIS	First	Voted	No Objection	203900001 05 00	09 Electrical Dues	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	28,078
						Total of Vr no 4 - MIS:	28,078
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,500
						Total of Vr no 5 - MIS:	70,500
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,500
						Total of Vr no 6 - MIS:	70,500
						Total of SANT RAVIDAS NAGAR (72):	**13,91,389**

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

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	6,052
						03 Dearness Allowance	1,029
						Total of Vr no 1 - EST:	7,081
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
						Total of SHAHJAHANPUR (15):	**2,14,281**

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 NOVEMBER 2020 **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	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 (`)
91002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	47,118
						Total of Vr no 1 - MIS:	47,118

Sub Head	05	Furnaces	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	2,73,800
						03 Dearness Allowance	46,546
						06 Other Allowances	820
						55 House rent allowance	4,885
						Total of Vr no 1 - EST:	3,26,051
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,08,900
						03 Dearness Allowance	52,513
						06 Other Allowances	750
						55 House rent allowance	9,780
						Total of Vr no 2 - EST:	3,71,943
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
						Total of SHAMLI (91):	**8,34,916**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,60,100
						03 Dearness Allowance	95,217
						06 Other Allowances	2,900
						55 House rent allowance	18,170
						Total of Vr no 1 - EST:	6,76,387
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,994
						Total of Vr no 1 - MIS:	8,994
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,51,400
						03 Dearness Allowance	93,738
						06 Other Allowances	2,900
						55 House rent allowance	17,130
						Total of Vr no 2 - EST:	6,65,168
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,628
						Total of Vr no 3 - MIS:	12,628
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
						Total of SIDDHARTH NAGAR (67):	**15,31,469**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,40,200
						03 Dearness Allowance	2,10,834
						06 Other Allowances	4,040
						55 House rent allowance	27,080
						Total of Vr no 1 - EST:	14,82,154
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,880
						Total of Vr no 1 - MIS:	1,880
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,42,900
						03 Dearness Allowance	1,26,293
						06 Other Allowances	3,060
						55 House rent allowance	26,340
						Total of Vr no 2 - EST:	8,98,593
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	32,740
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	51,915
						Total of Vr no 3 - MIS:	51,915
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,587
						Total of Vr no 4 - MIS:	5,587
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,21,850
						Total of SITAPUR (46):	**28,72,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	30,865
						03 Dearness Allowance	5,184
						55 House rent allowance	2,718
						Total of Vr no 1 - EST:	38,767
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,04,700
						03 Dearness Allowance	85,799
						06 Other Allowances	2,280
						55 House rent allowance	19,640
						Total of Vr no 4 - EST:	6,12,419
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,14,200
						03 Dearness Allowance	53,414
						06 Other Allowances	1,990
						55 House rent allowance	11,680
						Total of Vr no 5 - EST:	3,81,284
						Total of SONBHADRA (69):	**11,49,906**

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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 NOVEMBER 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowance	1,230
						Total of Vr no 3 - EST:	28,725
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,55,300
						03 Dearness Allowance	43,401
						06 Other Allowances	1,080
						55 House rent allowance	8,330
						Total of Vr no 4 - EST:	3,08,111
						Total of SRAVASTI (85):	**4,05,916**

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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 NOVEMBER 2020 **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	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 (`)
52002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	27,544
						Total of Vr no 1 - MIS:	27,544

Sub Head	05	Furnaces	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	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,100
						03 Dearness Allowance	1,25,477
						06 Other Allowances	3,700
						55 House rent allowance	26,520
						Total of Vr no 1 - EST:	8,93,797
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,36,800
						03 Dearness Allowance	91,256
						06 Other Allowances	3,600
						55 House rent allowance	18,510
						Total of Vr no 2 - EST:	6,50,166
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,37,900
						03 Dearness Allowance	91,443
						06 Other Allowances	3,600
						55 House rent allowance	18,720
						Total of Vr no 5 - EST:	6,51,663
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,48,900
						03 Dearness Allowance	1,27,313
						06 Other Allowances	3,700
						55 House rent allowance	27,620
						Total of Vr no 6 - EST:	9,07,533
						Total of SULTANPUR (52):	**33,31,035**

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	NOVEMBER 2020	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	7,88,310
						03 Dearness Allowance	1,33,977
						06 Other Allowances	3,880
						55 House rent allowance	27,450
						Total of Vr no 1 - EST:	9,53,617
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,78,200
						03 Dearness Allowance	1,49,294
						06 Other Allowances	5,350
						55 House rent allowance	22,980
						Total of Vr no 2 - EST:	10,55,824
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of UNNAO (44):	22,78,853

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	1	Excise Department

TREASURY NAME: VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,05,700
						03 Dearness Allowance	34,969
						06 Other Allowances	60
						55 House rent allowance	14,580
						Total of Vr no 1 - EST:	2,55,309
	1 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,995
						Total of Vr no 1 - MIS:	5,995
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	29,575
						03 Dearness Allowance	11,118
						Total of Vr no 12 - EST:	40,693
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	40,731
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	29 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	79,600
						03 Dearness Allowance	13,532
						06 Other Allowances	60
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	95,512
	30 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,18,400
						03 Dearness Allowance	37,128
						06 Other Allowances	240
						55 House rent allowance	19,360
						Total of Vr no 4 - EST:	2,75,128

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,900
						03 Dearness Allowance	24,973
						06 Other Allowances	480

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	14,080
						Total of Vr no 10 - EST:	1,86,433
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,94,900
						03 Dearness Allowance	67,133
						06 Other Allowances	3,230
						55 House rent allowance	33,440
						Total of Vr no 11 - EST:	4,98,703
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	260
						55 House rent allowance	2,320
						Total of Vr no 13 - EST:	33,936
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	260
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	33,936
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	270
						55 House rent allowance	7,840
						Total of Vr no 15 - EST:	1,00,306
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,100
						03 Dearness Allowance	2,397
						Total of Vr no 16 - EST:	16,497
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,722
						03 Dearness Allowance	3,267
						55 House rent allowance	8,646
						Total of Vr no 17 - EST:	31,635
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,400
						03 Dearness Allowance	408
						Total of Vr no 18 - EST:	2,808
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 2 - MIS:	71,800
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,65,792
						Total of Vr no 20 - EST:	1,65,792
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,34,872

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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 NOVEMBER 2020 **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	21 - EST					Total of Vr no 21 - EST:	2,34,872
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 23 - EST:	1,10,528
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,31,032
						03 Dearness Allowance	50,221
						55 House rent allowance	67,632
						Total of Vr no 28 - EST:	3,48,885
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,42,000
						Total of Vr no 3 - MIS:	1,42,000
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,24,500
						03 Dearness Allowance	1,91,165
						06 Other Allowances	6,390
						55 House rent allowance	88,060
						Total of Vr no 5 - EST:	14,10,115
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,42,100
						03 Dearness Allowance	2,45,157
						06 Other Allowances	9,720
						55 House rent allowance	1,01,460
						Total of Vr no 6 - EST:	17,98,437
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						06 Other Allowances	560
						55 House rent allowance	12,820
						Total of Vr no 7 - EST:	1,75,542
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,33,500
						03 Dearness Allowance	39,695
						06 Other Allowances	1,280
						55 House rent allowance	21,220
						Total of Vr no 8 - EST:	2,95,695
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,300
						03 Dearness Allowance	38,471

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	9 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,260
						55 House rent allowance	22,640
						Total of Vr no 9 - EST:	2,88,671
						Total of VARANASI (27):	68,46,475
						Grand Total:	15,73,03,654

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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
2039	AGRA (08)	1,93,835	12,63,101	14,56,936	0	
	ALIGARH (06)	31,37,557	11,29,547	42,67,104	0	
	ALLAHABAD (22)	53,05,133	45,54,144	98,59,277	0	
	AMBEDKAR NAGAR (74)	13,20,187	2,14,561	15,34,748	0	
	AURAIYA (81)	5,96,852	23,17,551	29,14,403	0	
	AZAMGARH (34)	35,65,581	6,13,740	41,79,321	0	
	BADAUN (13)	7,94,498	7,13,216	15,07,714	0	
	BAGPAT (83)	11,27,103	1,89,896	13,16,999	0	
	BAHRAICH (51)	16,11,128	1,51,976	17,63,104	0	
	BALLIA (31)	1,300	10,36,143	10,37,443	0	
	BALRAMPUR (79)	8,84,288	1,10,528	9,94,816	0	
	BANDA (26)	22,27,684	2,02,670	24,30,354	0	
	BARABANKY (54)	20,07,701	3,03,952	23,11,653	0	
	BAREILLY (11)	8,38,364	12,92,852	21,31,216	0	
	BASTI (33)	27,08,473	16,23,445	43,31,918	0	
	BIJNORE (12)	23,19,284	6,35,660	29,54,944	0	
	BULANDSHAHAR (05)	20,34,770	2,34,872	22,69,642	0	
	CHANDAULI (77)	10,77,912	2,15,940	12,93,852	0	
	CHATRAPATI S M NAGAR (89)	10,34,537	1,50,758	11,85,295	0	
	CHITRAKOOT (87)	0	43,778	43,778	0	
	DEORIA (35)	87,850	1,72,700	2,60,550	0	
	ETAH (10)	7,44,856	2,63,806	10,08,662	0	
	ETAWAH (19)	1,17,436	10,46,190	11,63,626	0	
	FAIZABAD (49)	32,13,112	6,78,039	38,91,151	0	
	FATEHGARH (18)	8,56,514	11,659	8,68,173	0	
	FATEHPUR (21)	22,728	1,24,344	1,47,072	0	
	FIROZABAD (68)	0	1,05,500	1,05,500	0	
	GAUTAM BUDHA NAGAR (76)	13,27,424	0	13,27,424	0	
	GAZIPUR (30)	17,49,802	17,50,912	35,00,714	0	
	GHAZIABAD (59)	0	24,35,599	24,35,599	30,000	Missing vchr
	GONDA (50)	31,72,238	3,35,387	35,07,625	0	
	GORAKHPUR (32)	41,10,723	18,59,204	59,69,927	0	
	HAMIRPUR (25)	10,91,985	1,51,976	12,43,961	0	
	HAPUR (90)	11,92,865	12,915	12,05,780	0	
	HARDOI (47)	14,10,461	9,58,921	23,69,382	0	
	HATHRAS (78)	10,84,630	1,88,049	12,72,679	0	
	JALAUN (24)	12,02,807	2,36,179	14,38,986	0	
	JHANSI (23)	21,61,174	16,46,679	38,07,853	0	
	JYOTIBA FULLE NAGAR (86)	0	15,03,800	15,03,800	0	
	KANNAUJ (84)	8,96,353	1,35,854	10,32,207	0	
	KANPUR DEHAT (62)	0	23,80,699	23,80,699	0	
	KANPUR NAGAR (20)	4,02,370	22,23,979	26,26,349	0	
	KANSHIRAM NAGAR (88)	8,60,358	1,59,972	10,20,330	0	
	KAUSHAMBI (82)	10,58,350	3,44,402	14,02,752	0	
	KHERI (48)	22,70,618	3,35,160	26,05,778	0	
	LALITPUR (58)	0	90,764	90,764	0	
	LUCKNOW (43)	55,30,565	27,10,757	82,41,322	0	
	MAHARAJGANJ (70)	11,03,019	1,36,021	12,39,040	1,24,344	Missing vchr
	MAHOBA (71)	19,470	1,94,744	2,14,214	0	
	MAINPURI (09)	8,31,764	1,42,882	9,74,646	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
2039	MATHURA (07)	65,432	15,20,175	15,85,607	0	
	MAU (66)	0	13,83,622	13,83,622	0	
	MEERUT (04)	58,31,901	16,18,181	74,50,082	0	
	MIRZAPUR (28)	58,696	3,84,515	4,43,211	0	
	MORADABAD (14)	22,69,342	4,44,208	27,13,550	0	
	MUZAFFARNAGAR (03)	26,08,196	10,19,653	36,27,849	0	
	PADRAUNA (73)	16,27,533	0	16,27,533	0	
	PILIBHIT (16)	0	14,49,758	14,49,758	0	
	PRATAPGARH (53)	0	1,80,051	1,80,051	0	
	RAIBAREILLY (45)	15,90,013	2,07,240	17,97,253	0	
	RAMPUR (17)	24,28,785	2,80,320	27,09,105	0	
	SAHARANPUR (02)	0	10,01,665	10,01,665	0	
	SAMBHAL (92)	15,05,752	1,52,693	16,58,445	0	
	SANT KABIR NAGAR (80)	0	1,78,062	1,78,062	0	
	SANT RAVIDAS NAGAR (72)	12,50,389	1,41,000	13,91,389	0	
	SHAHJAHANPUR (15)	2,14,281	0	2,14,281	0	
	SHAMLI (91)	6,97,994	1,36,922	8,34,916	0	
	SIDDHARTH NAGAR (67)	13,53,049	1,78,420	15,31,469	0	
	SITAPUR (46)	0	28,72,539	28,72,539	0	
	SONBHADRA (69)	38,767	11,11,139	11,49,906	0	
	SRAVASTI (85)	0	4,05,916	4,05,916	0	
	SULTANPUR (52)	15,43,963	17,87,072	33,31,035	0	
	UNNAO (44)	9,53,617	13,25,236	22,78,853	0	
	VARANASI (27)	55,29,147	13,17,328	68,46,475	0	
	Total of Mj Hd 2039:	**9,88,72,516**	**0** **5,84,31,138**	**0** **15,73,03,654**	**1,54,344**	
	Grand Total:	**9,88,72,516**	**0** **5,84,31,138**	**0** **15,73,03,654**	**1,54,344**	

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	28,157

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,11,400
						03 Dearness Allowance	18,938
						55 House rent allowances	7,000
						Total of Vr no 1 - EST:	1,37,338
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	4,09,210
						03 Dearness Allowance	28,828
						Total of Vr no 7 - EST:	4,38,038
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
						Total of AGRA (08):	**6,31,165**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	49,300
						03 Dearness Allowance	8,381
						55 House rent allowances	4,640
						Total of Vr no 1 - EST:	62,321
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	68,400
						03 Dearness Allowance	11,628
						06 Other Allowances	40
						55 House rent allowances	6,280
						Total of Vr no 2 - EST:	86,348
						Total of ALIGARH (06):	**1,48,669**

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TREASURY NAME ALLAHABAD (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	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	62,900
						03 Dearness Allowance	10,693
						55 House rent allowance	6,680
						Total of Vr no 20 - EST:	80,273
	5 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	29,312
						Total of Vr no 5 - MIS:	29,312
	83 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
						Total of ALLAHABAD (22):	**1,23,401**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME ALLAHABAD-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	200
						55 House rent allowances	2,320
						Total of Vr no 3 - EST:	81,144
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	45,200
						03 Dearness Allowance	7,684
						55 House rent allowances	4,520
						Total of Vr no 4 - EST:	57,404
						Total of ALLAHABAD-2 (64):	**1,38,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	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	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,25,100
						03 Dearness Allowance	21,267
						06 Other Allowances	740
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,49,127
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						06 Other Allowances	700
						Total of Vr no 6 - EST:	43,405
						Total of BADAUN (13):	**1,92,532**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,77,000
						03 Dearness Allowance	30,090
						06 Other Allowances	700
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	2,11,470
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
						Total of BAHRAICH (51):	**2,25,286**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Second	Voted	No Objection	207000800 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						55 House rent allowance	660
						Total of Vr no 1 - EST:	34,356
						Total of BALLIA (31):	**34,356**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	1,45,100
						03 Dearness Allowance	24,667
						06 Other Allowances	700
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,74,937
						Total of BALRAMPUR (79):	**1,74,937**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	730
						Total of Vr no 4 - EST:	29,044
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	730
						Total of Vr no 45 - EST:	29,044
						Total of BANDA (26):	**64,996**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	83,300
						03 Dearness Allowance	14,161
						06 Other Allowances	700
						Total of Vr no 3 - EST:	98,161
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	27,368
						Total of BARABANKY (54):	1,25,529

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,300
						03 Dearness Allowance	13,141
						06 Other Allowances	100
						55 House rent allowances	6,680
						Total of Vr no 5 - EST:	97,221
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	50
						55 House rent allowances	4,520
						Total of Vr no 6 - EST:	1,26,250
						Total of BAREILLY (11):	**2,68,919**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	72,022
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,20,250
						03 Dearness Allowance	20,638
						06 Other Allowances	750
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	1,43,298
						Total of BIJNORE (12):	**2,22,228**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,80,800
						03 Dearness Allowance	30,736
						06 Other Allowances	800
						55 House rent allowance	6,600
						Total of Vr no 3 - EST:	2,18,936
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,80,800
						03 Dearness Allowance	30,736
						06 Other Allowances	800
						55 House rent allowance	6,600
						Total of Vr no 5 - EST:	2,18,936
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,80,800
						03 Dearness Allowance	30,736
						06 Other Allowances	800
						55 House rent allowance	6,600
						Total of Vr no 6 - EST:	2,18,936
						Total of CHATRAPATI S M NAGAR (89):	6,56,808

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	47,524
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	26,957
						Total of CHITRAKOOT (87):	**74,481**

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	2	Housing Department

TREASURY NAME	DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,71,500
						03 Dearness Allowance	29,155
						55 House rent allowance	6,960
						Total of Vr no 8 - EST:	2,07,615
						Total of DEORIA (35):	**2,07,615**

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	2	Housing Department

TREASURY NAME	ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,62,600
						03 Dearness Allowance	27,642
						06 Other Allowances	700
						55 House rent allowance	7,070
						Total of Vr no 10 - EST:	1,98,012
						Total of ETAH (10):	**1,98,012**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,11,300
						03 Dearness Allowance	18,921
						06 Other Allowances	700
						55 House rent allowance	4,810
						Total of Vr no 12 - EST:	1,35,731
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of ETAWAH (19):	**1,42,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,17,436
						Total of Vr no 63 - EST:	1,17,436
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
						Total of FAIZABAD (49):	**1,51,976**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,20,500
						03 Dearness Allowance	20,485
						06 Other Allowances	700
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	1,42,845
						Total of FATEHGARH (18):	**1,42,845**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,684
						03 Dearness Allowance	43,578
						Total of Vr no 1 - EST:	70,262
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	97,110
						Total of FATEHPUR (21):	**1,67,372**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,300
						03 Dearness Allowance	26,418
						06 Other Allowances	700
						55 House rent allowance	6,900
						Total of Vr no 6 - EST:	1,90,318
						Total of GAZIPUR (30):	**1,90,318**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	3 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,500
						Total of Vr no 3 - MIS:	1,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,600
						03 Dearness Allowance	19,482
						06 Other Allowances	700
						55 House rent allowance	4,510
						Total of Vr no 6 - EST:	1,39,292
						Total of GONDA (50):	**1,40,792**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,03,800
						03 Dearness Allowance	17,646
						06 Other Allowances	77
						55 House rent allowances	7,980
						Total of Vr no 1 - EST:	1,29,503
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowances	2,320
						Total of Vr no 2 - EST:	58,012
						Total of GORAKHPUR (32):	**1,87,515**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,560
						03 Dearness Allowance	28,778
						06 Other Allowances	700
						55 House rent allowance	540
						Total of Vr no 6 - EST:	1,13,578
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,840
						03 Dearness Allowance	61,352
						55 House rent allowance	2,160
						Total of Vr no 7 - EST:	1,03,352
						Total of HARDOI (47):	**2,16,930**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,800
						03 Dearness Allowance	19,516
						06 Other Allowances	1,100
						55 House rent allowance	4,810
						Total of Vr no 5 - EST:	1,40,226
						Total of JALAUN (24):	**1,54,042**

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	2	Housing Department

TREASURY NAME	JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	230
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	50,012
						Total of JAUNPUR (29):	**50,012**

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	2	Housing Department

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	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 (`)
86002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,650
						03 Dearness Allowance	22,386
						55 House rent allowance	2,800
						Total of Vr no 8 - EST:	38,836
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	89,555
						03 Dearness Allowance	42,353
						06 Other Allowances	700
						55 House rent allowance	5,870
						Total of Vr no 9 - EST:	1,38,478
						Total of JYOTIBA FULLE NAGAR (86):	1,77,314

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	350
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	71,672
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	350
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	71,672
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of KANNAUJ (84):	**1,50,252**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						55 House rent allowances	8,960
						Total of Vr no 1 - EST:	1,48,541
	1 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 1 - MIS:	2,150
	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						55 House rent allowances	7,840
						Total of Vr no 10 - EST:	1,44,964
	10 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	600
						Total of Vr no 11 - MIS:	600
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						55 House rent allowances	7,840
						Total of Vr no 2 - EST:	1,44,964
	2 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,450
						Total of Vr no 2 - MIS:	2,450
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	76,300
						03 Dearness Allowance	12,971
						55 House rent allowances	6,840
						Total of Vr no 3 - EST:	96,111
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						55 House rent allowances	8,960
						Total of Vr no 8 - EST:	1,48,541
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,300
						03 Dearness Allowance	12,971
						55 House rent allowances	6,840
						Total of Vr no 9 - EST:	96,111
						Total of KANPUR NAGAR (20):	**8,26,480**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	83,070
						Total of KANSHIRAM NAGAR (88):	**83,070**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	19 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowances	7,980
						Total of Vr no 19 - EST:	99,825
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowances	7,980
						Total of Vr no 2 - EST:	99,825
	20 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	2,09,900
						03 Dearness Allowance	35,683
						55 House rent allowances	16,400
						Total of Vr no 20 - EST:	2,61,983
	21 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowances	4,040
						Total of Vr no 21 - EST:	68,624
	22 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,30,500
						03 Dearness Allowance	22,185
						06 Other Allowances	200
						55 House rent allowances	11,360
						Total of Vr no 22 - EST:	1,64,245
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowances	4,040
						Total of Vr no 3 - EST:	68,624
	3 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,30,500
						03 Dearness Allowance	22,185
						06 Other Allowances	200
						55 House rent allowances	11,360
						Total of Vr no 4 - EST:	1,64,245
	4 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	1,100
						Total of Vr no 4 - MIS:	1,100
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	2,09,900
						03 Dearness Allowance	35,683
						55 House rent allowances	16,400
						Total of Vr no 5 - EST:	2,61,983
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	2	Housing Department

TREASURY NAME	LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	7 - EST	Second	Voted	No Objection	347500201 03 01	01Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of LUCKNOW-2 (60):	12,53,626

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,68,900
						03 Dearness Allowance	28,713
						06 Other Allowances	812
						55 House rent allowance	5,170
						Total of Vr no 13 - EST:	2,03,595
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						06 Other Allowances	700
						55 House rent allowance	2,160
						Total of Vr no 14 - EST:	93,769
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	55,394
						Total of MAHARAJGANJ (70):	**3,52,758**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,820
						03 Dearness Allowance	22,665
						06 Other Allowances	140
						55 House rent allowance	940
						Total of Vr no 11 - EST:	37,565
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,820
						03 Dearness Allowance	22,665
						06 Other Allowances	140
						55 House rent allowance	940
						Total of Vr no 12 - EST:	37,565
						Total of MAHOBA (71):	**75,130**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,56,300
						03 Dearness Allowance	26,571
						06 Other Allowances	700
						55 House rent allowance	4,310
						Total of Vr no 10 - EST:	1,87,881
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,07,800
						03 Dearness Allowance	18,326
						06 Other Allowances	700
						55 House rent allowance	3,320
						Total of Vr no 11 - EST:	1,30,146
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
						Total of MAU (66):	**3,38,751**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	2,968
						Total of Vr no 3 - TA:	2,968
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,101
						Total of Vr no 4 - TA:	3,101
	5 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	742
						Total of Vr no 5 - TA:	742
	6 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,484
						Total of Vr no 6 - TA:	1,484
	7 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	1,581
						Total of Vr no 8 - MIS:	1,581
						Total of MEERUT (04):	**52,324**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	12,600
						03 Dearness Allowance	2,142
						06 Other Allowances	2,560
						Total of Vr no 1 - EST:	17,302
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	64,800
						03 Dearness Allowance	11,016
						06 Other Allowances	6,910
						Total of Vr no 2 - EST:	82,726
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	64,800
						03 Dearness Allowance	11,016
						06 Other Allowances	7,360
						Total of Vr no 3 - EST:	83,176
						Total of MORADABAD (14):	**1,83,204**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,05,000
						03 Dearness Allowance	17,850
						06 Other Allowances	750
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	1,24,800
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,05,000
						03 Dearness Allowance	17,850
						06 Other Allowances	750
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	1,24,800
						Total of PADRAUNA (73):	**2,49,600**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 2 Housing Department

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	95,159
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	35,441
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of PILIBHIT (16):	**1,37,508**

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 NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						Total of Vr no 10 - EST:	27,846
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						Total of Vr no 11 - EST:	27,846
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	45,385
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	45,385
						Total of PRATAPGARH (53):	1,46,462

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	59,350

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	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
						Total of SAHARANPUR (02):	**1,00,798**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	207000800 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	24,149
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	27,776
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	21,029
						06 Other Allowances	700
						55 House rent allowance	2,270
						Total of Vr no 9 - EST:	1,47,699
						Total of SAMBHAL (92):	**1,99,624**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1,36,100
						03 Dearness Allowance	23,137
						06 Other Allowances	1,100
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	1,66,137
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	1,100
						55 House rent allowance	3,780
						56 City compensatory allowances	400
						Total of Vr no 2 - EST:	97,125
						Total of SANT KABIR NAGAR (80):	**2,63,262**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,36,300
						03 Dearness Allowance	23,171
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,60,171
						Total of SHAHJAHANPUR (15):	1,60,171

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	2	Housing Department

TREASURY NAME	SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,900
						03 Dearness Allowance	20,043
						06 Other Allowances	800
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,42,523
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
						Total of SIDDHARTH NAGAR (67):	**1,49,431**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						06 Other Allowances	700
						Total of Vr no 2 - EST:	1,01,086
						Total of SITAPUR (46):	1,01,086

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,08,400
						03 Dearness Allowance	18,428
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,31,298
						Total of SONBHADRA (69):	1,31,298

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,700
						03 Dearness Allowance	26,639
						06 Other Allowances	800
						55 House rent allowance	6,350
						Total of Vr no 3 - EST:	1,90,489
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,700
						03 Dearness Allowance	26,639
						06 Other Allowances	800
						55 House rent allowance	6,350
						Total of Vr no 4 - EST:	1,90,489
						Total of SULTANPUR (52):	**3,80,978**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,95,700
						03 Dearness Allowance	33,269
						55 House rent allowances	15,560
						Total of Vr no 1 - EST:	2,44,529
						Total of VARANASI (27):	**2,44,529**
						Grand Total:	**1,07,89,579**

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

S U 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	ALLAHABAD (22)	1,09,585		13,816		1,23,401	0	
	BANDA (26)	29,044		35,952		64,996	0	
	FAIZABAD (49)	0		1,51,976		1,51,976	0	
	Total of Mj Hd 2029:	**1,38,629**	**0**	**2,01,744**	**0**	**3,40,373**	**0**	
2070	AGRA (08)	28,157		0		28,157	0	
	BADAUN (13)	1,49,127		43,405		1,92,532	0	
	BAHRAICH (51)	2,11,470		13,816		2,25,286	0	
	BALLIA (31)	0		34,356		34,356	0	
	BALRAMPUR (79)	1,74,937		0		1,74,937	0	
	BARABANKY (54)	1,25,529		0		1,25,529	0	
	BIJNORE (12)	0		2,22,228		2,22,228	0	
	CHATRAPATI S M NAGAR (89)	2,18,936		4,37,872		6,56,808	0	
	CHITRAKOOT (87)	74,481		0		74,481	0	
	DEORIA (35)	0		2,07,615		2,07,615	0	
	ETAH (10)	0		1,98,012		1,98,012	0	
	ETAWAH (19)	0		1,42,639		1,42,639	0	
	FATEHGARH (18)	1,42,845		0		1,42,845	0	
	FATEHPUR (21)	70,262		97,110		1,67,372	0	
	GAZIPUR (30)	1,90,318		0		1,90,318	0	
	GONDA (50)	1,40,792		0		1,40,792	0	
	HARDOI (47)	2,16,930		0		2,16,930	0	
	JALAUN (24)	1,40,226		13,816		1,54,042	0	
	JAUNPUR (29)	50,012		0		50,012	0	
	JYOTIBA FULLE NAGAR (86)	0		1,77,314		1,77,314	0	
	KANNAUJ (84)	0		1,50,252		1,50,252	0	
	KANSHIRAM NAGAR (88)	0		83,070		83,070	0	
	MAHARAJGANJ (70)	55,394		2,97,364		3,52,758	0	
	MAHOBA (71)	0		75,130		75,130	0	
	MAU (66)	0		3,38,751		3,38,751	0	
	PADRAUNA (73)	1,24,800		1,24,800		2,49,600	0	
	PILIBHIT (16)	1,30,600		6,908		1,37,508	0	
	PRATAPGARH (53)	0		1,46,462		1,46,462	0	
	SAHARANPUR (02)	59,350		0		59,350	0	
	SAMBHAL (92)	0		1,99,624		1,99,624	0	
	SANT KABIR NAGAR (80)	2,63,262		0		2,63,262	0	
	SHAHJAHANPUR (15)	1,60,171		0		1,60,171	0	
	SIDDHARTH NAGAR (67)	1,42,523		6,908		1,49,431	0	
	SITAPUR (46)	1,01,086		0		1,01,086	0	
	SONBHADRA (69)	1,31,298		0		1,31,298	0	
	SULTANPUR (52)	3,80,978		0		3,80,978	0	
	Total of Mj Hd 2070:	**34,83,484**	**0**	**30,17,452**	**0**	**65,00,936**	**0**	
3475	AGRA (08)	1,37,338		4,65,670		6,03,008	0	
	ALIGARH (06)	1,48,669		0		1,48,669	0	
	ALLAHABAD-2 (64)	1,38,548		0		1,38,548	0	
	BAREILLY (11)	0		2,68,919		2,68,919	0	
	GORAKHPUR (32)	1,87,515		0		1,87,515	0	
	KANPUR NAGAR (20)	4,36,264		3,90,216		8,26,480	0	
	LUCKNOW-2 (60)	5,95,677		6,57,949		12,53,626	0	

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

S U 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		52,324		52,324	0	
	MORADABAD (14)	1,83,204		0		1,83,204	0	
	SAHARANPUR (02)	0		41,448		41,448	0	
	VARANASI (27)	2,44,529		0		2,44,529	0	
	Total of Mj Hd 3475:	**20,71,744**	**0**	**18,76,526**	**0**	**39,48,270**	**0**	
	Grand Total:	**56,93,857**	**0**	**50,95,722**	**0**	**1,07,89,579**	**0**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,58,103
						03 Dearness Allowance	26,878
						55 House rent allowance	18,260
						Total of Vr no 1 - EST:	2,03,241
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,81,300
						03 Dearness Allowance	1,15,821
						06 Other Allowances	200
						55 House rent allowance	61,360
						Total of Vr no 2 - EST:	8,58,681
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,47,600
						Total of Vr no 2 - GIA:	6,47,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,56,588
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	5,668
						Total of Vr no 2 - MIS:	5,668
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,152
						Total of Vr no 3 - MIS:	2,152
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,146
						Total of Vr no 4 - MIS:	12,146
	5 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	800
						Total of Vr no 5 - MIS:	800
	6 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	400
						Total of Vr no 6 - MIS:	400
	7 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 7 - MIS:	2,500
						Total of AGRA (08):	**20,48,660**

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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	12 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,357
						Total of Vr no 12 - MIS:	1,357
	14 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,643
						Total of Vr no 14 - MIS:	3,643
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,46,700
						03 Dearness Allowance	75,939
						06 Other Allowances	100
						55 House rent allowance	37,200
						Total of Vr no 3 - EST:	5,59,939
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,95,300
						03 Dearness Allowance	50,201
						06 Other Allowances	40
						55 House rent allowance	26,840
						Total of Vr no 4 - EST:	3,72,381
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	10,000
						Total of Vr no 4 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,012
						Total of Vr no 7 - MIS:	4,012
	8 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	21,918
						Total of Vr no 8 - MIS:	21,918

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 (`)
06002053	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,000
						Total of Vr no 13 - 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 (`)
06002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 10 - GIA:	40,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,631
						Total of Vr no 9 - GIA:	11,631

Sub Head	30	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	24,15,810
						Total of Vr no 5 - MIS:	24,15,810

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	44,241
	3 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	5,630
						Total of Vr no 3 - MIS:	5,630
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,00,000
						03 Dearness Allowance	17,000
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	1,22,880
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	94,500
						03 Dearness Allowance	16,065
						06 Other Allowances	40
						55 House rent allowance	8,860
						Total of Vr no 5 - EST:	1,19,465
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	39,678
						Total of ALIGARH (06):	**37,81,585**

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TREASURY NAME ALLAHABAD (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,81,300
						03 Dearness Allowance	81,821
						06 Other Allowances	40
						55 House rent allowance	39,190
						Total of Vr no 1 - EST:	6,02,351
	14 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	9,889
						Total of Vr no 14 - MIS:	9,889
	16 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	3,350
						Total of Vr no 16 - MIS:	3,350
	17 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	5,112
						Total of Vr no 17 - MIS:	5,112
	18 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	8,993
						Total of Vr no 18 - MIS:	8,993
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,79,358
						03 Dearness Allowance	1,14,002
						55 House rent allowance	64,320
						Total of Vr no 2 - EST:	8,57,680
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,12,896
						Total of Vr no 3 - EST:	1,12,896
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,28,100
						03 Dearness Allowance	21,777
						55 House rent allowance	12,348
						Total of Vr no 7 - EST:	1,62,225

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	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
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 10 - GIA:	6,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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TREASURY NAME ALLAHABAD (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	12 - GIA					Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 13 - GIA:	1,25,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 21 - GIA:	6,25,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 22 - GIA:	2,50,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	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)	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)	76,250
						Total of Vr no 4 - GIA:	76,250
	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)	1,35,000
						Total of Vr no 6 - GIA:	1,35,000
	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
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,62,500
						Total of Vr no 8 - GIA:	2,62,500

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 (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,32,745
						03 Dearness Allowance	39,567

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME ALLAHABAD (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	55 House rent allowance	23,863
						Total of Vr no 1 - EST:	2,96,175
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,35,900
						03 Dearness Allowance	74,103
						06 Other Allowances	160
						55 House rent allowance	33,880
						Total of Vr no 2 - EST:	5,44,043
	2 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	17,049
						Total of Vr no 2 - MIS:	17,049
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,037
						Total of Vr no 3 - MIS:	1,037
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,130
						Total of Vr no 4 - TA:	1,130
	5 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,106
						Total of Vr no 5 - TA:	5,106
						Total of ALLAHABAD (22):	**72,19,210**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	7,080
						Total of Vr no 2 - MIS:	7,080

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	19,300
						Total of Vr no 4 - MIS:	19,300

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,895
						Total of Vr no 1 - GIA:	23,895
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,302
						Total of Vr no 3 - GIA:	35,302
						Total of AMBEDKAR NAGAR (74):	**85,577**

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TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,32,400
						03 Dearness Allowance	22,508
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,62,468

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 23 - GIA:	1,12,500

Sub Head	30	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	21 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	9,74,706
						Total of Vr no 21 - MIS:	9,74,706

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	2,62,500
						Total of Vr no 1 - MIS:	2,62,500
						Total of AURAIYA (81):	**15,12,174**

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TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,97,000
						03 Dearness Allowance	50,490
						55 House rent allowance	11,610
						Total of Vr no 1 - EST:	3,59,100
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,77,300
						03 Dearness Allowance	47,141
						55 House rent allowance	14,910
						Total of Vr no 2 - EST:	3,39,351
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	465
						03 Dearness Allowance	2,299
						55 House rent allowance	93
						56 City compensatory allowances	21
						Total of Vr no 3 - EST:	2,878
	4 - EST	Second	Voted	No Objection	285100102 06 00	55 House rent allowance	2,020
						Total of Vr no 4 - EST:	2,020
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	967
						03 Dearness Allowance	8,471
						55 House rent allowance	143
						Total of Vr no 5 - EST:	9,581
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,883
						03 Dearness Allowance	3,550
						55 House rent allowance	1,254
						Total of Vr no 6 - EST:	25,687
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

Sub Head	18	Design workshop for handicrafts training and skill upgradation	Detail Head	00	Not Available		

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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,20,000

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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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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					Total of Vr no 4 - GIA:	7,20,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	8,75,000
						Total of Vr no 5 - MIS:	8,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,470
	1 - MIS	Second	Voted	No Objection	285280001 03 00	Total of Vr no 1 - EST:	33,762
						02 Wages	5,000
	2 - EST	First	Voted	No Objection	285280001 03 00	Total of Vr no 1 - MIS:	5,000
						01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
	3 - EST	First	Voted	No Objection	285280001 03 00	Total of Vr no 2 - EST:	44,950
						01 Pay	2,31,700
						03 Dearness Allowance	39,389
						06 Other Allowances	40
						55 House rent allowance	10,370
	4 - EST	First	Voted	No Objection	285280001 03 00	Total of Vr no 3 - EST:	2,81,499
						01 Pay	1,39,139
						03 Dearness Allowance	23,654
						06 Other Allowances	97
						55 House rent allowance	4,376
	5 - EST	Second	Voted	No Objection	285280001 03 00	Total of Vr no 4 - EST:	1,67,266
						01 Pay	6,908
	6 - EST	Second	Voted	No Objection	285280001 03 00	Total of Vr no 5 - EST:	6,908
						01 Pay	27,632
	7 - EST	Second	Voted	No Objection	285280001 03 00	Total of Vr no 6 - EST:	27,632
						01 Pay	20,724

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TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	7 - EST					Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	285280001 03 00	01Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of AZAMGARH (34):	**31,47,346**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,96,500
						03 Dearness Allowance	33,405
						06 Other Allowances	40
						55 House rent allowance	7,960
						Total of Vr no 1 - EST:	2,37,905
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,77,900
						03 Dearness Allowance	30,243
						55 House rent allowance	8,230
						Total of Vr no 2 - EST:	2,16,373
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	8 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	35,893
						Total of Vr no 8 - MIS:	35,893

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,12,500
						Total of Vr no 2 - GIA:	2,12,500
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,25,000
						Total of Vr no 3 - GIA:	3,25,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,12,500
						Total of Vr no 4 - GIA:	3,12,500
	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
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 6 - GIA:	1,75,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,616
						Total of Vr no 7 - GIA:	29,616
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,58,750
						Total of Vr no 9 - GIA:	1,58,750

Sub Head	30	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	75,000
						Total of Vr no 1 - MIS:	75,000
						Total of BADAUN (13):	**20,63,077**

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TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,74,000
						03 Dearness Allowance	29,580
						55 House rent allowance	6,910
						Total of Vr no 1 - EST:	2,10,490
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,26,200
						03 Dearness Allowance	38,454
						55 House rent allowance	10,890
						Total of Vr no 2 - EST:	2,75,544
						Total of BAGPAT (83):	**4,86,034**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,200
						03 Dearness Allowance	884
						Total of Vr no 3 - EST:	6,084
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	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
						Total of BAHRAICH (51):	3,25,164

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TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,13,000
						03 Dearness Allowance	36,210
						55 House rent allowance	10,620
						Total of Vr no 1 - EST:	2,59,830
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	37,195
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,14,550
						03 Dearness Allowance	36,470
						Total of Vr no 3 - EST:	2,51,020
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 1 - GIA:	75,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	74,154
						Total of Vr no 5 - GIA:	74,154

Sub Head	30	Not Available	Detail Head	02	Not Available		

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 Not Available	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	20,00,000
						Total of Vr no 4 - MIS:	20,00,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	14,248
						Total of Vr no 6 - MIS:	14,248
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	20,00,000
						Total of Vr no 7 - MIS:	20,00,000
						Total of BALRAMPUR (79):	**67,45,987**

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TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	38,800
						03 Dearness Allowance	6,596
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	47,596

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

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

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 4 - MIS:	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 (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,24,756
						Total of BANDA (26):	**18,20,708**

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,04,200
						03 Dearness Allowance	68,714
						55 House rent allowance	22,940
						Total of Vr no 1 - EST:	4,95,854
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,04,900
						03 Dearness Allowance	51,833
						55 House rent allowance	15,060
						Total of Vr no 2 - EST:	3,71,793
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	65,000
						Total of Vr no 3 - MIS:	65,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,04,200
						03 Dearness Allowance	68,714
						55 House rent allowance	22,940
						Total of Vr no 5 - EST:	4,95,854
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,04,900
						03 Dearness Allowance	51,833
						55 House rent allowance	15,060
						Total of Vr no 6 - EST:	3,71,793
	8 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,363
						Total of Vr no 8 - MIS:	3,363

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	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	54,616
						Total of Vr no 6 - MIS:	54,616

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 1 - GIA:	2,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	9,410

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 5 - GIA:	9,410
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	59,624
						Total of Vr no 7 - GIA:	59,624

Sub Head	30	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	4 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	21,860
						Total of Vr no 4 - MIS:	21,860
						Total of BARABANKY (54):	**23,20,879**

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	10 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	8,886
						Total of Vr no 10 - MIS:	8,886
	11 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,058
						Total of Vr no 11 - MIS:	1,058
	12 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	16,500
						Total of Vr no 12 - MIS:	16,500
	13 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,975
						Total of Vr no 13 - MIS:	2,975
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988

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	15 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,418
						Total of Vr no 15 - MIS:	17,418
	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	31,033
						Total of Vr no 6 - MIS:	31,033

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 14 - GIA:	4,00,000
	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
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,41,250
						Total of Vr no 3 - GIA:	2,41,250
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	62,500
						Total of Vr no 5 - GIA:	62,500
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,100

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	9 - GIA					Total of Vr no 9 - GIA:	3,100

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	74,350
						Total of Vr no 7 - MIS:	74,350
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	13 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	5,303
						Total of Vr no 13 - MIS:	5,303
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	100
						Total of Vr no 3 - MIS:	100
	4 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	456
						Total of Vr no 4 - MIS:	456
	5 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,560
						Total of Vr no 5 - TA:	1,560
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,448
						03 Dearness Allowance	174
						06 Other Allowances	130
						Total of Vr no 6 - EST:	1,752
	6 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and	7,255

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MONTH OF ACCOUNT	NOVEMBER 2020	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	6 - MIS	Second	Voted	No Objection	285280001 03 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	7,255
						Total of BAREILLY (11):	14,88,812

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	10 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,800
						03 Dearness Allowance	26,826
						06 Other Allowances	40
						55 House rent allowance	4,310
						Total of Vr no 10 - EST:	1,88,976
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,800
						03 Dearness Allowance	26,826
						06 Other Allowances	40
						55 House rent allowance	4,310
						Total of Vr no 5 - EST:	1,88,976
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,07,900
						03 Dearness Allowance	35,343
						06 Other Allowances	40
						55 House rent allowance	9,200
						Total of Vr no 6 - EST:	2,52,483
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,06,742
						03 Dearness Allowance	35,146
						06 Other Allowances	39
						55 House rent allowance	9,200
						Total of Vr no 7 - EST:	2,51,127
	8 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,56,884
						03 Dearness Allowance	26,670
						06 Other Allowances	39
						55 House rent allowance	4,310
						Total of Vr no 8 - EST:	1,87,903
	9 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,07,900
						03 Dearness Allowance	35,343
						06 Other Allowances	40
						55 House rent allowance	9,200
						Total of Vr no 9 - EST:	2,52,483
						Total of BASTI (33):	**13,21,948**

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TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	46,975
						Total of Vr no 1 - MIS:	46,975
	10 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,376
						Total of Vr no 10 - MIS:	15,376
	11 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	10,200
						Total of Vr no 11 - MIS:	10,200
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	46,975
						Total of Vr no 4 - MIS:	46,975
	7 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	49,043
						Total of Vr no 7 - MIS:	49,043
	8 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	8,500
						Total of Vr no 8 - MIS:	8,500
	9 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,590
						Total of Vr no 9 - MIS:	3,590

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	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,490
						Total of Vr no 5 - MIS:	11,490

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	6 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	29,282
						Total of Vr no 6 - MIS:	29,282

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,12,500
						Total of Vr no 3 - GIA:	9,12,500

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of BIJNORE (12):	**14,53,011**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,29,700
						03 Dearness Allowance	56,049
						06 Other Allowances	12
						55 House rent allowance	14,790
						Total of Vr no 1 - EST:	4,00,551
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,545
						Total of Vr no 11 - MIS:	5,545
	16 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	13,799
						Total of Vr no 16 - MIS:	13,799
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,98,400
						03 Dearness Allowance	67,728
						06 Other Allowances	24
						55 House rent allowance	13,060
						Total of Vr no 2 - EST:	4,79,212
	23 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	30,210
						Total of Vr no 23 - MIS:	30,210
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,29,500
						03 Dearness Allowance	56,015
						55 House rent allowance	14,960
						Total of Vr no 3 - EST:	4,00,475
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	77,800
						03 Dearness Allowance	13,226
						55 House rent allowance	3,500
						Total of Vr no 4 - EST:	94,526
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	11,600
						03 Dearness Allowance	1,892
						06 Other Allowances	2,090
						Total of Vr no 5 - EST:	15,582
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,560
						03 Dearness Allowance	3,116
						06 Other Allowances	5,570
						Total of Vr no 6 - EST:	30,246
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	28,465
						03 Dearness Allowance	3,545

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TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	7 - EST	Second	Voted	No Objection	285100102 06 00	06 Other Allowances	4,805
						Total of Vr no 7 - EST:	36,815
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	2,094
						Total of Vr no 7 - MIS:	2,094
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	4,198
						Total of Vr no 8 - MIS:	4,198
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	24 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,790
						Total of Vr no 24 - MIS:	10,790
	25 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,970
						Total of Vr no 25 - MIS:	7,970

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	12 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	755
						Total of Vr no 12 - MIS:	755
	13 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	944
						Total of Vr no 13 - MIS:	944

Sub Head	18	Design workshop for handicrafts training and skill upgradation	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	4 - MIS	First	Voted	No Objection	285100102 18 00	42 Other Expenditure	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	5 - MIS	First	Voted	No Objection	285100102 18 00	42 Other Expenditure	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	6 - MIS	First	Voted	No Objection	285100102 18 00	42 Other Expenditure	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 1 - GIA:	2,20,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 10 - GIA:	6,25,000
	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
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 17 - 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
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,620
						Total of Vr no 19 - GIA:	10,620
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,28,947
						Total of Vr no 2 - GIA:	3,28,947
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	1,69,945
						Total of Vr no 15 - MIS:	1,69,945
	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	30,562
						Total of Vr no 20 - MIS:	30,562
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of BULANDSHAHAR (05):	**60,20,762**

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,97,100
						03 Dearness Allowance	50,507
						55 House rent allowance	11,900
						Total of Vr no 1 - EST:	3,59,507
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,73,600
						03 Dearness Allowance	29,512
						55 House rent allowance	8,950
						Total of Vr no 2 - EST:	2,12,062

Sub Head	30	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Not Available	10,909
						Total of Vr no 1 - MIS:	10,909
						Total of CHANDAULI (77):	5,82,478

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TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						Total of Vr no 1 - EST:	80,730
	1 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,750
						Total of Vr no 1 - MIS:	13,750
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	14,140
						Total of Vr no 4 - MIS:	14,140
	5 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	7,826
						Total of Vr no 5 - MIS:	7,826

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	9,460
						Total of Vr no 2 - MIS:	9,460

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,147
						Total of Vr no 6 - GIA:	22,147
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 7 - GIA:	6,25,000
						Total of CHITRAKOOT (87):	**8,02,685**

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,89,300
						03 Dearness Allowance	32,181
						55 House rent allowance	7,030
						Total of Vr no 1 - EST:	2,28,511
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,92,400
						03 Dearness Allowance	66,708
						55 House rent allowance	18,630
						Total of Vr no 2 - EST:	4,77,738
						Total of DEORIA (35):	**7,06,249**

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TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,93,400
						03 Dearness Allowance	32,878
						06 Other Allowances	800
						55 House rent allowance	9,040
						Total of Vr no 1 - EST:	2,36,118
	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,81,100
						03 Dearness Allowance	98,787
						06 Other Allowances	360
						55 House rent allowance	22,120
						Total of Vr no 2 - EST:	7,02,367
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,75,000
						Total of Vr no 2 - GIA:	11,75,000
						Total of ETAH (10):	**22,50,197**

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	8,496
						Total of Vr no 1 - MIS:	8,496
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	16,329
						Total of Vr no 2 - MIS:	16,329

Sub Head	30	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	9,97,740
						Total of Vr no 3 - MIS:	9,97,740

Total of ETAWAH (19):	10,98,553

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	2 - MIS	First	Voted	No Objection	285100102 06 00	51 Uniform expenses	6,550
						Total of Vr no 2 - MIS:	6,550
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,210
						Total of Vr no 3 - MIS:	4,210
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,615
						Total of Vr no 8 - MIS:	8,615

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	9,024
						Total of Vr no 1 - MIS:	9,024
	9 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	1,569
						Total of Vr no 9 - MIS:	1,569

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,024
						Total of Vr no 5 - GIA:	9,024
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,509
						Total of Vr no 6 - GIA:	18,509
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	5,200

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TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	7 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 7 - GIA:	5,200

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	30,408
						Total of Vr no 1 - MIS:	30,408
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,157
						Total of Vr no 2 - MIS:	1,157
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,576
						Total of Vr no 3 - MIS:	17,576
	4 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	5,034
						Total of Vr no 4 - MIS:	5,034
	5 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	19,823
						Total of Vr no 5 - MIS:	19,823
						Total of FAIZABAD (49):	**3,05,583**

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TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	32,581
						03 Dearness Allowance	3,714
						Total of Vr no 1 - EST:	36,295
	1 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	1,700
						Total of Vr no 1 - MIS:	1,700
	13 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	8,152
						Total of Vr no 13 - MIS:	8,152
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,500
						03 Dearness Allowance	2,805
						Total of Vr no 2 - EST:	19,305
	2 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	8,214
						Total of Vr no 3 - EST:	63,414
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,97,100
						03 Dearness Allowance	50,507
						06 Other Allowances	40
						55 House rent allowance	14,370
						Total of Vr no 4 - EST:	3,62,017
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,80,217
						03 Dearness Allowance	30,637
						55 House rent allowance	9,100
						Total of Vr no 5 - EST:	2,19,954
	9 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,500
						Total of Vr no 9 - MIS:	1,500

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	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	4,899
						Total of Vr no 11 - MIS:	4,899
	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,472
						Total of Vr no 12 - MIS:	5,472
	14 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000

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TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,75,000
						Total of Vr no 8 - GIA:	16,75,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	7,12,500
						Total of Vr no 6 - MIS:	7,12,500
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	8,05,555
						Total of Vr no 7 - MIS:	8,05,555

Sub Head	30	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	10 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	8,200
						Total of Vr no 10 - MIS:	8,200
						Total of FATEHGARH (18):	**52,64,463**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - MIS	First	Voted	No Objection	285100102 06 00	51 Uniform expenses	4,960
						Total of Vr no 1 - MIS:	4,960
	25 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	16,634
						Total of Vr no 25 - MIS:	16,634
	26 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 26 - MIS:	3,200
	28 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,685
						Total of Vr no 28 - MIS:	10,685
	29 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	6,600
						Total of Vr no 29 - MIS:	6,600
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	31 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	11,200
						Total of Vr no 31 - MIS:	11,200
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,980
						Total of Vr no 4 - MIS:	1,980
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	21,484

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	27 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	18,489
						Total of Vr no 27 - MIS:	18,489
	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	30,840
						Total of Vr no 3 - MIS:	30,840

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

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,100
						Total of Vr no 2 - GIA:	12,100
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,599
						Total of Vr no 30 - GIA:	17,599

Sub Head	30	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	5 - MIS	First	Voted	No Objection	285100102 30 03	42 Not Available	21,626
						Total of Vr no 5 - MIS:	21,626
						Total of FATEHPUR (21):	**3,01,741**

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TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,46,700
						03 Dearness Allowance	41,939
						55 House rent allowance	20,820
						Total of Vr no 1 - EST:	3,09,459
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,81,800
						03 Dearness Allowance	64,906
						06 Other Allowances	240
						55 House rent allowance	33,800
						Total of Vr no 2 - EST:	4,80,746
	3 - MIS	First	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	2,400
						Total of Vr no 3 - MIS:	2,400
	5 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	49,050
						Total of Vr no 5 - MIS:	49,050
	7 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,492
						Total of Vr no 7 - MIS:	17,492

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	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	22,263
						Total of Vr no 4 - MIS:	22,263

Sub Head	18	Design workshop for handicrafts training and skill upgradation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	2 - MIS	First	Voted	No Objection	285100102 18 00	42 Other Expenditure	1,50,000
						Total of Vr no 2 - MIS:	1,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 6 - GIA:	8,75,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

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TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	Not Available	Detail Head	02	Not Available			

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 Not Available	16,75,000
						Total of Vr no 1 - MIS:	16,75,000
						Total of FIROZABAD (68):	**35,81,410**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2,56,600
						03 Dearness Allowance	43,622
						55 House rent allowance	11,140
						Total of Vr no 1 - EST:	3,11,362
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,73,100
						03 Dearness Allowance	46,427
						55 House rent allowance	12,360
						Total of Vr no 2 - EST:	3,31,887
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,26,315
						Total of Vr no 1 - GIA:	5,26,315
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,02,500
						Total of Vr no 2 - GIA:	2,02,500
						Total of GAUTAM BUDHA NAGAR (76):	**14,27,328**

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,21,700
						03 Dearness Allowance	37,689
						06 Other Allowances	800
						55 House rent allowance	11,020
						Total of Vr no 1 - EST:	2,71,209
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,09,000
						03 Dearness Allowance	52,530
						55 House rent allowance	13,120
						Total of Vr no 2 - EST:	3,74,650
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	8 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	3,080
						Total of Vr no 8 - MIS:	3,080

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,300
						Total of Vr no 2 - MIS:	3,300

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,85,000
						Total of Vr no 1 - GIA:	9,85,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,437
						Total of Vr no 3 - GIA:	14,437
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 4 - GIA:	8,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,900
						Total of Vr no 6 - GIA:	7,900
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	7 - GIA					Total of Vr no 7 - GIA:	2,50,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
						Total of GAZIPUR (30):	**29,60,564**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4,38,100
						03 Dearness Allowance	74,477
						06 Other Allowances	800
						55 House rent allowance	38,760
						Total of Vr no 1 - EST:	5,52,137
	12 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	1,05,000
						Total of Vr no 13 - MIS:	1,05,000
	14 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,124
						Total of Vr no 14 - MIS:	3,124
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,56,600
						03 Dearness Allowance	1,28,622
						06 Other Allowances	12
						55 House rent allowance	58,620
						Total of Vr no 2 - EST:	9,43,854
	2 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	59,350
						Total of Vr no 2 - MIS:	59,350
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	12,450
						03 Dearness Allowance	2,117
						Total of Vr no 3 - EST:	14,567
	3 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	94,004
						Total of Vr no 3 - MIS:	94,004
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	52,012
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,250
						03 Dearness Allowance	10,585
						Total of Vr no 7 - EST:	72,835

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	15 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,684
						Total of Vr no 15 - MIS:	17,684

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,41,300
						Total of Vr no 16 - GIA:	11,41,300
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 5 - GIA:	15,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,87,777
						Total of Vr no 6 - GIA:	14,87,777

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	46,36,111
						Total of Vr no 1 - MIS:	46,36,111
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	5,55,500
						Total of Vr no 4 - MIS:	5,55,500
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	9,83,333
						Total of Vr no 7 - MIS:	9,83,333
						Total of GHAZIABAD (59):	**1,09,06,380**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1,41,400
						03 Dearness Allowance	24,038
						06 Other Allowances	40
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	1,71,948
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,73,500
						03 Dearness Allowance	29,495
						55 House rent allowance	6,630
						Total of Vr no 2 - EST:	2,09,625
	24 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,565
						Total of Vr no 24 - MIS:	3,565
	25 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	1,500
						Total of Vr no 25 - MIS:	1,500
	27 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	4,683
						Total of Vr no 27 - MIS:	4,683
	28 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	8,258
						Total of Vr no 28 - MIS:	8,258
	31 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	13,999
						Total of Vr no 31 - MIS:	13,999
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	26 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,111
						Total of Vr no 26 - MIS:	3,111
	30 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,770
						Total of Vr no 30 - MIS:	12,770

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

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

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	23 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,048
						Total of Vr no 23 - GIA:	27,048
						Total of GONDA (50):	**5,04,863**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,261
						Total of Vr no 21 - MIS:	4,261

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,855
						Total of Vr no 4 - MIS:	8,855

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,049
						Total of Vr no 15 - GIA:	18,049
	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)	20,686
						Total of Vr no 20 - GIA:	20,686
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 24 - GIA:	6,25,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 25 - GIA:	2,50,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	27 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 27 - GIA:	1,25,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 28 - GIA:	6,25,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,500
						Total of Vr no 29 - GIA:	6,500
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,826
						Total of Vr no 3 - GIA:	6,826

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 14 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	50,000
						Total of Vr no 23 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	97,816
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of GORAKHPUR (32):	**28,94,245**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	76,500
						03 Dearness Allowance	13,005
						55 House rent allowance	4,980
						Total of Vr no 1 - EST:	94,485
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	7,140
						Total of Vr no 1 - MIS:	7,140
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,700
						03 Dearness Allowance	20,519
						55 House rent allowance	5,910
						Total of Vr no 2 - EST:	1,47,129
	2 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	60,470
						03 Dearness Allowance	7,451
						55 House rent allowance	1,823
						Total of Vr no 3 - EST:	69,744
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,203
						03 Dearness Allowance	4,838
						55 House rent allowance	7,105
						Total of Vr no 4 - EST:	48,146

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	47,510
						Total of Vr no 3 - MIS:	47,510

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,220
						Total of Vr no 4 - GIA:	25,220
						Total of HAMIRPUR (25):	**4,58,874**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1,52,900
						03 Dearness Allowance	25,993
						55 House rent allowance	6,540
						Total of Vr no 1 - EST:	1,85,433
	1 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	63,842
						Total of Vr no 1 - MIS:	63,842
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,15,700
						03 Dearness Allowance	36,669
						55 House rent allowance	7,410
						Total of Vr no 2 - EST:	2,59,779
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	2 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	14,295
						Total of Vr no 2 - MIS:	14,295

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,200
						Total of Vr no 3 - GIA:	17,200
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,169
						Total of Vr no 4 - GIA:	29,169
						Total of HARDOI (47):	**6,24,982**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	285100102 06 00	01 Pay	20,270
						03 Dearness Allowance	2,790
						55 House rent allowance	4,779
						Total of Vr no 1 - EST:	27,839
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	390
						Total of Vr no 1 - MIS:	390
	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,250
						Total of Vr no 3 - MIS:	17,250

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,63,158
						Total of Vr no 4 - GIA:	3,63,158

Sub Head	30	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	6 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	10,00,000
						Total of Vr no 6 - MIS:	10,00,000

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	5,80,750
						Total of Vr no 2 - MIS:	5,80,750
						Total of HATHRAS (78):	**20,37,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,67,800
						03 Dearness Allowance	28,526
						55 House rent allowance	8,410
						Total of Vr no 1 - EST:	2,04,736
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,89,800
						03 Dearness Allowance	32,266
						55 House rent allowance	8,840
						Total of Vr no 2 - EST:	2,30,906
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,941
						Total of Vr no 1 - MIS:	11,941

Sub Head	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	2 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	1,83,000
						Total of Vr no 2 - MIS:	1,83,000
						Total of JALAUN (24):	**6,92,755**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,34,507
						03 Dearness Allowance	56,866
						55 House rent allowance	13,210
						Total of Vr no 3 - EST:	4,04,583
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	25,500
						Total of Vr no 3 - MIS:	25,500
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,59,757
						03 Dearness Allowance	61,159
						06 Other Allowances	1,000
						55 House rent allowance	21,390
						Total of Vr no 4 - EST:	4,43,306
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	43,900
						Total of Vr no 4 - MIS:	43,900

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	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	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,300
						Total of Vr no 2 - GIA:	17,300
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	54,715
						Total of Vr no 6 - GIA:	54,715
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000

Sub Head	30	Not Available	Detail Head	02	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 30 02	42 Not Available	50,000
						Total of Vr no 5 - MIS:	50,000

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	23,17,924

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	13,305
						Total of Vr no 13 - MIS:	13,305
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,51,500
						03 Dearness Allowance	59,755
						06 Other Allowances	840
						55 House rent allowance	31,140
						Total of Vr no 8 - EST:	4,43,235
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,23,900
						03 Dearness Allowance	38,063
						06 Other Allowances	60
						55 House rent allowance	13,840
						Total of Vr no 9 - EST:	2,75,863

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	58,129
						Total of Vr no 16 - GIA:	58,129
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 18 - GIA:	4,00,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	75,000
						Total of Vr no 20 - MIS:	75,000

Sub Head	30	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	15 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	18,536
						Total of Vr no 15 - MIS:	18,536
	17 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	24,497
						Total of Vr no 17 - MIS:	24,497

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	285280001 03 00	09 Electrical Dues	3,606
						Total of Vr no 1 - MIS:	3,606
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	67,999
						03 Dearness Allowance	11,560
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	85,179
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	81,600
						03 Dearness Allowance	13,872
						06 Other Allowances	40
						55 House rent allowance	7,940
						Total of Vr no 3 - EST:	1,03,452
						Total of JHANSI (23):	**16,18,238**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1,13,800
						03 Dearness Allowance	19,346
						55 House rent allowance	5,550
						Total of Vr no 1 - EST:	1,38,696
	1 - MIS	First	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	20,904
						Total of Vr no 1 - MIS:	20,904
	10 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	8,686
						Total of Vr no 10 - TA:	8,686
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	99,300
						03 Dearness Allowance	16,881
						55 House rent allowance	4,620
						Total of Vr no 2 - EST:	1,20,801
	2 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	7,072
						Total of Vr no 2 - MIS:	7,072
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	9,810
						Total of Vr no 3 - MIS:	9,810
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	62,500
						Total of Vr no 13 - GIA:	62,500
	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)	2,50,000
						Total of Vr no 15 - 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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	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)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 7 - GIA:	1,25,000
	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

Sub Head	30	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	11 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	8,75,500
						Total of Vr no 11 - MIS:	8,75,500

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	9 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	1,25,000
						Total of Vr no 9 - MIS:	1,25,000
						Total of JYOTIBA FULLE NAGAR (86):	**30,64,693**

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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 NOVEMBER 2020 **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	First	Voted	No Objection	285100102 06 00	01 Pay	89,300
						03 Dearness Allowance	15,181
						55 House rent allowance	4,250
						Total of Vr no 1 - EST:	1,08,731
	1 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	6,692
						Total of Vr no 2 - MIS:	6,692
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 3 - MIS:	1,700
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,060
						Total of Vr no 4 - MIS:	1,060
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,012
						Total of Vr no 5 - MIS:	4,012
	6 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,031
						Total of Vr no 6 - MIS:	15,031

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,50,000
						Total of Vr no 7 - GIA:	14,50,000
						Total of KANNAUJ (84):	**15,95,226**

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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 NOVEMBER 2020 **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	1,81,600
						03 Dearness Allowance	30,872
						55 House rent allowance	6,120
						Total of Vr no 1 - EST:	2,18,592
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,81,600
						03 Dearness Allowance	30,872
						55 House rent allowance	6,120
						Total of Vr no 2 - EST:	2,18,592
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						55 House rent allowance	5,050
						Total of Vr no 3 - EST:	2,05,354
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

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	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	16,145
						Total of Vr no 4 - MIS:	16,145

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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)	11,75,000
						Total of Vr no 2 - GIA:	11,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,030
						Total of Vr no 5 - GIA:	10,030

Sub Head	30	Not Available	Detail Head	02	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 30 02	42 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	30	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	3 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	11,838
						Total of Vr no 3 - MIS:	11,838
						Total of KANPUR DEHAT (62):	19,96,999

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	27 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,04,200
						03 Dearness Allowance	51,714
						06 Other Allowances	1,100
						55 House rent allowance	27,280
						Total of Vr no 27 - EST:	3,84,294
	28 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	77,400
						03 Dearness Allowance	13,158
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 28 - EST:	97,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,43,423
						03 Dearness Allowance	75,382
						55 House rent allowance	37,940
						Total of Vr no 6 - EST:	5,56,745
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,19,400
						03 Dearness Allowance	71,298
						06 Other Allowances	40
						55 House rent allowance	33,710
						Total of Vr no 7 - EST:	5,24,448

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	30 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	26,735
						Total of Vr no 30 - MIS:	26,735

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	44 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	57,378
						Total of Vr no 44 - MIS:	57,378

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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 NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	81,147
						Total of Vr no 10 - GIA:	81,147
	11 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,258
						Total of Vr no 11 - GIA:	19,258
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 29 - GIA:	8,00,000

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	28 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	17,47,500
						Total of Vr no 28 - MIS:	17,47,500

Sub Head	30	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	31 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	26,765
						Total of Vr no 31 - MIS:	26,765

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	15	"Mukhya Mantri Hastshilp Pension" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - GIA	First	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 1 - GIA:	49,000
	2 - GIA	First	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	3,51,000
						Total of Vr no 2 - GIA:	3,51,000
	3 - GIA	First	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 3 - GIA:	3,60,000
	4 - GIA	First	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	4,00,500
						Total of Vr no 4 - GIA:	4,00,500
	5 - GIA	First	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non	4,21,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	800 Other expenditure
Sub Head	15	"Mukhya Mantri Hastshilp Pension" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	5 - GIA	First	Voted	No Objection	285100800 15 00	pay)	
						Total of Vr no 5 - GIA:	4,21,500
	6 - GIA	First	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	4,63,500
						Total of Vr no 6 - GIA:	4,63,500

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 (`)
20001769	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 16 - EST:	1,62,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001781	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						Total of Vr no 15 - EST:	1,00,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001814	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						Total of Vr no 17 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,14,148
						Total of Vr no 10 - EST:	2,14,148
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,14,148
						Total of Vr no 11 - EST:	2,14,148
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,771
						03 Dearness Allowance	5,911
						55 House rent allowance	8,820
						Total of Vr no 12 - EST:	49,502
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	23,149
						03 Dearness Allowance	3,678
						Total of Vr no 13 - EST:	26,827
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	38,534
						03 Dearness Allowance	6,416

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	14 - EST	Second	Voted	No Objection	285280001 03 00	55 House rent allowance	12,653
						Total of Vr no 14 - EST:	57,603
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	11,02,100
						03 Dearness Allowance	1,87,357
						06 Other Allowances	1,960
						55 House rent allowance	93,620
						Total of Vr no 18 - EST:	13,85,037
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,69,000
						03 Dearness Allowance	2,66,730
						06 Other Allowances	5,520
						55 House rent allowance	1,30,380
						Total of Vr no 19 - EST:	19,71,630
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	45,300
						03 Dearness Allowance	6,687
						Total of Vr no 2 - EST:	51,987
	2 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	15,703
						Total of Vr no 2 - MIS:	15,703
	20 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,12,620
						03 Dearness Allowance	2,37,881
						55 House rent allowance	92,260
						Total of Vr no 20 - EST:	17,42,761
	21 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	18,21,300
						03 Dearness Allowance	3,09,621
						06 Other Allowances	4,060
						55 House rent allowance	1,61,940
						Total of Vr no 21 - EST:	22,96,921
	22 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,80,100
						03 Dearness Allowance	2,51,617
						06 Other Allowances	1,000
						55 House rent allowance	1,31,540
						Total of Vr no 22 - EST:	18,64,257
	23 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,00,100
						03 Dearness Allowance	2,72,017
						06 Other Allowances	2,000
						55 House rent allowance	1,42,380
						Total of Vr no 23 - EST:	20,16,497
	24 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,95,835
						03 Dearness Allowance	2,37,422
						06 Other Allowances	2,040

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	24 - EST	Second	Voted	No Objection	285280001 03 00	55 House rent allowance	1,17,940
						Total of Vr no 24 - EST:	17,53,237
	25 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	23,19,638
						03 Dearness Allowance	3,94,060
						06 Other Allowances	3,000
						55 House rent allowance	2,20,700
						Total of Vr no 25 - EST:	29,37,398
	26 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,78,600
						03 Dearness Allowance	2,53,062
						55 House rent allowance	1,54,920
						Total of Vr no 26 - EST:	18,86,582
	27 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,79,900
						03 Dearness Allowance	81,583
						06 Other Allowances	360
						55 House rent allowance	29,400
						Total of Vr no 27 - EST:	5,91,243
	28 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	75,915
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,04,284
						Total of Vr no 3 - EST:	5,04,284
	3 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	6,180
						Total of Vr no 3 - TA:	6,180
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	23,936
						Total of Vr no 4 - TA:	23,936
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	5 - TA	First	Voted	No Objection	285280001 03 00	05 Transfer Travelling Allowance	22,036
						Total of Vr no 5 - TA:	22,036
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,21,056
						Total of Vr no 6 - EST:	2,21,056
	7 - ACB	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	25,000
						Total of Vr no 7 - ACB:	25,000
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,79,608
						Total of Vr no 8 - EST:	1,79,608
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,90,136
						Total of Vr no 9 - EST:	2,90,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	25,806
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,81,646
	10 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,799
						Total of Vr no 10 - MIS:	9,799
						Total of KANPUR NAGAR (20):	**2,76,87,835**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	77,607

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 1 - GIA:	1,25,000
						Total of KANSHIRAM NAGAR (88):	**2,02,607**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,900
						Total of Vr no 1 - MIS:	2,900
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	24,640
						Total of Vr no 3 - MIS:	24,640

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	6,250
						Total of Vr no 4 - MIS:	6,250
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	45,000
						Total of Vr no 5 - MIS:	45,000
						Total of KAUSHAMBI (82):	**1,20,238**

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TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						Total of Vr no 1 - EST:	1,39,230
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	27 - MIS	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	32,093
						Total of Vr no 27 - MIS:	32,093
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,75,800
						03 Dearness Allowance	46,886
						55 House rent allowance	11,430
						Total of Vr no 7 - EST:	3,34,116
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	4,350
						Total of Vr no 8 - EST:	1,12,458

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	25 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	31,766
						Total of Vr no 25 - MIS:	31,766

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,569
						Total of Vr no 18 - GIA:	13,569
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 2 - GIA:	5,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,185
						Total of Vr no 26 - GIA:	34,185
	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 28 - GIA:	2,00,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	3,900
						Total of Vr no 1 - MIS:	3,900
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	4,113
						Total of Vr no 23 - MIS:	4,113
	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	7,75,000
						Total of Vr no 24 - MIS:	7,75,000
						Total of KHERI (48):	**17,40,694**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,836
						Total of Vr no 2 - MIS:	1,836
	3 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	5,000
						Total of Vr no 3 - 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 (`)
58002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,52,450
						Total of Vr no 1 - GIA:	11,52,450
						Total of LALITPUR (58):	**11,86,918**

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	32,048
						Total of Vr no 1 - MIS:	32,048
	11 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	29,973
						Total of Vr no 11 - MIS:	29,973
	12 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,400
						Total of Vr no 12 - MIS:	16,400
	13 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	26,745
						Total of Vr no 13 - TA:	26,745
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	20 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	14,188
						Total of Vr no 20 - MIS:	14,188
	3 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	53,100
						Total of Vr no 3 - MIS:	53,100
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	32,405
						Total of Vr no 4 - MIS:	32,405
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,50,960
						03 Dearness Allowance	25,663
						55 House rent allowance	14,744
						Total of Vr no 5 - EST:	1,91,367
	5 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 5 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,24,900
						03 Dearness Allowance	1,23,233
						06 Other Allowances	40
						55 House rent allowance	69,700
						Total of Vr no 8 - EST:	9,17,873
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	9,03,772
						03 Dearness Allowance	1,54,479
						06 Other Allowances	320
						55 House rent allowance	67,740
						Total of Vr no 9 - EST:	11,26,311

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	09	Implementation of District Industrial Bandhu and single window at district level (district scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	19,746
						Total of Vr no 10 - MIS:	19,746

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	6,25,000
						Total of Vr no 2 - MIS:	6,25,000
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	15,49,361
						Total of Vr no 23 - MIS:	15,49,361

Sub Head	30	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	14 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	1,91,50,000
						Total of Vr no 14 - MIS:	1,91,50,000
	21 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	1,12,774
						Total of Vr no 21 - MIS:	1,12,774
	22 - MIS	Second	Voted	No Objection	285100102 30 03	42 Not Available	3,28,20,006
						Total of Vr no 22 - MIS:	3,28,20,006

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	15 - MIS	Second	Voted	No Objection	285100800 07 00	09 Electrical Dues	4,95,755
						Total of Vr no 15 - MIS:	4,95,755
	16 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	49,809
						Total of Vr no 16 - MIS:	49,809
	19 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	7,104
						Total of Vr no 19 - MIS:	7,104

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

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TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Rapid Export Development Incentive Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	17 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	3,11,94,701
						Total of Vr no 17 - MIS:	3,11,94,701
	18 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	1,22,17,463
						Total of Vr no 18 - MIS:	1,22,17,463

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	21,063
						55 House rent allowance	9,380
						Total of Vr no 12 - EST:	1,54,343
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,72,000
						03 Dearness Allowance	80,240
						06 Other Allowances	240
						55 House rent allowance	38,840
						Total of Vr no 13 - EST:	5,91,320
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,890
						03 Dearness Allowance	4,708
						55 House rent allowance	8,723
						Total of Vr no 7 - EST:	48,321
						Total of LUCKNOW (43):	**10,17,89,973**

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TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						06 Other Allowances	20
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	2,59,451
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	70,100
						03 Dearness Allowance	11,917
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	84,037

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,369
						Total of Vr no 2 - GIA:	24,369
						Total of MAHARAJGANJ (70):	**3,67,857**

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TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	10,557
						Total of Vr no 1 - EST:	40,041
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	28,800
						03 Dearness Allowance	4,176
						Total of Vr no 2 - EST:	32,976
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	60,090
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,76,400
						03 Dearness Allowance	29,988
						06 Other Allowances	40
						55 House rent allowance	7,910
						Total of Vr no 6 - EST:	2,14,338
	6 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,37,600
						03 Dearness Allowance	23,392
						06 Other Allowances	40
						55 House rent allowance	6,650
						Total of Vr no 7 - EST:	1,67,682

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 (`)
71002053	4 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	7,666
						Total of Vr no 4 - MIS:	7,666

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	5 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	50,000

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TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	5 - MIS					Total of Vr no 5 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	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
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,01,125
						Total of Vr no 7 - GIA:	6,01,125

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	1,25,000
						Total of Vr no 2 - MIS:	1,25,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,62,500
						Total of Vr no 3 - MIS:	2,62,500
						Total of MAHOBA (71):	**18,64,494**

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TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,64,600
						03 Dearness Allowance	44,982
						06 Other Allowances	100
						55 House rent allowance	11,230
						Total of Vr no 1 - EST:	3,20,912
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	10,143
						Total of Vr no 1 - MIS:	10,143
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,95,800
						03 Dearness Allowance	33,286
						55 House rent allowance	9,680
						Total of Vr no 2 - EST:	2,38,766
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	10,639
						Total of Vr no 4 - MIS:	10,639
	8 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	20,597
						Total of Vr no 8 - MIS:	20,597
	9 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	50,828
						Total of Vr no 9 - MIS:	50,828

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	7 - MIS	First	Voted	No Objection	285100102 12 00	42 Other Expenditure	55,500
						Total of Vr no 7 - MIS:	55,500

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 (`)
09002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 3 - GIA:	4,50,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

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TREASURY NAME **MAINPURI (09)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	Not Available	Detail Head	02	Not Available			

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 Not Available	7,87,500
						Total of Vr no 2 - MIS:	7,87,500
						Total of MAINPURI (09):	**20,07,057**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	65,472
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,40,400
						03 Dearness Allowance	23,868
						06 Other Allowances	40
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	1,70,748
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,15,700
						03 Dearness Allowance	36,669
						55 House rent allowance	9,830
						Total of Vr no 5 - EST:	2,62,199

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,25,000
						Total of Vr no 1 - GIA:	3,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,08,092
						Total of Vr no 2 - GIA:	7,08,092
						Total of MATHURA (07):	**16,00,591**

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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	14 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,400
						03 Dearness Allowance	30,090
						55 House rent allowance	6,830
						Total of Vr no 14 - EST:	2,14,320
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	93,355
						03 Dearness Allowance	1,754
						Total of Vr no 2 - EST:	95,109
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000

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 (`)
66002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 3 - GIA:	8,25,000

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of MAU (66):	**14,20,969**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	16,764
						Total of Vr no 3 - MIS:	16,764
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	16,877
						Total of Vr no 7 - MIS:	16,877

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	5 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	28,410
						Total of Vr no 5 - MIS:	28,410

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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)	1,06,609
						Total of Vr no 2 - GIA:	1,06,609
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,91,500
						Total of Vr no 6 - GIA:	13,91,500

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	49,88,304
						Total of Vr no 14 - MIS:	49,88,304

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - MIS	First	Voted	No Objection	285280001 03 00	10 Water Tax/Water Surcharge	18,696

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - MIS					Total of Vr no 1 - MIS:	18,696
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,51,300
						03 Dearness Allowance	42,721
						06 Other Allowances	200
						55 House rent allowance	21,260
						Total of Vr no 2 - EST:	3,15,481
	2 - TA	First	Voted	No Objection	285280001 03 00	04 Travelling Allowance	3,120
						Total of Vr no 2 - TA:	3,120
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,47,200
						03 Dearness Allowance	25,024
						55 House rent allowance	13,720
						Total of Vr no 3 - EST:	1,85,944
	3 - MIS	First	Voted	No Objection	285280001 03 00	29 Maintenance	1,02,129
						Total of Vr no 3 - MIS:	1,02,129
	4 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,410
						Total of Vr no 4 - MIS:	16,410
	5 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	6,602
						Total of Vr no 6 - MIS:	6,602
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,59,051
						03 Dearness Allowance	24,847
						55 House rent allowance	18,400
						56 City compensatory allowances	2,400
						Total of Vr no 9 - EST:	3,04,698
						Total of MEERUT (04):	**77,11,284**

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TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	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	3,28,568
						03 Dearness Allowance	55,857
						55 House rent allowance	11,100
						Total of Vr no 1 - EST:	3,95,525
	12 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	9,420
						Total of Vr no 12 - MIS:	9,420
	16 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	6,920
						Total of Vr no 16 - MIS:	6,920
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,17,000
						03 Dearness Allowance	36,890
						55 House rent allowance	10,140
						Total of Vr no 2 - EST:	2,64,030
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	11,698
						Total of Vr no 4 - MIS:	11,698
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	17,700
						Total of Vr no 5 - MIS:	17,700
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	23,450
						Total of Vr no 6 - MIS:	23,450

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,235
						Total of Vr no 1 - MIS:	10,235
	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	28,711
						Total of Vr no 13 - MIS:	28,711
	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,105
						Total of Vr no 2 - MIS:	13,105
	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	26,642
						Total of Vr no 3 - MIS:	26,642

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
28002053	10 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	74,000
						Total of Vr no 10 - MIS:	74,000

Sub Head	18	Design workshop for handicrafts training and skill upgradation	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	17 - MIS	Second	Voted	No Objection	285100102 18 00	42 Other Expenditure	3,00,000
						Total of Vr no 17 - 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 (`)
28002053	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	60,010
						Total of Vr no 15 - GIA:	60,010
	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
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,600
						Total of Vr no 9 - GIA:	34,600

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	32,722
						Total of Vr no 14 - MIS:	32,722
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	12,00,000
						Total of Vr no 8 - MIS:	12,00,000

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 (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340

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TREASURY NAME MIRZAPUR (28)

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					Total of Vr no 1 - EST:	47,917
	1 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 1 - MIS:	9,100
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	7,300
						Total of Vr no 2 - MIS:	7,300
	3 - MIS	First	Voted	No Objection	285280001 03 00	29 Maintenance	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	2,176
						Total of Vr no 5 - MIS:	2,176
	6 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,897
						Total of Vr no 6 - MIS:	7,897
	7 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,324
						Total of Vr no 7 - MIS:	21,324
	8 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	15,200
						Total of Vr no 8 - MIS:	15,200
						Total of MIRZAPUR (28):	**27,55,870**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,73,100
						03 Dearness Allowance	63,427
						06 Other Allowances	40
						55 House rent allowance	30,740
						Total of Vr no 10 - EST:	4,67,307
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,45,300
						03 Dearness Allowance	92,701
						06 Other Allowances	280
						55 House rent allowance	48,740
						Total of Vr no 11 - EST:	6,87,021
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,727
						Total of Vr no 4 - MIS:	2,727

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 (`)
14002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,45,000
						Total of Vr no 2 - GIA:	21,45,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,50,000
						Total of Vr no 6 - GIA:	15,50,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 8 - GIA:	10,50,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	26,25,000
						Total of Vr no 3 - MIS:	26,25,000

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	70,104
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,06,800
						03 Dearness Allowance	35,156
						06 Other Allowances	240
						55 House rent allowance	17,700
						Total of Vr no 6 - EST:	2,59,896
						Total of MORADABAD (14):	**89,88,307**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5,03,300
						03 Dearness Allowance	85,561
						06 Other Allowances	40
						55 House rent allowance	21,280
						Total of Vr no 1 - EST:	6,10,181
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	8 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	18,560
						Total of Vr no 8 - MIS:	18,560
	9 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,978
						Total of Vr no 9 - MIS:	19,978

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,922
						Total of Vr no 3 - MIS:	20,922
	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,078
						Total of Vr no 4 - MIS:	20,078
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,089
						Total of Vr no 7 - MIS:	8,089

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,100
						Total of Vr no 2 - GIA:	14,100
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,608
						Total of Vr no 6 - GIA:	12,608

Sub Head	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	5 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	9,34,500
						Total of Vr no 5 - MIS:	9,34,500

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TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	17,14,280

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,07,600
						03 Dearness Allowance	35,292
						55 House rent allowance	5,170
						Total of Vr no 3 - EST:	2,48,062
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,64,009
						Total of Vr no 4 - EST:	1,64,009
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 13 - GIA:	52,500
	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)	3,00,000
						Total of Vr no 15 - GIA:	3,00,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 16 - GIA:	6,25,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 17 - GIA:	50,000

Sub Head	30	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	12 - MIS	Second	Voted	No Objection	285100102 30 01	42 Not Available	12,500
						Total of Vr no 12 - MIS:	12,500
						Total of PADRAUNA (73):	**20,22,795**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,79,700
						03 Dearness Allowance	30,549
						06 Other Allowances	40
						55 House rent allowance	7,940
						Total of Vr no 1 - EST:	2,18,229
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,900
						03 Dearness Allowance	13,073
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	93,933

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	19 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	22,131
						Total of Vr no 19 - MIS:	22,131

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	2,70,000
						Total of Vr no 5 - MIS:	2,70,000
						Total of PILIBHIT (16):	**6,04,293**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,27,300
						03 Dearness Allowance	21,641
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,56,321
	1 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	1,05,000
						Total of Vr no 1 - MIS:	1,05,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,48,400
						03 Dearness Allowance	42,228
						55 House rent allowance	12,250
						Total of Vr no 2 - EST:	3,02,878
						Total of PRATAPGARH (53):	**5,64,199**

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TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,83,100
						03 Dearness Allowance	48,127
						55 House rent allowance	12,890
						Total of Vr no 1 - EST:	3,44,117
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,67,400
						03 Dearness Allowance	79,458
						06 Other Allowances	280
						55 House rent allowance	11,640
						Total of Vr no 2 - EST:	5,58,778
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	11,711
						Total of Vr no 3 - MIS:	11,711
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	67,424
						Total of Vr no 4 - MIS:	67,424

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,00,000
						Total of Vr no 2 - GIA:	18,00,000

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	14,11,800
						Total of Vr no 1 - MIS:	14,11,800
						Total of RAIBAREILLY (45):	**43,04,358**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	55,264
						Total of Vr no 1 - EST:	55,264
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,793
						Total of Vr no 4 - MIS:	3,793

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 (`)
17002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,850
						Total of Vr no 1 - GIA:	8,850
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 3 - GIA:	32,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 5 - GIA:	32,000
						Total of RAMPUR (17):	**4,02,631**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,908
						Total of Vr no 12 - EST:	6,908
	14 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,22,084
						03 Dearness Allowance	1,08,001
						06 Other Allowances	40
						55 House rent allowance	48,340
						Total of Vr no 14 - EST:	7,78,465
	18 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	12,202
						Total of Vr no 18 - MIS:	12,202
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,40,497
						03 Dearness Allowance	62,214
						Total of Vr no 7 - EST:	2,02,711
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	21 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,820
						Total of Vr no 21 - MIS:	5,820

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,730
						Total of Vr no 19 - GIA:	11,730

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	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,182

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	3 - MIS					Total of Vr no 3 - MIS:	18,182
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	11,380
						Total of Vr no 5 - MIS:	11,380
	6 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,049
						Total of Vr no 6 - MIS:	4,049
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	34,272
						55 House rent allowance	17,720
						Total of Vr no 7 - EST:	2,53,592
	7 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	3,520
						Total of Vr no 7 - MIS:	3,520
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,900
						03 Dearness Allowance	3,553
						Total of Vr no 8 - EST:	24,453
						Total of SAHARANPUR (02):	**14,71,172**

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TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 1 - GIA:	3,75,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000
						Total of SANT KABIR NAGAR (80):	**10,50,000**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,25,900
						03 Dearness Allowance	21,403
						06 Other Allowances	40
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	1,50,523
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,69,300
						03 Dearness Allowance	28,781
						55 House rent allowance	8,320
						Total of Vr no 2 - EST:	2,06,401
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	52,874
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,59,900
						03 Dearness Allowance	27,183
						06 Other Allowances	80
						55 House rent allowance	4,340
						Total of Vr no 5 - EST:	1,91,503
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,69,300
						03 Dearness Allowance	28,781
						55 House rent allowance	8,320
						Total of Vr no 6 - EST:	2,06,401

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,87,500
						Total of Vr no 8 - GIA:	13,87,500
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 9 - GIA:	6,25,000

Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	5,52,500

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS					Total of Vr no 1 - MIS:	5,52,500
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	4,16,500
						Total of Vr no 2 - MIS:	4,16,500
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	1,25,000
						Total of Vr no 5 - MIS:	1,25,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	29,369
						Total of Vr no 6 - MIS:	29,369
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	44,682
						Total of Vr no 7 - MIS:	44,682
						Total of SANT RAVIDAS NAGAR (72):	**41,47,793**

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TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,02,400
						03 Dearness Allowance	34,408
						06 Other Allowances	440
						55 House rent allowance	10,040
						Total of Vr no 2 - EST:	2,47,288

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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)	9,401
						Total of Vr no 1 - GIA:	9,401
						Total of SHAHJAHANPUR (15):	**2,84,321**

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TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,600
						03 Dearness Allowance	3,672
						Total of Vr no 1 - EST:	25,272
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,36,800
						Total of Vr no 3 - GIA:	2,36,800

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Not Available	32,440
						Total of Vr no 2 - MIS:	32,440
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of SIDDHARTH NAGAR (67):	**5,85,960**

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,22,400
						03 Dearness Allowance	54,808
						06 Other Allowances	120
						55 House rent allowance	16,840
						Total of Vr no 1 - EST:	3,94,168
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,01,400
						03 Dearness Allowance	51,238
						55 House rent allowance	23,530
						Total of Vr no 2 - EST:	3,76,168
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,22,400
						03 Dearness Allowance	54,808
						06 Other Allowances	120
						55 House rent allowance	16,840
						Total of Vr no 5 - EST:	3,94,168
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,74,837
						03 Dearness Allowance	46,722
						55 House rent allowance	22,165
						Total of Vr no 6 - EST:	3,43,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,800
						Total of Vr no 2 - MIS:	7,800

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,07,372
						Total of Vr no 3 - GIA:	9,07,372
						Total of SITAPUR (46):	**24,99,388**

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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	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	5,170
						Total of Vr no 3 - EST:	1,50,718
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	78,100
						03 Dearness Allowance	13,277
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	95,057
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	5,170
						Total of Vr no 8 - EST:	1,50,718
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,100
						03 Dearness Allowance	13,277
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	95,057

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,890
						Total of Vr no 8 - GIA:	32,890

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	2,75,000
						Total of Vr no 9 - MIS:	2,75,000
						Total of SONBHADRA (69):	**8,33,980**

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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	35,613
						03 Dearness Allowance	6,054
						55 House rent allowance	1,625
						Total of Vr no 1 - EST:	43,292
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,47,100
						03 Dearness Allowance	25,007
						55 House rent allowance	5,640
						Total of Vr no 2 - EST:	1,77,747
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	16,444
						Total of Vr no 1 - MIS:	16,444
	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	38,282
						Total of Vr no 2 - MIS:	38,282

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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)	24,768
						Total of Vr no 3 - GIA:	24,768
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,912
						Total of Vr no 4 - GIA:	6,912
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	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)	1,00,000
						Total of Vr no 7 - GIA:	1,00,000

Sub Head	30	Not Available	Detail Head	02	Not Available

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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	30	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	1,25,000
						Total of Vr no 8 - MIS:	1,25,000
						Total of SRAVASTI (85):	**9,28,169**

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TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,56,400
						03 Dearness Allowance	43,588
						55 House rent allowance	9,300
						Total of Vr no 3 - EST:	3,09,288
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,900
						03 Dearness Allowance	41,633
						06 Other Allowances	840
						55 House rent allowance	7,190
						Total of Vr no 4 - EST:	2,94,563

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	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,660
						Total of Vr no 1 - MIS:	5,660

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,039
						Total of Vr no 2 - GIA:	15,039
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 3 - GIA:	10,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,75,000
						Total of Vr no 4 - GIA:	5,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,31,932
						Total of Vr no 5 - GIA:	1,31,932
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,01,250
						Total of Vr no 6 - GIA:	4,01,250

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 NOVEMBER 2020 **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	30	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	37,500
						Total of Vr no 7 - MIS:	37,500

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 (`)
52002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,49,100
						03 Dearness Allowance	25,347
						06 Other Allowances	120
						55 House rent allowance	6,260
						Total of Vr no 3 - EST:	1,80,827
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	58,100
						03 Dearness Allowance	9,877
						55 House rent allowance	2,670
						Total of Vr no 4 - EST:	70,647
						Total of SULTANPUR (52):	**31,39,142**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	26,723
						03 Dearness Allowance	4,022
						Total of Vr no 1 - EST:	30,745
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	23,971
						Total of Vr no 1 - MIS:	23,971
	11 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,000
						Total of Vr no 11 - TA:	5,000
	14 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	4,700
						Total of Vr no 14 - TA:	4,700
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	30,135
						03 Dearness Allowance	4,428
						06 Other Allowances	2,280
						Total of Vr no 2 - EST:	36,843
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,19,100
						03 Dearness Allowance	54,247
						55 House rent allowance	16,970
						Total of Vr no 4 - EST:	3,90,317
	4 - MIS	Second	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	2,750
						Total of Vr no 4 - MIS:	2,750
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,60,200
						03 Dearness Allowance	61,234
						55 House rent allowance	22,880
						Total of Vr no 5 - EST:	4,44,314
	5 - MIS	Second	Voted	No Objection	285100102 06 00	51 Uniform expenses	10,000
						Total of Vr no 5 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	11,650
						Total of Vr no 8 - MIS:	11,650

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 (`)
44002053	12 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	7,666

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
44002053	12 - MIS					Total of Vr no 12 - MIS:	7,666

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	10 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	28,778
						Total of Vr no 10 - MIS:	28,778

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	46,256
						Total of Vr no 9 - GIA:	46,256

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	5,62,500
						Total of Vr no 7 - MIS:	5,62,500
						Total of UNNAO (44):	**19,03,122**

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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 NOVEMBER 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	14 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 14 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,24,500
						03 Dearness Allowance	89,165
						06 Other Allowances	160
						55 House rent allowance	44,600
						Total of Vr no 2 - EST:	6,58,425
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,80,600
						03 Dearness Allowance	47,702
						06 Other Allowances	60
						55 House rent allowance	28,340
						Total of Vr no 3 - EST:	3,56,702

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	12 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	22,680
						Total of Vr no 12 - MIS:	22,680
	15 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	8,092
						Total of Vr no 15 - MIS:	8,092
	18 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	11 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	24,887
						Total of Vr no 11 - MIS:	24,887

Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	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	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,147
						Total of Vr no 16 - GIA:	6,147
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,850

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - GIA					Total of Vr no 17 - GIA:	15,850
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 20 - GIA:	50,00,000

Sub Head	30	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Not Available	30,07,500
						Total of Vr no 19 - MIS:	30,07,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,13,900
						03 Dearness Allowance	19,363
						06 Other Allowances	40
						55 House rent allowance	10,780
						Total of Vr no 1 - EST:	1,44,083
	1 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,429
						Total of Vr no 1 - MIS:	2,429
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,20,300
						03 Dearness Allowance	71,451
						06 Other Allowances	80
						55 House rent allowance	35,340
						Total of Vr no 2 - EST:	5,27,171
	2 - MIS	First	Voted	No Objection	285280001 03 00	58 Disbursement for outsourcing services	17,663
						Total of Vr no 2 - MIS:	17,663
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	56,903
						03 Dearness Allowance	9,674
						06 Other Allowances	58
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	69,975
	3 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	7,019
						Total of Vr no 3 - MIS:	7,019
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	69,080

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST					Total of Vr no 4 - EST:	69,080
	4 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,810
						Total of Vr no 4 - MIS:	15,810
	6 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	5,397
						Total of Vr no 6 - MIS:	5,397
	7 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	6,095
						Total of Vr no 7 - TA:	6,095
	8 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	2,394
						Total of Vr no 8 - MIS:	2,394
						Total of VARANASI (27):	**99,82,399**
						Grand Total:	**28,57,17,803**

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
2851	AGRA (08)	10,61,922	7,51,220	18,13,142	0	
	ALIGARH (06)	33,58,130	87,561	34,45,691	0	
	ALLAHABAD (22)	34,83,781	27,39,637	62,23,418	0	
	AMBEDKAR NAGAR (74)	0	85,577	85,577	0	
	AURAIYA (81)	1,62,468	13,49,706	15,12,174	0	
	AZAMGARH (34)	24,43,451	1,09,246	25,52,697	0	
	BADAUN (13)	18,04,278	2,58,799	20,63,077	0	
	BAGPAT (83)	4,86,034	0	4,86,034	0	
	BAHRAICH (51)	2,56,084	69,080	3,25,164	0	
	BALRAMPUR (79)	47,11,447	20,34,540	67,45,987	0	
	BANDA (26)	16,48,356	47,596	16,95,952	0	
	BARABANKY (54)	11,42,647	11,78,232	23,20,879	0	
	BAREILLY (11)	3,53,750	10,33,940	13,87,690	0	
	BASTI (33)	13,21,948	0	13,21,948	0	
	BIJNORE (12)	46,975	14,06,036	14,53,011	0	
	BULANDSHAHAR (05)	33,73,711	26,47,051	60,20,762	0	
	CHANDAULI (77)	5,82,478	0	5,82,478	0	
	CHITRAKOOT (87)	1,03,940	6,98,745	8,02,685	0	
	DEORIA (35)	7,06,249	0	7,06,249	0	
	ETAH (10)	9,38,485	13,11,712	22,50,197	0	
	ETAWAH (19)	0	10,98,553	10,98,553	0	
	FAIZABAD (49)	57,317	98,280	1,55,597	0	
	FATEHGARH (18)	28,86,550	23,77,913	52,64,463	0	
	FATEHPUR (21)	71,506	2,30,235	3,01,741	0	
	FIROZABAD (68)	35,81,410	0	35,81,410	0	
	GAUTAM BUDHA NAGAR (76)	13,72,064	55,264	14,27,328	0	
	GAZIPUR (30)	16,48,596	13,11,968	29,60,564	0	
	GHAZIABAD (59)	63,00,023	46,06,357	1,09,06,380	0	
	GONDA (50)	4,29,738	75,125	5,04,863	0	
	GORAKHPUR (32)	6,40,681	21,07,392	27,48,073	0	
	HAMIRPUR (25)	3,15,764	1,43,110	4,58,874	0	
	HARDOI (47)	4,45,212	1,79,770	6,24,982	0	
	HATHRAS (78)	390	20,37,353	20,37,743	0	
	JALAUN (24)	4,35,642	2,57,113	6,92,755	0	
	JAUNPUR (29)	9,25,000	13,92,924	23,17,924	0	
	JHANSI (23)	0	13,84,553	13,84,553	0	
	JYOTIBA FULLE NAGAR (86)	15,47,283	15,17,410	30,64,693	0	
	KANNAUJ (84)	1,26,183	14,69,043	15,95,226	0	
	KANPUR DEHAT (62)	6,42,538	13,54,461	19,96,999	0	
	KANPUR NAGAR (20)	32,27,098	32,02,122	64,29,220	0	
	KANSHIRAM NAGAR (88)	77,607	1,25,000	2,02,607	0	
	KAUSHAMBI (82)	92,606	27,632	1,20,238	0	
	KHERI (48)	1,48,130	15,92,564	17,40,694	0	
	LALITPUR (58)	0	11,86,918	11,86,918	0	
	LUCKNOW (43)	7,10,148	10,01,82,221	10,08,92,369	0	
	MAHARAJGANJ (70)	3,43,488	24,369	3,67,857	0	
	MAHOBA (71)	7,10,517	11,53,977	18,64,494	0	
	MAINPURI (09)	19,44,885	62,172	20,07,057	0	
	MATHURA (07)	0	16,00,591	16,00,591	0	
	MAU (66)	10,77,000	3,43,969	14,20,969	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	MEERUT (04)	1,23,373		65,56,343		66,79,716	0	
	MIRZAPUR (28)	6,82,895		19,44,953		26,27,848	0	
	MORADABAD (14)	21,45,000		64,78,767		86,23,767	0	
	MUZAFFARNAGAR (03)	6,10,181		11,04,099		17,14,280	0	
	PADRAUNA (73)	4,12,071		16,10,724		20,22,795	0	
	PILIBHIT (16)	5,82,162		22,131		6,04,293	0	
	PRATAPGARH (53)	5,64,199		0		5,64,199	0	
	RAIBAREILLY (45)	41,14,695		1,89,663		43,04,358	0	
	RAMPUR (17)	2,90,850		1,11,781		4,02,631	0	
	SAHARANPUR (02)	2,02,711		9,04,929		11,07,640	0	
	SANT KABIR NAGAR (80)	10,50,000		0		10,50,000	0	
	SANT RAVIDAS NAGAR (72)	16,05,293		25,42,500		41,47,793	0	
	SHAHJAHANPUR (15)	0		2,84,321		2,84,321	0	
	SIDDHARTH NAGAR (67)	3,35,960		2,50,000		5,85,960	0	
	SITAPUR (46)	8,46,324		16,53,064		24,99,388	0	
	SONBHADRA (69)	2,45,775		5,88,205		8,33,980	0	
	SRAVASTI (85)	3,00,533		6,27,636		9,28,169	0	
	SULTANPUR (52)	0		28,46,220		28,46,220	0	
	UNNAO (44)	23,971		18,79,151		19,03,122	0	
	VARANASI (27)	10,62,694		80,52,589		91,15,283	0	
	Total of Mj Hd 2851:	**7,29,42,197**	**0**	**18,46,54,113**	**0**	**25,75,96,310**	**0**	
2852	AGRA (08)	0		2,35,518		2,35,518	0	
	ALIGARH (06)	3,30,264		5,630		3,35,894	0	
	ALLAHABAD (22)	8,64,540		1,31,252		9,95,792	0	
	AZAMGARH (34)	5,27,477		67,172		5,94,649	0	
	BANDA (26)	0		1,24,756		1,24,756	0	
	BAREILLY (11)	0		1,01,122		1,01,122	0	
	FAIZABAD (49)	30,408		1,19,578		1,49,986	0	
	GORAKHPUR (32)	0		1,46,172		1,46,172	0	
	JHANSI (23)	45,054		1,88,631		2,33,685	0	
	KANPUR NAGAR (20)	3,01,488		2,09,57,127		2,12,58,615	0	
	LUCKNOW (43)	0		8,97,604		8,97,604	0	
	MEERUT (04)	6,41,780		3,89,788		10,31,568	0	
	MIRZAPUR (28)	1,21,114		6,908		1,28,022	0	
	MORADABAD (14)	0		3,64,540		3,64,540	0	
	SAHARANPUR (02)	0		3,63,532		3,63,532	0	
	SULTANPUR (52)	0		2,92,922		2,92,922	0	
	VARANASI (27)	7,14,175		1,52,941		8,67,116	0	
	Total of Mj Hd 2852:	**35,76,300**	**0**	**2,45,45,193**	**0**	**2,81,21,493**	**0**	
	Grand Total:	**7,65,18,497**	**0**	**20,91,99,306**	**0**	**28,57,17,803**	**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 NOVEMBER 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME ALLAHABAD (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	6 - MIS	Second	Voted	No Objection	285302001 03 00	09 Electrical Dues	1,20,000
						Total of Vr no 6 - MIS:	1,20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,68,600
						03 Dearness Allowance	45,662
						55 House rent allowance	21,420
						Total of Vr no 1 - EST:	3,35,682
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - EST	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,003
						Total of Vr no 1 - EST:	1,003
	10 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,980
						Total of Vr no 10 - MIS:	1,980
	11 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,950
						Total of Vr no 11 - MIS:	1,950
	12 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,700
						Total of Vr no 12 - MIS:	1,700
	13 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	26,125
						Total of Vr no 13 - MIS:	26,125
	14 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,500
						Total of Vr no 14 - MIS:	1,500
	2 - EST	First	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	1,985
		Second	Voted	No Objection	285302004 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	43,433
	3 - EST	First	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	1,610
						Total of Vr no 3 - EST:	1,610
	4 - EST	First	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 4 - EST:	1,960
	5 - EST	First	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	1,998
						Total of Vr no 5 - EST:	1,998
	7 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and	1,900

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TREASURY NAME ALLAHABAD (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	7 - MIS	Second	Voted	No Objection	285302004 03 00	purchasing of petrol etc	
						Total of Vr no 7 - MIS:	1,900
	8 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	1,960
						Total of Vr no 8 - MIS:	1,960
	9 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,950
						Total of Vr no 9 - MIS:	1,950
						Total of ALLAHABAD (22):	**6,00,015**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	29,700
						03 Dearness Allowance	5,049
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	35,849
	1 - MIS	First	Voted	No Objection	285302001 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	37,898
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	98,900
						03 Dearness Allowance	16,813
						55 House rent allowance	3,860
						56 City compensatory allowances	360
						Total of Vr no 3 - EST:	1,19,933
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of BANDA (26):	**4,28,220**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	First	Voted	No Objection	285302001 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	24,149
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	51,160
						03 Dearness Allowance	33,967
						55 House rent allowance	2,470
						Total of Vr no 2 - EST:	87,597
						Total of HAMIRPUR (25):	**1,11,746**

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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	1,19,600
						03 Dearness Allowance	20,332
						55 House rent allowance	8,640
						Total of Vr no 2 - EST:	1,48,572

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	63,200
						03 Dearness Allowance	10,744
						55 House rent allowance	5,540
						Total of Vr no 1 - EST:	79,484
	1 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	1,950
						Total of Vr no 1 - MIS:	1,950
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	3,72,400
						03 Dearness Allowance	63,308
						06 Other Allowances	180
						55 House rent allowance	25,000
						Total of Vr no 3 - EST:	4,60,888
						Total of JHANSI (23):	**6,90,894**

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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	01Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of KANPUR NAGAR (20):	**6,908**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 1 - MIS:	1,32,432
	11 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,814
						Total of Vr no 11 - MIS:	19,814
	12 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	30,08,800
						03 Dearness Allowance	5,11,496
						06 Other Allowances	620
						55 House rent allowance	2,13,630
						Total of Vr no 12 - EST:	37,34,546
	12 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,680
						Total of Vr no 13 - MIS:	13,680
	14 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	33,25,190
						03 Dearness Allowance	5,64,908
						06 Other Allowances	60
						55 House rent allowance	2,60,615
						Total of Vr no 14 - EST:	41,50,773
	14 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 14 - MIS:	1,08,000
	15 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,66,900
						03 Dearness Allowance	45,373
						55 House rent allowance	22,980
						Total of Vr no 15 - EST:	3,35,253
	15 - MIS	First	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
	17 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,000
						Total of Vr no 18 - MIS:	1,26,000
	19 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 19 - MIS:	72,000
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,90,136
						Total of Vr no 2 - EST:	2,90,136
	2 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,32,432

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - MIS					Total of Vr no 2 - MIS:	1,32,432
	21 - MIS	First	Voted	No Objection	285302001 03 00	09 Electrical Dues	1,150
						Total of Vr no 21 - MIS:	1,150
	22 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,524
						Total of Vr no 22 - MIS:	12,524
	23 - MIS	First	Voted	No Objection	285302001 03 00	09 Electrical Dues	1,278
						Total of Vr no 23 - MIS:	1,278
	25 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 25 - MIS:	72,000
	26 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 26 - MIS:	1,32,432
	27 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,54,504
						Total of Vr no 27 - MIS:	1,54,504
	28 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,06,800
						Total of Vr no 28 - MIS:	1,06,800
	29 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 29 - MIS:	1,28,160
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	4,55,928
						Total of Vr no 3 - EST:	4,55,928
	3 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	66,216
						Total of Vr no 3 - MIS:	66,216
	30 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	64,080
						Total of Vr no 30 - MIS:	64,080
	31 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 31 - MIS:	1,32,432
	32 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,08,936
						Total of Vr no 32 - MIS:	1,08,936
	33 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,08,224
						Total of Vr no 33 - MIS:	1,08,224
	34 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 34 - MIS:	1,28,160
	38 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	4,08,000
						Total of Vr no 38 - MIS:	4,08,000
	39 - MIS	Second	Voted	No Objection	285302001 03 00	58 Disbursement for outsourcing services	10,51,858
						Total of Vr no 39 - MIS:	10,51,858
	4 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,32,432

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	4 - MIS					Total of Vr no 4 - MIS:	1,32,432
	42 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	2,38,950
						Total of Vr no 42 - MIS:	2,38,950
	46 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	42,720
						Total of Vr no 46 - MIS:	42,720
	47 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 47 - MIS:	1,32,432
	48 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	79,744
						Total of Vr no 48 - MIS:	79,744
	49 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	64,080
						Total of Vr no 49 - MIS:	64,080
	5 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,27,448
						Total of Vr no 5 - MIS:	1,27,448
	50 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	64,080
						Total of Vr no 50 - MIS:	64,080
	51 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 51 - MIS:	1,28,160
	52 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,70,880
						Total of Vr no 52 - MIS:	1,70,880
	53 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 53 - MIS:	1,28,160
	54 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 54 - MIS:	1,32,432
	55 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 55 - MIS:	1,28,160
	56 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	42,720
						Total of Vr no 56 - MIS:	42,720
	57 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,26,024
						Total of Vr no 57 - MIS:	1,26,024
	58 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,26,736
						Total of Vr no 58 - MIS:	1,26,736
	59 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,84,419
						Total of Vr no 59 - MIS:	1,84,419
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	44,144

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - MIS					Total of Vr no 6 - MIS:	44,144
	62 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,766
						Total of Vr no 62 - MIS:	27,766
	63 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 63 - MIS:	1,00,000
	64 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 64 - MIS:	72,000
	67 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	5,000
						Total of Vr no 67 - MIS:	5,000
	68 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 68 - MIS:	36,000
	71 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	20,900
						Total of Vr no 71 - MIS:	20,900
	72 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,888
						Total of Vr no 72 - MIS:	1,22,888
	8 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,28,160
						Total of Vr no 8 - MIS:	1,28,160
	84 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	52,800
						Total of Vr no 84 - MIS:	52,800
	85 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	98,700
						Total of Vr no 85 - MIS:	98,700
	86 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	48,818
						Total of Vr no 86 - MIS:	48,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003892	16 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	13,820
						Total of Vr no 16 - EST:	1,62,176

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,41,780
						Total of Vr no 1 - EST:	2,41,780
	10 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	10,07,500
						03 Dearness Allowance	1,71,275
						55 House rent allowance	69,870
						Total of Vr no 10 - EST:	12,48,645
	10 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 10 - MIS:	90,000
	11 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	31,10,300
						03 Dearness Allowance	5,28,751
						06 Other Allowances	1,080
						55 House rent allowance	2,17,720
						Total of Vr no 11 - EST:	38,57,851
	13 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	42,42,000
						03 Dearness Allowance	7,21,140
						06 Other Allowances	160
						55 House rent allowance	3,43,950
						Total of Vr no 13 - EST:	53,07,250
	16 - MIS	First	Voted	No Objection	285302004 03 00	49 Medical Expenses	1,77,656
						Total of Vr no 16 - MIS:	1,77,656
	20 - MIS	First	Voted	No Objection	285302004 03 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 20 - MIS:	6,000
	24 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 24 - MIS:	72,000
	36 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	33,760
						Total of Vr no 36 - MIS:	33,760
	37 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	51,426
						Total of Vr no 37 - MIS:	51,426
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	5,04,284
						Total of Vr no 4 - EST:	5,04,284
	41 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	12,600
						Total of Vr no 41 - MIS:	12,600
	43 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	17,933
						Total of Vr no 43 - MIS:	17,933
	44 - MIS	Second	Voted	No Objection	285302004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,047
						Total of Vr no 44 - MIS:	4,047
	45 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	31,420

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MONTH OF ACCOUNT NOVEMBER 2020 **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	45 - MIS					Total of Vr no 45 - MIS:	31,420
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	60 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	25,425
						Total of Vr no 60 - MIS:	25,425
	66 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	28,757
						Total of Vr no 66 - MIS:	28,757
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	13,092
						03 Dearness Allowance	2,414
						55 House rent allowance	2,320
						Total of Vr no 7 - EST:	17,826
	70 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	2,528
						Total of Vr no 70 - MIS:	2,528
	73 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	17,412
						Total of Vr no 73 - MIS:	17,412
	74 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	4,980
						Total of Vr no 74 - MIS:	4,980
	75 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	30,370
						Total of Vr no 75 - MIS:	30,370
	76 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	1,54,504
						Total of Vr no 76 - MIS:	1,54,504
	77 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	39,600
						Total of Vr no 77 - MIS:	39,600
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	14,200
						03 Dearness Allowance	2,414
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	18,934
	83 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	4,89,930
						Total of Vr no 83 - MIS:	4,89,930
	88 - MIS	Second	Voted	No Objection	285302004 03 00	09 Electrical Dues	22,99,586
						Total of Vr no 88 - MIS:	22,99,586
	9 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	4,340
						03 Dearness Allowance	738
						55 House rent allowance	480
						Total of Vr no 9 - EST:	5,558
	9 - MIS	First	Voted	No Objection	285302004 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - MIS					Total of Vr no 9 - MIS:	72,000

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development schemes

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	35 - MIS	Second	Voted	No Objection	285302004 06 02	42 Other Expenditure	24,362
						Total of Vr no 35 - MIS:	24,362
	61 - MIS	Second	Voted	No Objection	285302004 06 02	42 Other Expenditure	87,360
						Total of Vr no 61 - MIS:	87,360
	65 - MIS	Second	Voted	No Objection	285302004 06 02	42 Other Expenditure	24,679
						Total of Vr no 65 - MIS:	24,679
	7 - MIS	First	Voted	No Objection	285302004 06 02	13 Expenditure on Telephone	35,223
						Total of Vr no 7 - MIS:	35,223
	78 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	2,26,500
						Total of Vr no 78 - MIS:	2,26,500
	79 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	3,69,000
						Total of Vr no 79 - MIS:	3,69,000
	80 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	1,53,200
						Total of Vr no 80 - MIS:	1,53,200
	81 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	3,66,000
						Total of Vr no 81 - MIS:	3,66,000
	82 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	3,95,000
						Total of Vr no 82 - MIS:	3,95,000
	89 - MIS	Second	Voted	No Objection	285302004 06 02	13 Expenditure on Telephone	35,224
						Total of Vr no 89 - MIS:	35,224
						Total of LUCKNOW-2 (60):	**3,22,40,343**

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	69,080
						Total of Vr no 1 - EST:	69,080
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,50,700
						03 Dearness Allowance	59,619
						55 House rent allowance	13,160
						Total of Vr no 3 - EST:	4,23,479
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	70,400
						03 Dearness Allowance	11,968
						55 House rent allowance	3,420
						Total of Vr no 4 - EST:	85,788
						Total of MIRZAPUR (28):	**5,99,071**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,84,700
						03 Dearness Allowance	31,399
						55 House rent allowance	7,240
						Total of Vr no 1 - EST:	2,23,339
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	19,142
						55 House rent allowance	5,580
						Total of Vr no 2 - EST:	1,37,322
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,84,700
						03 Dearness Allowance	31,399
						55 House rent allowance	7,240
						Total of Vr no 5 - EST:	2,23,339
	6 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	19,142
						55 House rent allowance	5,580
						Total of Vr no 6 - EST:	1,37,322

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	10 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	2,820
						Total of Vr no 7 - EST:	82,380
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,03,330
						03 Dearness Allowance	17,561
						55 House rent allowance	3,920
						Total of Vr no 8 - EST:	1,24,811
	9 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	10,18,317
Grand Total:	3,56,95,514

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2853	ALLAHABAD (22)	3,44,238		2,55,777		6,00,015	0	
	BANDA (26)	2,73,747		1,54,473		4,28,220	0	
	HAMIRPUR (25)	1,11,746		0		1,11,746	0	
	JHANSI (23)	6,90,894		0		6,90,894	0	
	KANPUR NAGAR (20)	0		6,908		6,908	0	
	LUCKNOW-2 (60)	18,64,589		3,03,75,754		3,22,40,343	0	
	MIRZAPUR (28)	0		5,99,071		5,99,071	0	
	SONBHADRA (69)	3,60,661		6,57,656		10,18,317	0	
	Total of Mj Hd 2853:	**36,45,875**	**0**	**3,20,49,639**	**0**	**3,56,95,514**	**0**	
	Grand Total:	**36,45,875**	**0**	**3,20,49,639**	**0**	**3,56,95,514**	**0**	

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **AGRA (08)**

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 (`)
08004182	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 AGRA (08):	**1,70,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME ALIGARH (06)

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 (`)
06004182	11 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	6,17,960
						Total of Vr no 11 - MIS:	6,17,960
						Total of ALIGARH (06):	6,17,960

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME ALLAHABAD (22)

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 (`)
22004182	9 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 9 - GIA:	3,00,000
						Total of ALLAHABAD (22):	**3,00,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 6 - GIA:	1,90,000
						Total of AMBEDKAR NAGAR (74):	**1,90,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004182	22 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 22 - GIA:	4,000
						Total of AURAIYA (81):	**4,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME AZAMGARH (34)

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 (`)
34004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 1 - GIA:	80,000
						Total of AZAMGARH (34):	**80,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	9 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 9 - GIA:	3,80,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	11 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 11 - MIS:	2,50,000
						Total of BAHRAICH (51):	**6,30,000**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BALLIA (31)

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 (`)
31004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
						Total of BALLIA (31):	**1,50,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 3 - GIA:	1,50,000
						Total of BALRAMPUR (79):	**1,50,000**

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **BASTI (33)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	13 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 13 - GIA:	1,10,000
						Total of BASTI (33):	**1,10,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004182	21 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 21 - GIA:	1,90,000
						Total of BULANDSHAHAR (05):	**1,90,000**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 1 - GIA:	4,80,000
						Total of CHATRAPATI S M NAGAR (89):	**4,80,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	9 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,50,000
						Total of Vr no 9 - MIS:	1,50,000
						Total of CHITRAKOOT (87):	**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 NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000

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 (`)
35004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	4,50,000
						Total of Vr no 2 - MIS:	4,50,000
						Total of DEORIA (35):	**5,50,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 4 - GIA:	33,000

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 (`)
10004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
						Total of ETAH (10):	**3,33,000**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	24 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 24 - GIA:	83,000
						Total of FATEHPUR (21):	**83,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	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 (`)
59004182	10 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 10 - 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 (`)
59004182	9 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 9 - MIS:	2,00,000
						Total of GHAZIABAD (59):	**2,60,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
50004182	29 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 29 - GIA:	1,90,000
						Total of GONDA (50):	**1,90,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GORAKHPUR (32)

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 (`)
32004182	13 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	61,992
						Total of Vr no 13 - MIS:	61,992
						Total of GORAKHPUR (32):	**61,992**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME HATHRAS (78)

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 (`)
78004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000
						Total of HATHRAS (78):	**40,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	16 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 16 - GIA:	80,000
						Total of JYOTIBA FULLE NAGAR (86):	80,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004182	32 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,06,962
						Total of Vr no 32 - GIA:	2,06,962
						Total of KANPUR NAGAR (20):	2,06,962

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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 NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Village and Cottage Industries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	11 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	7,974
						Total of Vr no 11 - MIS:	7,974
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,04,500
						03 Dearness Allowance	51,765
						06 Other Allowances	80
						55 House rent allowance	21,180
						Total of Vr no 4 - EST:	3,77,525

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	13 - GIA	Second	Voted	Missing vchr	285100105 03 00	20 Subsidiary Grant-General (non pay)	1,87,83,000
						Total of Vr no 13 - GIA:	1,87,83,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	12 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	7,36,188
						Total of Vr no 12 - GIA:	7,36,188
						Total of LUCKNOW-2 (60):	**1,99,32,319**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	65,468
						Total of Vr no 1 - GIA:	65,468
						Total of MAHARAJGANJ (70):	**65,468**

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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	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 MAU (66):	**90,000**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 1 - GIA:	80,000
						Total of MORADABAD (14):	**80,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000
						Total of SAMBHAL (92):	**40,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 4 - GIA:	2,80,000
						Total of SANT KABIR NAGAR (80):	**2,80,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	3 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	4,50,000
						Total of Vr no 3 - MIS:	4,50,000
						Total of SANT RAVIDAS NAGAR (72):	**4,50,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 1 - GIA:	1,10,000
						Total of SIDDHARTH NAGAR (67):	**1,10,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,74,715
						Total of Vr no 4 - MIS:	3,74,715
						Total of SITAPUR (46):	**3,74,715**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 13 - GIA:	1,50,000
						Total of UNNAO (44):	**1,50,000**
						Grand Total:	**2,65,99,416**

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

S U 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)	1,70,000		0		1,70,000	0	
	ALIGARH (06)	0		6,17,960		6,17,960	0	
	ALLAHABAD (22)	3,00,000		0		3,00,000	0	
	AMBEDKAR NAGAR (74)	0		1,90,000		1,90,000	0	
	AURAIYA (81)	0		4,000		4,000	0	
	AZAMGARH (34)	80,000		0		80,000	0	
	BAHRAICH (51)	0		6,30,000		6,30,000	0	
	BALLIA (31)	0		1,50,000		1,50,000	0	
	BALRAMPUR (79)	1,50,000		0		1,50,000	0	
	BASTI (33)	0		1,10,000		1,10,000	0	
	BULANDSHAHAR (05)	0		1,90,000		1,90,000	0	
	CHATRAPATI S M NAGAR (89)	4,80,000		0		4,80,000	0	
	CHITRAKOOT (87)	0		1,50,000		1,50,000	0	
	DEORIA (35)	5,50,000		0		5,50,000	0	
	ETAH (10)	0		3,33,000		3,33,000	0	
	FATEHPUR (21)	0		83,000		83,000	0	
	GHAZIABAD (59)	0		2,60,000		2,60,000	0	
	GONDA (50)	0		1,90,000		1,90,000	0	
	GORAKHPUR (32)	61,992		0		61,992	0	
	HATHRAS (78)	0		40,000		40,000	0	
	JYOTIBA FULLE NAGAR (86)	0		80,000		80,000	0	
	KANPUR NAGAR (20)	0		2,06,962		2,06,962	0	
	LUCKNOW-2 (60)	0		1,99,32,319		1,99,32,319	1,87,83,000	Missing vchr
	MAHARAJGANJ (70)	65,468		0		65,468	0	
	MAU (66)	90,000		0		90,000	0	
	MORADABAD (14)	80,000		0		80,000	0	
	SAMBHAL (92)	0		40,000		40,000	0	
	SANT KABIR NAGAR (80)	0		2,80,000		2,80,000	0	
	SANT RAVIDAS NAGAR (72)	4,50,000		0		4,50,000	0	
	SIDDHARTH NAGAR (67)	1,10,000		0		1,10,000	0	
	SITAPUR (46)	0		3,74,715		3,74,715	0	
	UNNAO (44)	0		1,50,000		1,50,000	0	
	Total of Mj Hd 2851:	**25,87,460**	**0**	**2,40,11,956**	**0**	**2,65,99,416**	**1,87,83,000**	
	Grand Total:	**25,87,460**	**0**	**2,40,11,956**	**0**	**2,65,99,416**	**1,87,83,000**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	54,800
						03 Dearness Allowance	9,316
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 1 - EST:	67,456
	1 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	3,245
						Total of Vr no 1 - MIS:	3,245
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,25,100
						03 Dearness Allowance	21,267
						55 House rent allowance	10,720
						Total of Vr no 2 - EST:	1,57,087
	2 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	1,101
						Total of Vr no 2 - MIS:	1,101
	3 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,286
						Total of Vr no 3 - MIS:	2,286
						Total of ALIGARH (06):	2,31,175

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ALLAHABAD (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	19 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,105
						Total of Vr no 19 - MIS:	4,105
	20 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	305
						Total of Vr no 20 - MIS:	305
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	6,800
						Total of Vr no 8 - EST:	89,987
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,33,900
						03 Dearness Allowance	39,763
						06 Other Allowances	100
						55 House rent allowance	19,660
						Total of Vr no 9 - EST:	2,93,423
						Total of ALLAHABAD (22):	**4,43,084**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,010
						Total of Vr no 1 - MIS:	5,010
	2 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	5,747
						Total of Vr no 2 - MIS:	5,747
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,46,600
						03 Dearness Allowance	24,922
						55 House rent allowance	12,900
						Total of Vr no 5 - EST:	1,84,422
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	24,616
						55 House rent allowance	14,240
						Total of Vr no 6 - EST:	1,83,656
						Total of BAREILLY (11):	**4,20,283**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						06 Other Allowances	200
						55 House rent allowance	5,340
						Total of Vr no 4 - EST:	1,52,726
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,38,400
						03 Dearness Allowance	1,08,528
						55 House rent allowance	22,070
						Total of Vr no 5 - EST:	7,68,998
						Total of ETAWAH (19):	**9,49,356**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,31,400
						03 Dearness Allowance	39,338
						55 House rent allowance	10,440
						Total of Vr no 6 - EST:	2,81,178
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,70,000
						03 Dearness Allowance	79,900
						06 Other Allowances	260
						55 House rent allowance	20,620
						Total of Vr no 7 - EST:	5,70,780
						Total of FAIZABAD (49):	**9,62,486**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,88,800
						03 Dearness Allowance	1,00,096
						06 Other Allowances	400
						55 House rent allowance	51,080
						Total of Vr no 1 - EST:	7,40,376
	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	28,481
						Total of Vr no 1 - MIS:	28,481
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	51,714
						06 Other Allowances	200
						55 House rent allowance	28,080
						Total of Vr no 2 - EST:	3,84,194
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,400
						03 Dearness Allowance	578
						Total of Vr no 4 - EST:	3,978
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,50,680
						03 Dearness Allowance	89,649
						55 House rent allowance	75,155
						56 City compensatory allowances	3,438
						Total of Vr no 5 - EST:	3,18,922
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	33,096
						03 Dearness Allowance	5,247
						55 House rent allowance	10,065
						Total of Vr no 7 - EST:	48,408
	8 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	11,020
						03 Dearness Allowance	18,073
						06 Other Allowances	32
						55 House rent allowance	2,010
						Total of Vr no 8 - EST:	31,135
						Total of GORAKHPUR (32):	**15,55,494**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	1 - EST	First	Voted	No Objection	285100001 03 00	55 House rent allowance	6,345
						56 City compensatory allowances	756
						Total of Vr no 1 - EST:	7,101
	19 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	23,720
						Total of Vr no 19 - MIS:	23,720
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	13,472
						Total of Vr no 2 - MIS:	13,472
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
						Total of JHANSI (23):	**1,20,281**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
20001800	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowance	13,820
						Total of Vr no 1 - EST:	1,66,622
	22 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowance	13,820
						Total of Vr no 22 - EST:	1,66,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	23,913
						03 Dearness Allowance	4,065
						06 Other Allowances	27
						Total of Vr no 10 - EST:	28,005
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	34,692
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,49,020
						Total of Vr no 12 - EST:	4,49,020
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	15 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 15 - EST:	11,934
	16 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,93,424
						Total of Vr no 16 - EST:	1,93,424
	19 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,39,541
						03 Dearness Allowance	74,297
						06 Other Allowances	71,878
						Total of Vr no 19 - EST:	2,85,716
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	60,500
						03 Dearness Allowance	10,285
						Total of Vr no 2 - EST:	70,785
	20 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	74,700
						03 Dearness Allowance	8,253
						Total of Vr no 20 - EST:	82,953
	21 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,16,800
						03 Dearness Allowance	14,096

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST					Total of Vr no 21 - EST:	1,30,896
	21 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	22,241
						Total of Vr no 21 - MIS:	22,241
	22 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	21,360
						Total of Vr no 22 - MIS:	21,360
	23 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,14,800
						03 Dearness Allowance	1,04,516
						55 House rent allowance	24,220
						Total of Vr no 23 - EST:	7,43,536
	23 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	70,643
						Total of Vr no 23 - MIS:	70,643
	24 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	32,16,400
						03 Dearness Allowance	5,47,638
						06 Other Allowances	800
						55 House rent allowance	2,78,420
						Total of Vr no 24 - EST:	40,43,258
	25 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,55,500
						03 Dearness Allowance	60,435
						06 Other Allowances	380
						55 House rent allowance	26,620
						Total of Vr no 25 - EST:	4,42,935
	25 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	2,999
						Total of Vr no 25 - MIS:	2,999
	26 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,57,000
						03 Dearness Allowance	1,79,690
						06 Other Allowances	2,440
						55 House rent allowance	96,920
						Total of Vr no 26 - EST:	13,36,050
	26 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,366
						Total of Vr no 26 - MIS:	1,366
	27 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	66,198
						Total of Vr no 27 - MIS:	66,198
	34 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	28,992
						Total of Vr no 34 - MIS:	28,992
	35 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,320
						Total of Vr no 35 - MIS:	22,320
	36 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	49,697

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MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - MIS					Total of Vr no 36 - MIS:	49,697
	37 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	39,816
						Total of Vr no 37 - MIS:	39,816
	38 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,753
						Total of Vr no 38 - MIS:	9,753
	39 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	1,900
						Total of Vr no 39 - MIS:	1,900
	40 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,649
						Total of Vr no 40 - MIS:	4,649
	42 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	42,083
						Total of Vr no 42 - MIS:	42,083
	43 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,400
						Total of Vr no 43 - TA:	3,400
	7 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,450
						Total of Vr no 7 - MIS:	3,450
	8 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,534
						Total of Vr no 8 - MIS:	1,534
	9 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,400
						Total of Vr no 9 - TA:	3,400

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108 Powerloom Industries
Sub Head	04	Compensation of rebate on electricity rate to powerloom weavers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	20 - MIS	Second	Voted	No Objection	285100108 04 00	27 Subsidy	37,50,00,000
						Total of Vr no 20 - MIS:	37,50,00,000
						Total of KANPUR NAGAR (20):	**38,36,44,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,08,400
						03 Dearness Allowance	1,71,428
						06 Other Allowances	950
						55 House rent allowance	71,120
						Total of Vr no 6 - EST:	12,51,898
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	46,512
						Total of Vr no 6 - MIS:	46,512
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,02,000
						03 Dearness Allowance	68,340
						06 Other Allowances	180
						55 House rent allowance	25,430
						Total of Vr no 7 - EST:	4,95,950
	7 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	85,535
						Total of Vr no 7 - MIS:	85,535
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	33,699
						Total of Vr no 8 - MIS:	33,699
	9 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	29,510
						Total of Vr no 9 - MIS:	29,510
						Total of LUCKNOW (43):	**21,64,160**

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,31,510
						03 Dearness Allowance	22,357
						06 Other Allowances	4,980
						56 City compensatory allowances	480
						Total of Vr no 1 - EST:	1,59,327
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	39,193
						03 Dearness Allowance	5,717
						55 House rent allowance	4,771
						Total of Vr no 10 - EST:	49,681
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	39,193
						03 Dearness Allowance	5,717
						55 House rent allowance	4,771
						Total of Vr no 11 - EST:	49,681
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	39,193
						03 Dearness Allowance	5,717
						55 House rent allowance	4,771
						Total of Vr no 12 - EST:	49,681
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	39,193
						03 Dearness Allowance	5,717
						55 House rent allowance	4,771
						Total of Vr no 13 - EST:	49,681
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	37,155
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,55,200
						03 Dearness Allowance	1,28,384
						06 Other Allowances	600
						55 House rent allowance	34,970
						Total of Vr no 8 - EST:	9,19,154
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,51,000
						03 Dearness Allowance	93,670
						06 Other Allowances	1,600
						55 House rent allowance	24,380
						Total of Vr no 9 - EST:	6,70,650
						Total of MAU (66):	**22,06,066**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	1,117
						Total of Vr no 10 - MIS:	1,117
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,34,787
						03 Dearness Allowance	73,914
						06 Other Allowances	240
						55 House rent allowance	31,970
						Total of Vr no 11 - EST:	5,40,911
	11 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,050
						Total of Vr no 11 - MIS:	2,050
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,85,200
						03 Dearness Allowance	65,484
						06 Other Allowances	200
						55 House rent allowance	32,880
						Total of Vr no 12 - EST:	4,83,764
	12 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	483
						Total of Vr no 12 - MIS:	483
	13 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,607
						Total of Vr no 13 - MIS:	4,607
	4 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	17,563
						Total of Vr no 4 - MIS:	17,563
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
						Total of MEERUT (04):	**11,74,839**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,71,200
						03 Dearness Allowance	46,104
						06 Other Allowances	200
						55 House rent allowance	24,030
						Total of Vr no 12 - EST:	3,41,534
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,62,450
						03 Dearness Allowance	79,577
						06 Other Allowances	400
						55 House rent allowance	36,880
						Total of Vr no 13 - EST:	5,79,307
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,500
						03 Dearness Allowance	17,632
						55 House rent allowance	6,755
						56 City compensatory allowances	1,158
						Total of Vr no 6 - EST:	53,045
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,092
						Total of Vr no 7 - EST:	8,092
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,666
						03 Dearness Allowance	950
						55 House rent allowance	3,782
						Total of Vr no 8 - EST:	10,398
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of MORADABAD (14):	**11,13,312**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	99,493
						Total of Vr no 13 - MIS:	99,493
	21 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	35,822
						Total of Vr no 21 - MIS:	35,822
	22 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	8,198
						Total of Vr no 22 - MIS:	8,198
	23 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	543
						Total of Vr no 23 - MIS:	543
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,74,700
						03 Dearness Allowance	1,82,699
						06 Other Allowances	1,400
						55 House rent allowance	82,480
						Total of Vr no 6 - EST:	13,41,279
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,92,600
						03 Dearness Allowance	83,742
						06 Other Allowances	200
						55 House rent allowance	38,160
						Total of Vr no 7 - EST:	6,14,702
						Total of VARANASI (27):	**23,62,541**
						Grand Total:	**39,73,47,498**

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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	ALIGARH (06)	2,31,175		0		2,31,175	0	
	ALLAHABAD (22)	0		4,43,084		4,43,084	0	
	BAREILLY (11)	31,481		3,88,802		4,20,283	0	
	ETAWAH (19)	0		9,49,356		9,49,356	0	
	FAIZABAD (49)	0		9,62,486		9,62,486	0	
	GORAKHPUR (32)	15,55,494		0		15,55,494	0	
	JHANSI (23)	20,573		99,708		1,20,281	0	
	KANPUR NAGAR (20)	2,45,791		38,33,98,630		38,36,44,421	0	
	LUCKNOW (43)	0		21,64,160		21,64,160	0	
	MAU (66)	1,59,327		20,46,739		22,06,066	0	
	MEERUT (04)	17,563		11,57,276		11,74,839	0	
	MORADABAD (14)	0		11,13,312		11,13,312	0	
	VARANASI (27)	0		23,62,541		23,62,541	0	
	Total of Mj Hd 2851:	**22,61,404**	**0**	**39,50,86,094**	**0**	**39,73,47,498**	**0**	
	Grand Total:	**22,61,404**	**0**	**39,50,86,094**	**0**	**39,73,47,498**	**0**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	03	Modernisation og Govt offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	First	Voted	No Objection	285207202 03 00	58 Outsourcing Services	1,25,00,000
						Total of Vr no 1 - MIS:	1,25,00,000

Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	8 - MIS	Second	Voted	No Objection	285207202 17 00	27 Not Available	13,55,47,383
						Total of Vr no 8 - MIS:	13,55,47,383

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	9 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	54,348
						Total of Vr no 9 - MIS:	54,348

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)	10,22,579
						Total of Vr no 1 - GIA:	10,22,579
						Total of LUCKNOW (43):	**14,91,24,310**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Development of sources of information	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002057	16 - MIS	First	Voted	No Objection	205200090 03 00	23 Expenditure on confidential services	5,00,000
						Total of Vr no 16 - MIS:	5,00,000

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	9 - GIA	Second	Voted	No Objection	285280800 15 00	20 Subsidiary Grant-General (non pay)	29,22,99,078
						Total of Vr no 9 - GIA:	29,22,99,078

Sub Head	19	Assistance for interest payable on loans taken from financial institutions for construction of Bundelkhand expressway project by UPDA	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	8 - GIA	Second	Voted	No Objection	285280800 19 00	20 Subsidiary Grant-General (non pay)	7,18,07,584
						Total of Vr no 8 - GIA:	7,18,07,584
						Total of LUCKNOW-2 (60):	**36,46,06,662**
						Grand Total:	**51,37,30,972**

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

S U 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)	5,00,000		0		5,00,000	0	
	Total of Mj Hd 2052:	**5,00,000**	**0**	**0**	**0**	**5,00,000**	**0**	
2852	LUCKNOW (43)	1,25,00,000		13,56,01,731		14,81,01,731	0	
	LUCKNOW-2 (60)	0		36,41,06,662		36,41,06,662	0	
	Total of Mj Hd 2852:	**1,25,00,000**	**0**	**49,97,08,393**	**0**	**51,22,08,393**	**0**	
2885	LUCKNOW (43)	0		10,22,579		10,22,579	0	
	Total of Mj Hd 2885:	**0**	**0**	**10,22,579**	**0**	**10,22,579**	**0**	
	Grand Total:	**1,30,00,000**	**0**	**50,07,30,972**	**0**	**51,37,30,972**	**0**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME ALLAHABAD-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 - MIS	First	Voted	No Objection	205800001 03 00	29 Maintenance	20,180
						Total of Vr no 1 - MIS:	20,180
	11 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	9,451
						Total of Vr no 11 - MIS:	9,451
	12 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,00,332
						Total of Vr no 12 - EST:	2,00,332
	12 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	8,262
						Total of Vr no 13 - MIS:	8,262
	14 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,754
						Total of Vr no 14 - TA:	3,754
	15 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,035
						Total of Vr no 15 - TA:	9,035
	16 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,171
						Total of Vr no 16 - TA:	6,171
	2 - TA	First	Voted	No Objection	205800001 03 00	44 Travelling and other related expenses for training	4,800
						Total of Vr no 2 - TA:	4,800
	27 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	14,16,251
						03 Dearness Allowance	2,40,754
						06 Other Allowances	640
						55 House rent allowance	1,28,820
						Total of Vr no 27 - EST:	17,86,465
	28 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	28,03,895
						03 Dearness Allowance	4,82,375
						06 Other Allowances	840
						55 House rent allowance	2,66,920
						Total of Vr no 28 - EST:	35,54,030
	29 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	17,96,950
						03 Dearness Allowance	3,06,017
						06 Other Allowances	80
						55 House rent allowance	1,51,320
						Total of Vr no 29 - EST:	22,54,367
	3 - MIS	First	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
	37 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	4,01,51,776
						Total of Vr no 37 - MIS:	4,01,51,776

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME ALLAHABAD-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	38 - MIS	Second	Voted	No Objection	205800001	03 00	43 Material and supply	13,29,526
							Total of Vr no 38 - MIS:	13,29,526
	4 - EST	Second	Voted	No Objection	205800001	03 00	01 Pay	3,45,400
							Total of Vr no 4 - EST:	3,45,400
	4 - MIS	First	Voted	No Objection	205800001	03 00	43 Material and supply	20,30,217
							Total of Vr no 4 - MIS:	20,30,217
	5 - EST	Second	Voted	No Objection	205800001	03 00	01 Pay	2,55,596
							Total of Vr no 5 - EST:	2,55,596
	54 - MIS	Second	Voted	No Objection	205800001	03 00	49 Medical Expenses	3,630
							Total of Vr no 54 - MIS:	3,630
	57 - TA	Second	Voted	No Objection	205800001	03 00	04 Travelling Allowance	1,757
							Total of Vr no 57 - TA:	1,757
	58 - TA	Second	Voted	No Objection	205800001	03 00	04 Travelling Allowance	1,441
							Total of Vr no 58 - TA:	1,441
	59 - TA	Second	Voted	No Objection	205800001	03 00	04 Travelling Allowance	6,760
							Total of Vr no 59 - TA:	6,760
	6 - EST	Second	Voted	No Objection	205800001	03 00	01 Pay	1,17,436
							Total of Vr no 6 - EST:	1,17,436
	60 - MIS	Second	Voted	No Objection	205800001	03 00	13 Expenditure on Telephone	11,818
							Total of Vr no 60 - MIS:	11,818
	67 - MIS	Second	Voted	No Objection	205800001	03 00	43 Material and supply	4,02,41,082
							Total of Vr no 67 - MIS:	4,02,41,082
	73 - MIS	Second	Voted	No Objection	205800001	03 00	43 Material and supply	2,95,09,999
							Total of Vr no 73 - MIS:	2,95,09,999
	76 - MIS	Second	Voted	No Objection	205800001	03 00	29 Maintenance	35,518
							Total of Vr no 76 - MIS:	35,518
	77 - MIS	Second	Voted	No Objection	205800001	03 00	29 Maintenance	1,800
							Total of Vr no 77 - MIS:	1,800
	78 - MIS	Second	Voted	No Objection	205800001	03 00	13 Expenditure on Telephone	3,852
							Total of Vr no 78 - MIS:	3,852
	79 - MIS	Second	Voted	No Objection	205800001	03 00	08 Office Expenditure	5,550
							Total of Vr no 79 - MIS:	5,550
	80 - MIS	Second	Voted	No Objection	205800001	03 00	29 Maintenance	10,224
							Total of Vr no 80 - MIS:	10,224
	88 - MIS	Second	Voted	No Objection	205800001	03 00	43 Material and supply	2,31,19,168
							Total of Vr no 88 - MIS:	2,31,19,168

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME ALLAHABAD-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	89 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	1,42,39,493
						Total of Vr no 89 - MIS:	1,42,39,493
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	30 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	7,560
						Total of Vr no 30 - EST:	1,23,975

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	1,07,416
						03 Dearness Allowance	17,680
						Total of Vr no 1 - EST:	1,25,096
	10 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	9,60,212
						Total of Vr no 10 - EST:	9,60,212
	10 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	6,484
						Total of Vr no 10 - TA:	6,484
	11 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	6,90,800
						Total of Vr no 11 - EST:	6,90,800
	13 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	75,008
	14 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	52,700
						03 Dearness Allowance	8,959
						55 House rent allowance	88,400
						Total of Vr no 15 - EST:	1,50,059
	16 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	89,245
						03 Dearness Allowance	15,172
						55 House rent allowance	25,506
						Total of Vr no 16 - EST:	1,29,923
	17 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	7,76,320

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME ALLAHABAD-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	17 - EST	Second	Voted	No Objection	205800103 03 00	03 Dearness Allowance	1,31,974
						Total of Vr no 17 - EST:	9,08,294
	17 - MIS	First	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	9,33,342
						03 Dearness Allowance	1,58,668
						Total of Vr no 18 - EST:	10,92,010
	18 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	3,500
						Total of Vr no 18 - MIS:	3,500
	19 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	8,54,111
						03 Dearness Allowance	1,45,199
						Total of Vr no 19 - EST:	9,99,310
	19 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	10,384
						Total of Vr no 19 - MIS:	10,384
	2 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	1,11,700
						03 Dearness Allowance	18,989
						55 House rent allowance	6,980
						Total of Vr no 2 - EST:	1,37,669
	20 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	68,232
	20 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	28,273
						Total of Vr no 20 - MIS:	28,273
	21 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	47,24,464
						03 Dearness Allowance	7,99,119
						06 Other Allowances	3,700
						55 House rent allowance	4,54,380
						Total of Vr no 21 - EST:	59,81,663
	21 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	5,300
						Total of Vr no 21 - MIS:	5,300
	22 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	47,53,821
						03 Dearness Allowance	8,09,064
						06 Other Allowances	1,420
						55 House rent allowance	3,84,020
						Total of Vr no 22 - EST:	59,48,325
	22 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	99,663
						Total of Vr no 22 - MIS:	99,663

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 NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	23 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	44,27,722
						03 Dearness Allowance	7,54,103
						06 Other Allowances	12,456
						55 House rent allowance	3,68,560
						Total of Vr no 23 - EST:	55,62,841
	23 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	32,546
						Total of Vr no 23 - MIS:	32,546
	24 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	59,86,064
						03 Dearness Allowance	10,15,886
						06 Other Allowances	1,800
						55 House rent allowance	4,67,540
						Total of Vr no 24 - EST:	74,71,290
	24 - MIS	First	Voted	No Objection	205800103 03 00	42 Other Expenditure	18,445
						Total of Vr no 24 - MIS:	18,445
	25 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	43,91,828
						03 Dearness Allowance	7,46,946
						55 House rent allowance	4,13,080
						Total of Vr no 25 - EST:	55,51,854
	25 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	5,300
						Total of Vr no 25 - MIS:	5,300
	26 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	1,11,700
						03 Dearness Allowance	18,989
						55 House rent allowance	6,980
						Total of Vr no 26 - EST:	1,37,669
	26 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	9,019
						Total of Vr no 26 - MIS:	9,019
	27 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	57,820
						Total of Vr no 27 - MIS:	57,820
	3 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	1,07,416
						03 Dearness Allowance	17,680
						Total of Vr no 3 - EST:	1,25,096
	39 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	12,532
						Total of Vr no 39 - MIS:	12,532
	40 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	1,19,034
						Total of Vr no 40 - MIS:	1,19,034
	43 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	15,788
						Total of Vr no 43 - MIS:	15,788

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME ALLAHABAD-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	44 - MIS	Second	Voted	No Objection	205800103 03 00	09 Electrical Dues	8,14,093
						Total of Vr no 44 - MIS:	8,14,093
	45 - MIS	Second	Voted	No Objection	205800103 03 00	42 Other Expenditure	4,749
						Total of Vr no 45 - MIS:	4,749
	46 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	11,800
						Total of Vr no 46 - MIS:	11,800
	47 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	12,945
						Total of Vr no 47 - MIS:	12,945
	48 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,251
						Total of Vr no 48 - TA:	4,251
	49 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	11,567
						Total of Vr no 49 - TA:	11,567
	5 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	77,000
						Total of Vr no 5 - MIS:	77,000
	50 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	8,895
						Total of Vr no 50 - TA:	8,895
	51 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,211
						Total of Vr no 51 - TA:	1,211
	52 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,425
						Total of Vr no 52 - TA:	5,425
	53 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	32,256
						Total of Vr no 53 - MIS:	32,256
	6 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	24,544
						Total of Vr no 6 - MIS:	24,544
	61 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	23,624
						Total of Vr no 61 - MIS:	23,624
	62 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	6,720
						Total of Vr no 62 - MIS:	6,720
	63 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	7,643
						Total of Vr no 63 - MIS:	7,643
	65 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,211
						Total of Vr no 65 - TA:	1,211
	66 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,501
						Total of Vr no 66 - TA:	1,501
	68 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,503

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME ALLAHABAD-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	68 - TA					Total of Vr no 68 - TA:	4,503
	69 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,510
						Total of Vr no 69 - TA:	3,510
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	12,50,348
						Total of Vr no 7 - EST:	12,50,348
	7 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,170
						Total of Vr no 7 - TA:	1,170
	70 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,340
						Total of Vr no 70 - TA:	2,340
	72 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	45,548
						Total of Vr no 72 - MIS:	45,548
	74 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,800
						Total of Vr no 74 - MIS:	8,800
	75 - MIS	Second	Voted	No Objection	205800103 03 00	42 Other Expenditure	1,500
						Total of Vr no 75 - MIS:	1,500
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	6,56,260
						Total of Vr no 8 - EST:	6,56,260
	8 - MIS	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,785
						Total of Vr no 8 - MIS:	2,785
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	8,42,776
						Total of Vr no 9 - EST:	8,42,776
	9 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,125
						Total of Vr no 9 - TA:	2,125
						Total of ALLAHABAD-2 (64):	**19,98,84,128**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	14 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	2,940
						Total of Vr no 14 - EST:	38,625
	26 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,49,800
						03 Dearness Allowance	44,506
						06 Other Allowances	800
						55 House rent allowance	20,960
						Total of Vr no 26 - EST:	3,16,066
	27 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,16,800
						03 Dearness Allowance	36,856
						06 Other Allowances	800
						55 House rent allowance	17,120
						Total of Vr no 27 - EST:	2,71,576
	7 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

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	69,780
						03 Dearness Allowance	11,862
						Total of Vr no 1 - EST:	81,642
	1 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	29,326
						Total of Vr no 1 - MIS:	29,326
	10 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	24,17,800
						Total of Vr no 10 - EST:	24,17,800
	10 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	24,000
						Total of Vr no 10 - MIS:	24,000
	11 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						55 House rent allowance	24,300
						Total of Vr no 11 - EST:	67,005
	11 - MIS	First	Voted	No Objection	205800103 04 00	16 Payment for Commercial and	90,845

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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - MIS	First	Voted	No Objection	205800103 04 00	Special Services	
						Total of Vr no 11 - MIS:	90,845
	12 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	5,063
						03 Dearness Allowance	861
						55 House rent allowance	560
						Total of Vr no 12 - EST:	6,484
	12 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	50,936
						Total of Vr no 12 - MIS:	50,936
	13 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	33,900
						03 Dearness Allowance	4,905
						Total of Vr no 13 - EST:	38,805
	13 - MIS	First	Voted	No Objection	205800103 04 00	09 Electrical Dues	7,57,202
						Total of Vr no 13 - MIS:	7,57,202
	15 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	7,994
						03 Dearness Allowance	1,359
						55 House rent allowance	8,450
						Total of Vr no 15 - EST:	17,803
	16 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	3,600
						03 Dearness Allowance	612
						55 House rent allowance	6,364
						Total of Vr no 16 - EST:	10,576
	17 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	27,200
						03 Dearness Allowance	4,114
						55 House rent allowance	1,783
						Total of Vr no 17 - EST:	33,097
	17 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	38,525
						Total of Vr no 17 - MIS:	38,525
	18 - EST	Second	Voted	No Objection	205800103 04 00	55 House rent allowance	3,505
						Total of Vr no 18 - EST:	3,505
	18 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	10,038
						Total of Vr no 18 - MIS:	10,038
	19 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	8,867
						03 Dearness Allowance	1,507
						55 House rent allowance	3,266
						56 City compensatory allowances	1,120
						Total of Vr no 19 - EST:	14,760
	19 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	10,042
						Total of Vr no 19 - MIS:	10,042

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	14,47,080
						03 Dearness Allowance	2,45,995
						Total of Vr no 2 - EST:	16,93,075
	2 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	3,186
						Total of Vr no 2 - MIS:	3,186
	20 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	4,800
						03 Dearness Allowance	816
						55 House rent allowance	2,160
						Total of Vr no 20 - EST:	7,776
	20 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	19,352
						Total of Vr no 20 - MIS:	19,352
	21 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	18,942
						03 Dearness Allowance	10,106
						Total of Vr no 21 - EST:	29,048
	21 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	35,699
						03 Dearness Allowance	6,068
						55 House rent allowance	15,750
						Total of Vr no 22 - EST:	57,517
	22 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	1,16,015
						Total of Vr no 22 - MIS:	1,16,015
	23 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	23 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	58,340
						Total of Vr no 23 - MIS:	58,340
	24 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,64,96,504
						03 Dearness Allowance	28,10,984
						06 Other Allowances	4,720
						55 House rent allowance	12,70,560
						Total of Vr no 24 - EST:	2,05,82,768
	24 - MIS	First	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	1,583
						Total of Vr no 24 - MIS:	1,583
	25 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	33,05,385
						03 Dearness Allowance	5,61,901
						06 Other Allowances	7,040
						55 House rent allowance	2,42,740
						Total of Vr no 25 - EST:	41,17,066

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MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	5,704
						Total of Vr no 25 - MIS:	5,704
	26 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	20,060
						Total of Vr no 26 - MIS:	20,060
	27 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	32,277
						Total of Vr no 27 - MIS:	32,277
	28 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	74,116
						Total of Vr no 28 - MIS:	74,116
	29 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	7,688
						Total of Vr no 29 - MIS:	7,688
	3 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	52,565
						03 Dearness Allowance	8,938
						55 House rent allowance	31,816
						Total of Vr no 3 - EST:	93,319
	3 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	32,836
						Total of Vr no 3 - MIS:	32,836
	30 - MIS	First	Voted	No Objection	205800103 04 00	29 Maintenance	1,34,496
						Total of Vr no 30 - MIS:	1,34,496
	31 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	21,434
						Total of Vr no 31 - MIS:	21,434
	32 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,776
						Total of Vr no 32 - MIS:	6,776
	33 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	10,908
						Total of Vr no 33 - MIS:	10,908
	34 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	13,832
						Total of Vr no 34 - MIS:	13,832
	35 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,630
						Total of Vr no 35 - MIS:	2,630
	36 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	6,306
						Total of Vr no 36 - MIS:	6,306
	37 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,336
						Total of Vr no 37 - MIS:	2,336
	38 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	11,804
						Total of Vr no 38 - MIS:	11,804
	39 - MIS	First	Voted	No Objection	205800103 04 00	09 Electrical Dues	2,36,612
						Total of Vr no 39 - MIS:	2,36,612
	4 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	2,99,826

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST	First	Voted	No Objection	205800103 04 00	03 Dearness Allowance	50,971
						Total of Vr no 4 - EST:	3,50,797
	4 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	20,296
						Total of Vr no 4 - MIS:	20,296
	40 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	8,872
						Total of Vr no 40 - MIS:	8,872
	41 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	17,886
						Total of Vr no 41 - MIS:	17,886
	42 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	20,000
						Total of Vr no 42 - MIS:	20,000
	43 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	13,475
						Total of Vr no 43 - MIS:	13,475
	44 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	20,172
						Total of Vr no 44 - MIS:	20,172
	45 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	15,440
						Total of Vr no 45 - MIS:	15,440
	46 - MIS	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	32,000
						Total of Vr no 46 - MIS:	32,000
	47 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,985
						Total of Vr no 47 - TA:	1,985
	48 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,985
						Total of Vr no 48 - TA:	1,985
	49 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	990
						Total of Vr no 49 - MIS:	990
	5 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	2,93,745
						03 Dearness Allowance	49,938
						Total of Vr no 5 - EST:	3,43,683
	5 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	49,005
						Total of Vr no 5 - MIS:	49,005
	50 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,200
						Total of Vr no 50 - MIS:	1,200
	51 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	7,920
						Total of Vr no 51 - MIS:	7,920
	52 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,55,638
						Total of Vr no 52 - MIS:	1,55,638
	56 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,787

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MONTH OF ACCOUNT NOVEMBER 2020 **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	56 - MIS					Total of Vr no 56 - MIS:	2,787
	57 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	19,500
						Total of Vr no 57 - MIS:	19,500
	58 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	14,986
						Total of Vr no 58 - MIS:	14,986
	59 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	31,105
						Total of Vr no 59 - MIS:	31,105
	6 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	1,42,839
						03 Dearness Allowance	24,283
						55 House rent allowance	17,458
						56 City compensatory allowances	998
						Total of Vr no 6 - EST:	1,85,578
	6 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	13,615
						Total of Vr no 6 - MIS:	13,615
	60 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	15,281
						Total of Vr no 60 - MIS:	15,281
	61 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	19,205
						Total of Vr no 61 - MIS:	19,205
	62 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	32,462
						Total of Vr no 62 - MIS:	32,462
	63 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	39,400
						Total of Vr no 63 - MIS:	39,400
	64 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	5,334
						Total of Vr no 64 - MIS:	5,334
	65 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of cars and purchasing of petrol etc	24,709
						Total of Vr no 65 - MIS:	24,709
	66 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	84,665
						Total of Vr no 66 - MIS:	84,665
	67 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	2,006
						Total of Vr no 67 - MIS:	2,006
	68 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	10,806
						Total of Vr no 68 - TA:	10,806
	69 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	75,210
						Total of Vr no 69 - MIS:	75,210
	7 - MIS	First	Voted	No Objection	205800103 04 00	43 Material and supply	2,755
						Total of Vr no 7 - MIS:	2,755

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	70 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	1,244
						Total of Vr no 70 - MIS:	1,244
	71 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,230
						Total of Vr no 71 - TA:	2,230
	72 - MIS	Second	Voted	No Objection	205800103 04 00	46 Purchase of Computer Hardware/ Software	98,898
						Total of Vr no 72 - MIS:	98,898
	73 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture & Instrument	35,556
						Total of Vr no 73 - MIS:	35,556
	74 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	23,020
						Total of Vr no 74 - MIS:	23,020
	75 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,357
						Total of Vr no 75 - MIS:	1,357
	76 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	61,006
						Total of Vr no 76 - MIS:	61,006
	77 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	94,559
						Total of Vr no 77 - MIS:	94,559
	78 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	17,110
						Total of Vr no 78 - MIS:	17,110
	79 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	56,700
						Total of Vr no 79 - MIS:	56,700
	8 - MIS	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	67,673
						Total of Vr no 8 - MIS:	67,673
	80 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	13,364
						Total of Vr no 80 - MIS:	13,364
	81 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	32,328
						Total of Vr no 81 - MIS:	32,328
	82 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	12,873
						Total of Vr no 82 - MIS:	12,873
	83 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	7,037
						Total of Vr no 83 - MIS:	7,037
	84 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,449
						Total of Vr no 84 - MIS:	2,449
	85 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	16,790
						Total of Vr no 85 - MIS:	16,790
	86 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	2,480

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	86 - MIS					Total of Vr no 86 - MIS:	2,480
	87 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,000
						Total of Vr no 87 - MIS:	1,000
	88 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	9,090
						Total of Vr no 88 - MIS:	9,090
	89 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	18,000
						Total of Vr no 89 - MIS:	18,000
	9 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	8,49,684
						Total of Vr no 9 - EST:	8,49,684
	9 - MIS	First	Voted	No Objection	205800103 04 00	02 Wages	44,840
						Total of Vr no 9 - MIS:	44,840
	90 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	67,083
						Total of Vr no 90 - MIS:	67,083
	91 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	98,129
						Total of Vr no 91 - MIS:	98,129
	92 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	96,288
						Total of Vr no 92 - MIS:	96,288
	93 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	6,25,983
						Total of Vr no 93 - MIS:	6,25,983
						Total of LUCKNOW (43):	**3,58,66,289**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	First	Voted	No Objection	205800103 06 00	01 Pay	3,45,400
						Total of Vr no 1 - EST:	3,45,400
	1 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	640
						Total of Vr no 1 - TA:	640
	10 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	5,787
						03 Dearness Allowance	984
						55 House rent allowance	309
						Total of Vr no 10 - EST:	7,080
	11 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,458
						03 Dearness Allowance	2,853
						55 House rent allowance	1,633
						56 City compensatory allowances	1,450
						Total of Vr no 11 - EST:	29,394
	11 - MIS	Second	Voted	No Objection	205800103 06 00	12 Office Furniture & Instrument	47,624
						Total of Vr no 11 - MIS:	47,624
	12 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,458
						03 Dearness Allowance	2,853
						55 House rent allowance	1,033
						56 City compensatory allowances	1,450
						Total of Vr no 12 - EST:	28,794
	12 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	3,400
						Total of Vr no 12 - MIS:	3,400
	13 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,458
						03 Dearness Allowance	2,853
						55 House rent allowance	1,633
						56 City compensatory allowances	1,450
						Total of Vr no 13 - EST:	29,394
	13 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	87,143
						Total of Vr no 13 - MIS:	87,143
	14 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,458
						03 Dearness Allowance	2,853
						55 House rent allowance	1,633
						56 City compensatory allowances	1,450
						Total of Vr no 14 - EST:	29,394
	14 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	6,188
						Total of Vr no 14 - TA:	6,188
	15 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,458
						03 Dearness Allowance	2,853
						55 House rent allowance	1,633

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	205800103 06 00	56 City compensatory allowances	1,450
						Total of Vr no 15 - EST:	29,394
	15 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	70,643
						Total of Vr no 15 - MIS:	70,643
	16 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	5,59,548
						Total of Vr no 16 - EST:	5,59,548
	17 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,458
						03 Dearness Allowance	2,853
						55 House rent allowance	1,633
						56 City compensatory allowances	1,450
						Total of Vr no 17 - EST:	29,394
	18 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	23,458
						03 Dearness Allowance	2,853
						55 House rent allowance	1,420
						56 City compensatory allowances	1,450
						Total of Vr no 18 - EST:	29,181
	19 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	20,258
						03 Dearness Allowance	2,309
						55 House rent allowance	1,393
						56 City compensatory allowances	1,330
						Total of Vr no 19 - EST:	25,290
	2 - MIS	First	Voted	No Objection	205800103 06 00	29 Maintenance	5,550
						Total of Vr no 2 - MIS:	5,550
	20 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	15,458
						03 Dearness Allowance	1,493
						55 House rent allowance	1,033
						56 City compensatory allowances	970
						Total of Vr no 20 - EST:	18,954
	21 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	58,013
						03 Dearness Allowance	7,089
						55 House rent allowance	213
						56 City compensatory allowances	1,450
						Total of Vr no 21 - EST:	66,765
	22 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	32,47,700
						03 Dearness Allowance	5,52,092
						06 Other Allowances	400
						55 House rent allowance	1,18,360
						Total of Vr no 22 - EST:	39,18,552
	23 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	12,56,680

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MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST	Second	Voted	No Objection	205800103 06 00	03 Dearness Allowance	2,13,629
						06 Other Allowances	1,680
						55 House rent allowance	51,368
						Total of Vr no 23 - EST:	15,23,357
	3 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	71,790
						Total of Vr no 3 - MIS:	71,790
	4 - TA	First	Voted	No Objection	205800103 06 00	05 Transfer Travelling Allowance	11,568
						Total of Vr no 4 - TA:	11,568
	5 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	5,734
						Total of Vr no 5 - TA:	5,734
	6 - MIS	Second	Voted	No Objection	205800103 06 00	09 Electrical Dues	1,42,812
						Total of Vr no 6 - MIS:	1,42,812
	7 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	31,229
						03 Dearness Allowance	5,308
						55 House rent allowance	3,584
						Total of Vr no 7 - EST:	40,121
	7 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	32,920
						03 Dearness Allowance	5,593
						06 Other Allowances	40
						Total of Vr no 8 - EST:	38,553
	8 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	1,200
						Total of Vr no 8 - MIS:	1,200
	9 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	32,920
						03 Dearness Allowance	5,593
						06 Other Allowances	40
						Total of Vr no 9 - EST:	38,553
	9 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	1,844
						Total of Vr no 9 - MIS:	1,844
						Total of RAMPUR (17):	**72,53,254**

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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 NOVEMBER 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	2,83,228
						Total of Vr no 1 - EST:	2,83,228
	1 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	31,553
						Total of Vr no 1 - MIS:	31,553
	10 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,860
						Total of Vr no 10 - TA:	1,860
	11 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,860
						Total of Vr no 11 - TA:	1,860
	12 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	1,75,820
						Total of Vr no 12 - MIS:	1,75,820
	13 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	27,490
						Total of Vr no 13 - MIS:	27,490
	14 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	3,110
						Total of Vr no 14 - MIS:	3,110
	15 - MIS	Second	Voted	No Objection	205800103 07 00	02 Wages	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	17,234
						Total of Vr no 16 - MIS:	17,234
	17 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	3,528
						Total of Vr no 17 - MIS:	3,528
	18 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	5,592
						Total of Vr no 18 - TA:	5,592
	19 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 19 - TA:	1,274
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	2,55,596
						Total of Vr no 2 - EST:	2,55,596
	2 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	10,325
						Total of Vr no 2 - MIS:	10,325
	20 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 20 - TA:	1,274
	21 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 21 - TA:	1,274
	22 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 22 - TA:	1,274
	23 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,184
						Total of Vr no 23 - TA:	1,184

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MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,184
						Total of Vr no 24 - TA:	1,184
	25 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	787
						Total of Vr no 25 - TA:	787
	26 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,274
						Total of Vr no 26 - TA:	1,274
	27 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,571
						Total of Vr no 27 - TA:	1,571
	28 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,571
						Total of Vr no 28 - TA:	1,571
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	24,749
						Total of Vr no 3 - MIS:	24,749
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	7,788
						Total of Vr no 4 - MIS:	7,788
	5 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	10,30,900
						03 Dearness Allowance	1,75,253
						55 House rent allowance	96,200
						Total of Vr no 5 - EST:	13,02,353
	5 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	24,250
						Total of Vr no 5 - MIS:	24,250
	6 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	27,80,726
						03 Dearness Allowance	4,72,855
						06 Other Allowances	960
						55 House rent allowance	2,19,800
						Total of Vr no 6 - EST:	34,74,341
	6 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,690
						Total of Vr no 6 - TA:	1,690
	7 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,860
						Total of Vr no 7 - TA:	1,860
	8 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	4,127
						Total of Vr no 8 - TA:	4,127
	9 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,860
						Total of Vr no 9 - TA:	1,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	8	Industries Department (Printing and Stationary)

TREASURY NAME	VARANASI (27)

Total of VARANASI (27):	58,40,765
Grand Total:	24,88,44,436

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

S U 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	ALLAHABAD-2 (64)	28,41,950		19,70,42,178		19,98,84,128	0	
	LUCKNOW (43)	49,13,328		3,09,52,961		3,58,66,289	0	
	RAMPUR (17)	4,40,682		68,12,572		72,53,254	0	
	VARANASI (27)	0		58,40,765		58,40,765	0	
	Total of Mj Hd 2058:	**81,95,960**	**0**	**24,06,48,476**	**0**	**24,88,44,436**	**0**	
	Grand Total:	**81,95,960**	**0**	**24,06,48,476**	**0**	**24,88,44,436**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 | **GRANT NO** 9 | **Power Department**

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,16,600
						03 Dearness Allowance	70,822
						06 Other Allowances	600
						55 House rent allowance	30,600
						Total of Vr no 1 - EST:	5,18,622
	1 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,30,500
						03 Dearness Allowance	56,185
						55 House rent allowance	23,490
						Total of Vr no 2 - EST:	4,10,175
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,16,600
						03 Dearness Allowance	70,822
						06 Other Allowances	600
						55 House rent allowance	30,600
						Total of Vr no 3 - EST:	5,18,622

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004276	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,37,228
						Total of Vr no 30 - PEN:	8,37,228

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 (`)
08004276	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,37,228
						Total of Vr no 30 - PEN:	8,37,228
						Total of AGRA (08):	**31,30,575**

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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	6,49,000
						03 Dearness Allowance	1,10,330
						55 House rent allowance	42,020
						Total of Vr no 1 - EST:	8,01,350
	1 - MIS	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Allowance	43,745
						Total of Vr no 1 - MIS:	43,745
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,96,100
						03 Dearness Allowance	50,337
						55 House rent allowance	21,400
						Total of Vr no 2 - EST:	3,67,837
	3 - LTC	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	276
						Total of Vr no 3 - LTC:	276
	4 - LTC	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	828
						Total of Vr no 4 - LTC:	828
						Total of ALIGARH (06):	**12,14,036**

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TREASURY NAME ALLAHABAD (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,95,800
						03 Dearness Allowance	84,286
						55 House rent allowance	42,900
						Total of Vr no 1 - EST:	6,22,986
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,86,800
						03 Dearness Allowance	31,756
						06 Other Allowances	300
						55 House rent allowance	18,420
						Total of Vr no 2 - EST:	2,37,276
	2 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	1,604
						Total of Vr no 2 - MIS:	1,604
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,19,500
						03 Dearness Allowance	71,315
						55 House rent allowance	17,680
						Total of Vr no 3 - EST:	5,08,495
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,98,300
						03 Dearness Allowance	33,711
						55 House rent allowance	9,200
						Total of Vr no 4 - EST:	2,41,211

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004276	43 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,39,724
						Total of Vr no 43 - PEN:	8,39,724

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004276	43 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,39,724
						Total of Vr no 43 - PEN:	8,39,724
						Total of ALLAHABAD (22):	**32,91,020**

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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 (`)
34004276	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,97,600
						Total of Vr no 34 - PEN:	12,97,600

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 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 (`)
34004276	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,97,600
						Total of Vr no 34 - PEN:	12,97,600
						Total of AZAMGARH (34):	**25,95,200**

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,11,582
						Total of Vr no 33 - PEN:	1,11,582

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,582
						Total of Vr no 33 - PEN:	1,11,582
						Total of BADAUN (13):	**2,23,164**

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TREASURY NAME | **BAGPAT (83)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,013
						Total of Vr no 30 - PEN:	24,013

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	30 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	24,013
						Total of Vr no 30 - PEN:	24,013
						Total of BAGPAT (83):	**48,026**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,734
						Total of Vr no 33 - PEN:	14,734

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,734
						Total of Vr no 33 - PEN:	14,734
						Total of BAHRAICH (51):	**29,468**

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TREASURY NAME **BALLIA (31)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,34,268
						Total of Vr no 38 - PEN:	18,34,268

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	38 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	18,34,268
						Total of Vr no 38 - PEN:	18,34,268
						Total of BALLIA (31):	**36,68,536**

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	75,544
						Total of Vr no 37 - PEN:	75,544

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	37 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	75,544
						Total of Vr no 37 - PEN:	75,544
						Total of BARABANKY (54):	**1,51,088**

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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 (`)
11004276	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,11,115
						Total of Vr no 36 - PEN:	2,11,115

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 (`)
11004276	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,115
						Total of Vr no 36 - PEN:	2,11,115
						Total of BAREILLY (11):	4,22,230

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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 (`)
33004276	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,321
						Total of Vr no 37 - PEN:	48,321

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004276	37 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	48,321
						Total of Vr no 37 - PEN:	48,321
						Total of BASTI (33):	**96,642**

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TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,54,965
						Total of Vr no 28 - PEN:	1,54,965

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	28 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,965
						Total of Vr no 28 - PEN:	1,54,965
						Total of BIJNORE (12):	3,09,930

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TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	42 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,16,665
						Total of Vr no 42 - PEN:	2,16,665

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	42 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,665
						Total of Vr no 42 - PEN:	2,16,665
						Total of BULANDSHAHAR (05):	**4,33,330**

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TREASURY NAME	GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,49,379
						Total of Vr no 35 - PEN:	9,49,379

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	35 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	9,49,379
						Total of Vr no 35 - PEN:	9,49,379
						Total of GAZIPUR (30):	18,98,758

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TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	12,16,100
						03 Dearness Allowance	2,06,737
						55 House rent allowance	81,560
						Total of Vr no 1 - EST:	15,04,397
	1 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 1 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	8,520
						Total of Vr no 3 - MIS:	8,520
	4 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	13,125
						Total of Vr no 4 - MIS:	13,125
	5 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	1,51,060
						Total of Vr no 5 - MIS:	1,51,060
						Total of GORAKHPUR (32):	16,79,602

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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	03 Dearness Allowance	9,416
						Total of Vr no 1 - EST:	9,416
	1 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	1,870
						Total of Vr no 1 - MIS:	1,870
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,37,155
						Total of Vr no 2 - EST:	2,37,155
	2 - MIS	First	Voted	No Objection	204500103 03 00	09 Electrical Dues	14,984
						Total of Vr no 2 - MIS:	14,984
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	2,400
						Total of Vr no 3 - EST:	28,608
	3 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	36,228
						Total of Vr no 3 - MIS:	36,228
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	19,530
						03 Dearness Allowance	3,320
						06 Other Allowances	2,160
						Total of Vr no 4 - EST:	25,010
	4 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 6 - MIS:	8,200
	7 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	37,267
						Total of Vr no 7 - TA:	37,267
	8 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	17,636
						Total of Vr no 8 - TA:	17,636
						Total of KANPUR NAGAR (20):	**4,25,482**

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MONTH OF ACCOUNT NOVEMBER 2020 | **GRANT NO** 9 | Power Department

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004276	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,23,206
						Total of Vr no 41 - PEN:	17,23,206

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 (`)
43004276	41 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,23,206
						Total of Vr no 41 - PEN:	17,23,206

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	4,00,00,00,000
						Total of Vr no 1 - MIS:	4,00,00,00,000

Sub Head	05	Funding of Losses in Power Distribution Company under Uday Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	Second	Voted	No Objection	280105800 05 00	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 2 - GIA:	2,00,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	190	Investment in Public Sector and other Undertakings
Sub Head	03	Share capital appropriation in U.P. Electricity Corporation for speedy rural electrification programme (Rajiv Gandhi Rural Electrification Programme) (C-100, 90% Grant+ 10% Loan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	Second	Voted	No Objection	480106190 03 00	30 Investment/Loans	19,83,59,743
						Total of Vr no 2 - MIS:	19,83,59,743
						Total of LUCKNOW (43):	**6,20,18,06,155**

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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	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,10,187
						03 Dearness Allowance	18,732
						55 House rent allowance	9,652
						56 City compensatory allowances	782
						Total of Vr no 1 - EST:	1,39,353
	1 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	12,800
						Total of Vr no 1 - MIS:	12,800
	10 - MIS	First	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	1,04,067
						Total of Vr no 11 - MIS:	1,04,067
	12 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	7,03,194
						Total of Vr no 12 - MIS:	7,03,194
	13 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	2,79,921
						Total of Vr no 13 - MIS:	2,79,921
	14 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	50,236
						Total of Vr no 14 - MIS:	50,236
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	13,28,200
						03 Dearness Allowance	2,25,794
						06 Other Allowances	680
						55 House rent allowance	98,900
						Total of Vr no 2 - EST:	16,53,574
	2 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,53,300
						03 Dearness Allowance	61,166
						06 Other Allowances	80
						55 House rent allowance	15,190
						Total of Vr no 3 - EST:	4,29,736
	3 - MIS	First	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	47,463
						Total of Vr no 3 - MIS:	47,463
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	35,72,187
						03 Dearness Allowance	6,07,272
						06 Other Allowances	845
						55 House rent allowance	2,87,239
						Total of Vr no 4 - EST:	44,67,543
	4 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	33,414
						Total of Vr no 4 - MIS:	33,414
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	15,837

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	5 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	2,692
						55 House rent allowance	1,301
						56 City compensatory allowances	87
						Total of Vr no 5 - EST:	19,917
	5 - MIS	First	Voted	No Objection	204500103 03 00	10 Water Tax/Water Surcharge	9,82,389
						Total of Vr no 5 - MIS:	9,82,389
	6 - MIS	First	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	12,398
						Total of Vr no 6 - MIS:	12,398
	7 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	1,45,607
						Total of Vr no 7 - MIS:	1,45,607
	8 - MIS	First	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	72,520
						Total of Vr no 8 - MIS:	72,520
	9 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,422
						Total of Vr no 9 - MIS:	34,422
						Total of LUCKNOW-2 (60):	92,43,554

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TREASURY NAME | **MATHURA (07)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,648
						Total of Vr no 37 - PEN:	65,648

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	37 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	65,648
						Total of Vr no 37 - PEN:	65,648
						Total of MATHURA (07):	**1,31,296**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 9 Power Department

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,873
						Total of Vr no 36 - PEN:	87,873

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	36 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	87,873
						Total of Vr no 36 - PEN:	87,873
						Total of MAU (66):	**1,75,746**

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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	Second	Voted	No Objection	204500103 03 00	01 Pay	7,10,300
						03 Dearness Allowance	1,20,751
						06 Other Allowances	80
						55 House rent allowance	52,760
						Total of Vr no 1 - EST:	8,83,891
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,68,900
						03 Dearness Allowance	79,713
						55 House rent allowance	39,590
						Total of Vr no 2 - EST:	5,88,203

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
004276	42 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,747
						Total of Vr no 42 - PEN:	65,747

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 (`)
004276	42 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,747
						Total of Vr no 42 - PEN:	65,747
						Total of MEERUT (04):	**16,03,588**

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,934
						Total of Vr no 37 - PEN:	19,934

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	37 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	19,934
						Total of Vr no 37 - PEN:	19,934
						Total of PADRAUNA (73):	**39,868**

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TREASURY NAME **RAMPUR (17)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,82,854
						Total of Vr no 30 - PEN:	23,82,854

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	30 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	23,82,854
						Total of Vr no 30 - PEN:	23,82,854
						Total of RAMPUR (17):	**47,65,708**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	9,44,600
						03 Dearness Allowance	1,60,582
						06 Other Allowances	120
						55 House rent allowance	40,510
						Total of Vr no 1 - EST:	11,45,812
	1 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	8,900
						Total of Vr no 1 - MIS:	8,900
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	1,334
						Total of Vr no 3 - TA:	1,334
						Total of SHAHJAHANPUR (15):	**11,59,046**

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	99,261
						Total of Vr no 38 - PEN:	99,261

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	38 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	99,261
						Total of Vr no 38 - PEN:	99,261
						Total of SITAPUR (46):	**1,98,522**

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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 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	250
						Total of Vr no 1 - MIS:	250
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 2 - MIS:	1,250
	3 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,695
						Total of Vr no 3 - MIS:	2,695
	4 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	6,829
						Total of Vr no 4 - TA:	6,829

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004276	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,86,747
						Total of Vr no 37 - PEN:	15,86,747

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 (`)
27004276	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,86,747
						Total of Vr no 37 - PEN:	15,86,747
						Total of VARANASI (27):	**31,84,518**
						Grand Total:	**6,24,19,25,088**

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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
2045	AGRA (08)	5,27,322		9,28,797		14,56,119	0	
	ALIGARH (06)	11,69,187		44,849		12,14,036	0	
	ALLAHABAD (22)	0		16,11,572		16,11,572	0	
	GORAKHPUR (32)	0		16,79,602		16,79,602	0	
	KANPUR NAGAR (20)	53,082		3,72,400		4,25,482	0	
	LUCKNOW-2 (60)	13,96,013		78,47,541		92,43,554	0	
	MEERUT (04)	0		14,72,094		14,72,094	0	
	SHAHJAHANPUR (15)	8,900		11,50,146		11,59,046	0	
	VARANASI (27)	0		11,024		11,024	0	
	Total of Mj Hd 2045:	**31,54,504**	**0**	**1,51,18,025**	**0**	**1,82,72,529**	**0**	
2071	AGRA (08)	0		8,37,228		8,37,228	0	
	ALLAHABAD (22)	0		8,39,724		8,39,724	0	
	AZAMGARH (34)	0		12,97,600		12,97,600	0	
	BADAUN (13)	0		1,11,582		1,11,582	0	
	BAGPAT (83)	0		24,013		24,013	0	
	BAHRAICH (51)	0		14,734		14,734	0	
	BALLIA (31)	0		18,34,268		18,34,268	0	
	BARABANKY (54)	0		75,544		75,544	0	
	BAREILLY (11)	0		2,11,115		2,11,115	0	
	BASTI (33)	0		48,321		48,321	0	
	BIJNORE (12)	0		1,54,965		1,54,965	0	
	BULANDSHAHAR (05)	0		2,16,665		2,16,665	0	
	GAZIPUR (30)	0		9,49,379		9,49,379	0	
	LUCKNOW (43)	0		17,23,206		17,23,206	0	
	MATHURA (07)	0		65,648		65,648	0	
	MAU (66)	0		87,873		87,873	0	
	MEERUT (04)	0		65,747		65,747	0	
	PADRAUNA (73)	0		19,934		19,934	0	
	RAMPUR (17)	0		23,82,854		23,82,854	0	
	SITAPUR (46)	0		99,261		99,261	0	
	VARANASI (27)	0		15,86,747		15,86,747	0	
	Total of Mj Hd 2071:	**0**	**0**	**1,26,46,408**	**0**	**1,26,46,408**	**0**	
2801	LUCKNOW (43)	**********		**********		6,00,00,00,000	0	
	Total of Mj Hd 2801:	**********	**0**	**********	**0**	**6,00,00,00,000**	**0**	
4801	LUCKNOW (43)	0		19,83,59,743		19,83,59,743	0	
	Total of Mj Hd 4801:	**0**	**0**	**19,83,59,743**	**0**	**19,83,59,743**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**6,22,92,78,680**	**0**	

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,522
						Total of Vr no 18 - MIS:	6,522
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,28,963
						03 Dearness Allowance	34,237
						Total of Vr no 2 - EST:	1,63,200
	24 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	19,800
						Total of Vr no 24 - MIS:	19,800
	5 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 5 - MIS:	3,350
	6 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,130
						Total of Vr no 6 - MIS:	3,130

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	10 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	1,016
						Total of Vr no 11 - MIS:	1,016
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	64,705
						Total of Vr no 14 - MIS:	64,705
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	42,289
						Total of Vr no 15 - MIS:	42,289
	16 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	11,500
						Total of Vr no 16 - MIS:	11,500
	17 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	4,520
						Total of Vr no 17 - MIS:	4,520
	19 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	8,378
						Total of Vr no 19 - MIS:	8,378
	2 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	17,850
						Total of Vr no 20 - MIS:	17,850
	3 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	2,850
						Total of Vr no 3 - MIS:	2,850
	4 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	6,850

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	4 - MIS					Total of Vr no 4 - MIS:	6,850
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	30,975
						Total of Vr no 7 - MIS:	30,975
	8 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	6,998
						Total of Vr no 8 - MIS:	6,998
	9 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,570
						Total of Vr no 9 - MIS:	1,570

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	12 - MIS	Second	Voted	No Objection	285100107 11 00	09 Electrical Dues	13,748
						Total of Vr no 12 - MIS:	13,748
	13 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	17,800
						Total of Vr no 13 - MIS:	17,800
						Total of AURAIYA (81):	**4,33,251**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,40,200
						03 Dearness Allowance	23,834
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	1,65,144
	19 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,000
						Total of Vr no 19 - MIS:	3,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,19,200
						03 Dearness Allowance	71,264
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	4,92,124

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	53,750
						Total of Vr no 1 - MIS:	53,750
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,69,575
						Total of Vr no 12 - MIS:	1,69,575
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,62,575
						Total of Vr no 13 - MIS:	1,62,575
	14 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	27,600
						Total of Vr no 14 - MIS:	27,600
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	21,910
						Total of Vr no 15 - MIS:	21,910
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	21,910
						Total of Vr no 16 - MIS:	21,910
	18 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	10,000
						Total of Vr no 18 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	96,900
						Total of Vr no 2 - MIS:	96,900
	21 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	39,800
						Total of Vr no 21 - MIS:	39,800
	22 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	19,760
						Total of Vr no 22 - MIS:	19,760
	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	35,200
						Total of Vr no 23 - MIS:	35,200
	24 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	4,940

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TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	24 - MIS					Total of Vr no 24 - MIS:	4,940
	3 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	1,16,040
						Total of Vr no 3 - MIS:	1,16,040
	4 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	50,198
						Total of Vr no 4 - MIS:	50,198
	6 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	99,800
						Total of Vr no 6 - MIS:	99,800
	7 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	21,875
						Total of Vr no 8 - MIS:	21,875

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	17 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	16,000
						Total of Vr no 17 - MIS:	16,000
	20 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	7,600
						Total of Vr no 20 - MIS:	7,600
						Total of BAHRAICH (51):	**16,53,701**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	15 - EST	Second	Voted	No Objection	285100001 03 00	06.	21
						Total of Vr no 15 - EST:	21

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,61,700
						03 Dearness Allowance	44,489
						55 House rent allowance	8,920
						Total of Vr no 1 - EST:	3,15,109
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	18,400
						03 Dearness Allowance	3,128
						Total of Vr no 11 - EST:	21,528
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,794
						03 Dearness Allowance	3,535
						55 House rent allowance	717
						Total of Vr no 15 - EST:	25,046
	16 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,61,700
						03 Dearness Allowance	44,489
						55 House rent allowance	8,920
						Total of Vr no 16 - EST:	3,15,109
	17 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	94,800
						03 Dearness Allowance	15,980
						55 House rent allowance	3,880
						Total of Vr no 17 - EST:	1,14,660
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	94,800
						03 Dearness Allowance	15,980
						55 House rent allowance	3,880
						Total of Vr no 2 - EST:	1,14,660
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,110

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	3 - EST					Total of Vr no 3 - EST:	45,687
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	84,290
						03 Dearness Allowance	6,019
						55 House rent allowance	5,191
						Total of Vr no 4 - EST:	95,500

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	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,94,775
						Total of Vr no 1 - MIS:	1,94,775
	10 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	54,844
						Total of Vr no 10 - MIS:	54,844
	11 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	74,222
						Total of Vr no 11 - MIS:	74,222
	12 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	34,400
						Total of Vr no 12 - MIS:	34,400
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	60,725
						Total of Vr no 2 - MIS:	60,725
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	83,300
						Total of Vr no 3 - MIS:	83,300
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	17,500
						Total of Vr no 4 - MIS:	17,500
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	84,525
						Total of Vr no 5 - MIS:	84,525
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,09,375
						Total of Vr no 6 - MIS:	1,09,375
	7 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,87,250
						Total of Vr no 7 - MIS:	1,87,250
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,11,125
						Total of Vr no 8 - MIS:	1,11,125
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	14,000
						Total of Vr no 9 - MIS:	14,000
						Total of BASTI (33):	**21,49,349**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	2 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 2 - EST:	60

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	1,27,900
						03 Dearness Allowance	21,743
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	1,54,793
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	85,170
						Total of Vr no 10 - EST:	85,170
	16 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	8,948
						Total of Vr no 16 - MIS:	8,948
	18 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	82,300
						03 Dearness Allowance	13,991
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	1,00,151
	20 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,400
						Total of Vr no 20 - MIS:	6,400
	22 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,683
						Total of Vr no 22 - MIS:	7,683
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,960
						Total of Vr no 7 - MIS:	14,960
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,83,452
						Total of Vr no 9 - EST:	1,83,452

Sub Head	06	Tasar Silk Development Scheme	Detail Head	00	Not Available		

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

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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	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	13 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	3,570
						Total of Vr no 13 - MIS:	3,570
	15 - MIS	First	Voted	No Objection	285100001 06 00	42 Other Expenditure	1,100
						Total of Vr no 15 - MIS:	1,100
	17 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	3,300
						Total of Vr no 17 - MIS:	3,300
	8 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	25,258
						Total of Vr no 8 - MIS:	25,258

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	10 - MIS	First	Voted	No Objection	285100107 11 00	08 Office Expenditure	3,556
						Total of Vr no 10 - MIS:	3,556
	11 - MIS	First	Voted	No Objection	285100107 11 00	42 Other Expenditure	9,850
						Total of Vr no 11 - MIS:	9,850
	14 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	4,977
						Total of Vr no 14 - MIS:	4,977
	19 - MIS	First	Voted	No Objection	285100107 11 00	09 Electrical Dues	30,000
						Total of Vr no 19 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	86,400
						Total of Vr no 21 - MIS:	86,400
	9 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	19,899
						Total of Vr no 9 - MIS:	19,899

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	12 - MIS	First	Voted	No Objection	285100107 13 00	43 Material and supply	3,610
						Total of Vr no 12 - MIS:	3,610
	23 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	26,475
						Total of Vr no 23 - MIS:	26,475
						Total of FATEHPUR (21):	**9,14,152**

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	4 - EST	First	Voted	No Objection	285100001 03 00	06.	1,000
						Total of Vr no 4 - EST:	1,000

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	09 Electrical Dues	3,735
						Total of Vr no 1 - MIS:	3,735
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,21,700
						03 Dearness Allowance	71,689
						55 House rent allowance	11,110
						Total of Vr no 3 - EST:	5,04,499
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,86,900
						03 Dearness Allowance	48,773
						55 House rent allowance	18,740
						Total of Vr no 4 - EST:	3,54,413
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,75,965
						03 Dearness Allowance	47,313
						55 House rent allowance	14,270
						56 City compensatory allowances	880
						Total of Vr no 5 - EST:	2,38,428
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
	9 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,808
						Total of Vr no 9 - MIS:	7,808

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	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	21,175
						Total of Vr no 10 - MIS:	21,175
	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	60,200
						Total of Vr no 11 - MIS:	60,200
	12 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	11,200
						Total of Vr no 12 - MIS:	11,200
	13 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	13,125
						Total of Vr no 13 - MIS:	13,125

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	14 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,02,375
						Total of Vr no 14 - MIS:	1,02,375
	15 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	52,150
						Total of Vr no 15 - MIS:	52,150
	16 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	9,100
						Total of Vr no 16 - MIS:	9,100
	17 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	21,175
						Total of Vr no 17 - MIS:	21,175
	18 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	18,900
						Total of Vr no 18 - MIS:	18,900
	19 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	5,425
						Total of Vr no 2 - MIS:	5,425
	20 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,19,000
						Total of Vr no 21 - MIS:	1,19,000
	22 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	63,875
						Total of Vr no 22 - MIS:	63,875
	3 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	6,999
						Total of Vr no 3 - MIS:	6,999
	32 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	20,650
						Total of Vr no 32 - MIS:	20,650
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	12,629
						Total of Vr no 4 - MIS:	12,629
	5 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	6,250
						Total of Vr no 5 - MIS:	6,250
	6 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	49,560
						Total of Vr no 6 - MIS:	49,560
	7 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	13,650
						Total of Vr no 7 - MIS:	13,650
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	7,800
						Total of Vr no 8 - MIS:	7,800
						Total of GONDA (50):	**18,41,741**

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	9 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172

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	First	Voted	No Objection	285100001 05 00	43 Material and supply	14,360
						Total of Vr no 12 - MIS:	14,360
	7 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	1,600
						Total of Vr no 7 - MIS:	1,600
	9 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	6,500
						Total of Vr no 9 - MIS:	6,500

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 (`)
32002065	6 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	36,000
						Total of Vr no 6 - MIS:	36,000

Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	10 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	61,590
						Total of Vr no 10 - MIS:	61,590
	11 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	65,250
						Total of Vr no 11 - MIS:	65,250
	16 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	66,450
						Total of Vr no 16 - MIS:	66,450
	17 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	89,800
						Total of Vr no 17 - MIS:	89,800
	18 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	16,500
						Total of Vr no 19 - MIS:	16,500

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TREASURY NAME GORAKHPUR (32)

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	22 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	13,100
						Total of Vr no 22 - MIS:	13,100
	5 - MIS	First	Voted	No Objection	285100107 11 00	42 Other Expenditure	10,500
						Total of Vr no 5 - MIS:	10,500
	8 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	6,200
						Total of Vr no 8 - MIS:	6,200
						Total of GORAKHPUR (32):	**4,80,022**

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	14 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	20,175
						Total of Vr no 14 - TA:	20,175
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,602
						Total of Vr no 3 - MIS:	1,602
	4 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,212
						Total of Vr no 4 - MIS:	8,212
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,58,700
						03 Dearness Allowance	43,979
						55 House rent allowance	17,850
						Total of Vr no 6 - EST:	3,20,529
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,94,800
						03 Dearness Allowance	33,116
						55 House rent allowance	5,270
						Total of Vr no 7 - EST:	2,33,186
	9 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,840
						Total of Vr no 9 - MIS:	1,840

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	6 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	10,580
						Total of Vr no 6 - MIS:	10,580
	7 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	33,775
						Total of Vr no 8 - MIS:	33,775

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	10 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	7,500
						Total of Vr no 10 - MIS:	7,500

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	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	11 - MIS	First	Voted	No Objection	285100107 11 00	42 Other Expenditure	3,190
						Total of Vr no 11 - MIS:	3,190
	5 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	4,575
						Total of Vr no 5 - MIS:	4,575

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	12 - MIS	First	Voted	No Objection	285100107 13 00	02 Wages	21,875
						Total of Vr no 12 - MIS:	21,875
						Total of JHANSI (23):	**7,36,711**

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	13 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	19,971
						Total of Vr no 13 - MIS:	19,971
	14 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,390
						Total of Vr no 14 - MIS:	2,390
	15 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 15 - MIS:	20,000
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	31,897
						03 Dearness Allowance	5,422
						55 House rent allowance	812
						Total of Vr no 3 - EST:	38,131
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,49,329
						03 Dearness Allowance	25,386
						55 House rent allowance	7,380
						Total of Vr no 4 - EST:	1,82,095
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,07,700
						03 Dearness Allowance	18,309
						55 House rent allowance	5,030
						Total of Vr no 5 - EST:	1,31,039
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,581
						03 Dearness Allowance	2,470
						55 House rent allowance	716
						Total of Vr no 8 - EST:	23,767
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

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	16 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,45,200
						Total of Vr no 16 - MIS:	1,45,200
	17 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	1,963
						Total of Vr no 17 - MIS:	1,963
	18 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	24,600
						Total of Vr no 18 - MIS:	24,600
	19 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	98,100

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	19 - MIS					Total of Vr no 19 - MIS:	98,100
						Total of KANPUR NAGAR (20):	**7,42,520**

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TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	33 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 33 - MIS:	1,900
	34 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	2,845
						Total of Vr no 34 - MIS:	2,845
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,17,800
						03 Dearness Allowance	71,026
						55 House rent allowance	10,870
						Total of Vr no 5 - EST:	4,99,696
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,41,260
						03 Dearness Allowance	24,014
						55 House rent allowance	4,920
						Total of Vr no 6 - EST:	1,70,194

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	10 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	59,302
						Total of Vr no 10 - MIS:	59,302
	11 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	25,707
						Total of Vr no 11 - MIS:	25,707
	12 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	52,050
						Total of Vr no 12 - MIS:	52,050
	13 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	18,700
						Total of Vr no 13 - MIS:	18,700
	14 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	34,572
						Total of Vr no 14 - MIS:	34,572
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	45,710
						Total of Vr no 15 - MIS:	45,710
	16 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	19,500
						Total of Vr no 16 - MIS:	19,500
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	40,710
						Total of Vr no 17 - MIS:	40,710
	19 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	28,708

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TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	19 - MIS					Total of Vr no 19 - MIS:	28,708
	20 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	40,401
						Total of Vr no 20 - MIS:	40,401
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	42,612
						Total of Vr no 21 - MIS:	42,612
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,42,107
						Total of Vr no 22 - MIS:	1,42,107
	29 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	25,005
						Total of Vr no 29 - MIS:	25,005
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	88,440
						Total of Vr no 3 - MIS:	88,440
	30 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	21,992
						Total of Vr no 30 - MIS:	21,992
	31 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	24,190
						Total of Vr no 31 - MIS:	24,190
	32 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	32,425
						Total of Vr no 32 - MIS:	32,425
	4 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	14,700
						Total of Vr no 4 - MIS:	14,700
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	35,778
						Total of Vr no 5 - MIS:	35,778
	6 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	28,900
						Total of Vr no 6 - MIS:	28,900
	7 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	24,700
						Total of Vr no 7 - MIS:	24,700
	8 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	29,600
						Total of Vr no 8 - MIS:	29,600
	9 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	55,005
						Total of Vr no 9 - MIS:	55,005
						Total of KHERI (48):	**16,88,345**

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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	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	5 - EST	Second	Voted	No Objection	285100001 03 00	06 .	1,260
						Total of Vr no 5 - EST:	1,260
	6 - EST	Second	Voted	No Objection	285100001 03 00	06 .	1,040
						Total of Vr no 6 - EST:	1,040

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	10 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,275
						Total of Vr no 10 - MIS:	8,275
	16 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	44,947
						Total of Vr no 17 - MIS:	44,947
	18 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,948
						Total of Vr no 18 - MIS:	12,948
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	285100001 03 00	51 Uniform expenses	21,567
						Total of Vr no 2 - MIS:	21,567
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	34,756
						Total of Vr no 3 - MIS:	34,756
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,81,400
						03 Dearness Allowance	2,00,838
						55 House rent allowance	90,760
						Total of Vr no 5 - EST:	14,72,998
	5 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,50,645
						Total of Vr no 5 - MIS:	1,50,645
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,28,564
						03 Dearness Allowance	89,856
						55 House rent allowance	48,700
						Total of Vr no 6 - EST:	6,67,120
	6 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and	1,64,306

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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	6 - MIS	First	Voted	No Objection	285100001 03 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	1,64,306
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	94,474
						Total of Vr no 7 - MIS:	94,474
	8 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	8,179
						Total of Vr no 8 - MIS:	8,179
	9 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 9 - MIS:	35,000

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 (`)
60002064	15 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	34,64,594
						Total of Vr no 15 - MIS:	34,64,594
	19 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	16,40,315
						Total of Vr no 19 - MIS:	16,40,315

Sub Head	14	Scheme for Silk Development Assisted by Central Silk Board (State Share)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - MIS	First	Voted	No Objection	285100107 14 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
						Total of LUCKNOW-2 (60):	**1,80,97,296**

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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	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	9 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 9 - EST:	60

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	1,96,530
						03 Dearness Allowance	30,370
						55 House rent allowance	73,898
						Total of Vr no 1 - EST:	3,00,798
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,50,440
						03 Dearness Allowance	42,575
						55 House rent allowance	21,390
						Total of Vr no 10 - EST:	3,14,405
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	52,478
						03 Dearness Allowance	5,318
						55 House rent allowance	4,537
						56 City compensatory allowances	3,682
						Total of Vr no 2 - EST:	66,015
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	59,981
						03 Dearness Allowance	5,877
						55 House rent allowance	1,792
						Total of Vr no 3 - EST:	67,650
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	8 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	13,549
						Total of Vr no 8 - MIS:	13,549
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,79,500
						03 Dearness Allowance	64,515
						55 House rent allowance	21,030
						Total of Vr no 9 - EST:	4,65,045

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	1 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	21,000
						Total of Vr no 1 - MIS:	21,000

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Development Scheme of eggs of Silkworm	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	9 - MIS	Second	Voted	No Objection	285100107 11 00	09 Electrical Dues	23,560
						Total of Vr no 9 - MIS:	23,560
						Total of MEERUT (04):	**13,89,518**

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	2 - EST	First	Voted	No Objection	285100001 03 00	06.	70
						Total of Vr no 2 - EST:	70

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,880
						Total of Vr no 1 - EST:	74,654
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,90,300
						03 Dearness Allowance	83,351
						55 House rent allowance	10,950
						Total of Vr no 2 - EST:	5,84,601
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,046
						Total of Vr no 5 - MIS:	10,046
	6 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 6 - MIS:	6,900
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,58,800
						03 Dearness Allowance	17,293
						55 House rent allowance	21,000
						Total of Vr no 7 - EST:	1,97,093
	7 - MIS	First	Voted	No Objection	285100001 03 00	42 Other Expenditure	4,600
						Total of Vr no 7 - MIS:	4,600

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	70,175
						Total of Vr no 1 - MIS:	70,175
	2 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	46,460
						Total of Vr no 2 - MIS:	46,460
	3 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	32,320
						Total of Vr no 3 - MIS:	32,320
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	7,875

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TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	4 - MIS					Total of Vr no 4 - MIS:	7,875
	8 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	22,580
						Total of Vr no 8 - MIS:	22,580
	9 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	1,900
						Total of Vr no 9 - MIS:	1,900
						Total of PADRAUNA (73):	**11,49,078**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	12 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 12 - EST:	60

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	10 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,98,180
						03 Dearness Allowance	79,473
						55 House rent allowance	8,460
						Total of Vr no 11 - EST:	3,86,113
	12 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,52,300
						03 Dearness Allowance	59,891
						55 House rent allowance	12,300
						Total of Vr no 12 - EST:	4,24,491
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	59,909
						03 Dearness Allowance	5,875
						55 House rent allowance	1,789
						Total of Vr no 3 - EST:	67,573
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,280
						Total of Vr no 3 - MIS:	7,280
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	20,236
						03 Dearness Allowance	3,045
						55 House rent allowance	702
						Total of Vr no 4 - EST:	23,983
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	59,981
						03 Dearness Allowance	5,877
						55 House rent allowance	1,792
						Total of Vr no 5 - EST:	67,650
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	60,229
						03 Dearness Allowance	5,881
						55 House rent allowance	1,770
						Total of Vr no 6 - EST:	67,880
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	11,504
						55 House rent allowance	12,086
						Total of Vr no 7 - EST:	1,42,390

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	8 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

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	10,850
						Total of Vr no 1 - MIS:	10,850
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	38,500
						Total of Vr no 10 - MIS:	38,500
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	13,650
						Total of Vr no 11 - MIS:	13,650
	12 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	1,600
						Total of Vr no 12 - MIS:	1,600
	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	13,221
						Total of Vr no 13 - MIS:	13,221
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	4,200
						Total of Vr no 14 - MIS:	4,200
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	45,325
						Total of Vr no 15 - MIS:	45,325
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	20,959
						Total of Vr no 16 - MIS:	20,959
	17 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	3,330
						Total of Vr no 17 - MIS:	3,330
	18 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	20,094
						Total of Vr no 18 - MIS:	20,094
	2 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	39,100
						Total of Vr no 6 - MIS:	39,100
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	27,300
						Total of Vr no 7 - MIS:	27,300

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	8 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	33,425
						Total of Vr no 8 - MIS:	33,425
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	51,800
						Total of Vr no 9 - MIS:	51,800
						Total of PILIBHIT (16):	**16,55,434**

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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	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	5 - EST	First	Voted	No Objection	285100001 03 00	06.	1,792
						Total of Vr no 5 - EST:	1,792

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	4,88,500
						03 Dearness Allowance	83,045
						55 House rent allowance	13,510
						Total of Vr no 1 - EST:	5,85,055
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,02,700
						03 Dearness Allowance	17,459
						55 House rent allowance	2,650
						Total of Vr no 10 - EST:	1,22,809
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,13,705
						03 Dearness Allowance	1,10,968
						55 House rent allowance	65,572
						Total of Vr no 11 - EST:	5,90,245
	11 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 11 - MIS:	800
	14 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,417
						Total of Vr no 14 - MIS:	22,417
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	59,981
						03 Dearness Allowance	5,877
						Total of Vr no 5 - EST:	65,858
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	52,903
						03 Dearness Allowance	8,994
						Total of Vr no 6 - EST:	61,897
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	10,251
						Total of Vr no 1 - MIS:	10,251
	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	3,31,047

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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	10 - MIS					Total of Vr no 10 - MIS:	3,31,047
	12 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expenditure	5,927
						Total of Vr no 12 - MIS:	5,927
	13 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	19,790
						Total of Vr no 13 - MIS:	19,790
	15 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	50,400
						Total of Vr no 15 - MIS:	50,400
	16 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	1,58,610
						Total of Vr no 16 - MIS:	1,58,610
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	37,185
						Total of Vr no 2 - MIS:	37,185
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	44,421
						Total of Vr no 3 - MIS:	44,421
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	75,375
						Total of Vr no 4 - MIS:	75,375
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	77,184
						Total of Vr no 5 - MIS:	77,184
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	81,606
						Total of Vr no 6 - MIS:	81,606
	7 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	84,018
						Total of Vr no 7 - MIS:	84,018
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	92,862
						Total of Vr no 8 - MIS:	92,862
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,88,337
						Total of Vr no 9 - MIS:	1,88,337
						Total of SAHARANPUR (02):	**28,18,414**

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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	5,12,800
						03 Dearness Allowance	87,176
						55 House rent allowance	17,260
						Total of Vr no 1 - EST:	6,17,236
	13 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	744
						Total of Vr no 13 - TA:	744
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,88,223
						03 Dearness Allowance	44,817
						55 House rent allowance	7,355
						Total of Vr no 2 - EST:	2,40,395
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,530
						Total of Vr no 3 - MIS:	1,530
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,038
						Total of Vr no 4 - MIS:	8,038
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264

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	2,11,251
						Total of Vr no 1 - MIS:	2,11,251
	10 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	1,45,122
						Total of Vr no 10 - MIS:	1,45,122
	2 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	70,250
						Total of Vr no 2 - MIS:	70,250

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	11 - MIS	Second	Voted	No Objection	285100107 13 00	02Wages	1,74,267
						Total of Vr no 11 - MIS:	1,74,267
						Total of SONBHADRA (69):	16,03,177

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - EST	First	Voted	No Objection	285100001 03 00	06.	40
						Total of Vr no 1 - EST:	40

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,34,910
						03 Dearness Allowance	1,32,939
						55 House rent allowance	33,330
						Total of Vr no 1 - EST:	8,01,179

Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	61,506
						Total of Vr no 1 - MIS:	61,506
	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	50,451
						Total of Vr no 10 - MIS:	50,451
	2 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	11,996
						Total of Vr no 2 - MIS:	11,996
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	31,155
						Total of Vr no 3 - MIS:	31,155
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	7,800
						Total of Vr no 4 - MIS:	7,800
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	46,431
						Total of Vr no 5 - MIS:	46,431
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	28,743
						Total of Vr no 6 - MIS:	28,743
	7 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	942
						Total of Vr no 7 - MIS:	942
	8 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	2,350
						Total of Vr no 8 - MIS:	2,350
	9 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	30,420
						Total of Vr no 9 - MIS:	30,420
						Total of VARANASI (27):	**10,73,013**
						Grand Total:	**3,84,25,722**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	AURAIYA (81)	0		4,33,251		4,33,251	0	
	BAHRAICH (51)	9,74,156		6,79,545		16,53,701	0	
	BASTI (33)	15,62,597		5,86,752		21,49,349	0	
	FATEHPUR (21)	4,90,432		4,23,720		9,14,152	0	
	GONDA (50)	17,17,471		1,24,270		18,41,741	0	
	GORAKHPUR (32)	2,64,172		2,15,850		4,80,022	0	
	JHANSI (23)	1,62,821		5,73,890		7,36,711	0	
	KANPUR NAGAR (20)	3,51,265		3,91,255		7,42,520	0	
	KHERI (48)	4,67,454		12,20,891		16,88,345	0	
	LUCKNOW-2 (60)	1,03,86,274		77,11,022		1,80,97,296	0	
	MEERUT (04)	5,72,899		8,16,619		13,89,518	0	
	PADRAUNA (73)	8,62,181		2,86,897		11,49,078	0	
	PILIBHIT (16)	13,82,030		2,73,404		16,55,434	0	
	SAHARANPUR (02)	19,94,832		8,23,582		28,18,414	0	
	SONBHADRA (69)	11,58,700		4,44,477		16,03,177	0	
	VARANASI (27)	10,73,013		0		10,73,013	0	
	Total of Mj Hd 2851:	**2,34,20,297**	**0**	**1,50,05,425**	**0**	**3,84,25,722**	**0**	
	Grand Total:	**2,34,20,297**	**0**	**1,50,05,425**	**0**	**3,84,25,722**	**0**	

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MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - MIS	Second	Voted	No Objection	251500001 04 00	09 Electrical Dues	3,029
						Total of Vr no 8 - MIS:	3,029
	9 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	50,616
						Total of Vr no 9 - MIS:	50,616

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,47,000
						03 Dearness Allowance	1,27,466
						06 Other Allowances	420
						55 House rent allowance	46,600
						Total of Vr no 43 - EST:	9,21,486
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,200
						03 Dearness Allowance	17,884
						55 House rent allowance	9,780
						Total of Vr no 44 - EST:	1,32,864

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,600
						03 Dearness Allowance	43,622
						06 Other Allowances	180
						55 House rent allowance	7,200
						Total of Vr no 1 - EST:	3,07,602
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,84,629
						03 Dearness Allowance	4,05,387
						06 Other Allowances	7,141
						55 House rent allowance	1,21,110
						Total of Vr no 10 - EST:	29,18,267
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,900
						03 Dearness Allowance	58,803

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	11 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	500
						55 House rent allowance	9,340
						Total of Vr no 11 - EST:	4,14,543
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,720
						03 Dearness Allowance	91,153
						06 Other Allowances	300
						55 House rent allowance	9,810
						Total of Vr no 2 - EST:	5,04,983
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,241
						03 Dearness Allowance	1,062
						55 House rent allowance	208
						Total of Vr no 20 - EST:	7,511
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,200
						03 Dearness Allowance	43,554
						55 House rent allowance	8,400
						Total of Vr no 21 - EST:	3,08,154
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,061
						03 Dearness Allowance	1,880
						Total of Vr no 22 - EST:	12,941
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	2,244
						55 House rent allowance	730
						Total of Vr no 23 - EST:	16,174
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	49,882
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,871
						03 Dearness Allowance	61,858
						06 Other Allowances	282
						55 House rent allowance	13,260
						Total of Vr no 3 - EST:	4,39,271
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	5,832
						55 House rent allowance	2,220
						Total of Vr no 32 - EST:	42,352
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,460
						03 Dearness Allowance	15,505

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	34 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,333
						Total of Vr no 34 - EST:	1,34,298
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 35 - EST:	89,804
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 36 - EST:	1,10,528
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 37 - EST:	1,03,620
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 38 - EST:	82,896
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,040
						03 Dearness Allowance	56,593
						06 Other Allowances	400
						55 House rent allowance	13,670
						Total of Vr no 4 - EST:	4,03,703
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 40 - EST:	96,712
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 41 - EST:	89,804
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 42 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,89,600
						03 Dearness Allowance	1,00,232
						06 Other Allowances	600
						55 House rent allowance	52,060
						Total of Vr no 5 - EST:	7,42,492
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,300
						03 Dearness Allowance	46,971
						06 Other Allowances	380
						55 House rent allowance	22,660
						Total of Vr no 6 - EST:	3,46,311

Sub Head	06	Integrated District Office	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 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	54,257

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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 - MIS					Total of Vr no 1 - MIS:	54,257
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	74,082
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	19,960
						Total of Vr no 2 - MIS:	19,960
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,69,553
						03 Dearness Allowance	3,00,824
						06 Other Allowances	1,240
						55 House rent allowance	1,36,400
						Total of Vr no 46 - EST:	22,08,017
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,200
						03 Dearness Allowance	34,884
						06 Other Allowances	120
						55 House rent allowance	12,860
						Total of Vr no 47 - EST:	2,53,064

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,533
						Total of Vr no 10 - MIS:	14,533
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,30,900
						03 Dearness Allowance	90,253
						06 Other Allowances	200
						55 House rent allowance	46,280
						Total of Vr no 12 - EST:	6,67,633
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	3,340
						Total of Vr no 13 - EST:	39,610
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,11,000
						03 Dearness Allowance	1,20,870
						06 Other Allowances	7,186
						55 House rent allowance	63,300

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	14 - EST					Total of Vr no 14 - EST:	9,02,356
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,69,000
						03 Dearness Allowance	3,00,730
						06 Other Allowances	6,580
						55 House rent allowance	1,54,200
						Total of Vr no 15 - EST:	22,30,510
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 25 - EST:	1,24,344
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 26 - EST:	1,24,344
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	3 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	2,38,482
						Total of Vr no 3 - MIS:	2,38,482
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	700
						55 House rent allowance	4,040
						Total of Vr no 33 - EST:	60,432
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	34,662
						Total of Vr no 6 - MIS:	34,662
	7 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	11,336
						Total of Vr no 7 - MIS:	11,336

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	13 Expenditure on Telephone	833
						Total of Vr no 10 - MIS:	833
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436

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TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	16 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	37,761
						Total of Vr no 16 - MIS:	37,761
	9 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	12,770
						Total of Vr no 9 - MIS:	12,770

Sub Head	11	Ground water Public Awareness and Propaganda Campaign	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	11 - MIS	Second	Voted	No Objection	270202005 11 00	15 Maintenance of cars and purchasing of petrol etc	9,085
						Total of Vr no 11 - MIS:	9,085

Sub Head	12	State Ground Water Conservation Mission	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	12 - MIS	Second	Voted	No Objection	270202005 12 00	11 Stationary & Printing of Forms	40,320
						Total of Vr no 12 - MIS:	40,320
	13 - MIS	Second	Voted	No Objection	270202005 12 00	15 Maintenance of cars and purchasing of petrol etc	11,970
						Total of Vr no 13 - MIS:	11,970
	14 - MIS	Second	Voted	No Objection	270202005 12 00	16 Payment for Commercial and Special Services	1,66,298
						Total of Vr no 14 - MIS:	1,66,298
	15 - MIS	Second	Voted	No Objection	270202005 12 00	18 Publication	1,37,625
						Total of Vr no 15 - MIS:	1,37,625
	4 - MIS	First	Voted	No Objection	270202005 12 00	08 Office Expenditure	62,496
						Total of Vr no 4 - MIS:	62,496
	5 - MIS	First	Voted	No Objection	270202005 12 00	16 Payment for Commercial and Special Services	2,62,994
						Total of Vr no 5 - MIS:	2,62,994
	6 - MIS	First	Voted	No Objection	270202005 12 00	18 Publication	98,784
						Total of Vr no 6 - MIS:	98,784
	7 - MIS	First	Voted	No Objection	270202005 12 00	42 Other Expenditure	4,20,074
						Total of Vr no 7 - MIS:	4,20,074

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	4,54,300
						03 Dearness Allowance	77,231
						06 Other Allowances	4,680
						55 House rent allowance	15,230
						Total of Vr no 1 - EST:	5,51,441
	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,798
						Total of Vr no 1 - MIS:	7,798
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						56 City compensatory allowances	240
						Total of Vr no 10 - EST:	56,314
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,01,600
						03 Dearness Allowance	1,02,272
						06 Other Allowances	4,992
						55 House rent allowance	57,696
						Total of Vr no 15 - EST:	7,66,560
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	31,280
						06 Other Allowances	1,180
						55 House rent allowance	13,480
						Total of Vr no 16 - EST:	2,29,940
	17 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,624
						Total of Vr no 17 - MIS:	8,624
	18 - MIS	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	45,396
						Total of Vr no 18 - MIS:	45,396
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,35,400
						03 Dearness Allowance	91,018
						06 Other Allowances	2,060
						55 House rent allowance	19,610
						Total of Vr no 2 - EST:	6,48,088
	2 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	72,816
						Total of Vr no 2 - MIS:	72,816

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002235	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,06,444
						03 Dearness Allowance	18,092
						06 Other Allowances	1,800
						55 House rent allowance	2,200
						56 City compensatory allowances	100
						Total of Vr no 3 - EST:	1,28,636
	3 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	2,786
						Total of Vr no 3 - MIS:	2,786
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	47,040
						03 Dearness Allowance	7,997
						06 Other Allowances	248
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	58,625
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	52,683
						03 Dearness Allowance	8,956
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	64,039
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	8,080
						56 City compensatory allowances	1,080
						Total of Vr no 6 - EST:	1,20,544
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,78,583
						03 Dearness Allowance	30,359
						06 Other Allowances	60
						55 House rent allowance	16,540
						Total of Vr no 7 - EST:	2,25,542
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	8 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	12,006
						Total of Vr no 8 - MIS:	12,006
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
						Total of AGRA (08):	**2,05,59,486**

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	74,082

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	13 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	2,400
						Total of Vr no 13 - MIS:	2,400
	14 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	12,460
						Total of Vr no 14 - MIS:	12,460
	15 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	10,860
						Total of Vr no 15 - MIS:	10,860
	16 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	46,146
						Total of Vr no 16 - MIS:	46,146
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	82,800
						03 Dearness Allowance	14,076
						55 House rent allowance	6,960
						Total of Vr no 20 - EST:	1,03,836
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,05,500
						03 Dearness Allowance	51,935
						06 Other Allowances	100
						55 House rent allowance	20,980
						Total of Vr no 21 - EST:	3,78,515
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 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	1 - LTC	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	1,06,637
						Total of Vr no 1 - LTC:	1,06,637
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,50,565
						03 Dearness Allowance	9,26,596
						06 Other Allowances	12,288
						55 House rent allowance	1,69,955
						Total of Vr no 10 - EST:	65,59,404
	13 - EST	First	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 13 - EST:	28,027
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						06 Other Allowances	40
						Total of Vr no 23 - EST:	25,897
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,500
						03 Dearness Allowance	2,635
						Total of Vr no 24 - EST:	18,135
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,300
						03 Dearness Allowance	561
						Total of Vr no 25 - EST:	3,861
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,800
						03 Dearness Allowance	1,836
						Total of Vr no 26 - EST:	12,636
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,100
						03 Dearness Allowance	357
						Total of Vr no 27 - EST:	2,457
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 45 - EST:	75,988
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 50 - EST:	69,080
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 55 - EST:	75,988
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,531
						03 Dearness Allowance	940
						Total of Vr no 56 - EST:	6,471
	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	01 Pay	1,03,620
						Total of Vr no 58 - EST:	1,03,620
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 59 - EST:	69,080
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,64,587
						03 Dearness Allowance	2,82,912
						06 Other Allowances	8,400
						55 House rent allowance	54,420
						Total of Vr no 9 - EST:	20,10,319

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001735	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 16 - EST:	89,154

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,317
						Total of Vr no 10 - MIS:	6,317
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,67,700
						03 Dearness Allowance	45,509
						55 House rent allowance	22,520
						Total of Vr no 11 - EST:	3,35,729
	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,750
						Total of Vr no 11 - MIS:	1,750
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,00,439
						03 Dearness Allowance	2,38,075
						06 Other Allowances	460
						55 House rent allowance	1,10,440
						Total of Vr no 12 - EST:	17,49,414
	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	11,596
						Total of Vr no 12 - MIS:	11,596
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,686
						03 Dearness Allowance	4,707
						55 House rent allowance	3,062
						Total of Vr no 18 - EST:	35,455
	33 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,712
						Total of Vr no 34 - EST:	96,712
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						Total of Vr no 60 - EST:	36,270
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	51,48,395
						03 Dearness Allowance	14,45,140
						55 House rent allowance	1,45,433
						Total of Vr no 61 - EST:	67,38,968

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	24,98,351
						03 Dearness Allowance	4,05,977
						06 Other Allowances	8,100
						55 House rent allowance	2,04,960
						Total of Vr no 14 - EST:	31,17,388
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,34,865
						03 Dearness Allowance	1,49,577
						06 Other Allowances	10,546
						55 House rent allowance	87,220
						Total of Vr no 15 - EST:	11,82,208
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,31,252
						Total of Vr no 51 - EST:	1,31,252
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,58,884
						Total of Vr no 52 - EST:	1,58,884
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,05,360
						03 Dearness Allowance	28,085
						55 House rent allowance	96,690
						Total of Vr no 53 - EST:	2,30,135

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	5,68,700
						03 Dearness Allowance	96,679
						06 Other Allowances	1,180
						55 House rent allowance	38,980
						Total of Vr no 1 - EST:	7,05,539
	1 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	65,800
						Total of Vr no 1 - LTC:	65,800
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,94,700
						03 Dearness Allowance	67,099
						06 Other Allowances	2,490
						55 House rent allowance	14,490
						Total of Vr no 10 - EST:	4,78,779
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,00,800
						03 Dearness Allowance	51,136

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	11 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	2,010
						55 House rent allowance	10,950
						Total of Vr no 11 - EST:	3,64,896
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,60,800
						03 Dearness Allowance	27,336
						55 House rent allowance	6,060
						Total of Vr no 12 - EST:	1,94,196
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 18 - EST:	1,65,792
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	94,400
						03 Dearness Allowance	16,048
						06 Other Allowances	240
						55 House rent allowance	9,400
						Total of Vr no 2 - EST:	1,20,088
	2 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,16,400
						Total of Vr no 2 - LTC:	1,16,400
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 20 - EST:	89,804
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,490
						03 Dearness Allowance	593
						06 Other Allowances	21
						55 House rent allowance	111
						Total of Vr no 23 - EST:	4,215
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908

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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	Minor Irrigation Scheme	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	24 - EST					Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 25 - EST:	1,24,344
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,806
						03 Dearness Allowance	2,672
						55 House rent allowance	3,588
						56 City compensatory allowances	691
						Total of Vr no 26 - EST:	48,757
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,600
						03 Dearness Allowance	2,822
						55 House rent allowance	2,970
						Total of Vr no 27 - EST:	22,392
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	2,106
						55 House rent allowance	10,880
						Total of Vr no 3 - EST:	92,546
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	6,868
						Total of Vr no 3 - MIS:	6,868
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,50,600
						03 Dearness Allowance	42,602
						06 Other Allowances	1,750
						55 House rent allowance	8,700
						Total of Vr no 4 - EST:	3,03,652
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	18,185
						Total of Vr no 4 - MIS:	18,185
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,71,054
						03 Dearness Allowance	97,079
						06 Other Allowances	5,043
						55 House rent allowance	18,608
						Total of Vr no 5 - EST:	6,91,784
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	19,975
						Total of Vr no 5 - MIS:	19,975
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,53,800
						03 Dearness Allowance	94,146
						06 Other Allowances	2,870
						55 House rent allowance	17,140
						Total of Vr no 6 - EST:	6,67,956
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,54,100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	26,197
						06 Other Allowances	630
						55 House rent allowance	6,780
						Total of Vr no 7 - EST:	1,87,707
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,25,400
						03 Dearness Allowance	2,08,318
						06 Other Allowances	7,190
						55 House rent allowance	57,570
						Total of Vr no 8 - EST:	14,98,478
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,98,900
						03 Dearness Allowance	1,01,813
						06 Other Allowances	5,040
						55 House rent allowance	26,250
						Total of Vr no 9 - EST:	7,32,003
						Total of ALIGARH (06):	**3,14,11,315**

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TREASURY NAME ALLAHABAD (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	109 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 109 - EST:	34,540
	110 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	41,448
						Total of Vr no 110 - EST:	41,448

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	11 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	5,628
						Total of Vr no 11 - MIS:	5,628
	112 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 112 - EST:	6,908
	113 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 113 - EST:	27,632
	13 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	39,481
						Total of Vr no 13 - MIS:	39,481
	138 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,600
						03 Dearness Allowance	5,032
						Total of Vr no 138 - EST:	34,632
	139 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,01,700
						03 Dearness Allowance	51,289
						55 House rent allowance	2,950
						Total of Vr no 139 - EST:	3,55,939
	14 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	18,500
						Total of Vr no 14 - MIS:	18,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,900
						03 Dearness Allowance	26,503
						06 Other Allowances	300

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TREASURY NAME ALLAHABAD (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	10 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	5,420
						Total of Vr no 10 - EST:	1,88,123
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,485
						03 Dearness Allowance	3,078
						06 Other Allowances	16,346
						Total of Vr no 11 - EST:	45,909
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,600
						03 Dearness Allowance	71,672
						06 Other Allowances	1,140
						55 House rent allowance	8,690
						Total of Vr no 12 - EST:	5,03,102
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,100
						03 Dearness Allowance	62,237
						06 Other Allowances	410
						55 House rent allowance	10,260
						Total of Vr no 13 - EST:	4,39,007
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,537
						03 Dearness Allowance	34,602
						06 Other Allowances	600
						55 House rent allowance	5,290
						Total of Vr no 14 - EST:	2,44,029
	16 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	12,627
						Total of Vr no 16 - MIS:	12,627
	17 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	21,114
						Total of Vr no 17 - MIS:	21,114
	18 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	23,981
						Total of Vr no 18 - MIS:	23,981
	19 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,49,235
						Total of Vr no 19 - MIS:	1,49,235
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,500
						03 Dearness Allowance	7,645
						Total of Vr no 20 - EST:	14,145
	20 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	8,848
						Total of Vr no 20 - MIS:	8,848
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,013
						03 Dearness Allowance	347
						06 Other Allowances	76
						Total of Vr no 21 - EST:	2,436

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TREASURY NAME ALLAHABAD (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	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,490
						03 Dearness Allowance	253
						Total of Vr no 22 - EST:	1,743
	22 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	37,794
						Total of Vr no 22 - MIS:	37,794
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,500
						Total of Vr no 23 - EST:	30,500
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,960
						03 Dearness Allowance	34,843
						06 Other Allowances	7,056
						Total of Vr no 24 - EST:	2,46,859
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,400
						03 Dearness Allowance	3,852
						Total of Vr no 27 - EST:	48,252
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,716
						03 Dearness Allowance	6,173
						06 Other Allowances	2,664
						Total of Vr no 28 - EST:	66,553
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,400
						03 Dearness Allowance	7,662
						Total of Vr no 29 - EST:	73,062
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,000
						03 Dearness Allowance	1,870
						Total of Vr no 30 - EST:	12,870
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	588
						06 Other Allowances	193
						Total of Vr no 33 - EST:	9,181
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,600
						03 Dearness Allowance	1,122
						Total of Vr no 34 - EST:	7,722
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,000
						03 Dearness Allowance	81,940
						06 Other Allowances	300
						55 House rent allowance	6,990
						Total of Vr no 35 - EST:	5,71,230
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,600
						03 Dearness Allowance	23,052

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TREASURY NAME ALLAHABAD (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	06 Other Allowances	300
						55 House rent allowance	2,760
						Total of Vr no 36 - EST:	1,61,712
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,300
						03 Dearness Allowance	54,621
						06 Other Allowances	300
						55 House rent allowance	8,230
						Total of Vr no 37 - EST:	3,84,451
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,400
						03 Dearness Allowance	29,818
						06 Other Allowances	330
						55 House rent allowance	5,290
						Total of Vr no 38 - EST:	2,10,838
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	1,428
						Total of Vr no 39 - EST:	9,828
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,300
						03 Dearness Allowance	19,431
						55 House rent allowance	11,960
						Total of Vr no 5 - EST:	1,45,691
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,67,800
						03 Dearness Allowance	96,526
						06 Other Allowances	580
						55 House rent allowance	41,720
						Total of Vr no 6 - EST:	7,06,626
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,500
						03 Dearness Allowance	88,995
						06 Other Allowances	740
						55 House rent allowance	43,000
						Total of Vr no 7 - EST:	6,56,235
	7 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	8,15,626
						Total of Vr no 7 - MIS:	8,15,626
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,100
						03 Dearness Allowance	40,307
						06 Other Allowances	100
						55 House rent allowance	18,220
						Total of Vr no 8 - EST:	2,95,727
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,200
						03 Dearness Allowance	31,994

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TREASURY NAME ALLAHABAD (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	81 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House rent allowance	3,020
						Total of Vr no 81 - EST:	2,23,314
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,34,100
						03 Dearness Allowance	73,797
						06 Other Allowances	400
						55 House rent allowance	37,080
						Total of Vr no 82 - EST:	5,45,377
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,400
						03 Dearness Allowance	37,808
						06 Other Allowances	230
						55 House rent allowance	3,250
						Total of Vr no 83 - EST:	2,63,688
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,700
						03 Dearness Allowance	34,799
						06 Other Allowances	300
						55 House rent allowance	13,640
						Total of Vr no 84 - EST:	2,53,439
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,87,675
						03 Dearness Allowance	65,905
						06 Other Allowances	320
						55 House rent allowance	7,890
						Total of Vr no 85 - EST:	4,61,790
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,800
						03 Dearness Allowance	29,716
						06 Other Allowances	300
						55 House rent allowance	4,490
						Total of Vr no 86 - EST:	2,09,306
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,39,200
						03 Dearness Allowance	91,664
						06 Other Allowances	540
						55 House rent allowance	6,890
						Total of Vr no 87 - EST:	6,38,294
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,000
						03 Dearness Allowance	31,450
						06 Other Allowances	200
						Total of Vr no 88 - EST:	2,16,650
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	4,040

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TREASURY NAME ALLAHABAD (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	89 - EST					Total of Vr no 89 - EST:	53,531
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,400
						03 Dearness Allowance	53,618
						06 Other Allowances	330
						55 House rent allowance	6,890
	90 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 9 - EST:	3,76,238
						01 Pay	3,70,500
						03 Dearness Allowance	62,985
						06 Other Allowances	600
						55 House rent allowance	28,120
	91 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 90 - EST:	4,62,205
						01 Pay	2,10,900
						03 Dearness Allowance	35,853
						06 Other Allowances	200
						55 House rent allowance	3,834
	92 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 91 - EST:	2,50,787
						01 Pay	4,31,900
						03 Dearness Allowance	73,423
						06 Other Allowances	500
						55 House rent allowance	5,880
	93 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 92 - EST:	5,11,703
						01 Pay	1,02,700
						03 Dearness Allowance	17,459
						06 Other Allowances	850
						55 House rent allowance	9,380
	94 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 93 - EST:	1,30,389
						01 Pay	5,71,200
						03 Dearness Allowance	97,104
						06 Other Allowances	800
						55 House rent allowance	47,680
	95 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 94 - EST:	7,16,784
						01 Pay	1,01,000
						03 Dearness Allowance	17,170
						55 House rent allowance	1,110
	96 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 95 - EST:	1,19,280
						01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	200
						55 House rent allowance	4,800
						Total of Vr no 96 - EST:	59,054

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TREASURY NAME ALLAHABAD (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	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	33,218
						06 Other Allowances	200
						55 House rent allowance	7,070
						Total of Vr no 97 - EST:	2,35,888
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowance	800
						Total of Vr no 98 - EST:	34,028

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,054
						Total of Vr no 26 - EST:	46,054

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,80,600
						03 Dearness Allowance	21,672
						06 Other Allowances	22,200
						Total of Vr no 108 - EST:	2,24,472
	115 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 115 - EST:	62,172
	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,65,792
						Total of Vr no 116 - EST:	1,65,792
	117 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						06 Other Allowances	8,080
						Total of Vr no 117 - EST:	1,26,250
	21 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	16,687
						Total of Vr no 21 - MIS:	16,687
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	3,340
						Total of Vr no 25 - EST:	49,204

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

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TREASURY NAME ALLAHABAD (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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	30,81,110
						03 Dearness Allowance	5,23,789
						06 Other Allowances	19,392
						55 House rent allowance	2,41,672
						Total of Vr no 1 - EST:	38,65,963
	101 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 101 - EST:	13,816
	102 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,72,700
						Total of Vr no 102 - EST:	1,72,700
	103 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 103 - EST:	82,896
	104 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 104 - EST:	41,448
	105 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 105 - EST:	89,804
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	4,040
						Total of Vr no 118 - EST:	53,531
	119 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,05,800
						03 Dearness Allowance	1,19,986
						06 Other Allowances	460
						55 House rent allowance	45,980
						Total of Vr no 119 - EST:	8,72,226
	140 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	28,86,843
						03 Dearness Allowance	4,90,763
						06 Other Allowances	20,032
						55 House rent allowance	2,27,432
						Total of Vr no 140 - EST:	36,25,070
	141 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,17,300
						03 Dearness Allowance	1,55,941
						06 Other Allowances	8,440
						55 House rent allowance	62,967
						Total of Vr no 141 - EST:	11,44,648
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,13,873
						03 Dearness Allowance	1,55,358
						06 Other Allowances	8,439
						55 House rent allowance	62,967
						Total of Vr no 2 - EST:	11,40,637

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALLAHABAD (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	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	35,037
						Total of Vr no 2 - MIS:	35,037
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,05,800
						03 Dearness Allowance	1,19,986
						06 Other Allowances	460
						55 House rent allowance	45,980
						Total of Vr no 3 - EST:	8,72,226
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	43,239
						Total of Vr no 3 - MIS:	43,239
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	71,600
						03 Dearness Allowance	12,172
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	90,212
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,120
						Total of Vr no 4 - MIS:	42,120
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	27,226
						Total of Vr no 5 - MIS:	27,226
						Total of ALLAHABAD (22):	**2,53,74,939**

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002223	1 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	13,435
						Total of Vr no 1 - MIS:	13,435
	17 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,720
						Total of Vr no 17 - MIS:	4,720
	18 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	1,31,756
						Total of Vr no 18 - MIS:	1,31,756
	2 - MIS	First	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 2 - MIS:	9,000
	24 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,38,160
						Total of Vr no 25 - EST:	1,38,160
	26 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	32,813
						Total of Vr no 27 - EST:	32,813
	28 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	3 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 3 - MIS:	4,700
	4 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	11,152
						Total of Vr no 4 - MIS:	11,152
	45 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	7,25,000
						03 Dearness Allowance	1,23,250
						55 House rent allowance	56,220
						Total of Vr no 45 - EST:	9,04,470
	46 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,61,000
						03 Dearness Allowance	61,370
						55 House rent allowance	25,000
						Total of Vr no 46 - EST:	4,47,370
	47 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,29,300
						03 Dearness Allowance	38,981
						55 House rent allowance	15,360
						Total of Vr no 47 - EST:	2,83,641
	48 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	94,400
						03 Dearness Allowance	16,048
						55 House rent allowance	8,680

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	48 - EST					Total of Vr no 48 - EST:	1,19,128
	49 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	8,682
						Total of Vr no 49 - EST:	56,769
	5 - MIS	First	Voted	No Objection	270202005 03 00	09 Electrical Dues	18,015
						Total of Vr no 5 - MIS:	18,015
	6 - MIS	First	Voted	No Objection	270202005 03 00	29 Maintenance	45,493
						Total of Vr no 6 - MIS:	45,493
	7 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	29,993
						Total of Vr no 7 - MIS:	29,993
	8 - MIS	First	Voted	No Objection	270202005 03 00	09 Electrical Dues	29,396
						Total of Vr no 8 - MIS:	29,396

Sub Head	12	State Ground Water Conservation Mission	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	19 - MIS	Second	Voted	No Objection	270202005 12 00	42 Other Expenditure	1,49,849
						Total of Vr no 19 - MIS:	1,49,849

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,41,100
						03 Dearness Allowance	40,987
						06 Other Allowances	740
						55 House rent allowance	18,500
						Total of Vr no 1 - EST:	3,01,327
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,74,300
						03 Dearness Allowance	63,631
						06 Other Allowances	80
						55 House rent allowance	31,640
						Total of Vr no 10 - EST:	4,69,651
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,90,900
						03 Dearness Allowance	32,453

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	11 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	700
						55 House rent allowance	19,580
						Total of Vr no 11 - EST:	2,43,633
	11 - MIS	First	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	16,114
						Total of Vr no 11 - MIS:	16,114
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	52,200
						03 Dearness Allowance	8,874
						55 House rent allowance	5,340
						Total of Vr no 12 - EST:	66,414
	12 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	32,862
						Total of Vr no 12 - MIS:	32,862
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	76,500
						03 Dearness Allowance	13,005
						06 Other Allowances	2,116
						55 House rent allowance	11,888
						Total of Vr no 13 - EST:	1,03,509
	13 - MIS	First	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	14,762
						Total of Vr no 13 - MIS:	14,762
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,90,300
						03 Dearness Allowance	49,351
						06 Other Allowances	1,600
						55 House rent allowance	27,020
						Total of Vr no 14 - EST:	3,68,271
	14 - MIS	First	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	17,084
						Total of Vr no 14 - MIS:	17,084
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,44,500
						03 Dearness Allowance	1,09,565
						06 Other Allowances	160
						55 House rent allowance	57,420
						Total of Vr no 15 - EST:	8,11,645
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,38,263
						Total of Vr no 15 - MIS:	1,38,263
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,09,600
						03 Dearness Allowance	2,05,632
						06 Other Allowances	6,720
						55 House rent allowance	40,320
						Total of Vr no 16 - EST:	14,62,272

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	16 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,31,278
						Total of Vr no 16 - MIS:	1,31,278
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,41,800
						03 Dearness Allowance	75,106
						06 Other Allowances	2,840
						55 House rent allowance	20,720
						Total of Vr no 17 - EST:	5,40,466
	18 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,948
						03 Dearness Allowance	671
						Total of Vr no 18 - EST:	4,619
	19 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,375
						03 Dearness Allowance	914
						06 Other Allowances	3,033
						Total of Vr no 19 - EST:	9,322
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,25,400
						03 Dearness Allowance	21,318
						06 Other Allowances	60
						55 House rent allowance	11,620
						Total of Vr no 2 - EST:	1,58,398
	20 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	88,067
						03 Dearness Allowance	9,738
						06 Other Allowances	1,604
						55 House rent allowance	2,727
						Total of Vr no 20 - EST:	1,02,136
	20 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	10,227
						Total of Vr no 20 - MIS:	10,227
	21 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	60,392
						03 Dearness Allowance	33,092
						Total of Vr no 21 - EST:	93,484
	21 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	67,630
						Total of Vr no 21 - MIS:	67,630
	22 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,497
						03 Dearness Allowance	180
						Total of Vr no 22 - EST:	1,677
	22 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	16,983
						Total of Vr no 22 - MIS:	16,983
	23 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	40

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	23 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	1,160
						Total of Vr no 23 - EST:	29,865
	23 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	19,180
						Total of Vr no 23 - MIS:	19,180
	24 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	64,925
						Total of Vr no 24 - MIS:	64,925
	25 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	35,963
						Total of Vr no 25 - MIS:	35,963
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	83,351
						06 Other Allowances	160
						55 House rent allowance	46,100
						Total of Vr no 3 - EST:	6,19,911
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,83,228
						Total of Vr no 31 - EST:	2,83,228
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,48,688
						Total of Vr no 32 - EST:	2,48,688
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	35 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,25,100
						03 Dearness Allowance	72,267
						06 Other Allowances	5,460
						55 House rent allowance	16,120
						Total of Vr no 36 - EST:	5,18,947
	37 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	39 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	39 - EST					Total of Vr no 39 - EST:	62,172
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,04,500
						03 Dearness Allowance	3,40,765
						06 Other Allowances	13,850
						55 House rent allowance	1,31,550
						Total of Vr no 4 - EST:	24,90,665
	40 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 40 - EST:	82,896
	41 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,17,436
						Total of Vr no 41 - EST:	1,17,436
	42 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	43 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,500
						03 Dearness Allowance	1,445
						Total of Vr no 43 - EST:	9,945
	44 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	7,140
						Total of Vr no 44 - EST:	7,140
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,81,100
						03 Dearness Allowance	2,17,787
						06 Other Allowances	9,800
						55 House rent allowance	82,290
						Total of Vr no 5 - EST:	15,90,977
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,05,600
						03 Dearness Allowance	68,952
						06 Other Allowances	3,050
						55 House rent allowance	10,760
						Total of Vr no 6 - EST:	4,88,362
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,68,400
						03 Dearness Allowance	62,628
						06 Other Allowances	2,030
						55 House rent allowance	14,960
						Total of Vr no 7 - EST:	4,48,018
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,24,200
						03 Dearness Allowance	1,06,114
						06 Other Allowances	2,560
						55 House rent allowance	24,820
						Total of Vr no 8 - EST:	7,57,694
	9 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,06,126
						Total of Vr no 9 - MIS:	1,06,126

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	06	Rooftop rainwater Harvesting System on Government 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 (`)
64002223	3 - MIS	Second	Voted	No Objection	470200102 06 00	25 Minor Construction Works	14,39,554
						Total of Vr no 3 - MIS:	14,39,554

Sub Head	07	Development,Estimation and Strengthening of Geological Survey	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 07 00	25 Minor Construction Works	1,98,340
						Total of Vr no 1 - MIS:	1,98,340
	2 - MIS	First	Voted	No Objection	470200102 07 00	25 Minor Construction Works	4,95,850
						Total of Vr no 2 - MIS:	4,95,850
						Total of ALLAHABAD-2 (64):	1,80,59,353

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,952
						Total of Vr no 25 - EST:	3,03,952
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,032
						Total of Vr no 26 - EST:	3,73,032
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,608
						Total of Vr no 31 - EST:	1,79,608
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,575
						03 Dearness Allowance	4,858
						Total of Vr no 36 - EST:	33,433
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,019
						03 Dearness Allowance	6,463
						55 House rent allowance	1,340
						Total of Vr no 37 - EST:	45,822
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,45,100
						03 Dearness Allowance	6,19,667
						06 Other Allowances	8,080
						55 House rent allowance	74,660
						Total of Vr no 40 - EST:	43,47,507
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,76,500
						03 Dearness Allowance	2,34,005
						06 Other Allowances	8,700
						55 House rent allowance	36,250
						Total of Vr no 41 - EST:	16,55,455

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	9,60,000
						Total of Vr no 1 - MIS:	9,60,000
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	30 - EST					Total of Vr no 30 - EST:	6,908
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 35 - EST:	89,154
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,78,700
						03 Dearness Allowance	1,15,379
						06 Other Allowances	240
						55 House rent allowance	11,040
						Total of Vr no 38 - EST:	8,05,359
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	84,900
						03 Dearness Allowance	14,433
						06 Other Allowances	240
						55 House rent allowance	1,160
						Total of Vr no 39 - EST:	1,00,733

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	88,794
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,38,627
						03 Dearness Allowance	23,567
						06 Other Allowances	700
						55 House rent allowance	2,980
						Total of Vr no 13 - EST:	1,65,874
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,44,800
						03 Dearness Allowance	1,43,616
						06 Other Allowances	3,540
						55 House rent allowance	35,530
						Total of Vr no 42 - EST:	10,27,486

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,11,413
						03 Dearness Allowance	69,940
						06 Other Allowances	1,900
						55 House rent allowance	19,930
						Total of Vr no 43 - EST:	5,03,183
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	76,766
						03 Dearness Allowance	12,631
						55 House rent allowance	5,944
						Total of Vr no 44 - EST:	95,341
						Total of AMBEDKAR NAGAR (74):	**1,09,95,789**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,386
						03 Dearness Allowance	4,316
						06 Other Allowances	906
						Total of Vr no 26 - EST:	30,608
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,522
						03 Dearness Allowance	3,149
						Total of Vr no 27 - EST:	21,671
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,800
						03 Dearness Allowance	9,996
						Total of Vr no 28 - EST:	68,796
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,213
						03 Dearness Allowance	4,116
						06 Other Allowances	885
						Total of Vr no 29 - EST:	29,214
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						55 House rent allowance	2,220
						Total of Vr no 30 - EST:	82,482
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	74,614
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	24,106
						06 Other Allowances	1,200
						55 House rent allowance	4,130
						Total of Vr no 32 - EST:	1,71,236
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	24,106
						06 Other Allowances	800
						55 House rent allowance	4,130
						Total of Vr no 33 - EST:	1,70,836
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,500
						03 Dearness Allowance	27,965
						06 Other Allowances	2,100
						55 House rent allowance	5,910
						Total of Vr no 34 - EST:	2,00,475
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,200
						03 Dearness Allowance	22,134

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	35 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 35 - EST:	1,58,334
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	2,412
						06 Other Allowances	100
						Total of Vr no 37 - EST:	29,312
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 38 - EST:	75,988
	4 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,350
						Total of Vr no 4 - TA:	12,350

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 36 - EST:	82,896

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	2,368
						Total of Vr no 3 - MIS:	2,368
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,03,800
						03 Dearness Allowance	1,02,646
						06 Other Allowances	1,440
						55 House rent allowance	26,340
						Total of Vr no 40 - EST:	7,34,226
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,42,380
						03 Dearness Allowance	58,205
						06 Other Allowances	3,500
						55 House rent allowance	17,650
						Total of Vr no 41 - EST:	4,21,735

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TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	24,50,037

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
34002003	16 - MIS	Second	Voted	No Objection	251500001 04 00	09 Electrical Dues	7,468
						Total of Vr no 16 - MIS:	7,468
34002253	15 - MIS	Second	Voted	No Objection	251500001 04 00	09 Electrical Dues	77,720
						Total of Vr no 15 - MIS:	77,720
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,02,100
						03 Dearness Allowance	68,357
						55 House rent allowance	11,070
						Total of Vr no 2 - EST:	4,81,527

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,152
						03 Dearness Allowance	1,896
						55 House rent allowance	520
						Total of Vr no 10 - EST:	13,568
	10 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	88,846
						Total of Vr no 10 - MIS:	88,846
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	3,876
						06 Other Allowances	200
						Total of Vr no 11 - EST:	36,376
	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	42,212
						Total of Vr no 11 - MIS:	42,212
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,970
						03 Dearness Allowance	9,855
						Total of Vr no 12 - EST:	67,825
	17 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	95,000
						Total of Vr no 17 - MIS:	95,000
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,67,500
						03 Dearness Allowance	15,92,475
						06 Other Allowances	15,700
						55 House rent allowance	2,00,150

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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	3 - EST					Total of Vr no 3 - EST:	1,11,75,825
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,26,203
						03 Dearness Allowance	5,99,455
						06 Other Allowances	19,029
						55 House rent allowance	92,226
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	42,36,913
						01 Pay	41,750
						03 Dearness Allowance	21,294
						06 Other Allowances	400
						55 House rent allowance	1,600
	51 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	65,044
						01 Pay	44,100
						03 Dearness Allowance	7,497
						06 Other Allowances	200
	52 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 51 - EST:	51,797
						01 Pay	1,12,000
						03 Dearness Allowance	19,040
						06 Other Allowances	1,000
						55 House rent allowance	4,000
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	1,36,040
						01 Pay	1,342
						03 Dearness Allowance	228
						06 Other Allowances	6
						55 House rent allowance	36
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	1,612
						01 Pay	27,639
						03 Dearness Allowance	4,699
						06 Other Allowances	206
						55 House rent allowance	826
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 54 - EST:	33,370
						01 Pay	98,908
						03 Dearness Allowance	32,347
	56 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	1,31,255
						01 Pay	63,000
						03 Dearness Allowance	5,352
	57 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 56 - EST:	68,352
						01 Pay	2,91,200
						03 Dearness Allowance	49,504
						06 Other Allowances	1,400
						55 House rent allowance	7,770

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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	57 - EST					Total of Vr no 57 - EST:	3,49,874
	58 - 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 58 - EST:	28,027
	6 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	90,000
						Total of Vr no 6 - MIS:	90,000
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 64 - EST:	49,128
	7 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	87,900
						Total of Vr no 7 - MIS:	87,900
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,880
						03 Dearness Allowance	1,095
						Total of Vr no 8 - EST:	17,975
	8 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	1,904
						55 House rent allowance	600
						Total of Vr no 9 - EST:	13,704
	9 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	73,140
						Total of Vr no 9 - MIS:	73,140

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001720	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						Total of Vr no 61 - EST:	1,52,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,76,320

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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	43 - EST					Total of Vr no 43 - EST:	2,76,320
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	99,700
						03 Dearness Allowance	16,949
						55 House rent allowance	3,320
						Total of Vr no 62 - EST:	1,19,969
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,77,800
						03 Dearness Allowance	3,87,226
						06 Other Allowances	660
						55 House rent allowance	81,730
						Total of Vr no 63 - EST:	27,47,416

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 (`)
34002231	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 44 - EST:	1,10,528
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,72,700
						Total of Vr no 45 - EST:	1,72,700

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002223	1 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,028
						Total of Vr no 1 - MIS:	29,028
	10 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,95,500
						03 Dearness Allowance	84,235
						55 House rent allowance	18,780
						Total of Vr no 10 - EST:	5,98,515
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,17,436
						Total of Vr no 17 - EST:	1,17,436
	4 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and	27,579

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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	Strengthening, Estimation and Development of Underground Water Survey	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	4 - MIS	First	Voted	No Objection	270202005 03 00	purchasing of petrol etc	
						Total of Vr no 4 - MIS:	27,579
	7 - MIS	First	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	19,625
						Total of Vr no 7 - MIS:	19,625
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,73,800
						03 Dearness Allowance	46,546
						06 Other Allowances	800
						55 House rent allowance	9,780
						Total of Vr no 9 - EST:	3,30,926
	9 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	29,182
						Total of Vr no 9 - MIS:	29,182

Sub Head	11	Ground water Public Awareness and Propaganda Campaign	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002223	2 - MIS	First	Voted	No Objection	270202005 11 00	15 Maintenance of cars and purchasing of petrol etc	4,069
						Total of Vr no 2 - MIS:	4,069

Sub Head	12	State Ground Water Conservation Mission	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	First	Voted	No Objection	270202005 12 00	08 Office Expenditure	2,980
						Total of Vr no 10 - MIS:	2,980
	3 - MIS	First	Voted	No Objection	270202005 12 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	270202005 12 00	18 Publication	24,000
						Total of Vr no 5 - MIS:	24,000
	6 - MIS	First	Voted	No Objection	270202005 12 00	42 Other Expenditure	34,950
						Total of Vr no 6 - MIS:	34,950
	8 - MIS	First	Voted	No Objection	270202005 12 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 8 - MIS:	6,000

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,96,000
						03 Dearness Allowance	50,320
						06 Other Allowances	300
						55 House rent allowance	12,940
						Total of Vr no 1 - EST:	3,59,560
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,300
						03 Dearness Allowance	1,071
						Total of Vr no 11 - EST:	7,371
	11 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	39,800
						Total of Vr no 11 - MIS:	39,800
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 12 - EST:	4,914
	12 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	23,400
						Total of Vr no 12 - MIS:	23,400
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	600
						03 Dearness Allowance	42
						Total of Vr no 13 - EST:	642
	13 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	25,400
						Total of Vr no 13 - MIS:	25,400
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,800
						03 Dearness Allowance	1,836
						Total of Vr no 14 - EST:	12,636
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	2,09,000
						Total of Vr no 14 - MIS:	2,09,000
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,84,600
						03 Dearness Allowance	46,152
						06 Other Allowances	6,600
						55 House rent allowance	12,600
						Total of Vr no 15 - EST:	4,49,952
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	26,500
						Total of Vr no 15 - MIS:	26,500
	16 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	42,700
						Total of Vr no 16 - MIS:	42,700
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,20,200
						03 Dearness Allowance	37,434

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	2,826
						55 House rent allowance	11,470
						Total of Vr no 2 - EST:	2,71,930
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 21 - EST:	96,712
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,86,516
						Total of Vr no 22 - EST:	1,86,516
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,86,516
						Total of Vr no 23 - EST:	1,86,516
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 24 - EST:	1,31,252
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,00,332
						Total of Vr no 25 - EST:	2,00,332
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,50,800
						03 Dearness Allowance	1,10,636
						06 Other Allowances	1,660
						55 House rent allowance	24,470
						Total of Vr no 3 - EST:	7,87,566
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,44,500
						03 Dearness Allowance	75,565
						06 Other Allowances	3,990
						55 House rent allowance	15,020
						Total of Vr no 4 - EST:	5,39,075
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,06,900
						03 Dearness Allowance	1,54,173
						06 Other Allowances	5,020
						55 House rent allowance	30,250
						Total of Vr no 5 - EST:	10,96,343
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,86,641
						03 Dearness Allowance	1,50,730
						06 Other Allowances	7,401
						55 House rent allowance	32,452
						Total of Vr no 6 - EST:	10,77,224
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,28,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	7 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,25,811
						06 Other Allowances	7,350
						55 House rent allowance	45,670
						Total of Vr no 7 - EST:	16,07,131
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,97,970
						03 Dearness Allowance	1,52,656
						06 Other Allowances	5,262
						55 House rent allowance	31,522
						Total of Vr no 8 - EST:	10,87,410

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	07	Development,Estimation and Strengthening of Geological Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002223	1 - MIS	Second	Voted	No Objection	470200102 07 00	25 Minor Construction Works	1,98,588
						Total of Vr no 1 - MIS:	1,98,588
	2 - MIS	Second	Voted	No Objection	470200102 07 00	25 Minor Construction Works	1,98,597
						Total of Vr no 2 - MIS:	1,98,597
						Total of AZAMGARH (34):	**3,15,38,186**

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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	13 Expenditure on Telephone	1,202
						Total of Vr no 1 - MIS:	1,202
	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,900
						03 Dearness Allowance	29,053
						06 Other Allowances	1,400
						55 House rent allowance	5,600
						Total of Vr no 10 - EST:	2,06,953
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 100 - EST:	62,172
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 101 - EST:	34,540
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 102 - EST:	41,448
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 103 - EST:	55,264
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 107 - EST:	69,080
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 109 - EST:	69,080
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,74,100
						03 Dearness Allowance	97,597
						06 Other Allowances	1,100
						55 House rent allowance	13,480
						Total of Vr no 11 - EST:	6,86,277
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 110 - EST:	6,908
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723

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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	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	87
						06 Other Allowances	3
						Total of Vr no 111 - EST:	813
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,781
						03 Dearness Allowance	214
						Total of Vr no 112 - EST:	1,995
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,190
						03 Dearness Allowance	2,583
						Total of Vr no 113 - EST:	17,773
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,100
						03 Dearness Allowance	25,857
						55 House rent allowance	4,780
						Total of Vr no 114 - EST:	1,82,737
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 115 - EST:	69,080
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 116 - EST:	48,356
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 117 - EST:	48,356
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 118 - EST:	27,632
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,400
						Total of Vr no 119 - EST:	63,240
	12 - EST	First	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 12 - EST:	28,027
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,200
						03 Dearness Allowance	53,754
						06 Other Allowances	480
						55 House rent allowance	13,440
						Total of Vr no 13 - EST:	3,83,874
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,700
						03 Dearness Allowance	26,639
						06 Other Allowances	300
						55 House rent allowance	7,820

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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	14 - EST					Total of Vr no 14 - EST:	1,91,459
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,400
						03 Dearness Allowance	79,798
						06 Other Allowances	650
						55 House rent allowance	12,880
						Total of Vr no 15 - EST:	5,62,728
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,800
						03 Dearness Allowance	33,626
						06 Other Allowances	1,560
						55 House rent allowance	7,160
						Total of Vr no 16 - EST:	2,40,146
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,116
						03 Dearness Allowance	17,190
						06 Other Allowances	690
						55 House rent allowance	4,000
						Total of Vr no 17 - EST:	1,22,996
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,500
						03 Dearness Allowance	39,185
						06 Other Allowances	1,340
						55 House rent allowance	6,510
						Total of Vr no 18 - EST:	2,77,535
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,400
						03 Dearness Allowance	61,098
						06 Other Allowances	500
						55 House rent allowance	13,440
						Total of Vr no 20 - EST:	4,34,438
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,200
						03 Dearness Allowance	18,734
						06 Other Allowances	200
						55 House rent allowance	2,820
						Total of Vr no 21 - EST:	1,31,954
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,400
						03 Dearness Allowance	36,108
						06 Other Allowances	200
						55 House rent allowance	3,790
						Total of Vr no 22 - EST:	2,52,498
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,800
						03 Dearness Allowance	36,516
						06 Other Allowances	1,200
						55 House rent allowance	2,940

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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	23 - EST					Total of Vr no 23 - EST:	2,55,456
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,500
						03 Dearness Allowance	78,795
						06 Other Allowances	400
						55 House rent allowance	13,870
						Total of Vr no 24 - EST:	5,56,565
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 25 - EST:	1,43,181
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,200
						03 Dearness Allowance	63,104
						06 Other Allowances	840
						55 House rent allowance	9,570
						Total of Vr no 26 - EST:	4,44,714
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,800
						03 Dearness Allowance	32,266
						06 Other Allowances	800
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	2,28,386
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,000
						03 Dearness Allowance	40,970
						06 Other Allowances	2,000
						55 House rent allowance	3,200
						Total of Vr no 28 - EST:	2,87,170
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,300
						03 Dearness Allowance	35,071
						06 Other Allowances	140
						55 House rent allowance	2,450
						Total of Vr no 29 - EST:	2,43,961
	3 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,400
						Total of Vr no 3 - MIS:	8,400
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,700
						03 Dearness Allowance	51,799
						06 Other Allowances	800
						55 House rent allowance	6,690
						Total of Vr no 30 - EST:	3,63,989
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,500
						03 Dearness Allowance	36,805

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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	31 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House rent allowance	6,070
						Total of Vr no 31 - EST:	2,60,575
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,800
						03 Dearness Allowance	34,136
						06 Other Allowances	497
						55 House rent allowance	5,110
						Total of Vr no 32 - EST:	2,40,543
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,300
						03 Dearness Allowance	26,741
						06 Other Allowances	260
						55 House rent allowance	5,210
						Total of Vr no 33 - EST:	1,89,511
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,900
						03 Dearness Allowance	77,673
						06 Other Allowances	840
						55 House rent allowance	11,410
						Total of Vr no 34 - EST:	5,46,823
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,800
						03 Dearness Allowance	23,256
						06 Other Allowances	800
						55 House rent allowance	4,310
						Total of Vr no 35 - EST:	1,65,166
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	168
						Total of Vr no 36 - EST:	1,568
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,680
						03 Dearness Allowance	202
						Total of Vr no 37 - EST:	1,882
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	84
						Total of Vr no 38 - EST:	784
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,387
						03 Dearness Allowance	286
						06 Other Allowances	13
						Total of Vr no 39 - EST:	2,686
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	4,600
						Total of Vr no 4 - MIS:	4,600
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,284

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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	41 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,088
						Total of Vr no 41 - EST:	14,372
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,013
						03 Dearness Allowance	4,422
						55 House rent allowance	800
						Total of Vr no 42 - EST:	31,235
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	43,313
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,760
						03 Dearness Allowance	1,489
						55 House rent allowance	333
						Total of Vr no 44 - EST:	10,582
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	1,340
						Total of Vr no 45 - EST:	60,425
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,500
						03 Dearness Allowance	26,605
						06 Other Allowances	800
						55 House rent allowance	4,620
						Total of Vr no 5 - EST:	1,88,525
	5 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	3,631
						Total of Vr no 5 - MIS:	3,631
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	53,057
						06 Other Allowances	680
						55 House rent allowance	4,840
						Total of Vr no 6 - EST:	3,70,677
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,900
						03 Dearness Allowance	56,763
						06 Other Allowances	360
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	3,99,103
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,400
						03 Dearness Allowance	21,488
						06 Other Allowances	340

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,970
						Total of Vr no 8 - EST:	1,52,198
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 87 - EST:	34,540
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 88 - EST:	82,896
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 89 - EST:	69,080
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,000
						03 Dearness Allowance	34,850
						06 Other Allowances	200
						55 House rent allowance	5,820
						Total of Vr no 9 - EST:	2,45,870
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 90 - EST:	69,080
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 94 - EST:	20,724
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 96 - EST:	48,356
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 98 - EST:	20,724
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 99 - EST:	55,264

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001261	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 4 - EST:	89,154

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	37,115
						Total of Vr no 10 - MIS:	37,115
	104 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 104 - EST:	55,264
	105 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 105 - EST:	2,00,332
	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,400
						03 Dearness Allowance	238
						Total of Vr no 106 - EST:	1,638
	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,639
						03 Dearness Allowance	4,699
						Total of Vr no 120 - EST:	32,338
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,452
						03 Dearness Allowance	3,137
						Total of Vr no 19 - EST:	21,589
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,47,861
						03 Dearness Allowance	2,80,136
						06 Other Allowances	240
						55 House rent allowance	56,120
						Total of Vr no 2 - EST:	19,84,357
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,05,148
						03 Dearness Allowance	34,875
						06 Other Allowances	72
						55 House rent allowance	11,370
						Total of Vr no 3 - EST:	2,51,465
	6 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	11,707
						Total of Vr no 6 - MIS:	11,707
	7 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	6,136
						Total of Vr no 7 - MIS:	6,136
	8 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,120
						Total of Vr no 8 - MIS:	4,120
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,148
						03 Dearness Allowance	365
						06 Other Allowances	3
						Total of Vr no 82 - EST:	2,516
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	72,462
						03 Dearness Allowance	12,298
						06 Other Allowances	82

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	85 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	1,470
						Total of Vr no 85 - EST:	86,312

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 (`)
13002231	40 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	21,165
						55 House rent allowance	3,780
						Total of Vr no 40 - EST:	1,35,045
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,50,255
						03 Dearness Allowance	1,81,298
						06 Other Allowances	4,386
						55 House rent allowance	38,144
						Total of Vr no 83 - EST:	12,74,083
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,63,880
						03 Dearness Allowance	95,859
						06 Other Allowances	6,300
						55 House rent allowance	17,710
						Total of Vr no 84 - EST:	6,83,749
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,72,700
						Total of Vr no 86 - EST:	1,72,700
						Total of BADAUN (13):	**1,53,55,372**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,528
						Total of Vr no 43 - EST:	1,10,528
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						55 House rent allowance	2,630
						Total of Vr no 47 - EST:	2,15,804
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	8,88,300
						03 Dearness Allowance	1,51,011
						06 Other Allowances	160
						55 House rent allowance	10,730
						Total of Vr no 48 - EST:	10,50,201

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 19 - EST:	69,080
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	10,913
						Total of Vr no 20 - MIS:	10,913
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	21 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,159
						Total of Vr no 21 - MIS:	3,159
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	22 - EST					Total of Vr no 22 - EST:	69,080
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 24 - 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	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	4 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	44,403
						Total of Vr no 4 - MIS:	44,403
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 49 - EST:	51,486
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,010
						03 Dearness Allowance	14,292
						06 Other Allowances	100
						55 House rent allowance	400
						Total of Vr no 50 - EST:	26,802
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,07,333
						03 Dearness Allowance	3,41,247
						06 Other Allowances	7,407
						55 House rent allowance	56,160
						Total of Vr no 54 - EST:	24,12,147
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,21,500
						03 Dearness Allowance	2,24,655
						06 Other Allowances	9,140
						55 House rent allowance	39,050

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

Sub Head	06	Integrated District Office	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	55 - EST					Total of Vr no 55 - EST:	15,94,345
83002253	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	5 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	9,778
						Total of Vr no 5 - MIS:	9,778
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,40,200
						03 Dearness Allowance	1,25,834
						06 Other Allowances	40
						55 House rent allowance	8,010
						Total of Vr no 53 - EST:	8,74,084
	6 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,540
						Total of Vr no 6 - MIS:	3,540
	7 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 7 - MIS:	4,800
	8 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,510
						Total of Vr no 8 - MIS:	1,510

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	79,200
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 25 - EST:	1,51,976
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,01,800
						03 Dearness Allowance	68,306
						06 Other Allowances	2,100
						55 House rent allowance	17,790
						Total of Vr no 51 - EST:	4,89,996

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **BAGPAT (83)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,49,900
						03 Dearness Allowance	1,61,483
						06 Other Allowances	2,860
						55 House rent allowance	39,210
						Total of Vr no 52 - EST:	11,53,453
						Total of BAGPAT (83):	**90,13,465**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	84,600
						03 Dearness Allowance	14,382
						06 Other Allowances	200
						55 House rent allowance	3,910
						Total of Vr no 1 - EST:	1,03,092
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	48,400
						03 Dearness Allowance	8,228
						06 Other Allowances	400
						55 House rent allowance	4,400
						Total of Vr no 11 - EST:	61,428
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	700
						03 Dearness Allowance	119
						Total of Vr no 12 - EST:	819
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,600
						03 Dearness Allowance	19,142
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,36,912
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	13,530
						Total of Vr no 4 - MIS:	13,530
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 100 - EST:	75,988
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 101 - EST:	62,172
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 103 - EST:	1,03,620
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,216
						03 Dearness Allowance	7,718
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 105 - EST:	68,794

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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	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,02,915
						Total of Vr no 106 - EST:	1,02,915
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,77,100
						03 Dearness Allowance	3,19,107
						06 Other Allowances	3,220
						55 House rent allowance	43,680
						Total of Vr no 110 - EST:	22,43,107
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,20,633
						03 Dearness Allowance	6,32,508
						06 Other Allowances	4,360
						55 House rent allowance	77,810
						Total of Vr no 111 - EST:	44,35,311
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,18,640
						03 Dearness Allowance	4,79,169
						06 Other Allowances	13,613
						55 House rent allowance	75,537
						Total of Vr no 112 - EST:	33,86,959
	14 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	58,499
						Total of Vr no 14 - MIS:	58,499
	16 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	3,53,107
						Total of Vr no 16 - MIS:	3,53,107
	17 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	4,39,770
						Total of Vr no 17 - MIS:	4,39,770
	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,023
						Total of Vr no 2 - MIS:	7,023
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,04,654
						03 Dearness Allowance	6,29,791
						06 Other Allowances	3,989
						55 House rent allowance	77,160
						Total of Vr no 3 - EST:	44,15,594
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,78,400
						03 Dearness Allowance	2,85,328
						06 Other Allowances	2,555
						55 House rent allowance	39,340
						Total of Vr no 4 - EST:	20,05,623
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,47,463
						03 Dearness Allowance	4,33,069
						06 Other Allowances	12,386
						55 House rent allowance	71,242

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	5 - EST					Total of Vr no 5 - EST:	30,64,160
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 50 - EST:	1,10,528
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 52 - EST:	1,17,436
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 55 - EST:	1,10,528
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 56 - EST:	62,172
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 57 - EST:	1,24,344
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 58 - EST:	1,10,528
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 59 - EST:	1,10,528
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,770
						03 Dearness Allowance	55,766
						06 Other Allowances	607
						55 House rent allowance	2,400
						Total of Vr no 60 - EST:	3,50,543
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 96 - EST:	1,03,620
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,252
						Total of Vr no 97 - EST:	1,31,252
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 98 - EST:	96,712

Sub Head	06	Integrated District Office	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	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 107 - EST:	86,580

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

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	29,276
						03 Dearness Allowance	2,628
						06 Other Allowances	539
						Total of Vr no 102 - EST:	32,443
	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,65,100
						03 Dearness Allowance	28,067
						55 House rent allowance	5,260
						Total of Vr no 108 - EST:	1,98,427
	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,52,000
						03 Dearness Allowance	2,29,840
						06 Other Allowances	280
						55 House rent allowance	53,400
						Total of Vr no 109 - EST:	16,35,520
	15 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	8,80,000
						Total of Vr no 15 - MIS:	8,80,000
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 46 - EST:	2,00,332
	5 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	39,635
						Total of Vr no 5 - MIS:	39,635
	6 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	41,125
						Total of Vr no 7 - MIS:	41,125
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	7,388
						Total of Vr no 8 - MIS:	7,388

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,93,200
						Total of Vr no 1 - MIS:	1,93,200
	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,900
						Total of Vr no 11 - MIS:	12,900
	12 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	83,904
						Total of Vr no 12 - MIS:	83,904

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	34,540
						Total of Vr no 3 - MIS:	34,540
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 45 - EST:	1,10,528
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,63,400
						03 Dearness Allowance	1,12,778
						06 Other Allowances	9,100
						55 House rent allowance	23,590
						Total of Vr no 53 - EST:	8,08,868
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	2,106
						55 House rent allowance	4,552
						Total of Vr no 7 - EST:	73,231
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,96,900
						03 Dearness Allowance	67,473
						06 Other Allowances	2,220
						55 House rent allowance	14,970
						Total of Vr no 8 - EST:	4,81,563
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,54,450
						03 Dearness Allowance	1,28,248
						06 Other Allowances	2,140
						55 House rent allowance	25,120
						Total of Vr no 9 - EST:	9,09,958
						Total of BAHRAICH (51):	**2,85,20,376**

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,93,600
						03 Dearness Allowance	32,912
						Total of Vr no 60 - EST:	2,26,512
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 61 - EST:	26,208

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,06,062
						03 Dearness Allowance	12,93,031
						06 Other Allowances	17,605
						55 House rent allowance	1,50,854
						Total of Vr no 1 - EST:	90,67,552
	1 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	13,034
						Total of Vr no 1 - MIS:	13,034
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,45,200
						03 Dearness Allowance	75,684
						06 Other Allowances	300
						55 House rent allowance	11,800
						Total of Vr no 10 - EST:	5,32,984
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,877
						03 Dearness Allowance	40,269
						55 House rent allowance	5,922
						Total of Vr no 11 - EST:	2,83,068
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,67,797
						03 Dearness Allowance	4,19,526
						06 Other Allowances	23,762
						55 House rent allowance	72,935
						Total of Vr no 2 - EST:	29,84,020
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	29,254
						06 Other Allowances	1,000
						55 House rent allowance	1,340
						Total of Vr no 25 - EST:	2,85,794

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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	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	13,940
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 26 - EST:	98,560
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	200
						Total of Vr no 27 - EST:	47,468
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,800
						03 Dearness Allowance	9,146
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 28 - EST:	64,146
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 29 - EST:	27,208
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	200
						Total of Vr no 30 - EST:	36,938
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,948
						03 Dearness Allowance	331
						55 House rent allowance	59
						Total of Vr no 31 - EST:	2,338
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						03 Dearness Allowance	5,950
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 32 - EST:	41,950
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,897
						03 Dearness Allowance	1,908
						06 Other Allowances	142
						55 House rent allowance	568
						Total of Vr no 33 - EST:	18,515
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	34 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	800
						Total of Vr no 34 - EST:	27,208
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,833
						03 Dearness Allowance	3,201
						55 House rent allowance	562
						Total of Vr no 35 - EST:	22,596
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						03 Dearness Allowance	5,950
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 36 - EST:	42,050
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,63,168
						Total of Vr no 38 - EST:	6,63,168
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,77,648
						Total of Vr no 39 - EST:	10,77,648
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,530
						03 Dearness Allowance	32,255
						Total of Vr no 42 - EST:	2,12,785
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,567
						03 Dearness Allowance	4,006
						06 Other Allowances	77
						Total of Vr no 43 - EST:	27,650
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 44 - EST:	32,356
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,684
						03 Dearness Allowance	22,896
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 45 - EST:	1,60,400
	5 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	6,707
						Total of Vr no 5 - MIS:	6,707
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93
						03 Dearness Allowance	158
						06 Other Allowances	27

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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	55 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	10
						Total of Vr no 55 - EST:	288
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,756
						03 Dearness Allowance	9,484
						06 Other Allowances	102
						55 House rent allowance	1,128
						Total of Vr no 56 - EST:	39,470

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 (`)
31001029	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 57 - EST:	86,580
31002253	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	14,000
						Total of Vr no 2 - MIS:	14,000
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,41,780
						Total of Vr no 24 - EST:	2,41,780
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						55 House rent allowance	980
						Total of Vr no 5 - EST:	38,771
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,79,900
						03 Dearness Allowance	3,36,583
						06 Other Allowances	570
						55 House rent allowance	69,610
						Total of Vr no 58 - EST:	23,86,663
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	90,400
						03 Dearness Allowance	15,368
						06 Other Allowances	40
						55 House rent allowance	3,250
						Total of Vr no 59 - EST:	1,09,058

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

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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	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 53 - EST:	1,17,436
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 54 - EST:	89,804
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,95,044
						03 Dearness Allowance	82,031
						55 House rent allowance	19,355
						Total of Vr no 6 - EST:	3,96,430
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,12,737
						03 Dearness Allowance	19,165
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	1,35,052
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,67,635
						03 Dearness Allowance	1,81,498
						06 Other Allowances	8,112
						55 House rent allowance	48,778
						Total of Vr no 8 - EST:	13,06,023
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,28,200
						03 Dearness Allowance	1,23,794
						06 Other Allowances	8,180
						55 House rent allowance	29,620
						Total of Vr no 9 - EST:	8,89,794
						Total of BALLIA (31):	**2,19,35,276**

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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	4,46,100
						03 Dearness Allowance	75,837
						06 Other Allowances	1,440
						55 House rent allowance	13,210
						Total of Vr no 1 - EST:	5,36,587
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,900
						03 Dearness Allowance	8,483
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	59,583
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,77,500
						03 Dearness Allowance	98,175
						06 Other Allowances	180
						55 House rent allowance	17,460
						Total of Vr no 12 - EST:	6,93,315
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,500
						03 Dearness Allowance	26,775
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 13 - EST:	1,85,455
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,500
						03 Dearness Allowance	61,795
						06 Other Allowances	840
						55 House rent allowance	7,530
						Total of Vr no 14 - EST:	4,33,665
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,900
						03 Dearness Allowance	50,643
						06 Other Allowances	460
						55 House rent allowance	4,670
						Total of Vr no 2 - EST:	3,53,673
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 27 - EST:	82,896
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,068
						Total of Vr no 29 - EST:	1,45,068
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,71,750
						03 Dearness Allowance	2,67,198
						06 Other Allowances	8,860
						55 House rent allowance	42,620

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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	3 - EST					Total of Vr no 3 - EST:	18,90,428
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 31 - EST:	75,988
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 32 - EST:	1,10,528
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 33 - EST:	1,03,620
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 34 - EST:	1,10,528
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 35 - EST:	75,988
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,850
						03 Dearness Allowance	38,401
						55 House rent allowance	9,949
						Total of Vr no 36 - EST:	3,18,200
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 37 - EST:	69,080
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,758
						03 Dearness Allowance	639
						Total of Vr no 38 - EST:	4,397
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 39 - EST:	27,208
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,500
						03 Dearness Allowance	40,545
						06 Other Allowances	40
						55 House rent allowance	1,780
						Total of Vr no 4 - EST:	2,80,865
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,400
						03 Dearness Allowance	4,062
						Total of Vr no 40 - EST:	33,462
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,400
						03 Dearness Allowance	22,848
						06 Other Allowances	1,200

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	41 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,800
						Total of Vr no 41 - EST:	1,63,248
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,77,500
						03 Dearness Allowance	98,175
						06 Other Allowances	180
						55 House rent allowance	17,460
						Total of Vr no 49 - EST:	6,93,315
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,400
						03 Dearness Allowance	66,368
						06 Other Allowances	600
						55 House rent allowance	4,310
						Total of Vr no 5 - EST:	4,61,678
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,900
						03 Dearness Allowance	8,483
						55 House rent allowance	1,200
						Total of Vr no 50 - EST:	59,583
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,400
						03 Dearness Allowance	66,368
						06 Other Allowances	600
						55 House rent allowance	4,310
						Total of Vr no 51 - EST:	4,61,678
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,900
						03 Dearness Allowance	52,173
						06 Other Allowances	700
						55 House rent allowance	8,350
						Total of Vr no 6 - EST:	3,68,123
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,800
						03 Dearness Allowance	72,896
						06 Other Allowances	1,240
						55 House rent allowance	7,460
						Total of Vr no 7 - EST:	5,10,396
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,300
						03 Dearness Allowance	64,481
						06 Other Allowances	1,200
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	4,53,941

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,18,300
						03 Dearness Allowance	37,111
						Total of Vr no 10 - EST:	2,55,411
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 48 - EST:	89,154
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,58,600
						03 Dearness Allowance	43,962
						55 House rent allowance	5,620
						Total of Vr no 52 - EST:	3,08,182
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,58,600
						03 Dearness Allowance	43,962
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	3,08,182

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,451
						03 Dearness Allowance	2,456
						Total of Vr no 15 - EST:	16,907
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,80,300
						03 Dearness Allowance	1,32,651
						06 Other Allowances	7,000
						55 House rent allowance	25,640
						Total of Vr no 25 - EST:	9,45,591
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,69,340
						03 Dearness Allowance	1,13,781
						06 Other Allowances	2,186
						55 House rent allowance	29,060
						Total of Vr no 26 - EST:	8,14,367
						Total of BALRAMPUR (79):	**1,15,97,002**

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,20,300
						03 Dearness Allowance	37,451
						55 House rent allowance	3,780
						Total of Vr no 58 - EST:	2,61,531
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	3,780
						Total of Vr no 59 - EST:	90,360

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	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						Total of Vr no 6 - EST:	78,390
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	94,700
						03 Dearness Allowance	16,099
						06 Other Allowances	1,012
						55 House rent allowance	4,230
						Total of Vr no 7 - EST:	1,16,041
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	74,428

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,96,000
						03 Dearness Allowance	3,05,320
						06 Other Allowances	10,480
						55 House rent allowance	31,550
						Total of Vr no 1 - EST:	21,43,350

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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	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	59,505
						Total of Vr no 18 - EST:	59,505
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,04,100
						03 Dearness Allowance	3,91,697
						06 Other Allowances	4,340
						55 House rent allowance	39,850
						Total of Vr no 2 - EST:	27,39,987
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,555
						03 Dearness Allowance	12,674
						55 House rent allowance	2,282
						Total of Vr no 20 - EST:	89,511
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,646
						Total of Vr no 21 - EST:	17,646
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,810
						Total of Vr no 28 - EST:	18,810
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,840
						Total of Vr no 3 - EST:	53,840
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,200
						03 Dearness Allowance	20,604
						55 House rent allowance	3,330
						Total of Vr no 32 - EST:	1,45,134
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,755
						03 Dearness Allowance	6,248
						55 House rent allowance	328
						Total of Vr no 33 - EST:	43,331
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540

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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	34 - EST					Total of Vr no 34 - EST:	34,540
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,820
						Total of Vr no 4 - EST:	47,820
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,181
						03 Dearness Allowance	2,411
						55 House rent allowance	45
						Total of Vr no 43 - EST:	16,637
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,429
						03 Dearness Allowance	923
						Total of Vr no 45 - EST:	6,352
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,755
						03 Dearness Allowance	6,248
						55 House rent allowance	1,640
						Total of Vr no 46 - EST:	44,643
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,052
						03 Dearness Allowance	4,529
						Total of Vr no 47 - EST:	37,581
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	8 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,414
						Total of Vr no 8 - TA:	3,414
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	1,904
						55 House rent allowance	500
						Total of Vr no 9 - EST:	13,604

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	2 - MIS					Total of Vr no 2 - MIS:	5,000
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,10,528
						Total of Vr no 27 - EST:	1,10,528
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,175
						Total of Vr no 3 - MIS:	11,175
	4 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	17,086
						Total of Vr no 4 - MIS:	17,086
	5 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,897
						Total of Vr no 5 - MIS:	15,897
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 60 - EST:	37,930
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,39,023
						03 Dearness Allowance	1,76,634
						06 Other Allowances	1,280
						55 House rent allowance	21,140
						Total of Vr no 61 - EST:	12,38,077

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	43,604
						03 Dearness Allowance	7,413
						06 Other Allowances	71
						Total of Vr no 10 - EST:	51,088
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,807
						03 Dearness Allowance	7,108
						Total of Vr no 11 - EST:	48,915
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	65,139
						03 Dearness Allowance	11,074
						06 Other Allowances	1,660
						Total of Vr no 13 - EST:	77,873

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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	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002223	1 - MIS	First	Voted	No Objection	270202005 03 00	42 Other Expenditure	5,487
						Total of Vr no 1 - MIS:	5,487
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	12 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	20,900
						Total of Vr no 12 - MIS:	20,900
	9 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	29,680
						Total of Vr no 9 - MIS:	29,680

Sub Head	11	Ground water Public Awareness and Propaganda Campaign	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002223	10 - MIS	Second	Voted	No Objection	270202005 11 00	08 Office Expenditure	14,750
						Total of Vr no 10 - MIS:	14,750
	11 - MIS	Second	Voted	No Objection	270202005 11 00	18 Publication	18,585
						Total of Vr no 11 - MIS:	18,585
	8 - MIS	Second	Voted	No Objection	270202005 11 00	16 Payment for Commercial and Special Services	19,293
						Total of Vr no 8 - MIS:	19,293

Sub Head	12	State Ground Water Conservation Mission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002223	2 - MIS	First	Voted	No Objection	270202005 12 00	16 Payment for Commercial and Special Services	1,83,122
						Total of Vr no 2 - MIS:	1,83,122
	3 - MIS	First	Voted	No Objection	270202005 12 00	18 Publication	94,400
						Total of Vr no 3 - MIS:	94,400

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,35,925

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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	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	1 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,07,907
						06 Other Allowances	4,320
						Total of Vr no 1 - EST:	10,48,152
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,60,800
						03 Dearness Allowance	27,336
						06 Other Allowances	8,280
						Total of Vr no 2 - EST:	1,96,416
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	44,800
						Total of Vr no 4 - TA:	44,800
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	5 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	23,579
						Total of Vr no 5 - MIS:	23,579
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	7,951
						Total of Vr no 6 - MIS:	7,951
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	7,000
						Total of Vr no 7 - TA:	7,000
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	07	Development,Estimation and Strengthening of Geological Survey	Detail Head	00	Not Available			

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TREASURY NAME BANDA (26)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	07	Development,Estimation and Strengthening of Geological Survey	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 07 00	25 Minor Construction Works	94,797
						Total of Vr no 1 - MIS:	94,797
	2 - MIS	Second	Voted	No Objection	470200102 07 00	25 Minor Construction Works	98,994
						Total of Vr no 2 - MIS:	98,994
	3 - MIS	Second	Voted	No Objection	470200102 07 00	25 Minor Construction Works	97,448
						Total of Vr no 3 - MIS:	97,448
						Total of BANDA (26):	**1,06,11,970**

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,30,312
	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	5,100
						Total of Vr no 1 - MIS:	5,100
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,32,232
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	12,960
						Total of Vr no 2 - MIS:	12,960
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,700
						03 Dearness Allowance	61,829
						06 Other Allowances	2,460
						55 House rent allowance	5,780
						Total of Vr no 10 - EST:	4,33,769
	10 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 10 - MIS:	900
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	1,340
						Total of Vr no 100 - EST:	49,427
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,300
						03 Dearness Allowance	20,961
						55 House rent allowance	4,020
						Total of Vr no 101 - EST:	1,48,281
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,370
						03 Dearness Allowance	233

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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	102 - EST					Total of Vr no 102 - EST:	1,603
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,213
						03 Dearness Allowance	886
						Total of Vr no 104 - EST:	6,099
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 105 - EST:	4,212
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,800
						03 Dearness Allowance	75,616
						06 Other Allowances	1,840
						55 House rent allowance	7,620
						Total of Vr no 11 - EST:	5,29,876
	11 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 11 - MIS:	1,900
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,100
						03 Dearness Allowance	18,887
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	1,32,987
	12 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	900
						Total of Vr no 12 - MIS:	900
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,200
						03 Dearness Allowance	33,014
						06 Other Allowances	940
						55 House rent allowance	3,820
						Total of Vr no 13 - EST:	2,31,974
	13 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,900
						Total of Vr no 13 - MIS:	1,900
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,300
						03 Dearness Allowance	57,341
						06 Other Allowances	400
						55 House rent allowance	7,940
						Total of Vr no 14 - EST:	4,02,981
	14 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	14,906
						Total of Vr no 14 - MIS:	14,906
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,450
						03 Dearness Allowance	42,917
						06 Other Allowances	1,240
						55 House rent allowance	4,490

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	15 - EST					Total of Vr no 15 - EST:	3,01,097
	15 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,000
						Total of Vr no 15 - TA:	15,000
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,200
						03 Dearness Allowance	54,944
						06 Other Allowances	660
						55 House rent allowance	3,330
						Total of Vr no 16 - EST:	3,82,134
	16 - TA	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	25,423
						Total of Vr no 16 - TA:	25,423
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,87,400
						03 Dearness Allowance	99,858
						06 Other Allowances	1,600
						55 House rent allowance	9,940
						Total of Vr no 17 - EST:	6,98,798
	17 - TA	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,252
						Total of Vr no 17 - TA:	1,252
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,000
						03 Dearness Allowance	34,850
						06 Other Allowances	600
						55 House rent allowance	2,800
						Total of Vr no 18 - EST:	2,43,250
	18 - TA	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 18 - TA:	850
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,655
						03 Dearness Allowance	37,171
						06 Other Allowances	1,200
						55 House rent allowance	3,380
						Total of Vr no 19 - EST:	2,60,406
	19 - TA	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,750
						Total of Vr no 19 - TA:	1,750
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,900
						03 Dearness Allowance	46,223
						06 Other Allowances	640
						55 House rent allowance	2,950
						Total of Vr no 20 - EST:	3,21,713
	20 - TA	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	950
						Total of Vr no 20 - TA:	950
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,11,600

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	86,972
						06 Other Allowances	1,300
						55 House rent allowance	13,320
						Total of Vr no 21 - EST:	6,13,192
	21 - MIS	Second	Voted	No Objection	251500102 03 00	44 Travelling and other related expenses for training	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	35,224
						06 Other Allowances	2,800
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	2,47,624
	22 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	3,432
						Total of Vr no 22 - MIS:	3,432
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,900
						03 Dearness Allowance	91,613
						06 Other Allowances	1,700
						55 House rent allowance	14,880
						Total of Vr no 25 - EST:	6,47,093
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,20,900
						03 Dearness Allowance	1,05,553
						06 Other Allowances	1,880
						55 House rent allowance	16,570
						Total of Vr no 26 - EST:	7,44,903
	26 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 26 - MIS:	850
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	1,560
						55 House rent allowance	2,630
						Total of Vr no 27 - EST:	1,89,869
	27 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 27 - MIS:	1,700
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,900
						03 Dearness Allowance	79,373
						06 Other Allowances	1,500
						55 House rent allowance	15,660
						Total of Vr no 28 - EST:	5,61,433
	28 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,360

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MONTH OF ACCOUNT NOVEMBER 2020 **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 - MIS					Total of Vr no 28 - MIS:	1,360
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						06 Other Allowances	940
						55 House rent allowance	5,800
						Total of Vr no 29 - EST:	2,61,332
	29 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,700
						Total of Vr no 29 - MIS:	1,700
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,216
						Total of Vr no 3 - MIS:	23,216
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,700
						03 Dearness Allowance	84,439
						06 Other Allowances	1,860
						55 House rent allowance	11,120
						Total of Vr no 30 - EST:	5,94,119
	30 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	822
						Total of Vr no 30 - MIS:	822
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,200
						03 Dearness Allowance	23,834
						06 Other Allowances	640
						55 House rent allowance	2,370
						Total of Vr no 31 - EST:	1,67,044
	31 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,700
						Total of Vr no 31 - MIS:	1,700
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,700
						03 Dearness Allowance	29,869
						55 House rent allowance	2,680
						Total of Vr no 32 - EST:	2,08,249
	32 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,000
						Total of Vr no 32 - TA:	8,000
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,700
						03 Dearness Allowance	18,479
						Total of Vr no 33 - EST:	1,27,179
	33 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	31,175
						Total of Vr no 33 - MIS:	31,175
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,168
						03 Dearness Allowance	23,319
						06 Other Allowances	240
						55 House rent allowance	4,601

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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	34 - EST					Total of Vr no 34 - EST:	1,65,328
	34 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	900
						Total of Vr no 34 - MIS:	900
	35 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 35 - MIS:	1,750
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,900
						03 Dearness Allowance	39,083
						06 Other Allowances	1,840
						55 House rent allowance	5,600
						Total of Vr no 41 - EST:	2,76,423
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,59,100
						03 Dearness Allowance	78,047
						06 Other Allowances	640
						55 House rent allowance	1,110
						Total of Vr no 42 - EST:	5,38,897
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	41,888
						06 Other Allowances	2,010
						55 House rent allowance	4,360
						Total of Vr no 5 - EST:	2,94,658
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,213
						03 Dearness Allowance	91,572
						Total of Vr no 52 - EST:	3,08,785
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,800
						03 Dearness Allowance	1,666
						55 House rent allowance	542
						Total of Vr no 53 - EST:	12,008
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,100
						03 Dearness Allowance	4,572
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 54 - EST:	43,882
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,340
						Total of Vr no 56 - EST:	57,032
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,800
						03 Dearness Allowance	53,176
						06 Other Allowances	600

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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	6 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,290
						Total of Vr no 6 - EST:	3,70,866
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 61 - EST:	47,274
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 62 - EST:	47,274
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,962
						03 Dearness Allowance	334
						Total of Vr no 63 - EST:	2,296
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 64 - EST:	55,264
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 65 - EST:	48,356
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 66 - EST:	69,080
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 69 - EST:	96,712
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,700
						03 Dearness Allowance	34,969
						06 Other Allowances	1,000
						55 House rent allowance	6,790
						Total of Vr no 7 - EST:	2,48,459
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						Total of Vr no 73 - EST:	85,644
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,05,600
						03 Dearness Allowance	68,952
						06 Other Allowances	1,580

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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	8 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	7,890
						Total of Vr no 8 - EST:	4,84,022
	8 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	5,683
						Total of Vr no 8 - MIS:	5,683
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	5,544
						55 House rent allowance	1,340
						Total of Vr no 80 - EST:	53,084
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 81 - EST:	27,632
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 82 - EST:	89,804
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 85 - EST:	62,172
	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	75,988
						Total of Vr no 87 - EST:	75,988
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 89 - EST:	55,264
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,700
						03 Dearness Allowance	47,719
						06 Other Allowances	680
						55 House rent allowance	4,900
						Total of Vr no 9 - EST:	3,33,999
	9 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,032
						Total of Vr no 9 - MIS:	9,032
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 90 - EST:	41,448
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 92 - EST:	62,172

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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	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 94 - EST:	62,172
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 95 - EST:	27,632
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 96 - EST:	27,632
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 97 - EST:	75,988
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 98 - EST:	20,724
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 99 - EST:	48,356

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,85,500
						03 Dearness Allowance	31,535
						06 Other Allowances	40
						55 House rent allowance	6,820
						Total of Vr no 106 - EST:	2,23,895
	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,73,000
						03 Dearness Allowance	3,35,410
						06 Other Allowances	1,280
						55 House rent allowance	63,480
						Total of Vr no 107 - EST:	23,73,170
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,73,174
						03 Dearness Allowance	3,18,439
						06 Other Allowances	1,280
						55 House rent allowance	59,453
						Total of Vr no 23 - EST:	22,52,346
	23 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	6,500
						Total of Vr no 23 - MIS:	6,500
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,27,100
						03 Dearness Allowance	21,607
						06 Other Allowances	40

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	24 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	5,160
						Total of Vr no 24 - EST:	1,53,907
	24 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	15,687
						Total of Vr no 24 - MIS:	15,687
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	7,697
						Total of Vr no 4 - MIS:	7,697
	5 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,294
						Total of Vr no 5 - MIS:	4,294
	55 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,484
						03 Dearness Allowance	592
						Total of Vr no 55 - EST:	4,076
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	3,150
						Total of Vr no 57 - EST:	94,059
	6 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	37,903
						Total of Vr no 6 - MIS:	37,903
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,450
						Total of Vr no 7 - MIS:	1,450
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,27,964
						Total of Vr no 71 - EST:	2,27,964
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	30,142
						03 Dearness Allowance	5,124
						55 House rent allowance	857
						Total of Vr no 91 - EST:	36,123

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003061	110 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 110 - EST:	91,845
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 35 - EST:	91,845

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,67,300
						03 Dearness Allowance	79,441
						06 Other Allowances	4,900
						55 House rent allowance	21,500
						Total of Vr no 3 - EST:	5,73,141
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	37,53,150
						03 Dearness Allowance	6,55,131
						06 Other Allowances	25,892
						55 House rent allowance	1,58,152
						Total of Vr no 4 - EST:	45,92,325
	43 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,86,600
						03 Dearness Allowance	31,722
						06 Other Allowances	720
						55 House rent allowance	7,200
						Total of Vr no 43 - EST:	2,26,242
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 58 - EST:	1,38,160
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 59 - EST:	89,804
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,667
						03 Dearness Allowance	5,893
						06 Other Allowances	40
						Total of Vr no 74 - EST:	40,600
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,12,667
						03 Dearness Allowance	19,153
						06 Other Allowances	120
						55 House rent allowance	5,520
						Total of Vr no 75 - EST:	1,37,460
						Total of BARABANKY (54):	**2,49,98,979**

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	12 - MIS	Second	Voted	No Objection	251500001 04 00	29 Maintenance	2,702
						Total of Vr no 12 - MIS:	2,702
	13 - MIS	Second	Voted	No Objection	251500001 04 00	29 Maintenance	3,600
						Total of Vr no 13 - MIS:	3,600
	14 - MIS	Second	Voted	No Objection	251500001 04 00	29 Maintenance	2,500
						Total of Vr no 14 - MIS:	2,500
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
	6 - TA	First	Voted	No Objection	251500001 04 00	12 Office Furniture & Instrument	2,590
						Total of Vr no 6 - TA:	2,590
	60 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	251500001 04 00	29 Maintenance	45,040
						Total of Vr no 7 - MIS:	45,040
	77 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	7,10,500
						03 Dearness Allowance	1,20,785
						06 Other Allowances	220
						55 House rent allowance	48,200
						Total of Vr no 77 - EST:	8,79,705
	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	74,600
						03 Dearness Allowance	12,682
						06 Other Allowances	800
						55 House rent allowance	7,380
						Total of Vr no 78 - EST:	95,462
	8 - MIS	Second	Voted	No Objection	251500001 04 00	29 Maintenance	8,970
						Total of Vr no 8 - MIS:	8,970

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	3 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	2,600
						Total of Vr no 3 - TA:	2,600
	34 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	84,281
						03 Dearness Allowance	14,328
						55 House rent allowance	4,040

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TREASURY NAME BAREILLY (11)

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	34 - EST					Total of Vr no 34 - EST:	1,02,649
	35 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	51,600
						03 Dearness Allowance	8,772
						06 Other Allowances	100
						55 House rent allowance	4,400
						Total of Vr no 35 - EST:	64,872
	4 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	1,255
						Total of Vr no 4 - TA:	1,255
	5 - TA	First	Voted	No Objection	251500003 03 00	02 Wages	3,417
						Total of Vr no 5 - TA:	3,417

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,600
						03 Dearness Allowance	36,142
						06 Other Allowances	260
						55 House rent allowance	4,320
						Total of Vr no 1 - EST:	2,53,322
	10 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,659
						Total of Vr no 10 - TA:	2,659
	15 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,445
						Total of Vr no 15 - MIS:	9,445
	16 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,842
						Total of Vr no 16 - MIS:	9,842
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,200
						03 Dearness Allowance	70,584
						06 Other Allowances	1,040
						55 House rent allowance	3,560
						Total of Vr no 18 - EST:	4,90,384
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,400
						03 Dearness Allowance	60,248
						06 Other Allowances	1,440
						55 House rent allowance	8,100
						Total of Vr no 19 - EST:	4,24,188

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,200
						03 Dearness Allowance	64,124
						06 Other Allowances	820
						55 House rent allowance	30,400
						Total of Vr no 2 - EST:	4,72,544
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,100
						03 Dearness Allowance	66,317
						06 Other Allowances	440
						55 House rent allowance	9,130
						Total of Vr no 20 - EST:	4,65,987
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,900
						03 Dearness Allowance	62,543
						06 Other Allowances	900
						55 House rent allowance	9,830
						Total of Vr no 21 - EST:	4,41,173
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,59,700
						03 Dearness Allowance	61,149
						06 Other Allowances	1,040
						55 House rent allowance	9,450
						Total of Vr no 22 - EST:	4,31,339
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,725
						03 Dearness Allowance	63,206
						06 Other Allowances	880
						55 House rent allowance	29,920
						Total of Vr no 23 - EST:	4,63,731
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,400
						03 Dearness Allowance	43,860
						06 Other Allowances	240
						55 House rent allowance	6,010
						Total of Vr no 24 - EST:	3,08,510
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,000
						03 Dearness Allowance	61,710
						06 Other Allowances	610
						55 House rent allowance	5,170
						Total of Vr no 25 - EST:	4,30,490
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,190
						03 Dearness Allowance	79,252
						06 Other Allowances	854
						55 House rent allowance	36,865
						Total of Vr no 26 - EST:	5,83,161

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,54,437
						03 Dearness Allowance	1,80,204
						06 Other Allowances	8,887
						55 House rent allowance	46,658
						Total of Vr no 27 - EST:	12,90,186
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,08,116
						03 Dearness Allowance	3,07,380
						06 Other Allowances	6,422
						55 House rent allowance	76,607
						Total of Vr no 28 - EST:	21,98,525
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,400
						03 Dearness Allowance	56,508
						06 Other Allowances	480
						55 House rent allowance	5,780
						Total of Vr no 29 - EST:	3,95,168
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,400
						03 Dearness Allowance	76,908
						06 Other Allowances	910
						55 House rent allowance	29,520
						Total of Vr no 3 - EST:	5,59,738
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,745
						03 Dearness Allowance	89,717
						06 Other Allowances	1,483
						55 House rent allowance	17,260
						Total of Vr no 30 - EST:	6,36,205
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,444
						03 Dearness Allowance	3,931
						55 House rent allowance	14,378
						Total of Vr no 31 - EST:	60,753
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	51,186
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,000
						03 Dearness Allowance	4,020
						Total of Vr no 33 - EST:	88,020
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	3,408
						06 Other Allowances	100

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	39 - EST					Total of Vr no 39 - EST:	31,908
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,823
						03 Dearness Allowance	40,090
						06 Other Allowances	260
						55 House rent allowance	6,020
						Total of Vr no 4 - EST:	2,82,193
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,830
						03 Dearness Allowance	2,859
						Total of Vr no 40 - EST:	19,689
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,650
						03 Dearness Allowance	3,000
						Total of Vr no 41 - EST:	20,650
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,922
						03 Dearness Allowance	2,026
						55 House rent allowance	6,160
						Total of Vr no 42 - EST:	20,108
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 44 - EST:	55,264
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 45 - EST:	69,080
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	2,604
						06 Other Allowances	200
						Total of Vr no 46 - EST:	24,504
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						Total of Vr no 48 - EST:	29,952
	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	30,900
						03 Dearness Allowance	5,253
						Total of Vr no 5 - EST:	36,153
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,865
						03 Dearness Allowance	2,527

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	50 - EST					Total of Vr no 50 - EST:	17,392
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,306
						03 Dearness Allowance	4,716
						55 House rent allowance	5,509
						Total of Vr no 51 - EST:	42,531
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,652
						03 Dearness Allowance	8,646
						55 House rent allowance	300
						Total of Vr no 6 - EST:	28,598
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 61 - EST:	41,448
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,386
						03 Dearness Allowance	166
						06 Other Allowances	7
						Total of Vr no 62 - EST:	1,559
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,962
						03 Dearness Allowance	23,116
						55 House rent allowance	179
						Total of Vr no 64 - EST:	1,83,257
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,300
						03 Dearness Allowance	2,523
						55 House rent allowance	4,830
						Total of Vr no 65 - EST:	24,653
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 66 - EST:	55,264
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,394
						03 Dearness Allowance	1,127
						55 House rent allowance	1,006
						Total of Vr no 7 - EST:	11,527
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,400
						03 Dearness Allowance	2,618
						55 House rent allowance	2,133
						Total of Vr no 8 - EST:	20,151
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,500
						03 Dearness Allowance	50,575
						06 Other Allowances	1,440
						55 House rent allowance	5,340

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	80 - EST					Total of Vr no 80 - EST:	3,54,855
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 83 - EST:	28,808
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,081
						03 Dearness Allowance	489
						06 Other Allowances	21
						Total of Vr no 84 - EST:	4,591
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						06 Other Allowances	3,330
						Total of Vr no 85 - EST:	1,53,558
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,629
						03 Dearness Allowance	1,782
						Total of Vr no 86 - EST:	37,411
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 87 - EST:	48,356
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 88 - EST:	69,080
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,110
						Total of Vr no 89 - EST:	49,782
	9 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	1,546
						Total of Vr no 9 - TA:	1,546
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,52,400
						03 Dearness Allowance	76,908
						06 Other Allowances	910
						55 House rent allowance	29,520
						Total of Vr no 91 - EST:	5,59,738
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	42,211
						06 Other Allowances	260
						55 House rent allowance	6,200
						Total of Vr no 92 - EST:	2,96,971
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,87,027
						03 Dearness Allowance	82,795

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	93 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,489
						55 House rent allowance	15,920
						Total of Vr no 93 - EST:	5,87,231

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001503	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 90 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	17 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	35,774
						Total of Vr no 17 - MIS:	35,774
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,34,872
						Total of Vr no 37 - EST:	2,34,872
	38 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 38 - EST:	55,264
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	8,960
						Total of Vr no 79 - EST:	1,40,468
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,83,306
						03 Dearness Allowance	48,647
						06 Other Allowances	39
						55 House rent allowance	24,980
						Total of Vr no 81 - EST:	3,56,972
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,81,611
						03 Dearness Allowance	3,03,337
						06 Other Allowances	1,438
						55 House rent allowance	1,43,120
						Total of Vr no 82 - EST:	22,29,506

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	11 - TA	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 11 - TA:	6,908
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	92,644
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 16 - EST:	92,644
	18 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	39,840
						Total of Vr no 18 - MIS:	39,840
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,47,750
						03 Dearness Allowance	39,330
						06 Other Allowances	2,000
						55 House rent allowance	15,750
						56 City compensatory allowances	2,000
						Total of Vr no 36 - EST:	4,06,830
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 52 - EST:	75,988
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 53 - EST:	1,45,068
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,22,100
						03 Dearness Allowance	3,43,757
						06 Other Allowances	7,320
						55 House rent allowance	1,62,510
						Total of Vr no 67 - EST:	25,35,687
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 68 - EST:	92,644
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,34,100
						03 Dearness Allowance	73,797
						06 Other Allowances	2,840
						55 House rent allowance	40,900
						Total of Vr no 69 - EST:	5,51,637

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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	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,75,600
						03 Dearness Allowance	97,852
						06 Other Allowances	120
						55 House rent allowance	48,740
						Total of Vr no 70 - EST:	7,22,312
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	51,300
						03 Dearness Allowance	8,721
						55 House rent allowance	4,800
						Total of Vr no 71 - EST:	64,821
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						06 Other Allowances	4,212
						55 House rent allowance	12,464
						Total of Vr no 72 - EST:	1,07,819

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,63,400
						03 Dearness Allowance	78,778
						55 House rent allowance	36,660
						Total of Vr no 1 - EST:	5,78,838
	15 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	2,480
						Total of Vr no 15 - MIS:	2,480
	17 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	1,960
						Total of Vr no 17 - MIS:	1,960
	18 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	19,523
						Total of Vr no 18 - LTC:	19,523
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,626
						03 Dearness Allowance	276
						Total of Vr no 19 - EST:	1,902
	19 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	10,160
						Total of Vr no 19 - LTC:	10,160
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	82,900
						03 Dearness Allowance	14,093
						55 House rent allowance	6,980

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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	Strengthening, Estimation and Development of Underground Water Survey	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	2 - EST					Total of Vr no 2 - EST:	1,03,973
	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	82,900
						03 Dearness Allowance	14,093
						55 House rent allowance	6,980
						Total of Vr no 22 - EST:	1,03,973
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,70,000
						03 Dearness Allowance	28,798
						06 Other Allowances	240
						55 House rent allowance	13,520
						Total of Vr no 23 - EST:	2,12,558
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,24,000
						03 Dearness Allowance	72,080
						55 House rent allowance	34,260
						Total of Vr no 24 - EST:	5,30,340
	25 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,22,700
						03 Dearness Allowance	20,859
						06 Other Allowances	280
						55 House rent allowance	10,720
						Total of Vr no 25 - EST:	1,54,559
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,70,000
						03 Dearness Allowance	28,798
						06 Other Allowances	240
						55 House rent allowance	13,520
						Total of Vr no 3 - EST:	2,12,558
	3 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,880
						Total of Vr no 3 - MIS:	7,880
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,22,700
						03 Dearness Allowance	20,859
						06 Other Allowances	280
						55 House rent allowance	10,720
						Total of Vr no 4 - EST:	1,54,559
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	82,896

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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	Strengthening, Estimation and Development of Underground Water Survey	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 - EST					Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Sub Head	11	Ground water Public Awareness and Propaganda Campaign	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002223	1 - MIS	Second	Voted	No Objection	270202005 11 00	16 Payment for Commercial and Special Services	26,922
						Total of Vr no 1 - MIS:	26,922
	13 - MIS	Second	Voted	No Objection	270202005 11 00	08 Office Expenditure	16,200
						Total of Vr no 13 - MIS:	16,200
	14 - MIS	Second	Voted	No Objection	270202005 11 00	18 Publication	21,240
						Total of Vr no 14 - MIS:	21,240
	2 - MIS	Second	Voted	No Objection	270202005 11 00	42 Other Expenditure	26,933
						Total of Vr no 2 - MIS:	26,933
	4 - MIS	Second	Voted	No Objection	270202005 11 00	11 Stationary & Printing of Forms	5,392
						Total of Vr no 4 - MIS:	5,392

Sub Head	12	State Ground Water Conservation Mission	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	10 - MIS	Second	Voted	No Objection	270202005 12 00	42 Other Expenditure	1,25,540
						Total of Vr no 10 - MIS:	1,25,540
	11 - MIS	Second	Voted	No Objection	270202005 12 00	18 Publication	72,000
						Total of Vr no 11 - MIS:	72,000
	12 - MIS	Second	Voted	No Objection	270202005 12 00	16 Payment for Commercial and Special Services	89,800
						Total of Vr no 12 - MIS:	89,800
	16 - MIS	Second	Voted	No Objection	270202005 12 00	11 Stationary & Printing of Forms	30,720
						Total of Vr no 16 - MIS:	30,720
	5 - MIS	Second	Voted	No Objection	270202005 12 00	08 Office Expenditure	48,400
						Total of Vr no 5 - MIS:	48,400

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	28,700
						03 Dearness Allowance	4,879
						06 Other Allowances	1,080
						Total of Vr no 17 - EST:	34,659
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,82,865
						03 Dearness Allowance	97,926
						06 Other Allowances	19,290
						Total of Vr no 20 - EST:	4,00,081
	20 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	58,602
						Total of Vr no 20 - LTC:	58,602
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	55,364
	21 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	4,343
						Total of Vr no 21 - MIS:	4,343
	22 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	3,210
						Total of Vr no 22 - MIS:	3,210
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	38,533
						Total of Vr no 26 - EST:	38,533

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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	Minor Irrigation Scheme	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	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	48,900
						03 Dearness Allowance	8,313
						06 Other Allowances	240
						55 House rent allowance	4,600
						Total of Vr no 28 - EST:	62,053
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,62,900
						03 Dearness Allowance	61,693
						06 Other Allowances	540
						55 House rent allowance	35,160
						Total of Vr no 29 - EST:	4,60,293
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,44,800
						03 Dearness Allowance	75,786
						06 Other Allowances	950
						55 House rent allowance	36,570
						Total of Vr no 30 - EST:	5,58,106
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,84,600
						03 Dearness Allowance	31,382
						06 Other Allowances	500
						55 House rent allowance	17,720
						Total of Vr no 31 - EST:	2,34,202
	6 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	10,800
						Total of Vr no 6 - MIS:	10,800
	7 - MIS	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	57,330
						Total of Vr no 7 - MIS:	57,330
	8 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	17,839
						Total of Vr no 8 - MIS:	17,839
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	51,004
						Total of Vr no 9 - MIS:	51,004
						Total of BAREILLY (11):	**2,80,94,505**

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	76 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	251500001 04 00	04 Travelling Allowance	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	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,39,300
						03 Dearness Allowance	23,681
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,65,001
	6 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	9,000
						Total of Vr no 6 - MIS:	9,000
	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,658
						Total of Vr no 89 - EST:	1,658

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,039
						03 Dearness Allowance	22,787
						06 Other Allowances	4,598
						Total of Vr no 101 - EST:	1,61,424
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						Total of Vr no 3 - EST:	47,600
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,68,100
						03 Dearness Allowance	96,577
						06 Other Allowances	780
						55 House rent allowance	10,510
						Total of Vr no 46 - EST:	6,75,967

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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	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,700
						03 Dearness Allowance	25,789
						06 Other Allowances	300
						55 House rent allowance	4,820
						Total of Vr no 47 - EST:	1,82,609
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,900
						03 Dearness Allowance	29,563
						06 Other Allowances	400
						55 House rent allowance	4,620
						Total of Vr no 48 - EST:	2,08,483
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,000
						03 Dearness Allowance	65,110
						06 Other Allowances	380
						55 House rent allowance	8,570
						Total of Vr no 49 - EST:	4,57,060
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,510
						03 Dearness Allowance	3,487
						Total of Vr no 5 - EST:	23,997
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,800
						03 Dearness Allowance	23,936
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 50 - EST:	1,69,736
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,000
						03 Dearness Allowance	33,490
						06 Other Allowances	200
						55 House rent allowance	2,950
						Total of Vr no 51 - EST:	2,33,640
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,100
						03 Dearness Allowance	78,557
						06 Other Allowances	620
						55 House rent allowance	12,760
						Total of Vr no 52 - EST:	5,54,037
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,300
						03 Dearness Allowance	17,561
						06 Other Allowances	300
						55 House rent allowance	5,260
						Total of Vr no 53 - EST:	1,26,421
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,29,400
						03 Dearness Allowance	89,930

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	54 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	10,260
						Total of Vr no 54 - EST:	6,30,190
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,600
						03 Dearness Allowance	20,162
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 55 - EST:	1,42,262
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,900
						03 Dearness Allowance	47,243
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 56 - EST:	3,26,293
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,342
						03 Dearness Allowance	29,638
						06 Other Allowances	679
						55 House rent allowance	5,600
						Total of Vr no 57 - EST:	2,10,259
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	21,624
						06 Other Allowances	840
						55 House rent allowance	3,930
						Total of Vr no 58 - EST:	1,53,594
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,02,300
						03 Dearness Allowance	85,391
						06 Other Allowances	1,000
						55 House rent allowance	12,820
						Total of Vr no 59 - EST:	6,01,511
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,227
						03 Dearness Allowance	465
						Total of Vr no 60 - EST:	23,692
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	5,180
						Total of Vr no 61 - EST:	35,132
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,400
						03 Dearness Allowance	56,678
						06 Other Allowances	620
						55 House rent allowance	6,010

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MONTH OF ACCOUNT NOVEMBER 2020 **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	64 - EST					Total of Vr no 64 - EST:	3,96,708
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,800
						03 Dearness Allowance	56,746
						06 Other Allowances	1,440
						55 House rent allowance	9,280
						Total of Vr no 65 - EST:	4,01,266
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,53,700
						03 Dearness Allowance	1,11,129
						06 Other Allowances	480
						55 House rent allowance	12,870
						Total of Vr no 66 - EST:	7,78,179
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,100
						03 Dearness Allowance	25,687
						06 Other Allowances	400
						55 House rent allowance	4,720
						Total of Vr no 67 - EST:	1,81,907
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,840
						Total of Vr no 78 - EST:	74,614
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,800
						03 Dearness Allowance	43,996
						06 Other Allowances	100
						55 House rent allowance	4,900
						Total of Vr no 79 - EST:	3,07,796
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,571
						03 Dearness Allowance	26,957
						06 Other Allowances	419
						55 House rent allowance	5,110
						Total of Vr no 80 - EST:	1,91,057
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,96,600
						03 Dearness Allowance	74,596
						06 Other Allowances	460
						55 House rent allowance	8,750
						Total of Vr no 81 - EST:	5,80,406
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	22,695
						06 Other Allowances	400
						55 House rent allowance	3,360
						Total of Vr no 82 - EST:	1,59,955

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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	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,100
						03 Dearness Allowance	61,217
						06 Other Allowances	180
						55 House rent allowance	7,740
						Total of Vr no 83 - EST:	4,29,237
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,000
						03 Dearness Allowance	31,110
						06 Other Allowances	400
						55 House rent allowance	3,740
						Total of Vr no 84 - EST:	2,18,250
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,000
						03 Dearness Allowance	33,150
						06 Other Allowances	500
						55 House rent allowance	3,200
						Total of Vr no 85 - EST:	2,31,850
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,27,800
						03 Dearness Allowance	72,726
						06 Other Allowances	312
						55 House rent allowance	9,310
						Total of Vr no 86 - EST:	5,10,148
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,619
						03 Dearness Allowance	2,485
						Total of Vr no 88 - EST:	17,104
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,95,960
						03 Dearness Allowance	90,716
						06 Other Allowances	19,375
						Total of Vr no 90 - EST:	5,06,051
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	40
						Total of Vr no 91 - EST:	27,067
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,962
						03 Dearness Allowance	13,084
						06 Other Allowances	1,940
						Total of Vr no 92 - EST:	91,986
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 93 - EST:	96,712
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,72,900
						03 Dearness Allowance	63,393

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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	94 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	540
						55 House rent allowance	6,510
						Total of Vr no 94 - EST:	4,43,343
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,600
						03 Dearness Allowance	32,742
						06 Other Allowances	400
						55 House rent allowance	2,940
						Total of Vr no 95 - EST:	2,28,682

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 102 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	4 - MIS	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,100
						Total of Vr no 4 - MIS:	1,100
	45 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	24,300
						03 Dearness Allowance	4,086
						55 House rent allowance	4,650
						Total of Vr no 45 - EST:	33,036
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,62,504
						Total of Vr no 77 - EST:	2,62,504

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	02 Wages	38,640
						Total of Vr no 1 - MIS:	38,640
	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	700
						55 House rent allowance	2,980
						Total of Vr no 100 - EST:	1,31,327

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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 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,323
						03 Dearness Allowance	395
						Total of Vr no 2 - EST:	2,718
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,95,900
						03 Dearness Allowance	2,54,303
						06 Other Allowances	9,986
						55 House rent allowance	56,400
						Total of Vr no 4 - EST:	18,16,589
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,50,800
						03 Dearness Allowance	2,29,636
						06 Other Allowances	5,280
						55 House rent allowance	53,670
						Total of Vr no 6 - EST:	16,39,386
	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 7 - MIS:	6,908
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 96 - EST:	41,323
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,76,320
						Total of Vr no 97 - EST:	2,76,320
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,631
						Total of Vr no 98 - EST:	9,631
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 99 - EST:	62,172

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	74,250
						03 Dearness Allowance	8,910
						55 House rent allowance	2,200
						56 City compensatory allowances	200
						Total of Vr no 16 - EST:	85,560
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620

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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	Strengthening, Estimation and Development of Underground Water Survey	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	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	58,300
						03 Dearness Allowance	9,911
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	70,531
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	11,600
						03 Dearness Allowance	1,972
						Total of Vr no 6 - EST:	13,572
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	15,828
						03 Dearness Allowance	2,690
						Total of Vr no 7 - EST:	18,518
	8 - MIS	First	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	56,746
						Total of Vr no 9 - LTC:	56,746

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,74,200
						03 Dearness Allowance	1,31,614
						06 Other Allowances	5,050
						55 House rent allowance	23,200
						Total of Vr no 10 - EST:	9,34,064
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,10,460
						03 Dearness Allowance	2,00,332
						06 Other Allowances	6,910
						55 House rent allowance	36,800
						Total of Vr no 11 - EST:	13,54,502
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,06,700
						03 Dearness Allowance	1,54,139
						06 Other Allowances	5,290
						55 House rent allowance	31,380
						Total of Vr no 12 - EST:	10,97,509
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,97,600
						03 Dearness Allowance	1,01,592
						06 Other Allowances	4,380

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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	Minor Irrigation Scheme	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	13 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	18,720
						Total of Vr no 13 - EST:	7,22,292
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,99,700
						03 Dearness Allowance	1,35,949
						06 Other Allowances	7,420
						55 House rent allowance	19,770
						Total of Vr no 14 - EST:	9,62,839
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,69,000
						03 Dearness Allowance	96,730
						06 Other Allowances	3,790
						55 House rent allowance	13,710
						Total of Vr no 15 - EST:	6,83,230
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	93,600
						03 Dearness Allowance	15,912
						06 Other Allowances	420
						55 House rent allowance	2,220
						Total of Vr no 19 - EST:	1,12,152
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,774
						03 Dearness Allowance	1,151
						55 House rent allowance	3,094
						Total of Vr no 20 - EST:	11,019
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,560
						03 Dearness Allowance	265
						Total of Vr no 21 - EST:	1,825
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	48,928
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,07,200
						03 Dearness Allowance	18,224
						06 Other Allowances	1,400
						Total of Vr no 23 - EST:	1,26,824
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,800
						03 Dearness Allowance	476
						06 Other Allowances	4,212
						55 House rent allowance	224
						Total of Vr no 24 - EST:	7,712

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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	Minor Irrigation Scheme	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	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,27,964
						Total of Vr no 25 - EST:	2,27,964
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 26 - EST:	1,45,068
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,51,976
						Total of Vr no 27 - EST:	1,51,976
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,81,471
						03 Dearness Allowance	30,850
						55 House rent allowance	8,280
						Total of Vr no 28 - EST:	2,20,601
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	94,500
						03 Dearness Allowance	16,065
						06 Other Allowances	910
						55 House rent allowance	3,870
						Total of Vr no 29 - EST:	1,15,345
	3 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	23,750
						Total of Vr no 3 - LTC:	23,750
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	700
						Total of Vr no 30 - EST:	63,412
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	69,113
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 32 - EST:	40,151
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,000
						Total of Vr no 4 - EST:	27,000
	4 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	52,875
						Total of Vr no 4 - LTC:	52,875
	5 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,724
						Total of Vr no 5 - MIS:	17,724
	6 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	36,000

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	6 - MIS					Total of Vr no 6 - MIS:	36,000
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,02,900
						03 Dearness Allowance	68,493
						06 Other Allowances	4,392
						55 House rent allowance	20,112
						Total of Vr no 8 - EST:	4,95,897
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,86,300
						03 Dearness Allowance	31,671
						06 Other Allowances	40
						55 House rent allowance	3,730
						Total of Vr no 9 - EST:	2,21,741
						Total of BASTI (33):	**2,38,68,798**

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	1 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	9,859
						Total of Vr no 1 - MIS:	9,859
	106 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,24,500
						03 Dearness Allowance	38,165
						55 House rent allowance	6,160
						Total of Vr no 106 - EST:	2,68,825
	107 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,27,100
						03 Dearness Allowance	21,607
						55 House rent allowance	2,070
						Total of Vr no 107 - EST:	1,50,777
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	20,000
						Total of Vr no 2 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	70,513
						Total of Vr no 5 - MIS:	70,513

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,620
						03 Dearness Allowance	41,246
						06 Other Allowances	1,174
						55 House rent allowance	5,600
						Total of Vr no 1 - EST:	2,90,640
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,091
						03 Dearness Allowance	58,325
						55 House rent allowance	11,640
						Total of Vr no 100 - EST:	4,13,056
	100A - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,091
						03 Dearness Allowance	75,540
						55 House rent allowance	11,640
						Total of Vr no 100A - EST:	4,30,271
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 101 - EST:	75,988
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 102 - EST:	75,988
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	103 - EST					Total of Vr no 103 - EST:	55,264
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 104 - EST:	48,356
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 105 - EST:	41,448
	11 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	2,096
						Total of Vr no 11 - MIS:	2,096
	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,230
						Total of Vr no 12 - MIS:	5,230
	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	29,888
						Total of Vr no 13 - MIS:	29,888
	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	19,167
						Total of Vr no 14 - MIS:	19,167
	15 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 15 - MIS:	10,000
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 2 - EST:	1,66,562
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,67,900
						03 Dearness Allowance	96,543
						06 Other Allowances	880
						55 House rent allowance	9,460
						Total of Vr no 3 - EST:	6,74,783
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,79,400
						03 Dearness Allowance	81,498
						06 Other Allowances	1,040
						55 House rent allowance	11,470
						Total of Vr no 4 - EST:	5,73,408
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,774
						03 Dearness Allowance	21,892
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,51,266
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,796
						03 Dearness Allowance	85,985
						06 Other Allowances	800
						55 House rent allowance	8,960

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST					Total of Vr no 6 - EST:	6,01,541
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,600
						03 Dearness Allowance	37,162
						06 Other Allowances	1,600
						55 House rent allowance	7,220
						Total of Vr no 7 - EST:	2,64,582
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 70 - EST:	55,264
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 73 - EST:	82,896
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 74 - EST:	34,540
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 76 - EST:	69,080
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 77 - EST:	34,540
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 78 - EST:	55,264
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 79 - EST:	48,356
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,400
						03 Dearness Allowance	69,768
						06 Other Allowances	1,840
						55 House rent allowance	12,160
						Total of Vr no 8 - EST:	4,94,168
	8 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	49,725
						Total of Vr no 8 - MIS:	49,725
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 80 - EST:	62,172

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,600
						03 Dearness Allowance	37,162
						06 Other Allowances	1,600
						55 House rent allowance	5,560
						Total of Vr no 82 - EST:	2,62,922
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,79,400
						03 Dearness Allowance	81,498
						06 Other Allowances	1,040
						55 House rent allowance	11,470
						Total of Vr no 83 - EST:	5,73,408
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 84 - EST:	1,66,562
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,67,900
						03 Dearness Allowance	96,543
						06 Other Allowances	880
						55 House rent allowance	9,460
						Total of Vr no 85 - EST:	6,74,783
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,45,600
						03 Dearness Allowance	41,752
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 86 - EST:	2,94,152
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,859
						03 Dearness Allowance	50,388
						06 Other Allowances	260
						55 House rent allowance	4,520
						Total of Vr no 87 - EST:	3,65,027
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,500
						03 Dearness Allowance	29,665
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 88 - EST:	2,10,965
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,02,100
						03 Dearness Allowance	85,357
						06 Other Allowances	440
						55 House rent allowance	12,320
						Total of Vr no 89 - EST:	6,00,217

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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,500
						03 Dearness Allowance	18,006
						Total of Vr no 9 - EST:	1,00,506
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,200
						03 Dearness Allowance	16,354
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 90 - EST:	1,14,154
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,70,800
						03 Dearness Allowance	80,036
						06 Other Allowances	840
						55 House rent allowance	15,040
						Total of Vr no 91 - EST:	5,66,716
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	29,291
						06 Other Allowances	1,000
						55 House rent allowance	4,060
						Total of Vr no 92 - EST:	2,06,651
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,19,226
						03 Dearness Allowance	88,268
						06 Other Allowances	726
						55 House rent allowance	6,240
						Total of Vr no 93 - EST:	6,14,460
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,393
						03 Dearness Allowance	31,687
						06 Other Allowances	1,179
						55 House rent allowance	3,740
						Total of Vr no 95 - EST:	2,22,999
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,800
						03 Dearness Allowance	33,456
						06 Other Allowances	1,000
						55 House rent allowance	8,350
						Total of Vr no 96 - EST:	2,39,606
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,56,600
						03 Dearness Allowance	77,622
						06 Other Allowances	1,840
						55 House rent allowance	16,200
						Total of Vr no 97 - EST:	5,52,262

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001309	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 81 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,000
						Total of Vr no 10 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,469
						Total of Vr no 3 - MIS:	2,469
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,58,884
						Total of Vr no 36 - EST:	1,58,884
	4 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	59,125
						Total of Vr no 4 - MIS:	59,125
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,466
						03 Dearness Allowance	9,429
						Total of Vr no 53 - EST:	64,895
	9 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,751
						Total of Vr no 9 - MIS:	2,751
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,76,850
						03 Dearness Allowance	2,27,103
						06 Other Allowances	1,180
						55 House rent allowance	45,410
						Total of Vr no 94 - EST:	16,50,543
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,100
						03 Dearness Allowance	27,217
						55 House rent allowance	7,280
						Total of Vr no 98 - EST:	1,94,597

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	700

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	33 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	2,020
						Total of Vr no 33 - EST:	53,732
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	19,766
						03 Dearness Allowance	3,360
						Total of Vr no 34 - EST:	23,126
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 66 - EST:	96,712
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 68 - EST:	82,896
						Total of BIJNORE (12):	**1,39,59,159**

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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	1 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	09 Electrical Dues	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,988
						Total of Vr no 46 - EST:	75,988
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,06,100
						03 Dearness Allowance	1,03,037
						06 Other Allowances	160
						55 House rent allowance	3,200
						Total of Vr no 5 - EST:	7,12,497
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,16,600
						03 Dearness Allowance	19,822
						06 Other Allowances	60
						Total of Vr no 8 - EST:	1,36,482

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,04,483
						03 Dearness Allowance	3,74,762
						06 Other Allowances	10,808
						55 House rent allowance	74,050
						Total of Vr no 12 - EST:	26,64,103
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,92,345
						03 Dearness Allowance	9,84,652
						06 Other Allowances	11,804
						55 House rent allowance	1,66,390
						Total of Vr no 13 - EST:	69,55,191
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,200
						03 Dearness Allowance	84,864
						06 Other Allowances	1,770

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	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	22 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	15,520
						Total of Vr no 22 - EST:	6,01,354
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,77,535
						03 Dearness Allowance	81,181
						06 Other Allowances	1,577
						55 House rent allowance	18,090
						Total of Vr no 23 - EST:	5,78,383
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,29,874
						03 Dearness Allowance	1,39,014
						06 Other Allowances	3,065
						55 House rent allowance	20,102
						Total of Vr no 24 - EST:	9,92,055
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,25,412
						03 Dearness Allowance	1,23,321
						06 Other Allowances	3,879
						55 House rent allowance	26,800
						Total of Vr no 25 - EST:	8,79,412
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,603
						03 Dearness Allowance	63,449
						06 Other Allowances	879
						55 House rent allowance	8,473
						Total of Vr no 48 - EST:	4,46,404
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,100
						03 Dearness Allowance	21,967
						06 Other Allowances	374
						55 House rent allowance	5,170
						Total of Vr no 49 - EST:	1,65,611

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001015	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 11 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,65,216
						03 Dearness Allowance	2,83,087
						06 Other Allowances	200

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	14 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	63,710
						Total of Vr no 14 - EST:	20,12,213
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,67,010
						03 Dearness Allowance	45,392
						55 House rent allowance	8,430
						Total of Vr no 15 - EST:	3,20,832
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
						Total of Vr no 26 - EST:	67,344
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 47 - EST:	55,264
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,608
						Total of Vr no 50 - EST:	1,79,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,14,100
						03 Dearness Allowance	1,21,397
						06 Other Allowances	9,800
						55 House rent allowance	29,000
						Total of Vr no 10 - EST:	8,74,297
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	670
						Total of Vr no 17 - EST:	28,516
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						Total of Vr no 34 - EST:	16,848
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,200
						03 Dearness Allowance	204

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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	03	Rural Engineering Service	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	35 - EST					Total of Vr no 35 - EST:	1,404
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,200
						03 Dearness Allowance	1,904
						06 Other Allowances	2,650
						Total of Vr no 36 - EST:	15,754
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,020
						03 Dearness Allowance	513
						06 Other Allowances	899
						Total of Vr no 37 - EST:	4,432
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	3,910
						Total of Vr no 38 - EST:	78,907
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						Total of Vr no 39 - EST:	43,524
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						06 Other Allowances	2,010
						Total of Vr no 40 - EST:	85,548
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,73,112
						03 Dearness Allowance	2,66,713
						06 Other Allowances	4,460
						55 House rent allowance	72,116
						Total of Vr no 9 - EST:	19,16,401
						Total of BULANDSHAHAR (05):	**2,02,81,732**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	37,800
						Total of Vr no 1 - MIS:	37,800
	10 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	1,806
						Total of Vr no 10 - MIS:	1,806
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	9,500
						Total of Vr no 11 - MIS:	9,500
	12 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	13,000
						Total of Vr no 12 - MIS:	13,000
	13 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	13,194
						Total of Vr no 13 - MIS:	13,194
	14 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	72,563
						Total of Vr no 14 - MIS:	72,563
	15 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,24,539
						Total of Vr no 15 - MIS:	1,24,539
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,700
						03 Dearness Allowance	84,099
						06 Other Allowances	940
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	5,81,579
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						Total of Vr no 17 - EST:	27,027
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,000
						03 Dearness Allowance	12,410
						55 House rent allowance	2,450
						Total of Vr no 18 - EST:	87,860
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,79,600
						03 Dearness Allowance	1,15,532
						06 Other Allowances	2,680
						55 House rent allowance	18,630
						Total of Vr no 19 - EST:	8,16,442
	19 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,816
						Total of Vr no 19 - MIS:	6,816
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	64,500
						Total of Vr no 2 - MIS:	64,500
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,05,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,935
						06 Other Allowances	1,200
						55 House rent allowance	5,650
						Total of Vr no 20 - EST:	4,81,285
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	14,722
						06 Other Allowances	240
						55 House rent allowance	2,440
						Total of Vr no 21 - EST:	1,04,002
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,961
						03 Dearness Allowance	1,013
						55 House rent allowance	173
						Total of Vr no 22 - EST:	7,147
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	15,674
						Total of Vr no 23 - EST:	1,07,874
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,48,400
						03 Dearness Allowance	1,27,228
						06 Other Allowances	2,100
						55 House rent allowance	11,500
						Total of Vr no 24 - EST:	8,89,228
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,400
						03 Dearness Allowance	14,518
						06 Other Allowances	60
						55 House rent allowance	1,870
						Total of Vr no 25 - EST:	1,01,848
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,400
						03 Dearness Allowance	10,438
						Total of Vr no 26 - EST:	71,838
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,203
						03 Dearness Allowance	61,745
						06 Other Allowances	269
						55 House rent allowance	4,731
						Total of Vr no 27 - EST:	4,29,948
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,39,800
						03 Dearness Allowance	91,766
						06 Other Allowances	1,100
						55 House rent allowance	15,380
						Total of Vr no 28 - EST:	6,48,046

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MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,600
						03 Dearness Allowance	48,382
						06 Other Allowances	500
						55 House rent allowance	6,400
						Total of Vr no 29 - EST:	3,39,882
	3 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,24,539
						Total of Vr no 3 - MIS:	1,24,539
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,10,200
						03 Dearness Allowance	86,734
						06 Other Allowances	1,240
						55 House rent allowance	13,080
						Total of Vr no 30 - EST:	6,11,254
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,400
						03 Dearness Allowance	3,638
						Total of Vr no 32 - EST:	25,038
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	21,624
						06 Other Allowances	240
						55 House rent allowance	1,100
						Total of Vr no 33 - EST:	1,50,164
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,200
						03 Dearness Allowance	31,654
						06 Other Allowances	400
						55 House rent allowance	5,550
						Total of Vr no 34 - EST:	2,23,804
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,03,800
						03 Dearness Allowance	85,646
						06 Other Allowances	1,040
						55 House rent allowance	3,590
						Total of Vr no 35 - EST:	5,94,076
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,37,300
						03 Dearness Allowance	1,25,341
						06 Other Allowances	1,740
						55 House rent allowance	13,510
						Total of Vr no 36 - EST:	8,77,891
	4 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	5,981
						Total of Vr no 4 - MIS:	5,981
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,774
						03 Dearness Allowance	1,252

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MONTH OF ACCOUNT NOVEMBER 2020 **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	48 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	54
						55 House rent allowance	430
						Total of Vr no 48 - EST:	12,510
	49 - 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 49 - EST:	50,276
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,109
						03 Dearness Allowance	7,524
						06 Other Allowances	261
						55 House rent allowance	1,744
						Total of Vr no 50 - EST:	1,11,638
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,80,854
						03 Dearness Allowance	55,313
						55 House rent allowance	7,187
						Total of Vr no 53 - EST:	6,43,354
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 55 - EST:	82,896
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 56 - EST:	89,804
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 57 - EST:	1,24,344
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,77,117
						03 Dearness Allowance	29,595
						Total of Vr no 58 - EST:	5,06,712
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 59 - EST:	69,080
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,256
						Total of Vr no 6 - MIS:	2,256
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,400
						03 Dearness Allowance	49,198
						06 Other Allowances	1,400
						55 House rent allowance	6,660
						Total of Vr no 60 - EST:	3,46,658
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 61 - EST:	69,080
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **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	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 63 - EST:	89,804
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 7 - MIS:	909
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	3,264
						Total of Vr no 74 - EST:	22,464
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	511
						03 Dearness Allowance	639
						55 House rent allowance	33
						Total of Vr no 75 - EST:	1,183
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,400
						03 Dearness Allowance	14,518
						06 Other Allowances	60
						55 House rent allowance	1,870
						Total of Vr no 78 - EST:	1,01,848
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,03,800
						03 Dearness Allowance	85,646
						06 Other Allowances	1,040
						55 House rent allowance	3,590
						Total of Vr no 79 - EST:	5,94,076
	8 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 8 - MIS:	1,709
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						Total of Vr no 80 - EST:	27,027
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,94,700
						03 Dearness Allowance	84,099
						06 Other Allowances	940
						55 House rent allowance	1,840
						Total of Vr no 81 - EST:	5,81,579
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,200
						03 Dearness Allowance	31,654
						06 Other Allowances	400
						55 House rent allowance	4,350
						Total of Vr no 82 - EST:	2,22,604

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MONTH OF ACCOUNT NOVEMBER 2020 **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	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,05,500
						03 Dearness Allowance	68,935
						06 Other Allowances	1,200
						55 House rent allowance	5,650
						Total of Vr no 83 - EST:	4,81,285
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	14,722
						06 Other Allowances	240
						55 House rent allowance	2,440
						Total of Vr no 84 - EST:	1,04,002
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,41,000
						03 Dearness Allowance	91,970
						06 Other Allowances	1,100
						55 House rent allowance	13,720
						Total of Vr no 85 - EST:	6,47,790
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,400
						03 Dearness Allowance	10,438
						Total of Vr no 86 - EST:	71,838
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,000
						03 Dearness Allowance	12,410
						55 House rent allowance	2,450
						Total of Vr no 87 - EST:	87,860
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,36,800
						03 Dearness Allowance	1,08,256
						06 Other Allowances	2,480
						55 House rent allowance	17,520
						Total of Vr no 88 - EST:	7,65,056
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	15,674
						Total of Vr no 89 - EST:	1,07,874
	9 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,24,539
						Total of Vr no 9 - MIS:	1,24,539
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,94,500
						03 Dearness Allowance	1,18,065
						06 Other Allowances	1,540
						55 House rent allowance	12,400
						Total of Vr no 90 - EST:	8,26,505
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	21,624

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MONTH OF ACCOUNT NOVEMBER 2020 **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	91 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	240
						55 House rent allowance	1,100
						Total of Vr no 91 - EST:	1,50,164
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,48,400
						03 Dearness Allowance	1,27,228
						06 Other Allowances	2,100
						55 House rent allowance	11,120
						Total of Vr no 92 - EST:	8,88,848
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,600
						03 Dearness Allowance	48,382
						06 Other Allowances	500
						55 House rent allowance	6,400
						Total of Vr no 93 - EST:	3,39,882
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,10,200
						03 Dearness Allowance	86,734
						06 Other Allowances	1,240
						55 House rent allowance	14,740
						Total of Vr no 94 - EST:	6,12,914
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 95 - EST:	41,448
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 96 - EST:	13,816
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 97 - EST:	48,356
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 98 - EST:	55,264
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						06 Other Allowances	200
						55 House rent allowance	5,900
						Total of Vr no 14 - EST:	2,06,404
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,13,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	15 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,72,278
						06 Other Allowances	240
						55 House rent allowance	33,670
						Total of Vr no 15 - EST:	12,19,588
	20 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,832
						Total of Vr no 20 - MIS:	3,832
	31 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	56,074
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,04,703
						03 Dearness Allowance	72,735
						55 House rent allowance	46,270
						Total of Vr no 52 - EST:	4,23,708
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,10,528
						Total of Vr no 54 - EST:	1,10,528
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						06 Other Allowances	200
						55 House rent allowance	5,900
						Total of Vr no 76 - EST:	2,06,404
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,13,400
						03 Dearness Allowance	1,72,278
						06 Other Allowances	240
						55 House rent allowance	33,670
						Total of Vr no 77 - EST:	12,19,588

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	42,378
						Total of Vr no 16 - MIS:	42,378
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,57,345
						Total of Vr no 17 - MIS:	1,57,345
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	76,688
						Total of Vr no 18 - MIS:	76,688

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MONTH OF ACCOUNT NOVEMBER 2020 **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	43 - EST	First	Voted	No Objection	251500800 03 00	01Pay	82,896
						Total of Vr no 43 - EST:	82,896
	44 - EST	First	Voted	No Objection	251500800 03 00	01Pay	96,712
						Total of Vr no 44 - EST:	96,712
						Total of CHANDAULI (77):	**2,07,20,224**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,600
						03 Dearness Allowance	29,512
						06 Other Allowances	200
						55 House rent allowance	3,560
						Total of Vr no 14 - EST:	2,06,872
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,200
						03 Dearness Allowance	59,704
						06 Other Allowances	620
						55 House rent allowance	4,440
						Total of Vr no 15 - EST:	4,15,964
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,423
						03 Dearness Allowance	47,672
						06 Other Allowances	400
						55 House rent allowance	6,610
						Total of Vr no 16 - EST:	3,35,105
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,900
						03 Dearness Allowance	42,143
						06 Other Allowances	400
						55 House rent allowance	4,240
						Total of Vr no 17 - EST:	2,94,683
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,55,787
						03 Dearness Allowance	60,484
						06 Other Allowances	724
						55 House rent allowance	9,690
						Total of Vr no 18 - EST:	4,26,685
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	36,618
						06 Other Allowances	440
						55 House rent allowance	4,670
						Total of Vr no 19 - EST:	2,57,128
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,200
						03 Dearness Allowance	61,404
						06 Other Allowances	460
						55 House rent allowance	2,220
						Total of Vr no 20 - EST:	4,25,284
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,100
						03 Dearness Allowance	49,827
						06 Other Allowances	740
						55 House rent allowance	4,300
						Total of Vr no 21 - EST:	3,47,967

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,900
						03 Dearness Allowance	55,063
						06 Other Allowances	200
						55 House rent allowance	4,980
						Total of Vr no 22 - EST:	3,84,143
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,326
						03 Dearness Allowance	18,925
						06 Other Allowances	239
						55 House rent allowance	980
						Total of Vr no 23 - EST:	1,31,470
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,30,400
						03 Dearness Allowance	73,168
						06 Other Allowances	1,230
						55 House rent allowance	10,450
						Total of Vr no 25 - EST:	5,15,248
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,400
						03 Dearness Allowance	43,418
						06 Other Allowances	40
						55 House rent allowance	3,500
						Total of Vr no 26 - EST:	3,02,358
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,200
						03 Dearness Allowance	42,364
						06 Other Allowances	260
						55 House rent allowance	4,480
						Total of Vr no 27 - EST:	2,96,304
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,73,897
						03 Dearness Allowance	4,20,563
						06 Other Allowances	14,405
						55 House rent allowance	72,902
						Total of Vr no 28 - EST:	29,81,767
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,154
						03 Dearness Allowance	367
						Total of Vr no 43 - EST:	2,521
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 44 - EST:	27,208
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,911
						03 Dearness Allowance	1,855

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	45 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	390
						Total of Vr no 45 - EST:	13,156
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,233
						03 Dearness Allowance	210
						Total of Vr no 46 - EST:	1,443
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	890
						03 Dearness Allowance	107
						Total of Vr no 47 - EST:	997
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,819
						03 Dearness Allowance	1,329
						Total of Vr no 48 - EST:	9,148
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,30,694
						03 Dearness Allowance	4,13,218
						06 Other Allowances	14,787
						55 House rent allowance	73,160
						Total of Vr no 6 - EST:	29,31,859

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001061	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 13 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,78,787
						03 Dearness Allowance	64,394
						55 House rent allowance	10,840
						Total of Vr no 24 - EST:	4,54,021

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	2,106

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	3 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	4,552
						Total of Vr no 3 - EST:	73,231
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,62,755
						03 Dearness Allowance	44,668
						06 Other Allowances	1,480
						55 House rent allowance	10,110
						Total of Vr no 4 - EST:	3,19,013
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,41,800
						03 Dearness Allowance	2,28,106
						06 Other Allowances	7,700
						55 House rent allowance	51,520
						Total of Vr no 5 - EST:	16,29,126
						Total of CHATRAPATI S M NAGAR (89):	**1,28,69,281**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,800
						03 Dearness Allowance	35,836
						06 Other Allowances	900
						55 House rent allowance	3,200
						Total of Vr no 1 - EST:	2,50,736
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,300
						03 Dearness Allowance	34,221
						06 Other Allowances	2,100
						55 House rent allowance	5,600
						Total of Vr no 10 - EST:	2,43,221
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,800
						03 Dearness Allowance	35,836
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	2,49,936
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,700
						03 Dearness Allowance	58,599
						06 Other Allowances	2,600
						55 House rent allowance	8,620
						Total of Vr no 12 - EST:	4,14,519
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,705
						Total of Vr no 16 - EST:	54,705
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,253
						03 Dearness Allowance	10,073
						06 Other Allowances	590
						55 House rent allowance	1,628
						Total of Vr no 17 - EST:	71,544
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,181
						03 Dearness Allowance	4,791
						55 House rent allowance	800
						Total of Vr no 18 - EST:	33,772
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,587
						03 Dearness Allowance	17,936
						Total of Vr no 2 - EST:	34,523
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	14,140
						06 Other Allowances	800
						55 House rent allowance	2,775
						Total of Vr no 20 - EST:	1,18,715

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,713
						03 Dearness Allowance	14,911
						06 Other Allowances	600
						55 House rent allowance	800
						Total of Vr no 24 - EST:	1,04,024
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,831
						03 Dearness Allowance	280
						Total of Vr no 25 - EST:	2,111
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	600
						55 House rent allowance	800
						Total of Vr no 5 - EST:	80,024
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,100
						03 Dearness Allowance	57,137
						06 Other Allowances	600
						55 House rent allowance	4,900
						Total of Vr no 6 - EST:	3,98,737
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,219
						03 Dearness Allowance	22,817
						06 Other Allowances	1,200
						55 House rent allowance	800
						Total of Vr no 7 - EST:	1,59,036
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,050
						03 Dearness Allowance	60,359
						06 Other Allowances	900
						55 House rent allowance	3,130
						Total of Vr no 8 - EST:	4,19,439
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,848
						03 Dearness Allowance	49,954
						06 Other Allowances	900
						55 House rent allowance	9,830
						Total of Vr no 9 - EST:	3,54,532

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

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

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 3 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	53,700
						03 Dearness Allowance	9,129
						55 House rent allowance	2,860
						Total of Vr no 13 - EST:	65,689
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,00,277
						03 Dearness Allowance	85,047
						55 House rent allowance	7,394
						Total of Vr no 4 - EST:	5,92,718

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 (`)
87002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,528
						Total of Vr no 1 - MIS:	6,528
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,21,200
						03 Dearness Allowance	71,604
						06 Other Allowances	3,506
						55 House rent allowance	19,926
						Total of Vr no 14 - EST:	5,16,236
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,08,000
						03 Dearness Allowance	86,360
						06 Other Allowances	3,500
						55 House rent allowance	21,080
						Total of Vr no 15 - EST:	6,18,940
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,70,000
						03 Dearness Allowance	45,900
						06 Other Allowances	5,212
						55 House rent allowance	12,688
						Total of Vr no 1 - EST:	3,33,800
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	63,279
						Total of Vr no 1 - MIS:	63,279
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,70,000
						03 Dearness Allowance	45,900
						06 Other Allowances	5,212
						55 House rent allowance	12,688
						Total of Vr no 12 - EST:	3,33,800
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,31,900
						03 Dearness Allowance	56,423
						06 Other Allowances	3,580
						55 House rent allowance	9,240
						Total of Vr no 13 - EST:	4,01,143
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						06 Other Allowances	780
						55 House rent allowance	5,200
						Total of Vr no 14 - EST:	1,41,466
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,72,200
						03 Dearness Allowance	63,274
						06 Other Allowances	2,100
						55 House rent allowance	14,760
						Total of Vr no 15 - EST:	4,52,334
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						06 Other Allowances	780
						55 House rent allowance	5,200
						Total of Vr no 2 - EST:	1,41,466
	2 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	84,403
						Total of Vr no 2 - MIS:	84,403
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,72,200

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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	Minor Irrigation Scheme	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	3 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	63,274
						06 Other Allowances	2,100
						55 House rent allowance	14,760
						Total of Vr no 3 - EST:	4,52,334
	3 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	20,100
						Total of Vr no 3 - MIS:	20,100
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,31,900
						03 Dearness Allowance	56,423
						06 Other Allowances	3,580
						55 House rent allowance	9,240
						Total of Vr no 4 - EST:	4,01,143
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,93,581
						03 Dearness Allowance	10,920
						06 Other Allowances	6,144
						56 City compensatory allowances	519
						Total of Vr no 5 - EST:	2,11,164
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	1,400
						55 House rent allowance	6,300
						Total of Vr no 6 - EST:	1,64,480
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	17,342
						03 Dearness Allowance	2,948
						06 Other Allowances	27
						Total of Vr no 7 - EST:	20,317
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,46,500
						03 Dearness Allowance	58,905
						06 Other Allowances	4,200
						55 House rent allowance	7,510
						Total of Vr no 8 - EST:	4,17,115
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	57,732
						Total of CHITRAKOOT (87):	**89,17,741**

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	131 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 131 - EST:	13,816
	132 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 132 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,40,851
						Total of Vr no 10 - MIS:	1,40,851
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 121 - EST:	48,356
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 122 - EST:	48,356
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 123 - EST:	27,632
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 124 - EST:	69,080
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 125 - EST:	34,540
	127 - 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 127 - EST:	50,276
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 128 - EST:	20,724
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 129 - EST:	27,632
	13 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,818
						Total of Vr no 13 - MIS:	1,818
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	772
						03 Dearness Allowance	131
						06 Other Allowances	7
						Total of Vr no 130 - EST:	910
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804

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MONTH OF ACCOUNT NOVEMBER 2020 **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	137 - EST					Total of Vr no 137 - EST:	89,804
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	1,392
	139 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 138 - EST:	10,992
						01 Pay	17,919
						03 Dearness Allowance	1,254
						06 Other Allowances	60
						55 House rent allowance	1,840
	14 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 139 - EST:	21,073
						12 Office Furniture & Instrument	909
	140 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 14 - MIS:	909
						01 Pay	4,345
						03 Dearness Allowance	521
	141 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 140 - EST:	4,866
						01 Pay	1,064
						03 Dearness Allowance	181
	142 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 141 - EST:	1,245
						01 Pay	1,064
						03 Dearness Allowance	181
	143 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 142 - EST:	1,245
						01 Pay	3,617
						03 Dearness Allowance	615
	144 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 143 - EST:	4,232
						01 Pay	1,24,344
	145 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 144 - EST:	1,24,344
						01 Pay	4,900
						03 Dearness Allowance	833
	146 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 145 - EST:	5,733
						01 Pay	99,000
						03 Dearness Allowance	16,830
						06 Other Allowances	640
						55 House rent allowance	2,760
	147 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 146 - EST:	1,19,230
						01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	360
	148 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 147 - EST:	30,780
						01 Pay	13,800

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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	148 - EST					Total of Vr no 148 - EST:	13,800
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 149 - EST:	1,03,620
	15 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	57,142
						Total of Vr no 15 - MIS:	57,142
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,000
						03 Dearness Allowance	770
						Total of Vr no 150 - EST:	6,770
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,064
						03 Dearness Allowance	181
						Total of Vr no 151 - EST:	1,245
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						Total of Vr no 152 - EST:	30,420
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 153 - EST:	6,908
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,000
						Total of Vr no 154 - EST:	41,000
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 155 - EST:	55,264
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 156 - EST:	34,540
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 157 - EST:	41,448
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 158 - EST:	41,448
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 159 - EST:	1,17,436
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 160 - EST:	34,540
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 161 - EST:	27,208
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	612

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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	162 - EST					Total of Vr no 162 - EST:	4,212
	163 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	5,880
						Total of Vr no 163 - EST:	54,880
	164 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 164 - EST:	51,386
	165 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,000
						03 Dearness Allowance	600
						Total of Vr no 165 - EST:	5,600
	166 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 166 - EST:	42,381
	167 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	200
						Total of Vr no 167 - EST:	30,620
	168 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,129
						03 Dearness Allowance	2,402
						55 House rent allowance	537
						Total of Vr no 168 - EST:	17,068
	171 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						Total of Vr no 171 - EST:	52,000
	173 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,28,300
						03 Dearness Allowance	72,811
						06 Other Allowances	1,040
						55 House rent allowance	4,290
						Total of Vr no 173 - EST:	5,06,441
	174 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,200
						03 Dearness Allowance	16,354
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 174 - EST:	1,14,754
	175 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,79,200
						03 Dearness Allowance	81,464

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MONTH OF ACCOUNT NOVEMBER 2020 **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	175 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	880
						55 House rent allowance	9,760
						Total of Vr no 175 - EST:	5,71,304
	176 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,600
						03 Dearness Allowance	31,042
						06 Other Allowances	1,000
						55 House rent allowance	6,220
						Total of Vr no 176 - EST:	2,20,862
	179 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,300
						03 Dearness Allowance	55,641
						06 Other Allowances	640
						55 House rent allowance	5,930
						Total of Vr no 179 - EST:	3,89,511
	180 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,600
						03 Dearness Allowance	36,312
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 180 - EST:	2,53,312
	181 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,833
						Total of Vr no 181 - EST:	19,833
	182 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,900
						Total of Vr no 182 - EST:	64,612
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,358
						03 Dearness Allowance	63,471
						06 Other Allowances	621
						55 House rent allowance	4,290
						Total of Vr no 34 - EST:	4,41,740
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,000
						03 Dearness Allowance	38,930
						06 Other Allowances	1,200
						55 House rent allowance	5,110
						Total of Vr no 35 - EST:	2,74,240
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,74,500
						03 Dearness Allowance	80,665
						06 Other Allowances	1,040
						55 House rent allowance	5,630
						Total of Vr no 36 - EST:	5,61,835

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,200
						03 Dearness Allowance	16,354
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 37 - EST:	1,14,754
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,08,300
						03 Dearness Allowance	1,20,411
						06 Other Allowances	2,080
						55 House rent allowance	20,630
						Total of Vr no 38 - EST:	8,51,421
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	39,461
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	38,216
						06 Other Allowances	640
						55 House rent allowance	2,450
						Total of Vr no 40 - EST:	2,66,106
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,000
						03 Dearness Allowance	44,030
						06 Other Allowances	1,600
						55 House rent allowance	2,400
						Total of Vr no 41 - EST:	3,07,030
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,400
						03 Dearness Allowance	53,788
						06 Other Allowances	680
						55 House rent allowance	5,880
						Total of Vr no 42 - EST:	3,76,748
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,200
						03 Dearness Allowance	29,444
						06 Other Allowances	400
						55 House rent allowance	4,050
						Total of Vr no 43 - EST:	2,07,094
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,300
						03 Dearness Allowance	53,261
						06 Other Allowances	400
						55 House rent allowance	8,050
						Total of Vr no 44 - EST:	3,75,011

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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	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,100
						03 Dearness Allowance	32,147
						06 Other Allowances	1,200
						55 House rent allowance	2,760
						Total of Vr no 45 - EST:	2,25,207
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,55,600
						03 Dearness Allowance	1,11,452
						06 Other Allowances	1,540
						55 House rent allowance	13,520
						Total of Vr no 46 - EST:	7,82,112
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,510
						03 Dearness Allowance	21,998
						06 Other Allowances	400
						55 House rent allowance	2,890
						Total of Vr no 47 - EST:	1,55,798
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,300
						03 Dearness Allowance	55,641
						06 Other Allowances	640
						55 House rent allowance	5,930
						Total of Vr no 48 - EST:	3,89,511
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,600
						03 Dearness Allowance	36,312
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 49 - EST:	2,53,312
	5 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	7,35,800
						Total of Vr no 5 - MIS:	7,35,800
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,02,900
						03 Dearness Allowance	68,493
						06 Other Allowances	440
						55 House rent allowance	8,230
						Total of Vr no 50 - EST:	4,80,063
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,550
						03 Dearness Allowance	18,454
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 51 - EST:	1,31,004
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,87,700
						03 Dearness Allowance	99,909
						06 Other Allowances	1,300

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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	57 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	21,530
						Total of Vr no 57 - EST:	7,10,439
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,500
						03 Dearness Allowance	16,575
						06 Other Allowances	240
						55 House rent allowance	4,650
						Total of Vr no 58 - EST:	1,18,965
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,65,306
						03 Dearness Allowance	79,102
						06 Other Allowances	879
						55 House rent allowance	5,150
						Total of Vr no 59 - EST:	5,50,437
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	28,917
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 60 - EST:	2,05,017
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,400
						03 Dearness Allowance	86,088
						06 Other Allowances	1,480
						55 House rent allowance	9,990
						Total of Vr no 61 - EST:	6,03,958
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,100
						03 Dearness Allowance	17,187
						06 Other Allowances	400
						55 House rent allowance	3,300
						Total of Vr no 62 - EST:	1,21,987
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,11,200
						03 Dearness Allowance	1,03,904
						06 Other Allowances	1,660
						55 House rent allowance	20,310
						Total of Vr no 63 - EST:	7,37,074
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						06 Other Allowances	200
						55 House rent allowance	4,880
						Total of Vr no 64 - EST:	1,53,202
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,600
						03 Dearness Allowance	41,752
						06 Other Allowances	480

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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	65 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,770
						Total of Vr no 65 - EST:	2,90,602
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,700
						03 Dearness Allowance	45,169
						06 Other Allowances	1,000
						55 House rent allowance	6,140
						Total of Vr no 66 - EST:	3,18,009
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	7,718
						55 House rent allowance	1,110
						Total of Vr no 67 - EST:	54,228
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,110
						Total of Vr no 68 - EST:	36,444
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 77 - EST:	55,394
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	5,880
						Total of Vr no 8 - MIS:	5,880
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 82 - EST:	41,448
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 83 - EST:	62,172
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	1,340
						Total of Vr no 84 - EST:	49,427
	9 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	44,141
						Total of Vr no 9 - MIS:	44,141

Sub Head	06	Integrated District Office	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	11 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	18,126
						Total of Vr no 11 - MIS:	18,126
	12 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	92,081

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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	12 - MIS					Total of Vr no 12 - MIS:	92,081
	177 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,91,076
						03 Dearness Allowance	32,483
						55 House rent allowance	8,260
						Total of Vr no 177 - EST:	2,31,819
	178 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,19,240
						03 Dearness Allowance	2,92,271
						06 Other Allowances	531
						55 House rent allowance	57,330
						Total of Vr no 178 - EST:	20,69,372
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	26,600
						03 Dearness Allowance	4,522
						Total of Vr no 78 - EST:	31,122
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 79 - EST:	34,540
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 80 - EST:	69,080
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,65,792
						Total of Vr no 81 - EST:	1,65,792

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	77,280
						Total of Vr no 1 - MIS:	77,280
	134 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 134 - EST:	1,24,344
	135 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 135 - EST:	6,908
	136 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,41,780
						Total of Vr no 136 - EST:	2,41,780
	172 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,035
						03 Dearness Allowance	10,546
						55 House rent allowance	15,070
						Total of Vr no 172 - EST:	87,651

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,53,955
						03 Dearness Allowance	2,81,172
						06 Other Allowances	9,471
						55 House rent allowance	62,726
						Total of Vr no 32 - EST:	20,07,324
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,98,065
						03 Dearness Allowance	1,86,671
						06 Other Allowances	8,680
						55 House rent allowance	44,440
						Total of Vr no 33 - EST:	13,37,856
	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	13,816
						Total of Vr no 7 - MIS:	13,816

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,26,500
						03 Dearness Allowance	55,505
						06 Other Allowances	1,200
						55 House rent allowance	12,230
						Total of Vr no 1 - EST:	3,95,435
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,02,800
						03 Dearness Allowance	34,476
						06 Other Allowances	40
						55 House rent allowance	9,020
						Total of Vr no 2 - EST:	2,46,336
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	86,571
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 5 - EST:	1,45,068
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **DEORIA (35)**

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	7 - EST	Second	Voted	No Objection	270280800 03 00	01Pay	34,540
						Total of Vr no 7 - EST:	34,540
						Total of DEORIA (35):	**2,27,81,885**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,870
						Total of Vr no 10 - EST:	79,090
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,960
						03 Dearness Allowance	43,513
						55 House rent allowance	7,560
						Total of Vr no 11 - EST:	3,07,033
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,000
						03 Dearness Allowance	7,310
						Total of Vr no 12 - EST:	50,310
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 13 - EST:	41,311
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	47,174
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	19,390
						Total of Vr no 2 - MIS:	19,390
	3 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,42,702
						Total of Vr no 3 - MIS:	1,42,702
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 7 - EST:	27,208
	7 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	14,400
						Total of Vr no 7 - MIS:	14,400
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	47,174
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,948
						03 Dearness Allowance	20,051

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	9 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,220
						Total of Vr no 9 - EST:	1,40,219

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,95,787
						03 Dearness Allowance	67,284
						06 Other Allowances	6,338
						55 House rent allowance	20,700
						Total of Vr no 1 - EST:	4,90,109
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,200
						03 Dearness Allowance	204
						06 Other Allowances	3
						55 House rent allowance	73
						Total of Vr no 17 - EST:	1,480
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,24,900
						03 Dearness Allowance	1,91,233
						06 Other Allowances	5,960
						55 House rent allowance	42,180
						Total of Vr no 2 - EST:	13,64,273
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	18,800
						Total of Vr no 6 - MIS:	18,800
						Total of ETAH (10):	**29,15,017**

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,23,062
						Total of Vr no 10 - MIS:	1,23,062
	3 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	12,399
						Total of Vr no 3 - MIS:	12,399
	31 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 31 - EST:	52,533
	4 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	98,777
						Total of Vr no 4 - MIS:	98,777
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	2,379
						Total of Vr no 5 - MIS:	2,379
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,97,500
						03 Dearness Allowance	67,575
						06 Other Allowances	320
						55 House rent allowance	980
						Total of Vr no 77 - EST:	4,66,375
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	88,500
						03 Dearness Allowance	15,045
						Total of Vr no 78 - EST:	1,03,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,600
						03 Dearness Allowance	15,232
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 10 - EST:	1,08,832
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,600
						03 Dearness Allowance	15,232
						06 Other Allowances	800
						55 House rent allowance	3,200

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	11 - EST					Total of Vr no 11 - EST:	1,08,832
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,300
						03 Dearness Allowance	11,781
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	84,081
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 13 - EST:	56,054
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,947
						03 Dearness Allowance	11,551
						06 Other Allowances	607
						Total of Vr no 14 - EST:	80,105
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 15 - EST:	30,484
	16 - EST	First	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 16 - EST:	28,027
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,071
						03 Dearness Allowance	71,582
						06 Other Allowances	600
						55 House rent allowance	13,800
						Total of Vr no 17 - EST:	5,07,053
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,300
						03 Dearness Allowance	23,681
						06 Other Allowances	600
						55 House rent allowance	4,850
						Total of Vr no 18 - EST:	1,68,431
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,65,500
						03 Dearness Allowance	79,135
						06 Other Allowances	1,060
						55 House rent allowance	9,590
						Total of Vr no 19 - EST:	5,55,285

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,777
						03 Dearness Allowance	45,862
						06 Other Allowances	1,440
						55 House rent allowance	6,400
						Total of Vr no 20 - EST:	3,23,479
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,216
						03 Dearness Allowance	32,167
						55 House rent allowance	5,130
						Total of Vr no 21 - EST:	2,26,513
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,800
						03 Dearness Allowance	26,996
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 22 - EST:	1,90,196
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,100
						03 Dearness Allowance	67,507
						06 Other Allowances	860
						55 House rent allowance	11,490
						Total of Vr no 23 - EST:	4,76,957
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,800
						03 Dearness Allowance	35,666
						06 Other Allowances	1,400
						55 House rent allowance	7,200
						Total of Vr no 24 - EST:	2,54,066
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,500
						03 Dearness Allowance	74,545
						06 Other Allowances	1,940
						55 House rent allowance	11,750
						Total of Vr no 25 - EST:	5,26,735
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 26 - EST:	1,40,135
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,02,800
						03 Dearness Allowance	1,02,476
						06 Other Allowances	1,440
						55 House rent allowance	13,870
						Total of Vr no 27 - EST:	7,20,586
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,516

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,978
						06 Other Allowances	400
						55 House rent allowance	4,540
						Total of Vr no 28 - EST:	1,42,434
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,000
						03 Dearness Allowance	81,260
						06 Other Allowances	500
						55 House rent allowance	1,340
						Total of Vr no 29 - EST:	5,61,100
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,900
						03 Dearness Allowance	8,483
						06 Other Allowances	400
						Total of Vr no 30 - EST:	58,783
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,320
						03 Dearness Allowance	64,485
						06 Other Allowances	586
						55 House rent allowance	10,450
						Total of Vr no 37 - EST:	4,54,841
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,800
						03 Dearness Allowance	12,886
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 38 - EST:	89,586
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,413
						03 Dearness Allowance	18,770
						06 Other Allowances	607
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,32,730
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,800
						03 Dearness Allowance	29,886
						06 Other Allowances	600
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	2,11,806
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 52 - EST:	69,080
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 56 - EST:	55,264
	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	01 Pay	55,264
						Total of Vr no 58 - EST:	55,264
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						06 Other Allowances	400
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	1,54,134
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 60 - EST:	69,080
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 61 - EST:	69,080
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	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	34,540
						Total of Vr no 64 - EST:	34,540
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 65 - EST:	89,804
	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	62,172
						Total of Vr no 67 - EST:	62,172
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,477
						03 Dearness Allowance	30
						55 House rent allowance	16
						Total of Vr no 69 - EST:	1,523
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	19,924

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 7 - EST:	1,41,124
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,000
						03 Dearness Allowance	37,740
						06 Other Allowances	60
						55 House rent allowance	2,680
						Total of Vr no 79 - EST:	2,62,480
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 8 - EST:	1,36,040
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,300
						03 Dearness Allowance	12,801
						06 Other Allowances	40
						55 House rent allowance	800
						Total of Vr no 80 - EST:	88,941
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,200
						03 Dearness Allowance	51,374
						55 House rent allowance	9,740
						Total of Vr no 82 - EST:	3,63,314
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,730
						03 Dearness Allowance	7,604
						55 House rent allowance	1,601
						Total of Vr no 83 - EST:	53,935
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,700
						03 Dearness Allowance	27,319
						55 House rent allowance	3,790
						Total of Vr no 84 - EST:	1,91,809
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,700
						03 Dearness Allowance	42,279
						06 Other Allowances	160
						55 House rent allowance	6,010
						Total of Vr no 85 - EST:	2,97,149
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,400
						03 Dearness Allowance	9,078
						Total of Vr no 86 - EST:	62,478
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,200

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,744
						06 Other Allowances	1,140
						55 House rent allowance	6,840
						Total of Vr no 87 - EST:	3,15,924
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 9 - EST:	1,36,040

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 (`)
19002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	305
						Total of Vr no 1 - MIS:	305
	39 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,51,976
						Total of Vr no 39 - EST:	1,51,976
	40 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 70 - EST:	27,408
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	400
						Total of Vr no 71 - EST:	89,554
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,92,200
						03 Dearness Allowance	2,19,674
						06 Other Allowances	400
						55 House rent allowance	35,170
						Total of Vr no 72 - EST:	15,47,444
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,74,200
						03 Dearness Allowance	29,614
						55 House rent allowance	8,540
						Total of Vr no 73 - EST:	2,12,354

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

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	32,556
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 44 - EST:	82,896
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 45 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	40,414
						Total of Vr no 6 - MIS:	40,414
	7 - MIS	Second	Voted	No Objection	251500800 03 00	10 Water Tax/Water Surcharge	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	23,053
						Total of Vr no 8 - MIS:	23,053
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	2,106
						55 House rent allowance	4,288
						Total of Vr no 88 - EST:	69,106
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,89,500
						03 Dearness Allowance	66,215
						06 Other Allowances	2,800
						55 House rent allowance	18,550
						Total of Vr no 89 - EST:	4,77,065
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,48,900
						03 Dearness Allowance	1,10,313
						06 Other Allowances	1,400
						55 House rent allowance	28,400
						Total of Vr no 90 - EST:	7,89,013
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,28,200
						03 Dearness Allowance	38,794
						06 Other Allowances	700
						55 House rent allowance	8,960
						Total of Vr no 91 - EST:	2,76,654

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	26,850
						Total of Vr no 1 - TA:	26,850
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						Total of Vr no 10 - EST:	48,672
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						06 Other Allowances	1,400
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,46,416
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	27,000
						Total of Vr no 13 - EST:	27,000
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,264
						03 Dearness Allowance	1,915
						55 House rent allowance	2,910
						Total of Vr no 16 - EST:	16,089
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 18 - EST:	49,403
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						55 House rent allowance	2,940
						Total of Vr no 19 - EST:	83,202
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	57,800

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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	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	20 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	9,826
						Total of Vr no 20 - EST:	67,626
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,74,100
						03 Dearness Allowance	29,597
						06 Other Allowances	40
						55 House rent allowance	8,260
						Total of Vr no 21 - EST:	2,11,997
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,17,500
						03 Dearness Allowance	53,975
						06 Other Allowances	2,226
						55 House rent allowance	16,170
						Total of Vr no 22 - EST:	3,89,871
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,62,300
						03 Dearness Allowance	1,29,591
						06 Other Allowances	1,530
						55 House rent allowance	29,730
						Total of Vr no 23 - EST:	9,23,151
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,10,600
						03 Dearness Allowance	86,802
						06 Other Allowances	5,010
						55 House rent allowance	20,570
						Total of Vr no 24 - EST:	6,22,982
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,55,790
						03 Dearness Allowance	26,484
						06 Other Allowances	1,120
						55 House rent allowance	6,931
						Total of Vr no 25 - EST:	1,90,325
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,88,100
						03 Dearness Allowance	99,977
						06 Other Allowances	2,910
						55 House rent allowance	18,000
						Total of Vr no 26 - EST:	7,08,987
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,68,000
						03 Dearness Allowance	79,560
						06 Other Allowances	2,910
						55 House rent allowance	11,760
						Total of Vr no 27 - EST:	5,62,230
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,26,900
						03 Dearness Allowance	38,573
						06 Other Allowances	1,790

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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	Minor Irrigation Scheme	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	28 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	9,660
						Total of Vr no 28 - EST:	2,76,923
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,15,700
						03 Dearness Allowance	53,669
						06 Other Allowances	1,330
						55 House rent allowance	11,600
						Total of Vr no 29 - EST:	3,82,299
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,33,600
						03 Dearness Allowance	39,712
						06 Other Allowances	2,030
						55 House rent allowance	7,840
						Total of Vr no 30 - EST:	2,83,182
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
						Total of ETAWAH (19):	**1,98,25,291**

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	100 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	48,356
						Total of Vr no 100 - EST:	48,356
	124 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	41,448
						Total of Vr no 124 - EST:	41,448

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	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	9,69,916
						03 Dearness Allowance	1,64,884
						06 Other Allowances	294
						55 House rent allowance	21,350
						Total of Vr no 10 - EST:	11,56,444
	131 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	700
						Total of Vr no 131 - EST:	700
	132 - EST	Second	Voted	No Objection	251500003 03 00	06 Other Allowances	1,258
						Total of Vr no 132 - EST:	1,258
	14 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	6,020
						Total of Vr no 14 - MIS:	6,020
	146 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,694
						03 Dearness Allowance	968
						06 Other Allowances	6
						Total of Vr no 146 - EST:	6,668
	15 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 15 - MIS:	4,000
	151 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,33,600
						03 Dearness Allowance	39,712
						55 House rent allowance	3,180
						Total of Vr no 151 - EST:	2,76,492
	152 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,75,610
						03 Dearness Allowance	1,65,852
						06 Other Allowances	300
						55 House rent allowance	21,350
						Total of Vr no 152 - EST:	11,63,112
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,458

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TREASURY NAME FAIZABAD (49)

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	24 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	418
						06 Other Allowances	782
						Total of Vr no 24 - EST:	3,658
	25 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	10,477
						03 Dearness Allowance	1,781
						Total of Vr no 25 - EST:	12,258
	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	17,200
						03 Dearness Allowance	1,968
						Total of Vr no 26 - EST:	19,168
	27 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	7,336
						03 Dearness Allowance	1,100
						Total of Vr no 27 - EST:	8,436
	5 - MIS	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	8,000
						Total of Vr no 5 - MIS:	8,000
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,58,884
						Total of Vr no 78 - EST:	1,58,884
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,33,600
						03 Dearness Allowance	39,712
						55 House rent allowance	3,180
						Total of Vr no 9 - EST:	2,76,492
	9 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related expenses for training	8,610
						Total of Vr no 9 - MIS:	8,610

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 101 - EST:	96,712
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 135 - EST:	41,448
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,081
						03 Dearness Allowance	18,415
						Total of Vr no 136 - EST:	72,496
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	238

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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	137 - EST					Total of Vr no 137 - EST:	1,638
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,400
						03 Dearness Allowance	3,136
						06 Other Allowances	200
						55 House rent allowance	1,340
						Total of Vr no 138 - EST:	83,076
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,000
						03 Dearness Allowance	170
						Total of Vr no 139 - EST:	1,170
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 141 - EST:	48,356
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 142 - EST:	34,540
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 143 - EST:	48,356
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 144 - EST:	41,448
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,779
						03 Dearness Allowance	6,762
						Total of Vr no 147 - EST:	46,541
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	454
						03 Dearness Allowance	540
						Total of Vr no 15 - EST:	994
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,900
						03 Dearness Allowance	693
						Total of Vr no 16 - EST:	10,593
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,400
						03 Dearness Allowance	1,938
						06 Other Allowances	20
						Total of Vr no 17 - EST:	13,358
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,400
						03 Dearness Allowance	60,758
						06 Other Allowances	640
						55 House rent allowance	8,730
						Total of Vr no 18 - EST:	4,27,528
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,300
						03 Dearness Allowance	45,611
						06 Other Allowances	1,240
						55 House rent allowance	5,040

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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	19 - EST					Total of Vr no 19 - EST:	3,20,191
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,700
						03 Dearness Allowance	45,679
						06 Other Allowances	1,000
						55 House rent allowance	4,540
						Total of Vr no 20 - EST:	3,19,919
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,100
						03 Dearness Allowance	68,527
						06 Other Allowances	1,080
						55 House rent allowance	9,100
						Total of Vr no 21 - EST:	4,81,807
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,300
						03 Dearness Allowance	10,128
						06 Other Allowances	18
						55 House rent allowance	1,928
						Total of Vr no 30 - EST:	87,374
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,853
						03 Dearness Allowance	2,524
						Total of Vr no 31 - EST:	7,377
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	76,475
						55 House rent allowance	2,710
						Total of Vr no 32 - EST:	1,54,785
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,933
						03 Dearness Allowance	6,449
						55 House rent allowance	1,227
						Total of Vr no 33 - EST:	45,609
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	29,291
						06 Other Allowances	800
						55 House rent allowance	3,050
						Total of Vr no 34 - EST:	2,05,441
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,300
						03 Dearness Allowance	35,751
						06 Other Allowances	800
						55 House rent allowance	4,750
						Total of Vr no 35 - EST:	2,51,601

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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	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,700
						03 Dearness Allowance	81,719
						06 Other Allowances	840
						55 House rent allowance	4,670
						Total of Vr no 36 - EST:	5,67,929
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,700
						03 Dearness Allowance	84,609
						06 Other Allowances	1,300
						55 House rent allowance	13,270
						Total of Vr no 37 - EST:	5,96,879
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	24,429
						06 Other Allowances	800
						55 House rent allowance	4,720
						Total of Vr no 38 - EST:	1,73,649
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	34,714
						06 Other Allowances	1,040
						55 House rent allowance	3,930
						Total of Vr no 39 - EST:	2,43,884
	4 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	37,897
						Total of Vr no 4 - MIS:	37,897
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,900
						03 Dearness Allowance	27,013
						06 Other Allowances	800
						55 House rent allowance	8,020
						Total of Vr no 40 - EST:	1,94,733
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,900
						03 Dearness Allowance	94,843
						06 Other Allowances	980
						55 House rent allowance	11,650
						Total of Vr no 41 - EST:	6,65,373
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,12,500
						03 Dearness Allowance	87,125
						06 Other Allowances	1,040
						55 House rent allowance	7,620
						Total of Vr no 42 - EST:	6,08,285
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,35,200
						03 Dearness Allowance	73,984
						06 Other Allowances	1,080

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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	43 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	7,640
						Total of Vr no 43 - EST:	5,17,904
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,323
						03 Dearness Allowance	62,615
						06 Other Allowances	814
						55 House rent allowance	8,790
						Total of Vr no 44 - EST:	4,40,542
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,139
						03 Dearness Allowance	53,234
						06 Other Allowances	1,040
						55 House rent allowance	9,100
						Total of Vr no 45 - EST:	3,76,513
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,400
						03 Dearness Allowance	48,858
						06 Other Allowances	800
						55 House rent allowance	6,310
						Total of Vr no 46 - EST:	3,43,368
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,400
						03 Dearness Allowance	37,638
						06 Other Allowances	840
						55 House rent allowance	7,360
						Total of Vr no 47 - EST:	2,67,238
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,600
						03 Dearness Allowance	37,672
						06 Other Allowances	1,200
						55 House rent allowance	6,070
						Total of Vr no 48 - EST:	2,66,542
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,800
						03 Dearness Allowance	37,026
						06 Other Allowances	840
						55 House rent allowance	7,220
						Total of Vr no 49 - EST:	2,62,886
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,500
						03 Dearness Allowance	35,955
						06 Other Allowances	1,060
						55 House rent allowance	4,980
						Total of Vr no 50 - EST:	2,53,495
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,500
						03 Dearness Allowance	34,935
						06 Other Allowances	1,000

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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	51 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,470
						Total of Vr no 51 - EST:	2,45,905
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 79 - EST:	48,356
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 80 - EST:	48,356
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 81 - EST:	55,264
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 82 - EST:	41,448
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 83 - EST:	69,080
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 84 - EST:	48,356
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 85 - EST:	48,356
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 92 - EST:	48,356
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 94 - EST:	62,172
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 95 - EST:	41,448
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 96 - EST:	34,540
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 97 - EST:	41,448
	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	41,448
						Total of Vr no 99 - EST:	41,448

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

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

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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	06	Integrated District Office	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	150 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 150 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,239
						Total of Vr no 12 - MIS:	1,239
	13 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	3,41,836
						Total of Vr no 13 - MIS:	3,41,836
	140 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,400
						03 Dearness Allowance	918
						Total of Vr no 140 - EST:	6,318
	145 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,200
						03 Dearness Allowance	5,304
						Total of Vr no 145 - EST:	36,504
	148 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,07,300
						03 Dearness Allowance	18,241
						06 Other Allowances	280
						55 House rent allowance	5,120
						Total of Vr no 148 - EST:	1,30,941
	149 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,01,500
						03 Dearness Allowance	2,72,255
						06 Other Allowances	1,740
						55 House rent allowance	57,570
						Total of Vr no 149 - EST:	19,33,065
	16 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,200
						Total of Vr no 16 - MIS:	4,200
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,21,056
						Total of Vr no 28 - EST:	2,21,056
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,00,629
						03 Dearness Allowance	2,72,107
						06 Other Allowances	1,740
						55 House rent allowance	57,140
						Total of Vr no 7 - EST:	19,31,616
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,07,300
						03 Dearness Allowance	18,241
						06 Other Allowances	280
						55 House rent allowance	5,120
						Total of Vr no 8 - EST:	1,30,941

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	25,925
						06 Other Allowances	7,180
						Total of Vr no 1 - EST:	1,85,605
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	69,156
						Total of Vr no 1 - MIS:	69,156
	11 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	13,816
						Total of Vr no 11 - MIS:	13,816
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	19,35,200
						03 Dearness Allowance	3,28,984
						06 Other Allowances	6,030
						55 House rent allowance	73,370
						Total of Vr no 2 - EST:	23,43,584
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						06 Other Allowances	3,850
						Total of Vr no 29 - EST:	87,037
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,71,500
						03 Dearness Allowance	1,65,155
						06 Other Allowances	8,610
						55 House rent allowance	34,200
						Total of Vr no 3 - EST:	11,79,465
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,10,300
						03 Dearness Allowance	35,751
						06 Other Allowances	940
						55 House rent allowance	8,620
						Total of Vr no 4 - EST:	2,55,611
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,600
						03 Dearness Allowance	14,042
						06 Other Allowances	4,212
						55 House rent allowance	6,608
						Total of Vr no 5 - EST:	1,07,462
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,67,668
						03 Dearness Allowance	1,13,504
						06 Other Allowances	100
						55 House rent allowance	30,720
						Total of Vr no 6 - EST:	8,11,992
	6 - MIS	First	Voted	No Objection	251500800 03 00	29 Maintenance	3,48,935
						Total of Vr no 6 - MIS:	3,48,935

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,10,860
						Total of Vr no 87 - EST:	3,10,860
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,31,252
						Total of Vr no 88 - EST:	1,31,252
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	26,232
						03 Dearness Allowance	4,459
						Total of Vr no 89 - EST:	30,691
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						06 Other Allowances	4,760
						Total of Vr no 91 - EST:	1,16,144

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,31,252
						Total of Vr no 22 - EST:	1,31,252
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	25 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,34,300
						03 Dearness Allowance	73,831
						06 Other Allowances	40
						55 House rent allowance	15,590
						Total of Vr no 5 - EST:	5,23,761
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,16,500
						03 Dearness Allowance	70,805
						55 House rent allowance	19,660
						Total of Vr no 6 - EST:	5,06,965
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	35,400
						03 Dearness Allowance	6,324
						55 House rent allowance	4,632

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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	Strengthening, Estimation and Development of Underground Water Survey	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	7 - EST					Total of Vr no 7 - EST:	46,356
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	97,476
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	6,22,500
						03 Dearness Allowance	1,05,825
						55 House rent allowance	21,390
						Total of Vr no 9 - EST:	7,49,715

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	7,02,700
						03 Dearness Allowance	1,19,459
						06 Other Allowances	5,740
						55 House rent allowance	19,790
						Total of Vr no 1 - EST:	8,47,689
	1 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	10,431
						Total of Vr no 1 - MIS:	10,431
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	1,550
						Total of Vr no 11 - EST:	64,262
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	2,940
						Total of Vr no 13 - EST:	81,564
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	15,354
						03 Dearness Allowance	475
						Total of Vr no 14 - EST:	15,829
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,32,529
						03 Dearness Allowance	1,41,530
						06 Other Allowances	5,620
						55 House rent allowance	28,050
						Total of Vr no 15 - EST:	10,07,729

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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	Minor Irrigation Scheme	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	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,72,548
						03 Dearness Allowance	1,65,332
						06 Other Allowances	7,774
						55 House rent allowance	31,270
						Total of Vr no 16 - EST:	11,76,924
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,22,561
						03 Dearness Allowance	1,22,835
						06 Other Allowances	5,568
						55 House rent allowance	24,395
						Total of Vr no 17 - EST:	8,75,359
	18 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,34,800
						03 Dearness Allowance	90,916
						06 Other Allowances	3,250
						55 House rent allowance	17,990
						Total of Vr no 18 - EST:	6,46,956
	19 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	2,106
						55 House rent allowance	5,944
						Total of Vr no 19 - EST:	94,981
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,39,700
						03 Dearness Allowance	74,749
						06 Other Allowances	3,500
						55 House rent allowance	14,350
						Total of Vr no 2 - EST:	5,32,299
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 20 - EST:	89,804
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,49,943
						03 Dearness Allowance	42,491
						06 Other Allowances	1,200
						55 House rent allowance	10,100
						Total of Vr no 21 - EST:	3,03,734
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,78,000
						03 Dearness Allowance	64,260
						06 Other Allowances	1,100
						55 House rent allowance	14,920
						Total of Vr no 3 - EST:	4,58,280
	3 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,35,580
						Total of Vr no 3 - TA:	1,35,580

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002235	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,75,400
						03 Dearness Allowance	63,818
						06 Other Allowances	1,410
						55 House rent allowance	14,890
						Total of Vr no 4 - EST:	4,55,518
	4 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	19,985
						Total of Vr no 4 - MIS:	19,985
	5 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,300
						Total of Vr no 5 - TA:	24,300
						Total of FAIZABAD (49):	**3,27,25,487**

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						Total of Vr no 14 - EST:	28,646
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,23,281
						03 Dearness Allowance	4,30,645
						06 Other Allowances	7,682
						55 House rent allowance	37,234
						Total of Vr no 2 - EST:	29,98,842
	2 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	19,900
						Total of Vr no 2 - MIS:	19,900
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,964
						Total of Vr no 20 - EST:	2,27,964
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,07,572
						Total of Vr no 21 - EST:	4,07,572
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,47,160
						03 Dearness Allowance	1,61,017
						06 Other Allowances	5,028
						55 House rent allowance	25,053
						Total of Vr no 3 - EST:	11,38,258
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	4,214
						Total of Vr no 3 - MIS:	4,214
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	43,113
	4 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	3,300
						Total of Vr no 4 - MIS:	3,300
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 5 - EST:	33,292
	5 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/	1,709

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - MIS	Second	Voted	No Objection	251500102 03 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	1,709

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	5,86,400
						Total of Vr no 1 - MIS:	5,86,400
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,730
						03 Dearness Allowance	3,014
						06 Other Allowances	19
						55 House rent allowance	716
						Total of Vr no 13 - EST:	21,479
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 24 - EST:	1,45,068
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,25,500
						03 Dearness Allowance	1,57,335
						06 Other Allowances	140
						55 House rent allowance	30,060
						Total of Vr no 33 - EST:	11,13,035
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,08,020
						03 Dearness Allowance	18,363
						55 House rent allowance	5,482
						Total of Vr no 34 - EST:	1,31,865
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	50,332
						Total of FATEHGARH (18):	**70,17,161**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	54 - EST	Second	Voted	No Objection	251500003 03 00	01Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	Second	Voted	No Objection	251500003 03 00	01Pay	13,816
						Total of Vr no 55 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	24 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	55,264
						Total of Vr no 25 - EST:	55,264
	26 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	69,080
						Total of Vr no 32 - EST:	69,080
	43 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	89,804
						Total of Vr no 44 - EST:	89,804
	45 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	75,988
						Total of Vr no 46 - EST:	75,988

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	251500102 03 00	05 Transfer Travelling Allowance	14,355
						Total of Vr no 5 - MIS:	14,355
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 52 - EST:	55,264
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,463
						03 Dearness Allowance	53,289
						06 Other Allowances	231
						Total of Vr no 58 - EST:	3,66,983
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,500
						03 Dearness Allowance	30,345
						06 Other Allowances	500
						Total of Vr no 59 - EST:	2,09,345
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,99,250
						03 Dearness Allowance	50,872
						06 Other Allowances	1,065
						55 House rent allowance	3,170
						Total of Vr no 60 - EST:	3,54,357
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,563
						Total of Vr no 61 - EST:	3,73,563
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,800
						03 Dearness Allowance	35,326
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 62 - EST:	2,49,126
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,12,900
						03 Dearness Allowance	70,193
						06 Other Allowances	680
						55 House rent allowance	2,220

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	63 - EST					Total of Vr no 63 - EST:	4,85,993
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,400
						03 Dearness Allowance	31,688
						06 Other Allowances	200
						55 House rent allowance	5,090
						Total of Vr no 64 - EST:	2,23,378
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,000
						03 Dearness Allowance	44,880
						06 Other Allowances	600
						55 House rent allowance	6,080
						Total of Vr no 65 - EST:	3,15,560
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,12,400
						03 Dearness Allowance	70,108
						06 Other Allowances	1,500
						55 House rent allowance	15,150
						Total of Vr no 66 - EST:	4,99,158
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,900
						03 Dearness Allowance	31,943
						06 Other Allowances	800
						55 House rent allowance	4,860
						Total of Vr no 67 - EST:	2,25,503
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,33,500
						03 Dearness Allowance	90,695
						06 Other Allowances	900
						55 House rent allowance	18,750
						Total of Vr no 68 - EST:	6,43,845
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,800
						03 Dearness Allowance	24,446
						06 Other Allowances	1,000
						55 House rent allowance	4,730
						Total of Vr no 69 - EST:	1,73,976
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,50,000
						03 Dearness Allowance	76,500
						06 Other Allowances	1,200
						55 House rent allowance	5,550
						Total of Vr no 70 - EST:	5,33,250
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	22,933
						06 Other Allowances	440
						55 House rent allowance	2,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	71 - EST					Total of Vr no 71 - EST:	1,60,673

Sub Head	06	Integrated District Office	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	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 53 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	28,791
						Total of Vr no 1 - MIS:	28,791
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,229
						Total of Vr no 2 - MIS:	19,229
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,160
						Total of Vr no 23 - EST:	1,38,160
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,400
						Total of Vr no 3 - MIS:	10,400
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	59,091
						Total of Vr no 4 - MIS:	59,091

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	63,125
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 18 - EST:	1,24,344
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 21 - EST:	89,804

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,640
						03 Dearness Allowance	1,299
						Total of Vr no 6 - EST:	8,939
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,52,100
						03 Dearness Allowance	1,10,857
						06 Other Allowances	6,420
						55 House rent allowance	28,670
						Total of Vr no 72 - EST:	7,98,047
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,68,000
						03 Dearness Allowance	2,83,560
						06 Other Allowances	10,692
						55 House rent allowance	74,178
						Total of Vr no 73 - EST:	20,36,430
						Total of FATEHPUR (21):	**91,90,045**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	37,349
						55 House rent allowance	7,350
						Total of Vr no 1 - EST:	2,64,399
	1 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	7,616
						Total of Vr no 1 - MIS:	7,616
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,900
						03 Dearness Allowance	73,083
						55 House rent allowance	14,360
						Total of Vr no 17 - EST:	5,17,343
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,100
						03 Dearness Allowance	16,337
						55 House rent allowance	4,720
						Total of Vr no 18 - EST:	1,17,157
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,04,140
						03 Dearness Allowance	70,040
						55 House rent allowance	16,660
						Total of Vr no 19 - EST:	4,90,840
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,071
						03 Dearness Allowance	23,982
						55 House rent allowance	3,929
						Total of Vr no 2 - EST:	1,68,982
	2 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,60,856
						Total of Vr no 2 - MIS:	1,60,856
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,930
						03 Dearness Allowance	27,358
						55 House rent allowance	4,800
						Total of Vr no 20 - EST:	1,93,088
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	39,015
						55 House rent allowance	11,040
						Total of Vr no 21 - EST:	2,79,655
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,000
						03 Dearness Allowance	40,460
						55 House rent allowance	9,750
						Total of Vr no 22 - EST:	2,88,210
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,940
						03 Dearness Allowance	45,033
						55 House rent allowance	10,320

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST					Total of Vr no 23 - EST:	3,20,293
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	20,400
						55 House rent allowance	4,000
						Total of Vr no 24 - EST:	1,45,200
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,15,840
						03 Dearness Allowance	87,669
						55 House rent allowance	15,400
						Total of Vr no 25 - EST:	6,18,909
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	20,706
						55 House rent allowance	4,310
						Total of Vr no 26 - EST:	1,46,816
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,34,352
						Total of Vr no 3 - MIS:	1,34,352
	4 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	2,26,769
						Total of Vr no 4 - MIS:	2,26,769
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,238
						03 Dearness Allowance	14,150
						55 House rent allowance	2,230
						Total of Vr no 8 - EST:	99,618
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,453
						03 Dearness Allowance	757
						55 House rent allowance	186
						Total of Vr no 9 - EST:	5,396

Sub Head	06	Integrated District Office	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	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 13 - EST:	91,845
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						Total of Vr no 14 - EST:	1,31,508
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,41,560
						03 Dearness Allowance	75,055
						55 House rent allowance	28,880

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST					Total of Vr no 15 - EST:	5,45,495
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	29,427
	5 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	68,420
						Total of Vr no 5 - MIS:	68,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,00,733
						03 Dearness Allowance	1,36,125
						06 Other Allowances	3,500
						55 House rent allowance	37,540
						Total of Vr no 11 - EST:	9,77,898
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,79,560
						03 Dearness Allowance	98,525
						06 Other Allowances	5,600
						55 House rent allowance	33,244
						Total of Vr no 12 - EST:	7,16,929
	7 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 7 - EST:	1,51,976

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,26,600
						03 Dearness Allowance	1,23,522
						06 Other Allowances	4,040
						55 House rent allowance	24,660
						Total of Vr no 1 - EST:	8,78,822
	1 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	2,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FIROZABAD (68)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	1 - MIS					Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,53,335
						03 Dearness Allowance	26,067
						06 Other Allowances	635
						55 House rent allowance	5,080
						Total of Vr no 2 - EST:	1,85,117
						Total of FIROZABAD (68):	**79,64,936**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	1,92,128
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	83,880
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	9,898
						Total of Vr no 2 - MIS:	9,898
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	3,760
						Total of Vr no 3 - MIS:	3,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,608
						Total of Vr no 13 - EST:	1,79,608
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,068
						Total of Vr no 14 - EST:	1,45,068
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,36,210
						03 Dearness Allowance	1,25,156
						06 Other Allowances	4,140
						55 House rent allowance	22,350
						Total of Vr no 26 - EST:	8,87,856
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,72,273
						03 Dearness Allowance	1,65,286
						06 Other Allowances	1,480
						55 House rent allowance	28,366
						Total of Vr no 27 - EST:	11,67,405
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,081
						03 Dearness Allowance	11,064

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,452
						Total of Vr no 8 - EST:	78,597

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	19,824
						Total of Vr no 1 - MIS:	19,824
	11 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,908
						Total of Vr no 12 - EST:	6,908
	4 - MIS	First	Voted	No Objection	251500102 06 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	3,21,323
						Total of Vr no 6 - MIS:	3,21,323

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,30,400
						03 Dearness Allowance	73,168
						06 Other Allowances	2,800
						55 House rent allowance	15,220
						Total of Vr no 24 - EST:	5,21,588
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,58,000
						03 Dearness Allowance	1,96,860
						06 Other Allowances	5,626
						55 House rent allowance	48,470
						Total of Vr no 25 - EST:	14,08,956
	5 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	50,000
						Total of Vr no 5 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,788

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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	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	8 - MIS					Total of Vr no 8 - MIS:	13,788
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	83,900
						03 Dearness Allowance	14,263
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,05,543
	1 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	5,415
						Total of Vr no 1 - MIS:	5,415
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,41,300
						03 Dearness Allowance	75,021
						55 House rent allowance	35,160
						Total of Vr no 2 - EST:	5,51,481
	2 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	21,300
						03 Dearness Allowance	2,673
						55 House rent allowance	2,520
						56 City compensatory allowances	2,940
						Total of Vr no 4 - EST:	29,433
	4 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	1,04,417
						Total of Vr no 4 - MIS:	1,04,417
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,700
						03 Dearness Allowance	2,571
						55 House rent allowance	13,020
						Total of Vr no 5 - EST:	36,291

Sub Head	12	State Ground Water Conservation Mission	Detail Head	00	Not Available

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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	12	State Ground Water Conservation Mission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002223	3 - MIS	Second	Voted	No Objection	270202005 12 00	18 Publication	56,640
						Total of Vr no 3 - MIS:	56,640
	5 - MIS	Second	Voted	No Objection	270202005 12 00	42 Other Expenditure	1,13,280
						Total of Vr no 5 - MIS:	1,13,280

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	07	Development,Estimation and Strengthening of Geological Survey	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 07 00	25 Minor Construction Works	89,668
						Total of Vr no 1 - MIS:	89,668
						Total of GAUTAM BUDHA NAGAR (76):	**65,30,431**

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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	1 - MIS	First	Voted	No Objection	251500003 03 00	09 Electrical Dues	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,199
						Total of Vr no 4 - MIS:	2,199
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	97,368
						03 Dearness Allowance	16,553
						55 House rent allowance	4,123
						Total of Vr no 48 - EST:	1,18,044

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 (`)
30002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,65,477
						03 Dearness Allowance	4,02,131
						06 Other Allowances	12,534
						55 House rent allowance	63,080
						Total of Vr no 11 - EST:	28,43,222
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,500
						03 Dearness Allowance	4,179
						Total of Vr no 19 - EST:	35,679
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	1,340
						Total of Vr no 20 - EST:	53,873
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,500
						03 Dearness Allowance	20,825
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,43,925
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	800
						03 Dearness Allowance	136
						Total of Vr no 22 - EST:	936
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,865
						03 Dearness Allowance	3,224
						06 Other Allowances	103

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	23 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	826
						Total of Vr no 23 - EST:	31,018
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	500
						55 House rent allowance	2,400
						Total of Vr no 24 - EST:	81,524
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	3,200
						Total of Vr no 25 - EST:	1,24,880
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,13,699
						03 Dearness Allowance	12,60,328
						06 Other Allowances	17,655
						55 House rent allowance	1,55,265
						Total of Vr no 26 - EST:	88,46,947
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,00,388
						03 Dearness Allowance	1,21,596
						55 House rent allowance	19,793
						Total of Vr no 39 - EST:	5,41,777
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,000
						03 Dearness Allowance	510
						Total of Vr no 41 - EST:	3,510
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,940
						Total of Vr no 42 - EST:	18,940
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	47,074
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 44 - EST:	47,074
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,200
						03 Dearness Allowance	10,914
						Total of Vr no 45 - EST:	75,114
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,664
						06 Other Allowances	100
						Total of Vr no 46 - EST:	45,964

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						Total of Vr no 1 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	69,107
						03 Dearness Allowance	11,748
						55 House rent allowance	3,929
						Total of Vr no 2 - EST:	84,784
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	29,300
						Total of Vr no 28 - EST:	29,300
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,14,148
						Total of Vr no 29 - EST:	2,14,148
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,68,700
						03 Dearness Allowance	28,679
						06 Other Allowances	60
						55 House rent allowance	7,700
						Total of Vr no 3 - EST:	2,05,139
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,45,494
						03 Dearness Allowance	3,13,734
						06 Other Allowances	1,440
						55 House rent allowance	63,700
						Total of Vr no 4 - EST:	22,24,368
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,360
						03 Dearness Allowance	864
						Total of Vr no 40 - EST:	3,224
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,41,406
						03 Dearness Allowance	24,039
						Total of Vr no 51 - EST:	1,65,445

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,65,792
						Total of Vr no 37 - EST:	1,65,792
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 38 - EST:	1,17,436
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,96,167
						03 Dearness Allowance	2,20,348
						06 Other Allowances	5,835
						55 House rent allowance	52,700
						Total of Vr no 5 - EST:	15,75,050
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,75,800
						03 Dearness Allowance	97,886
						06 Other Allowances	9,800
						55 House rent allowance	18,760
						Total of Vr no 52 - EST:	7,02,246
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 53 - EST:	66,664
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,469
						03 Dearness Allowance	22,629
						55 House rent allowance	30,589
						Total of Vr no 54 - EST:	1,35,687
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	94,134
						03 Dearness Allowance	24,617
						55 House rent allowance	43,909
						Total of Vr no 55 - EST:	1,62,660
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,56,900
						03 Dearness Allowance	1,45,673
						06 Other Allowances	14,612
						55 House rent allowance	35,120
						Total of Vr no 6 - EST:	10,52,305
						Total of GAZIPUR (30):	**2,03,31,263**

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,77,200
						03 Dearness Allowance	1,15,124
						06 Other Allowances	280
						55 House rent allowance	19,475
						Total of Vr no 1 - EST:	8,12,079
	1 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	14,082
						Total of Vr no 1 - MIS:	14,082
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	91,335
						03 Dearness Allowance	15,527
						Total of Vr no 2 - EST:	1,06,862
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,03,620
						Total of Vr no 52 - EST:	1,03,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	49,319
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	49,128
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	200
						Total of Vr no 18 - EST:	27,227
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,777
						03 Dearness Allowance	10,887
						Total of Vr no 19 - EST:	76,664
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,729
						03 Dearness Allowance	394
						06 Other Allowances	13
						55 House rent allowance	219

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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	20 - EST					Total of Vr no 20 - EST:	3,355
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,342
						03 Dearness Allowance	228
						06 Other Allowances	6
						55 House rent allowance	108
						Total of Vr no 21 - EST:	1,684
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,613
						03 Dearness Allowance	614
						06 Other Allowances	32
						55 House rent allowance	387
						Total of Vr no 22 - EST:	4,646
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,766
						03 Dearness Allowance	671
						06 Other Allowances	17
						55 House rent allowance	83
						Total of Vr no 23 - EST:	2,537
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 24 - EST:	4,914
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,080
						03 Dearness Allowance	310
						Total of Vr no 25 - EST:	3,390
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,229
						03 Dearness Allowance	209
						Total of Vr no 26 - EST:	1,438
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 44 - EST:	69,080
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 46 - EST:	62,172
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 48 - EST:	75,988
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724

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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	49 - EST					Total of Vr no 49 - EST:	20,724
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,58,000
						03 Dearness Allowance	77,860
						06 Other Allowances	1,100
						55 House rent allowance	33,270
						Total of Vr no 57 - EST:	5,70,230
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,800
						03 Dearness Allowance	12,546
						06 Other Allowances	400
						55 House rent allowance	7,200
						Total of Vr no 58 - EST:	93,946
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						06 Other Allowances	600
						55 House rent allowance	7,340
						Total of Vr no 63 - EST:	1,25,057
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	46,461
						06 Other Allowances	1,000
						55 House rent allowance	19,360
						Total of Vr no 64 - EST:	3,40,121
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,64,300
						03 Dearness Allowance	61,931
						06 Other Allowances	660
						55 House rent allowance	22,860
						Total of Vr no 65 - EST:	4,49,751
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,900
						03 Dearness Allowance	43,673
						06 Other Allowances	1,200
						55 House rent allowance	19,020
						Total of Vr no 66 - EST:	3,20,793
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,000
						03 Dearness Allowance	37,910
						06 Other Allowances	400
						55 House rent allowance	14,010
						Total of Vr no 67 - EST:	2,75,320
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,300
						03 Dearness Allowance	49,351
						06 Other Allowances	1,400
						55 House rent allowance	8,140

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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	68 - EST					Total of Vr no 68 - EST:	3,49,191
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						Total of Vr no 69 - EST:	16,848
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,342
						03 Dearness Allowance	4,148
						Total of Vr no 70 - EST:	39,490

Sub Head	06	Integrated District Office	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	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 56 - EST:	89,154
59002253	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,248
						03 Dearness Allowance	212
						Total of Vr no 27 - EST:	1,460
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,139
						03 Dearness Allowance	194
						Total of Vr no 28 - EST:	1,333
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 41 - EST:	1,24,344
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,08,600
						03 Dearness Allowance	1,71,462
						06 Other Allowances	280
						55 House rent allowance	70,660
						Total of Vr no 59 - EST:	12,51,002
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						Total of Vr no 60 - EST:	1,35,486
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	5,540
						Total of Vr no 61 - EST:	66,380

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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	06	Integrated District Office	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	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,891
						03 Dearness Allowance	10,433
						06 Other Allowances	5,903
						Total of Vr no 62 - EST:	27,227

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	77,400
						03 Dearness Allowance	13,158
						06 Other Allowances	1,400
						55 House rent allowance	8,080
						Total of Vr no 17 - EST:	1,00,038
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	26,118
						Total of Vr no 2 - MIS:	26,118
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 50 - EST:	82,896
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 51 - EST:	1,17,436

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	1,71,500
						03 Dearness Allowance	29,155
						06 Other Allowances	940
						55 House rent allowance	6,360
						Total of Vr no 1 - EST:	2,07,955
	1 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,240
						Total of Vr no 1 - MIS:	3,240
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	4,480

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	10 - EST	First	Voted	No Objection	270280800 03 00	56 City compensatory allowances	900
						Total of Vr no 10 - EST:	1,29,283
	10 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,800
						Total of Vr no 10 - MIS:	2,800
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	1,994
						Total of Vr no 11 - MIS:	1,994
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	12 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	14,990
						Total of Vr no 12 - LTC:	14,990
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	16,000
						Total of Vr no 13 - LTC:	16,000
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	6,300
						Total of Vr no 14 - EST:	89,487
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	6,490
						Total of Vr no 14 - MIS:	6,490
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	89,487
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	45,417
						Total of Vr no 15 - MIS:	45,417
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	16 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,37,431
						Total of Vr no 16 - MIS:	1,37,431
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,91,400
						03 Dearness Allowance	83,538
						06 Other Allowances	3,280
						55 House rent allowance	17,090
						Total of Vr no 17 - EST:	5,95,308

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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	Minor Irrigation Scheme	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 - MIS	Second	Voted	No Objection	270280800	03 00	49 Medical Expenses	14,508
							Total of Vr no 17 - MIS:	14,508
	18 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	6,44,600
							03 Dearness Allowance	1,09,582
							06 Other Allowances	6,290
							55 House rent allowance	21,910
							Total of Vr no 18 - EST:	7,82,382
	18 - MIS	Second	Voted	No Objection	270280800	03 00	49 Medical Expenses	6,261
							Total of Vr no 18 - MIS:	6,261
	19 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	67,000
							03 Dearness Allowance	11,390
							55 House rent allowance	3,150
							Total of Vr no 19 - EST:	81,540
	19 - MIS	Second	Voted	No Objection	270280800	03 00	49 Medical Expenses	5,807
							Total of Vr no 19 - MIS:	5,807
	2 - EST	First	Voted	No Objection	270280800	03 00	01 Pay	3,18,500
							03 Dearness Allowance	54,145
							06 Other Allowances	580
							55 House rent allowance	25,060
							Total of Vr no 2 - EST:	3,98,285
	2 - MIS	First	Voted	No Objection	270280800	03 00	11 Stationary & Printing of Forms	3,414
							Total of Vr no 2 - MIS:	3,414
	20 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	6,908
							Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	6,908
							Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	48,356
							Total of Vr no 22 - EST:	48,356
	23 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	67,000
							03 Dearness Allowance	11,390
							55 House rent allowance	3,150
							Total of Vr no 23 - EST:	81,540
	24 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	1,93,424
							Total of Vr no 24 - EST:	1,93,424
	25 - EST	Second	Voted	No Objection	270280800	03 00	01 Pay	49,000
							03 Dearness Allowance	8,330
							06 Other Allowances	700
							55 House rent allowance	1,340

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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	Minor Irrigation Scheme	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	25 - EST					Total of Vr no 25 - EST:	59,370
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	72,793
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	1,061
						55 House rent allowance	6,300
						Total of Vr no 27 - EST:	1,64,141
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	44,112
						03 Dearness Allowance	6,783
						55 House rent allowance	9,576
						Total of Vr no 3 - EST:	60,471
	3 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	6,501
						Total of Vr no 3 - MIS:	6,501
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,61,500
						03 Dearness Allowance	61,455
						06 Other Allowances	2,460
						55 House rent allowance	23,490
						Total of Vr no 4 - EST:	4,48,905
	4 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	1,575
						Total of Vr no 4 - MIS:	1,575
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,82,300
						03 Dearness Allowance	30,991
						06 Other Allowances	1,620
						55 House rent allowance	8,000
						Total of Vr no 5 - EST:	2,22,911
	5 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	70,997
						Total of Vr no 5 - LTC:	70,997
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	44,241
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	25,249

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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	Minor Irrigation Scheme	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	7 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	2,015
						Total of Vr no 7 - MIS:	2,015
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,900
						03 Dearness Allowance	4,743
						06 Other Allowances	1,190
						Total of Vr no 8 - EST:	33,833
	8 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,87,200
						03 Dearness Allowance	65,824
						06 Other Allowances	2,730
						55 House rent allowance	14,900
						Total of Vr no 9 - EST:	4,70,654
	9 - MIS	Second	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	865
						Total of Vr no 9 - MIS:	865
						Total of GHAZIABAD (59):	**1,10,88,046**

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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	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	12 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	23,515
						Total of Vr no 12 - MIS:	23,515
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	9,849
						Total of Vr no 3 - MIS:	9,849
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,94,900
						03 Dearness Allowance	50,133
						55 House rent allowance	5,800
						Total of Vr no 7 - EST:	3,50,833
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	26,400
						03 Dearness Allowance	4,488
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	31,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,048
						03 Dearness Allowance	34,172
						Total of Vr no 1 - EST:	2,10,220
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,66,400
						03 Dearness Allowance	83,898
						55 House rent allowance	21,440
						Total of Vr no 10 - EST:	6,71,738
	10 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	2,95,878
						Total of Vr no 10 - MIS:	2,95,878
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,347
						03 Dearness Allowance	3,642

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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	14 - EST					Total of Vr no 14 - EST:	33,989
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	49,882
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	5,517
						Total of Vr no 16 - EST:	66,817
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 55 - EST:	1,03,620
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 60 - EST:	1,03,620
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 62 - EST:	75,988
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 63 - EST:	1,17,436
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 64 - EST:	1,10,528
	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	1,03,620
						Total of Vr no 66 - EST:	1,03,620
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 67 - EST:	1,10,528
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 68 - EST:	1,03,620
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 69 - EST:	1,03,620

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MONTH OF ACCOUNT NOVEMBER 2020 **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	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 70 - EST:	96,712
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 71 - EST:	1,17,436
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 72 - EST:	82,896
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,900
						03 Dearness Allowance	2,613
						Total of Vr no 73 - EST:	19,513
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	100
						55 House rent allowance	1,200
						Total of Vr no 74 - EST:	39,793
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,800
						03 Dearness Allowance	8,838
						Total of Vr no 75 - EST:	73,638
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 76 - EST:	27,632
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 77 - EST:	89,804
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,520
						03 Dearness Allowance	2,830
						55 House rent allowance	3,591
						Total of Vr no 9 - EST:	26,941
	9 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	14,65,820
						Total of Vr no 9 - MIS:	14,65,820

Sub Head	06	Integrated District Office	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	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,03,952
						Total of Vr no 18 - EST:	3,03,952
	4 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	13,856
						Total of Vr no 4 - MIS:	13,856
	5 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	14,545
						Total of Vr no 5 - MIS:	14,545

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
50002253	6 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	19,917
						Total of Vr no 6 - MIS:	19,917
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,900
						Total of Vr no 8 - MIS:	9,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	38,640
						Total of Vr no 1 - MIS:	38,640
	11 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	4,45,000
						Total of Vr no 11 - MIS:	4,45,000
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	73,066
						Total of Vr no 2 - MIS:	73,066
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,48,812
						03 Dearness Allowance	1,76,919
						06 Other Allowances	2,840
						55 House rent allowance	36,357
						Total of Vr no 3 - EST:	12,64,928
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,34,300
						03 Dearness Allowance	1,24,831
						06 Other Allowances	4,360
						55 House rent allowance	28,720
						Total of Vr no 4 - EST:	8,92,211
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,25,900
						03 Dearness Allowance	38,403
						06 Other Allowances	200
						55 House rent allowance	9,360
						Total of Vr no 5 - EST:	2,73,863
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,33,140
						03 Dearness Allowance	56,610
						55 House rent allowance	14,140
						Total of Vr no 6 - EST:	4,03,890
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 81 - EST:	89,804
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,93,424

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	82 - EST					Total of Vr no 82 - EST:	1,93,424
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	2 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	31,139
						Total of Vr no 2 - MIS:	31,139
	3 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	35,690
						Total of Vr no 3 - LTC:	35,690
	4 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	26,480
						Total of Vr no 4 - MIS:	26,480
	5 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	6,908
						Total of Vr no 5 - MIS:	6,908

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,00,942
						03 Dearness Allowance	85,160
						06 Other Allowances	1,740
						55 House rent allowance	16,140
						Total of Vr no 1 - EST:	6,03,982
	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	9,550
						Total of Vr no 1 - MIS:	9,550

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,44,410
						03 Dearness Allowance	52,148
						06 Other Allowances	2,030
						55 House rent allowance	9,190
						Total of Vr no 10 - EST:	3,07,778
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 13 - EST:	1,38,160
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,10,528
						Total of Vr no 15 - EST:	1,10,528
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,78,400
						03 Dearness Allowance	64,328
						06 Other Allowances	780
						55 House rent allowance	14,620
						Total of Vr no 2 - EST:	4,58,128
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,06,938
						03 Dearness Allowance	1,20,180
						06 Other Allowances	8,750
						55 House rent allowance	16,620
						Total of Vr no 3 - EST:	8,52,488
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,46,300
						03 Dearness Allowance	24,871
						06 Other Allowances	2,206

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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	Minor Irrigation Scheme	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 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	8,122
						Total of Vr no 4 - EST:	1,81,499
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,66,500
						03 Dearness Allowance	79,305
						06 Other Allowances	4,590
						55 House rent allowance	13,850
						Total of Vr no 5 - EST:	5,64,245
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,68,800
						03 Dearness Allowance	62,696
						06 Other Allowances	2,500
						55 House rent allowance	14,300
						Total of Vr no 6 - EST:	4,48,296
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,47,200
						03 Dearness Allowance	1,78,024
						06 Other Allowances	5,720
						55 House rent allowance	36,100
						Total of Vr no 7 - EST:	12,67,044
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,47,700
						03 Dearness Allowance	93,109
						06 Other Allowances	5,430
						55 House rent allowance	11,650
						Total of Vr no 8 - EST:	6,57,889
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,11,300
						03 Dearness Allowance	52,921
						06 Other Allowances	1,820
						55 House rent allowance	6,320
						Total of Vr no 9 - EST:	3,72,361
						Total of GONDA (50):	**1,58,14,479**

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	53 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	75,988
						Total of Vr no 53 - EST:	75,988
	94 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	8,18,400
						03 Dearness Allowance	1,39,128
						06 Other Allowances	1,920
						55 House rent allowance	54,580
						Total of Vr no 94 - EST:	10,14,028

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	10 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	33,340
						Total of Vr no 10 - MIS:	33,340
	122 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,01,100
						03 Dearness Allowance	1,19,187
						06 Other Allowances	180
						55 House rent allowance	36,940
						Total of Vr no 122 - EST:	8,57,407
	123 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,25,100
						03 Dearness Allowance	21,267
						06 Other Allowances	800
						55 House rent allowance	5,740
						Total of Vr no 123 - EST:	1,52,907
	35 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	10,146
						Total of Vr no 35 - MIS:	10,146
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	82,896
						Total of Vr no 52 - EST:	82,896
	80 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						Total of Vr no 80 - EST:	45,864
	9 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	68,000
						Total of Vr no 9 - MIS:	68,000

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	100A - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,12,792
						Total of Vr no 100A - EST:	19,12,792
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,100
						03 Dearness Allowance	49,487
						06 Other Allowances	1,800
						55 House rent allowance	8,740
						Total of Vr no 101 - EST:	3,51,127
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,79,800
						03 Dearness Allowance	98,566
						06 Other Allowances	2,600
						55 House rent allowance	15,590
						Total of Vr no 102 - EST:	6,96,556
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,47,300
						03 Dearness Allowance	76,041
						06 Other Allowances	2,100
						55 House rent allowance	9,890
						Total of Vr no 103 - EST:	5,35,331
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,47,300
						03 Dearness Allowance	1,10,041
						06 Other Allowances	3,340
						55 House rent allowance	15,660
						Total of Vr no 105 - EST:	7,76,341
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,62,800
						03 Dearness Allowance	95,676
						06 Other Allowances	2,890
						55 House rent allowance	9,580
						Total of Vr no 106 - EST:	6,70,946
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,97,300
						03 Dearness Allowance	1,01,541
						06 Other Allowances	1,840
						55 House rent allowance	53,900
						Total of Vr no 107 - EST:	7,54,581
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,96,400
						03 Dearness Allowance	1,18,388
						06 Other Allowances	2,400
						55 House rent allowance	26,550
						Total of Vr no 108 - EST:	8,43,738
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,13,700

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	70,329
						06 Other Allowances	1,840
						55 House rent allowance	10,380
						Total of Vr no 109 - EST:	4,96,249
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,03,400
						03 Dearness Allowance	68,578
						06 Other Allowances	1,260
						55 House rent allowance	8,040
						Total of Vr no 110 - EST:	4,81,278
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,28,200
						03 Dearness Allowance	89,794
						06 Other Allowances	2,400
						55 House rent allowance	12,480
						Total of Vr no 111 - EST:	6,32,874
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,47,600
						03 Dearness Allowance	93,092
						06 Other Allowances	1,860
						55 House rent allowance	12,200
						Total of Vr no 112 - EST:	6,54,752
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,10,300
						03 Dearness Allowance	1,03,751
						06 Other Allowances	1,600
						55 House rent allowance	46,950
						Total of Vr no 113 - EST:	7,62,601
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,77,600
						03 Dearness Allowance	81,192
						06 Other Allowances	2,100
						55 House rent allowance	4,050
						Total of Vr no 114 - EST:	5,64,942
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,300
						03 Dearness Allowance	71,451
						06 Other Allowances	2,100
						55 House rent allowance	4,800
						Total of Vr no 115 - EST:	4,98,651
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,49,800
						03 Dearness Allowance	1,27,466
						06 Other Allowances	5,240
						55 House rent allowance	57,540
						Total of Vr no 116 - EST:	9,40,046
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,85,900

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	82,603
						06 Other Allowances	1,800
						55 House rent allowance	10,200
						Total of Vr no 117 - EST:	5,80,503
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,71,600
						03 Dearness Allowance	80,172
						06 Other Allowances	1,840
						55 House rent allowance	14,300
						Total of Vr no 118 - EST:	5,67,912
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,790
						03 Dearness Allowance	3,462
						06 Other Allowances	203
						55 House rent allowance	975
						Total of Vr no 119 - EST:	54,430
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,100
						03 Dearness Allowance	9,323
						Total of Vr no 120 - EST:	74,423
	23 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	6,978
						Total of Vr no 23 - MIS:	6,978
	24 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	15,740
						Total of Vr no 24 - MIS:	15,740
	25 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	41,739
						Total of Vr no 25 - MIS:	41,739
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,44,794
						03 Dearness Allowance	2,61,725
						55 House rent allowance	10,465
						Total of Vr no 48 - EST:	17,16,984
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,113
						03 Dearness Allowance	56,215
						06 Other Allowances	1,200
						55 House rent allowance	12,170
						Total of Vr no 49 - EST:	4,00,698
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,800
						03 Dearness Allowance	11,356
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	81,156

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 54 - EST:	1,10,528
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356
	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	62,172
						Total of Vr no 58 - EST:	62,172
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 59 - EST:	89,804
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,757
						03 Dearness Allowance	23,944
						Total of Vr no 6 - EST:	1,69,701
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 60 - EST:	89,804
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 61 - EST:	1,17,436
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 62 - EST:	96,712
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 63 - EST:	89,804
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 64 - EST:	1,03,620
	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	01 Pay	75,988
						Total of Vr no 66 - EST:	75,988
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 67 - EST:	89,804
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 68 - EST:	75,988
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 69 - EST:	96,712
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 70 - EST:	82,896
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,068

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	72 - EST					Total of Vr no 72 - EST:	1,45,068
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 73 - EST:	62,172
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 75 - EST:	89,804
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 77 - EST:	62,172
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,000
						03 Dearness Allowance	16,830
						06 Other Allowances	900
						55 House rent allowance	3,740
						Total of Vr no 81 - EST:	1,20,470
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,000
						03 Dearness Allowance	1,360
						Total of Vr no 83 - EST:	9,360
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,984
						03 Dearness Allowance	22,947
						06 Other Allowances	19
						55 House rent allowance	3,545
						Total of Vr no 84 - EST:	1,61,495
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,487
						03 Dearness Allowance	1,032
						Total of Vr no 85 - EST:	6,519
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,548
						03 Dearness Allowance	13,863
						06 Other Allowances	610
						55 House rent allowance	1,600
						Total of Vr no 86 - EST:	97,621
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,43,800
						03 Dearness Allowance	1,26,446
						06 Other Allowances	2,200
						55 House rent allowance	65,400
						Total of Vr no 95 - EST:	9,37,846
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,600
						03 Dearness Allowance	43,622
						06 Other Allowances	940
						55 House rent allowance	3,750
						Total of Vr no 97 - EST:	3,04,912
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,72,200

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	80,274
						06 Other Allowances	2,400
						55 House rent allowance	5,240
						Total of Vr no 98 - EST:	5,60,114

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001870	121 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 121 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	22 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	16,00,000
						Total of Vr no 22 - MIS:	16,00,000
	26 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,570
						Total of Vr no 26 - MIS:	5,570
	27 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	7,080
						Total of Vr no 27 - MIS:	7,080
	28 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	8,968
						Total of Vr no 28 - MIS:	8,968
	29 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	36,443
						Total of Vr no 29 - MIS:	36,443
	30 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 30 - MIS:	1,200
	31 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	1,99,720
						Total of Vr no 31 - MIS:	1,99,720
	36 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	6,833
						Total of Vr no 36 - MIS:	6,833
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,90,136
						Total of Vr no 50 - EST:	2,90,136
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	23,99,500
						03 Dearness Allowance	4,07,915
						06 Other Allowances	400
						55 House rent allowance	1,94,020
						Total of Vr no 93 - EST:	30,01,835

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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	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,51,283
						03 Dearness Allowance	2,29,716
						06 Other Allowances	6,226
						55 House rent allowance	1,08,830
						Total of Vr no 100 - EST:	16,96,055
	104 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,51,600
						03 Dearness Allowance	1,27,772
						06 Other Allowances	280
						55 House rent allowance	67,980
						Total of Vr no 104 - EST:	9,47,632
	14 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 14 - MIS:	6,908
	15 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 15 - MIS:	6,908
	16 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	1,495
						Total of Vr no 16 - MIS:	1,495
	17 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	6,398
						Total of Vr no 17 - MIS:	6,398
	18 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	10,602
						Total of Vr no 18 - MIS:	10,602
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,051
						Total of Vr no 19 - MIS:	9,051
	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,194
						Total of Vr no 20 - MIS:	24,194
	21 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	27,719
						Total of Vr no 21 - MIS:	27,719
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	1,770
						Total of Vr no 3 - EST:	47,674
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	39,840
	41 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	39,840
						Total of Vr no 41 - MIS:	39,840
	42 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	39,840

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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	42 - MIS					Total of Vr no 42 - MIS:	39,840
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 74 - EST:	62,172
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 76 - EST:	1,38,160
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 78 - EST:	62,172
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 79 - EST:	62,172
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,400
						Total of Vr no 87 - EST:	34,692
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,52,600
						03 Dearness Allowance	1,44,942
						06 Other Allowances	6,270
						55 House rent allowance	73,650
						Total of Vr no 96 - EST:	10,77,462
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,55,800
						03 Dearness Allowance	26,486
						06 Other Allowances	40
						55 House rent allowance	12,480
						Total of Vr no 99 - EST:	1,94,806

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	2 - MIS	First	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	999
						Total of Vr no 2 - MIS:	999
	3 - MIS	First	Voted	No Objection	270202005 03 00	42 Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000

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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	Strengthening, Estimation and Development of Underground Water Survey	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	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	14,916
						Total of Vr no 6 - MIS:	14,916
	7 - MIS	First	Voted	No Objection	270202005 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 7 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	25,220
						Total of Vr no 9 - MIS:	25,220

Sub Head	11	Ground water Public Awareness and Propaganda Campaign	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	4 - MIS	First	Voted	No Objection	270202005 11 00	11 Stationary & Printing of Forms	5,359
						Total of Vr no 4 - MIS:	5,359
	5 - MIS	First	Voted	No Objection	270202005 11 00	15 Maintenance of cars and purchasing of petrol etc	5,375
						Total of Vr no 5 - MIS:	5,375
	8 - MIS	First	Voted	No Objection	270202005 11 00	08 Office Expenditure	16,016
						Total of Vr no 8 - MIS:	16,016

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	48,975
						Total of Vr no 1 - EST:	48,975
	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,204
						Total of Vr no 1 - MIS:	18,204
	10 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	53,364
						Total of Vr no 10 - MIS:	53,364
	11 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	10,200
						Total of Vr no 11 - MIS:	10,200

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	12 - MIS	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	46,456
						Total of Vr no 12 - MIS:	46,456
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	16,200
						03 Dearness Allowance	2,214
						Total of Vr no 2 - EST:	18,414
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,677
						03 Dearness Allowance	1,305
						55 House rent allowance	3,477
						Total of Vr no 3 - EST:	12,459
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,400
						03 Dearness Allowance	1,938
						Total of Vr no 7 - EST:	13,338
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
						Total of GORAKHPUR (32):	3,19,70,018

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,48,360
						03 Dearness Allowance	42,143
						06 Other Allowances	60
						55 House rent allowance	4,820
						Total of Vr no 1 - EST:	2,95,383
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,11,300
						03 Dearness Allowance	18,921
						55 House rent allowance	3,440
						Total of Vr no 2 - EST:	1,33,661
	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	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	4,990
						Total of Vr no 3 - MIS:	4,990
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	72,508
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,17,400
						03 Dearness Allowance	70,958
						55 House rent allowance	34,681
						Total of Vr no 9 - EST:	5,23,039

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,97,992
						Total of Vr no 10 - MIS:	9,97,992
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,400
						03 Dearness Allowance	46,308
						06 Other Allowances	2,000
						55 House rent allowance	5,600
						Total of Vr no 19 - EST:	3,26,308

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,700
						03 Dearness Allowance	44,999
						06 Other Allowances	200
						55 House rent allowance	4,820
						Total of Vr no 20 - EST:	3,14,719
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,500
						03 Dearness Allowance	43,945
						06 Other Allowances	1,200
						55 House rent allowance	5,780
						Total of Vr no 21 - EST:	3,09,425
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,500
						03 Dearness Allowance	16,575
						06 Other Allowances	1,200
						Total of Vr no 22 - EST:	1,15,275
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,700
						03 Dearness Allowance	44,319
						06 Other Allowances	640
						Total of Vr no 23 - EST:	3,05,659
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	15,470
						06 Other Allowances	1,200
						Total of Vr no 24 - EST:	1,07,670
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,500
						03 Dearness Allowance	84,915
						06 Other Allowances	1,200
						55 House rent allowance	2,450
						Total of Vr no 29 - EST:	5,88,065
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,500
						03 Dearness Allowance	27,795
						06 Other Allowances	1,240
						55 House rent allowance	1,600
						Total of Vr no 30 - EST:	1,94,135
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						Total of Vr no 31 - EST:	65,637
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,386
						03 Dearness Allowance	4,826
						55 House rent allowance	800
						Total of Vr no 32 - EST:	34,012

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						06 Other Allowances	1,500
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	1,39,035
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						06 Other Allowances	900
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	1,52,238
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,900
						03 Dearness Allowance	24,973
						06 Other Allowances	1,560
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	1,75,833
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,800
						03 Dearness Allowance	65,416
						06 Other Allowances	1,500
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	4,52,826
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						06 Other Allowances	1,500
						55 House rent allowance	4,000
						Total of Vr no 44 - EST:	1,40,635
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 46 - EST:	41,448
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,629
						03 Dearness Allowance	1,27,234
						Total of Vr no 48 - EST:	3,15,863
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,600
						03 Dearness Allowance	55,352
						06 Other Allowances	940
						55 House rent allowance	3,330
						Total of Vr no 5 - EST:	3,85,222

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,098
						03 Dearness Allowance	10,825
						06 Other Allowances	500
						55 House rent allowance	1,600
						Total of Vr no 52 - EST:	77,023
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,956
						Total of Vr no 53 - EST:	7,956
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						06 Other Allowances	4,000
						55 House rent allowance	1,500
						Total of Vr no 54 - EST:	1,36,540
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,524
						Total of Vr no 55 - EST:	55,524
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,743
						03 Dearness Allowance	1,317
						Total of Vr no 56 - EST:	9,060
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	15,470
						06 Other Allowances	1,200
						Total of Vr no 59 - EST:	1,07,670
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						06 Other Allowances	2,100
						55 House rent allowance	5,600
						Total of Vr no 6 - EST:	2,58,431
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,770
						Total of Vr no 6 - MIS:	7,770
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,700
						03 Dearness Allowance	44,319
						06 Other Allowances	640
						Total of Vr no 60 - EST:	3,05,659
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,900
						03 Dearness Allowance	24,973
						06 Other Allowances	1,560
						55 House rent allowance	2,400
						Total of Vr no 61 - EST:	1,75,833
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,25,600
						03 Dearness Allowance	55,352

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	62 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	940
						55 House rent allowance	3,330
						Total of Vr no 62 - EST:	3,85,222
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	1,953
						55 House rent allowance	1,000
						Total of Vr no 64 - EST:	24,653
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,358
						03 Dearness Allowance	16,183
						06 Other Allowances	413
						55 House rent allowance	1,065
						Total of Vr no 65 - EST:	1,62,019
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,400
						03 Dearness Allowance	51,918
						06 Other Allowances	640
						55 House rent allowance	4,440
						Total of Vr no 7 - EST:	3,62,398
	9 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	13,86,195
						Total of Vr no 9 - MIS:	13,86,195

Sub Head	06	Integrated District Office	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	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,17,436
						Total of Vr no 36 - EST:	1,17,436
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,760
						03 Dearness Allowance	12,199
						55 House rent allowance	2,760
						Total of Vr no 49 - EST:	86,719
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,36,800
						03 Dearness Allowance	1,76,256
						06 Other Allowances	260
						55 House rent allowance	34,490
						Total of Vr no 57 - EST:	12,47,806
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,01,500
						03 Dearness Allowance	17,255
						55 House rent allowance	5,260

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	58 - EST					Total of Vr no 58 - EST:	1,24,015
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,710
						03 Dearness Allowance	1,311
						55 House rent allowance	1,465
						Total of Vr no 63 - EST:	10,486

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,04,000
						03 Dearness Allowance	1,02,680
						06 Other Allowances	3,280
						55 House rent allowance	19,860
						Total of Vr no 10 - EST:	7,29,820
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,06,000
						03 Dearness Allowance	69,020
						06 Other Allowances	2,800
						55 House rent allowance	13,480
						Total of Vr no 11 - EST:	4,91,300
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	2,106
						55 House rent allowance	5,280
						Total of Vr no 12 - EST:	86,946
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,161
						03 Dearness Allowance	367
						06 Other Allowances	13
						Total of Vr no 39 - EST:	2,541
	4 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	12,028
						Total of Vr no 4 - MIS:	12,028
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 40 - EST:	1,10,528
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390

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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	03	Rural Engineering Service	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	41 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	1,100
						55 House rent allowance	3,150
						56 City compensatory allowances	400
						Total of Vr no 41 - EST:	83,040
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House rent allowance	1,100
						Total of Vr no 42 - EST:	22,745
	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	3,552
						Total of Vr no 7 - MIS:	3,552

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,66,200
						03 Dearness Allowance	1,13,254
						06 Other Allowances	1,150
						55 House rent allowance	17,360
						Total of Vr no 1 - EST:	7,97,964
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,49,000
						03 Dearness Allowance	59,330
						06 Other Allowances	2,240
						55 House rent allowance	10,570
						Total of Vr no 2 - EST:	4,21,140
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	54,106
						03 Dearness Allowance	8,840
						55 House rent allowance	4,160
						Total of Vr no 3 - EST:	67,106
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,38,400
						03 Dearness Allowance	23,528
						06 Other Allowances	1,120
						55 House rent allowance	980
						Total of Vr no 4 - EST:	1,64,028
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908

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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	Minor Irrigation Scheme	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	5 - EST					Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,21,653
						03 Dearness Allowance	37,681
						06 Other Allowances	2,730
						55 House rent allowance	3,650
						Total of Vr no 6 - EST:	2,65,714
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	24,490
						03 Dearness Allowance	4,163
						55 House rent allowance	1,392
						Total of Vr no 7 - EST:	30,045
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	69,080
						Total of Vr no 9 - EST:	69,080
						Total of HAMIRPUR (25):	**1,47,75,270**

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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	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,342
						03 Dearness Allowance	161
						06 Other Allowances	6
						Total of Vr no 12 - EST:	1,509
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	66,604
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,700
						03 Dearness Allowance	513
						Total of Vr no 2 - EST:	6,213
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,100
						03 Dearness Allowance	14,977
						06 Other Allowances	200
						55 House rent allowance	4,350
						Total of Vr no 33 - EST:	1,07,627
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,000
						03 Dearness Allowance	10,150
						Total of Vr no 34 - EST:	80,150

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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 (`)
90001054	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 35 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,72,200
						03 Dearness Allowance	63,274
						55 House rent allowance	11,880
						Total of Vr no 1 - EST:	4,47,354
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,14,900
						03 Dearness Allowance	53,533
						06 Other Allowances	3,680
						55 House rent allowance	12,710
						Total of Vr no 10 - EST:	3,84,823
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	57,600
						03 Dearness Allowance	9,792
						06 Other Allowances	80
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	69,672
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,804
						Total of Vr no 2 - MIS:	12,804
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,83,900

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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	03	Rural Engineering Service	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	9 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,50,263
						06 Other Allowances	3,860
						55 House rent allowance	37,680
						Total of Vr no 9 - EST:	10,75,703

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	1,44,516
						03 Dearness Allowance	24,568
						06 Other Allowances	2,100
						55 House rent allowance	8,140
						Total of Vr no 1 - EST:	1,79,324
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,98,100
						03 Dearness Allowance	67,677
						06 Other Allowances	4,056
						55 House rent allowance	15,152
						Total of Vr no 2 - EST:	4,84,985
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	85,051
						03 Dearness Allowance	14,458
						Total of Vr no 3 - EST:	99,509
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,15,000
						03 Dearness Allowance	36,550
						06 Other Allowances	2,100
						55 House rent allowance	8,140
						Total of Vr no 5 - EST:	2,61,790
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,98,100
						03 Dearness Allowance	67,677
						06 Other Allowances	4,056
						55 House rent allowance	15,152
						Total of Vr no 6 - EST:	4,84,985
						Total of HAPUR (90):	**46,05,230**

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	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	30 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,20,900
						03 Dearness Allowance	54,553
						06 Other Allowances	80
						55 House rent allowance	12,450
						Total of Vr no 30 - EST:	3,87,983
	5 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	21,616
						Total of Vr no 5 - MIS:	21,616
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	13,817
						Total of Vr no 1 - TA:	13,817
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,10,200
						03 Dearness Allowance	86,734
						06 Other Allowances	1,800
						55 House rent allowance	8,750
						Total of Vr no 10 - EST:	6,07,484
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,123
						03 Dearness Allowance	62,070
						06 Other Allowances	880
						55 House rent allowance	9,590
						Total of Vr no 11 - EST:	4,32,663
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,794
						03 Dearness Allowance	80,375
						06 Other Allowances	1,440
						55 House rent allowance	14,030
						Total of Vr no 12 - EST:	5,68,639
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,600
						03 Dearness Allowance	65,722
						06 Other Allowances	1,840
						55 House rent allowance	980
						Total of Vr no 13 - EST:	4,55,142
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,02,968

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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	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,02,505
						06 Other Allowances	1,200
						55 House rent allowance	12,460
						Total of Vr no 15 - EST:	7,19,133
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,76,128
						03 Dearness Allowance	80,942
						06 Other Allowances	1,740
						55 House rent allowance	15,370
						Total of Vr no 16 - EST:	5,74,180
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,03,100
						03 Dearness Allowance	85,527
						06 Other Allowances	1,680
						55 House rent allowance	15,420
						Total of Vr no 17 - EST:	6,05,727
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,200
						03 Dearness Allowance	79,254
						06 Other Allowances	2,040
						55 House rent allowance	21,650
						Total of Vr no 18 - EST:	5,69,144
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,294
						03 Dearness Allowance	79,780
						06 Other Allowances	1,640
						55 House rent allowance	10,210
						Total of Vr no 19 - EST:	5,60,924
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,256
						Total of Vr no 2 - MIS:	7,256
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,345
						03 Dearness Allowance	89,479
						06 Other Allowances	2,023
						55 House rent allowance	22,120
						Total of Vr no 20 - EST:	6,39,967
	3 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,578
						Total of Vr no 3 - TA:	7,578
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,913
						03 Dearness Allowance	76,485
						06 Other Allowances	1,260
						55 House rent allowance	13,320
						Total of Vr no 4 - EST:	5,40,978
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,908

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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	41 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,365
						06 Other Allowances	1,100
						55 House rent allowance	8,900
						Total of Vr no 41 - EST:	3,77,273
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,600
						03 Dearness Allowance	89,692
						06 Other Allowances	2,040
						55 House rent allowance	22,860
						Total of Vr no 42 - EST:	6,42,192
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 43 - EST:	1,36,040
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,900
						03 Dearness Allowance	12,903
						06 Other Allowances	400
						55 House rent allowance	2,090
						Total of Vr no 44 - EST:	91,293
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,46,113
						03 Dearness Allowance	92,839
						06 Other Allowances	1,600
						55 House rent allowance	20,410
						Total of Vr no 45 - EST:	6,60,962
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,368
						03 Dearness Allowance	31,858
						06 Other Allowances	200
						55 House rent allowance	1,840
						Total of Vr no 46 - EST:	2,27,266
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,345
						03 Dearness Allowance	7,369
						06 Other Allowances	13
						55 House rent allowance	1,340
						Total of Vr no 47 - EST:	52,067
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,500
						03 Dearness Allowance	75,225
						06 Other Allowances	1,640
						55 House rent allowance	12,230
						Total of Vr no 5 - EST:	5,31,595
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,07,572

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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	51 - EST					Total of Vr no 51 - EST:	4,07,572
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,400
						03 Dearness Allowance	84,558
						06 Other Allowances	1,640
						55 House rent allowance	20,590
						Total of Vr no 6 - EST:	6,04,188
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 60 - EST:	82,896
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 61 - EST:	55,264
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 62 - EST:	82,896
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 66 - EST:	82,896
	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	2,10,345
						03 Dearness Allowance	29,087
						06 Other Allowances	206
						55 House rent allowance	1,110
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 68 - EST:	2,40,748
						01 Pay	3,55,100
						03 Dearness Allowance	60,367
						06 Other Allowances	1,240
						55 House rent allowance	10,200
						Total of Vr no 7 - EST:	4,26,907
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 75 - EST:	89,804
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 76 - EST:	96,712
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,800
						03 Dearness Allowance	2,295
						Total of Vr no 77 - EST:	9,095
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,946
						03 Dearness Allowance	6,427
						06 Other Allowances	22
						Total of Vr no 78 - EST:	11,395
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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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	79 - EST					Total of Vr no 79 - EST:	48,356
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,442
						03 Dearness Allowance	66,376
						06 Other Allowances	1,175
						55 House rent allowance	9,330
	80 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	4,67,323
						01 Pay	11,100
						03 Dearness Allowance	1,887
	81 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 80 - EST:	12,987
						01 Pay	75,871
						03 Dearness Allowance	10,838
						06 Other Allowances	678
						55 House rent allowance	1,600
	82 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 81 - EST:	88,987
						01 Pay	82,896
	83 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 82 - EST:	82,896
						01 Pay	51,699
						03 Dearness Allowance	8,789
						55 House rent allowance	1,340
	84 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 83 - EST:	61,828
						01 Pay	96,712
	85 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 84 - EST:	96,712
						01 Pay	96,712
	86 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 85 - EST:	96,712
						01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	200
						55 House rent allowance	1,110
	87 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 86 - EST:	48,578
						01 Pay	32,400
						03 Dearness Allowance	4,968
	88 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 87 - EST:	37,368
						01 Pay	1,03,620
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 88 - EST:	1,03,620
						01 Pay	4,51,313
						03 Dearness Allowance	76,723
						06 Other Allowances	1,260
						55 House rent allowance	14,660
						Total of Vr no 9 - EST:	5,43,956

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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	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001033	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 3 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,00,368
						03 Dearness Allowance	2,55,998
						06 Other Allowances	477
						55 House rent allowance	47,850
						Total of Vr no 14 - EST:	18,04,693
	50 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,65,792
						Total of Vr no 50 - EST:	1,65,792

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,02,552
						Total of Vr no 16 - MIS:	4,02,552
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,74,200
						03 Dearness Allowance	1,65,614
						06 Other Allowances	3,920
						55 House rent allowance	37,160
						Total of Vr no 21 - EST:	11,80,894
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	2,106
						55 House rent allowance	5,944
						Total of Vr no 22 - EST:	94,981
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,15,481
						03 Dearness Allowance	2,23,632
						06 Other Allowances	8,276
						55 House rent allowance	46,510
						Total of Vr no 23 - EST:	15,93,899
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 48 - EST:	96,712
	49 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,21,056

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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	49 - EST					Total of Vr no 49 - EST:	2,21,056
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	1,400
						55 House rent allowance	4,040
						56 City compensatory allowances	240
						Total of Vr no 89 - EST:	1,13,788
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,42,400
						03 Dearness Allowance	1,26,208
						06 Other Allowances	5,600
						55 House rent allowance	27,180
						56 City compensatory allowances	400
						Total of Vr no 90 - EST:	9,01,788
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						06 Other Allowances	1,400
						55 House rent allowance	4,040
						Total of Vr no 91 - EST:	98,806
						Total of HARDOI (47):	**2,01,92,166**

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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	24,30,077
						03 Dearness Allowance	4,13,114
						06 Other Allowances	5,077
						55 House rent allowance	48,165
						Total of Vr no 1 - EST:	28,96,433
	1 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,402
						Total of Vr no 1 - MIS:	6,402
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,596
						Total of Vr no 10 - EST:	2,55,596
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,900
						03 Dearness Allowance	2,023
						Total of Vr no 18 - EST:	13,923
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,419
						03 Dearness Allowance	864
						06 Other Allowances	21
						55 House rent allowance	77
						Total of Vr no 19 - EST:	6,381
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,91,648
						03 Dearness Allowance	1,68,580
						06 Other Allowances	6,135
						55 House rent allowance	22,552
						Total of Vr no 2 - EST:	11,88,915
	2 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	5,54,673
						Total of Vr no 2 - MIS:	5,54,673
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,444
						03 Dearness Allowance	7,385
						06 Other Allowances	373
						55 House rent allowance	1,127
						Total of Vr no 21 - EST:	52,329
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	34,561
						06 Other Allowances	1,000
						55 House rent allowance	5,550
						Total of Vr no 22 - EST:	2,44,411
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,700
						03 Dearness Allowance	13,549
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 23 - EST:	95,869

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						06 Other Allowances	600
						55 House rent allowance	3,020
						Total of Vr no 24 - EST:	1,29,512
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,775
						03 Dearness Allowance	6,082
						55 House rent allowance	1,067
						Total of Vr no 25 - EST:	42,924
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	123
						06 Other Allowances	6
						55 House rent allowance	26
						Total of Vr no 26 - EST:	878
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 27 - EST:	27,208
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,900
						03 Dearness Allowance	39,763
						06 Other Allowances	2,000
						55 House rent allowance	7,380
						Total of Vr no 28 - EST:	2,83,043
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	35,274
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,374
						03 Dearness Allowance	3,294
						Total of Vr no 30 - EST:	22,668
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,900
						03 Dearness Allowance	39,763
						06 Other Allowances	2,000
						55 House rent allowance	7,380
						Total of Vr no 31 - EST:	2,83,043
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,421
						03 Dearness Allowance	10,442
						06 Other Allowances	2,335

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	33 - EST					Total of Vr no 33 - EST:	74,198
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,785
						03 Dearness Allowance	6,257
						55 House rent allowance	1,546
						Total of Vr no 35 - EST:	59,588
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,31,584
						Total of Vr no 9 - EST:	3,31,584

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
						Total of HATHRAS (78):	**66,87,748**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	45 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	2,020
						Total of Vr no 45 - EST:	53,032
	46 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,77,200
						03 Dearness Allowance	30,124
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 46 - EST:	2,11,044

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 (`)
24002253	1 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	528
						Total of Vr no 1 - MIS:	528
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	27,914
						06 Other Allowances	2,100
						55 House rent allowance	4,000
						Total of Vr no 10 - EST:	1,98,214
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 102 - EST:	27,308
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,123
						03 Dearness Allowance	3,931
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 103 - EST:	28,154
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 104 - EST:	27,308
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	123

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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	105 - EST					Total of Vr no 105 - EST:	846
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	200
						Total of Vr no 106 - EST:	1,59,320
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 107 - EST:	27,308
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,160
						03 Dearness Allowance	1,047
						Total of Vr no 108 - EST:	7,207
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,200
						03 Dearness Allowance	14,484
						Total of Vr no 109 - EST:	99,684
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,700
						03 Dearness Allowance	21,199
						06 Other Allowances	900
						55 House rent allowance	800
						Total of Vr no 11 - EST:	1,47,599
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,342
						03 Dearness Allowance	228
						Total of Vr no 111 - EST:	1,570
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,229
						03 Dearness Allowance	209
						Total of Vr no 112 - EST:	1,438
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,342
						03 Dearness Allowance	228
						Total of Vr no 113 - EST:	1,570
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	123
						Total of Vr no 114 - EST:	846
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,483
						03 Dearness Allowance	1,612
						Total of Vr no 115 - EST:	11,095
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,787
						03 Dearness Allowance	8,124
						06 Other Allowances	300

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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	116 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	800
						Total of Vr no 116 - EST:	57,011
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,226
						03 Dearness Allowance	14,828
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 117 - EST:	1,04,874
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,700
						03 Dearness Allowance	3,009
						Total of Vr no 118 - EST:	20,709
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	1,765
						06 Other Allowances	100
						55 House rent allowance	590
						Total of Vr no 119 - EST:	37,755
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,072
						03 Dearness Allowance	61,676
						06 Other Allowances	700
						55 House rent allowance	5,090
						Total of Vr no 12 - EST:	4,08,538
	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 12 - MIS:	1,709
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,987
						03 Dearness Allowance	5,098
						Total of Vr no 120 - EST:	35,085
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,669
						03 Dearness Allowance	2,154
						Total of Vr no 121 - EST:	14,823
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,186
						03 Dearness Allowance	2,411
						Total of Vr no 122 - EST:	16,597
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,547
						03 Dearness Allowance	3,446
						06 Other Allowances	400
						55 House rent allowance	1,920
						Total of Vr no 123 - EST:	1,20,313
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,168
						03 Dearness Allowance	369

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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	124 - EST					Total of Vr no 124 - EST:	2,537
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,400
						03 Dearness Allowance	85,238
						06 Other Allowances	960
						55 House rent allowance	14,010
						Total of Vr no 13 - EST:	6,01,608
	13 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,727
						Total of Vr no 13 - MIS:	1,727
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,094
						03 Dearness Allowance	37,314
						06 Other Allowances	1,713
						55 House rent allowance	5,368
						Total of Vr no 14 - EST:	2,64,489
	14 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 14 - MIS:	818
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,900
						03 Dearness Allowance	25,653
						06 Other Allowances	900
						55 House rent allowance	5,300
						Total of Vr no 15 - EST:	1,82,753
	15 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 15 - MIS:	909
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,70,600
						03 Dearness Allowance	97,002
						06 Other Allowances	2,140
						55 House rent allowance	14,640
						Total of Vr no 16 - EST:	6,84,382
	16 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,727
						Total of Vr no 16 - MIS:	1,727
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,200
						03 Dearness Allowance	65,144
						06 Other Allowances	1,200
						55 House rent allowance	13,320
						Total of Vr no 17 - EST:	4,62,864
	17 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 17 - MIS:	1,709
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,400
						03 Dearness Allowance	34,238
						06 Other Allowances	1,500

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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	18 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	1,600
						Total of Vr no 18 - EST:	2,38,738
	18 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 18 - MIS:	818
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,600
						03 Dearness Allowance	40,562
						06 Other Allowances	2,100
						55 House rent allowance	7,700
						Total of Vr no 19 - EST:	2,88,962
	19 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 19 - MIS:	909
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,03,400
						03 Dearness Allowance	87,278
						06 Other Allowances	1,840
						55 House rent allowance	10,440
						Total of Vr no 20 - EST:	6,02,958
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,329
						03 Dearness Allowance	66,356
						06 Other Allowances	980
						55 House rent allowance	11,180
						Total of Vr no 21 - EST:	4,48,845
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,900
						03 Dearness Allowance	46,393
						06 Other Allowances	2,100
						55 House rent allowance	6,140
						Total of Vr no 22 - EST:	3,27,533
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,500
						03 Dearness Allowance	65,705
						06 Other Allowances	1,280
						55 House rent allowance	8,730
						Total of Vr no 47 - EST:	4,57,215
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,700
						03 Dearness Allowance	54,179
						06 Other Allowances	2,700
						55 House rent allowance	7,200
						Total of Vr no 48 - EST:	3,82,779
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,760

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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	49 - EST					Total of Vr no 49 - EST:	61,845
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,409
						03 Dearness Allowance	8,400
						Total of Vr no 50 - EST:	57,809
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,055
						03 Dearness Allowance	40,300
						Total of Vr no 51 - EST:	2,77,355
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,890
						03 Dearness Allowance	321
						Total of Vr no 52 - EST:	2,211
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,387
						03 Dearness Allowance	236
						Total of Vr no 53 - EST:	1,623
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,490
						03 Dearness Allowance	253
						Total of Vr no 54 - EST:	1,743
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,581
						03 Dearness Allowance	269
						Total of Vr no 55 - EST:	1,850
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,160
						03 Dearness Allowance	25,200
						55 House rent allowance	1,110
						Total of Vr no 58 - EST:	46,470
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	123
						Total of Vr no 59 - EST:	846
	6 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	820
						Total of Vr no 6 - MIS:	820
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	123
						Total of Vr no 60 - EST:	846
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,891
						03 Dearness Allowance	7,631
						Total of Vr no 61 - EST:	52,522
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,434
						03 Dearness Allowance	414
						06 Other Allowances	21
						Total of Vr no 62 - EST:	2,869

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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	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	706
						03 Dearness Allowance	459
						Total of Vr no 63 - EST:	1,165
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,032
						03 Dearness Allowance	5,615
						Total of Vr no 64 - EST:	38,647
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,733
						03 Dearness Allowance	635
						Total of Vr no 65 - EST:	4,368
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,524
						03 Dearness Allowance	9,711
						Total of Vr no 66 - EST:	26,235
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,500
						03 Dearness Allowance	2,411
						Total of Vr no 67 - EST:	20,911
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,652
						03 Dearness Allowance	8,441
						55 House rent allowance	1,110
						Total of Vr no 68 - EST:	59,203
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,60,800
						03 Dearness Allowance	79,186
						06 Other Allowances	940
						55 House rent allowance	5,400
						Total of Vr no 7 - EST:	5,46,326
	7 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	910
						Total of Vr no 7 - MIS:	910
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 74 - EST:	55,264
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 75 - EST:	1,03,620
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 76 - EST:	27,632
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 77 - EST:	48,356
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 79 - EST:	69,080

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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	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,000
						03 Dearness Allowance	47,260
						06 Other Allowances	1,500
						55 House rent allowance	3,510
						Total of Vr no 8 - EST:	3,30,270
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,730
						Total of Vr no 8 - MIS:	1,730
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 80 - EST:	48,356
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 81 - EST:	82,896
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 82 - EST:	48,356
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 83 - EST:	34,540
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 84 - EST:	27,632
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 85 - EST:	55,264
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 86 - EST:	69,080
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 87 - EST:	55,264
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 88 - EST:	69,080
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 89 - EST:	48,356
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,900
						03 Dearness Allowance	29,053
						06 Other Allowances	340
						55 House rent allowance	4,060
						Total of Vr no 9 - EST:	2,04,353
	9 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,710
						Total of Vr no 9 - MIS:	1,710
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 90 - EST:	34,540
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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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	91 - EST					Total of Vr no 91 - EST:	48,356
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 92 - EST:	6,908
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 93 - EST:	6,908
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	620
						Total of Vr no 3 - MIS:	620
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	12,929
						Total of Vr no 4 - MIS:	12,929
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950
						06 Other Allowances	100
						55 House rent allowance	4,990
						Total of Vr no 5 - EST:	1,63,040
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 56 - EST:	82,896
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,03,400
						03 Dearness Allowance	1,73,808
						55 House rent allowance	26,950
						Total of Vr no 6 - EST:	12,04,158

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,18,397
						03 Dearness Allowance	1,05,127
						06 Other Allowances	6,380

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	1 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	16,784
						Total of Vr no 1 - EST:	7,46,688
	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908
	101 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,21,618
						03 Dearness Allowance	1,23,006
						55 House rent allowance	41,430
						Total of Vr no 101 - EST:	5,86,054
	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,000
						Total of Vr no 11 - MIS:	9,000
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,80,100
						03 Dearness Allowance	2,51,617
						06 Other Allowances	5,280
						55 House rent allowance	45,840
						Total of Vr no 2 - EST:	17,82,837
	2 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	2,628
						Total of Vr no 2 - MIS:	2,628
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	2,106
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	65,231
	5 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	15,200
						Total of Vr no 5 - MIS:	15,200
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 69 - EST:	1,03,620
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 70 - EST:	1,10,528
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	6,26,100

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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	Minor Irrigation Scheme	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	03 Dearness Allowance	1,06,437
						06 Other Allowances	430
						55 House rent allowance	22,100
						Total of Vr no 1 - EST:	7,55,067
	1 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	11,500
						Total of Vr no 1 - MIS:	11,500
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,43,800
						03 Dearness Allowance	1,09,446
						06 Other Allowances	3,366
						55 House rent allowance	23,612
						Total of Vr no 2 - EST:	7,80,224
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of JALAUN (24):	**1,61,54,614**

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	16 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	4,000
						Total of Vr no 4 - MIS:	4,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	11,140
						Total of Vr no 10 - MIS:	11,140
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,869
						03 Dearness Allowance	317
						Total of Vr no 14 - EST:	2,186
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	2,796
						Total of Vr no 15 - EST:	21,996
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	53,873
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,000
						03 Dearness Allowance	20,740
						Total of Vr no 19 - EST:	1,42,740
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,22,052
						Total of Vr no 20 - EST:	8,22,052
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,516
						Total of Vr no 21 - EST:	1,86,516
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,055
						03 Dearness Allowance	2,321
						Total of Vr no 27 - EST:	20,376
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,145

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,933
						55 House rent allowance	5,710
						Total of Vr no 28 - EST:	22,788
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,100
						03 Dearness Allowance	31,127
						06 Other Allowances	800
						55 House rent allowance	5,170
						Total of Vr no 29 - EST:	2,20,197
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	8,255
						Total of Vr no 3 - MIS:	8,255
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 30 - EST:	1,12,108
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,517
						03 Dearness Allowance	2,298
						55 House rent allowance	441
						Total of Vr no 31 - EST:	16,256
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	1,088
						Total of Vr no 32 - EST:	7,488
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,600
						03 Dearness Allowance	3,562
						Total of Vr no 33 - EST:	36,162
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 34 - EST:	55,394
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 37 - EST:	52,533
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,400
						03 Dearness Allowance	39,848
						55 House rent allowance	7,360
						Total of Vr no 38 - EST:	2,81,608
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,340

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	6 - EST					Total of Vr no 6 - EST:	32,696
	8 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	7,757
						Total of Vr no 8 - MIS:	7,757
	9 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	94,824
						Total of Vr no 9 - MIS:	94,824

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001358	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 42 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,48,688
						Total of Vr no 12 - EST:	2,48,688
	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 23 - EST:	82,896
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,560
						03 Dearness Allowance	22,467
						Total of Vr no 24 - EST:	1,47,027
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,44,800
						03 Dearness Allowance	2,79,616
						06 Other Allowances	11,200
						55 House rent allowance	71,680
						Total of Vr no 25 - EST:	20,07,296
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,13,200

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,57,240
						06 Other Allowances	10,500
						55 House rent allowance	65,800
						Total of Vr no 26 - EST:	18,46,740
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,86,670
						03 Dearness Allowance	2,35,654
						06 Other Allowances	7,200
						55 House rent allowance	57,330
						Total of Vr no 39 - EST:	16,86,854
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,39,403
						03 Dearness Allowance	1,76,698
						06 Other Allowances	11,060
						55 House rent allowance	44,920
						Total of Vr no 40 - EST:	12,72,081
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,600
						03 Dearness Allowance	14,042
						06 Other Allowances	4,212
						55 House rent allowance	6,608
						Total of Vr no 41 - EST:	1,07,462

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	16,16,900
						03 Dearness Allowance	2,74,873
						06 Other Allowances	9,970
						55 House rent allowance	51,210
						Total of Vr no 1 - EST:	19,52,953
	1 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	23,000
						Total of Vr no 1 - MIS:	23,000
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,17,168
						03 Dearness Allowance	1,38,919
						06 Other Allowances	7,350
						55 House rent allowance	25,958

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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	Minor Irrigation Scheme	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	2 - EST					Total of Vr no 2 - EST:	9,89,395
	2 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,02,210
						03 Dearness Allowance	51,376
						06 Other Allowances	1,975
						55 House rent allowance	10,680
						Total of Vr no 3 - EST:	3,66,241
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,10,900
						03 Dearness Allowance	86,853
						06 Other Allowances	3,780
						55 House rent allowance	20,610
						Total of Vr no 4 - EST:	6,22,143
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,106
						55 House rent allowance	4,160
						Total of Vr no 5 - EST:	67,106
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	21,454
						06 Other Allowances	40
						55 House rent allowance	5,760
						Total of Vr no 6 - EST:	1,53,454
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,44,600
						03 Dearness Allowance	58,582
						06 Other Allowances	300
						55 House rent allowance	13,860
						Total of Vr no 7 - EST:	4,17,342
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
						Total of JAUNPUR (29):	**1,46,39,787**

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	29 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724

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	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,25,200
						03 Dearness Allowance	72,284
						06 Other Allowances	40
						55 House rent allowance	4,090
						Total of Vr no 43 - EST:	5,01,614

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	24,396
						55 House rent allowance	4,960
						Total of Vr no 17 - EST:	1,93,356
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,700
						03 Dearness Allowance	57,749
						06 Other Allowances	500
						55 House rent allowance	9,600
						Total of Vr no 18 - EST:	4,07,549
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,916
						03 Dearness Allowance	6,106
						55 House rent allowance	1,128
						Total of Vr no 19 - EST:	43,150
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,600
						03 Dearness Allowance	59,262
						06 Other Allowances	248
						55 House rent allowance	5,780

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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	2 - EST					Total of Vr no 2 - EST:	4,13,890
	2 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,600
						03 Dearness Allowance	28,152
						06 Other Allowances	190
						55 House rent allowance	4,850
						Total of Vr no 3 - EST:	1,98,792
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,651
						03 Dearness Allowance	19,150
						06 Other Allowances	288
						55 House rent allowance	2,558
						Total of Vr no 30 - EST:	1,34,647
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,539
						03 Dearness Allowance	25,442
						55 House rent allowance	3,700
	32 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	1,64,681
						01 Pay	52,800
						03 Dearness Allowance	4,608
	34 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	57,408
						01 Pay	46,307
						03 Dearness Allowance	7,872
	35 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	54,179
						01 Pay	1,71,200
						03 Dearness Allowance	29,104
						06 Other Allowances	200
						55 House rent allowance	4,440
	36 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	2,04,944
						01 Pay	9,498
						03 Dearness Allowance	1,614
						06 Other Allowances	30
						55 House rent allowance	228
	37 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	11,370
						01 Pay	11,200
						03 Dearness Allowance	1,904
						55 House rent allowance	800
						Total of Vr no 37 - EST:	13,904

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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	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,749
						03 Dearness Allowance	807
						06 Other Allowances	16
						55 House rent allowance	134
						Total of Vr no 38 - EST:	5,706
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,100
						03 Dearness Allowance	12,937
						06 Other Allowances	50
						Total of Vr no 39 - EST:	89,087
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	32,895
						06 Other Allowances	100
						55 House rent allowance	4,050
						Total of Vr no 4 - EST:	2,30,545
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,658
						03 Dearness Allowance	9,632
						Total of Vr no 40 - EST:	66,290
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	21,216
						06 Other Allowances	150
						55 House rent allowance	2,220
						Total of Vr no 41 - EST:	1,48,386
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	50
						55 House rent allowance	800
						Total of Vr no 42 - EST:	27,877
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 45 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,700
						03 Dearness Allowance	76,449
						06 Other Allowances	300
						55 House rent allowance	12,430
						Total of Vr no 5 - EST:	5,38,879
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,48,600
						03 Dearness Allowance	59,262
						06 Other Allowances	248
						55 House rent allowance	5,780
						Total of Vr no 54 - EST:	4,13,890

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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	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,600
						03 Dearness Allowance	28,152
						06 Other Allowances	190
						55 House rent allowance	4,850
						Total of Vr no 55 - EST:	1,98,792
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,400
						03 Dearness Allowance	36,788
						06 Other Allowances	900
						55 House rent allowance	2,220
						Total of Vr no 56 - EST:	2,56,308
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,100
						03 Dearness Allowance	44,387
						06 Other Allowances	1,090
						55 House rent allowance	3,200
						Total of Vr no 57 - EST:	3,09,777
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,600
						03 Dearness Allowance	36,822
						06 Other Allowances	150
						55 House rent allowance	4,850
						Total of Vr no 58 - EST:	2,58,422
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,98,607
						03 Dearness Allowance	67,763
						06 Other Allowances	300
						55 House rent allowance	11,081
						Total of Vr no 59 - EST:	4,77,751
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 6 - EST:	1,83,210
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,100
						03 Dearness Allowance	60,027
						06 Other Allowances	150
						55 House rent allowance	13,260
						Total of Vr no 7 - EST:	4,26,537
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	73,185
						06 Other Allowances	138
						55 House rent allowance	7,130
						Total of Vr no 8 - EST:	5,10,953

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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	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,900
						03 Dearness Allowance	16,813
						06 Other Allowances	50
						55 House rent allowance	800
						Total of Vr no 9 - EST:	1,16,563

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001261	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,000
						03 Dearness Allowance	3,618
						Total of Vr no 15 - EST:	30,618
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 46 - EST:	86,580
23002253	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,160
						Total of Vr no 22 - EST:	1,38,160
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	29,394
						03 Dearness Allowance	4,997
						55 House rent allowance	3,027
						Total of Vr no 33 - EST:	37,418
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,900
						03 Dearness Allowance	1,513
						Total of Vr no 44 - EST:	10,413
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						Total of Vr no 47 - EST:	1,31,508
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,21,400
						03 Dearness Allowance	37,638
						55 House rent allowance	8,960
						Total of Vr no 48 - EST:	2,67,998
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,83,473
						03 Dearness Allowance	1,67,190
						06 Other Allowances	280
						55 House rent allowance	79,048

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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	49 - EST					Total of Vr no 49 - EST:	12,29,991
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowance	5,740
						Total of Vr no 60 - EST:	1,00,276

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	1,184
						Total of Vr no 1 - MIS:	1,184
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 23 - EST:	55,264
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 26 - EST:	1,10,528
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,80,750
						03 Dearness Allowance	81,600
						06 Other Allowances	40
						55 House rent allowance	36,400
						Total of Vr no 50 - EST:	5,98,790
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						06 Other Allowances	40
						55 House rent allowance	7,940
						Total of Vr no 51 - EST:	1,37,148
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,08,200
						03 Dearness Allowance	1,88,394
						06 Other Allowances	5,040
						55 House rent allowance	74,170
						Total of Vr no 52 - EST:	13,75,804
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,25,400
						03 Dearness Allowance	89,318

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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	53 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	3,000
						55 House rent allowance	43,760
						Total of Vr no 53 - EST:	6,61,478

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,84,500
						03 Dearness Allowance	65,365
						55 House rent allowance	34,080
						Total of Vr no 15 - EST:	4,83,945
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,03,900
						03 Dearness Allowance	17,663
						06 Other Allowances	60
						55 House rent allowance	7,580
						Total of Vr no 16 - EST:	1,29,203
	2 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	24,796
						Total of Vr no 2 - MIS:	24,796
	4 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	28,520
						Total of Vr no 4 - LTC:	28,520
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	33,756
	6 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	29,658
						Total of Vr no 6 - MIS:	29,658
	7 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,650
						Total of Vr no 7 - MIS:	7,650
	8 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	14,823
						Total of Vr no 8 - MIS:	14,823
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

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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	12	State Ground Water Conservation Mission	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 12 00	16 Payment for Commercial and Special Services	1,76,898
						Total of Vr no 1 - MIS:	1,76,898
	5 - MIS	Second	Voted	No Objection	270202005 12 00	15 Maintenance of cars and purchasing of petrol etc	2,472
						Total of Vr no 5 - MIS:	2,472

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,760
						03 Dearness Allowance	1,489
						06 Other Allowances	1,002
						Total of Vr no 1 - EST:	11,251
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,507
						03 Dearness Allowance	1,786
						Total of Vr no 11 - EST:	12,293
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 12 - EST:	37,928
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,077
						03 Dearness Allowance	1,033
						Total of Vr no 13 - EST:	7,110
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,68,500
						03 Dearness Allowance	62,985
						06 Other Allowances	1,020
						55 House rent allowance	34,140
						Total of Vr no 2 - EST:	4,66,645
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	21,34,622
						03 Dearness Allowance	3,62,170
						06 Other Allowances	8,320
						55 House rent allowance	1,61,932
						Total of Vr no 3 - EST:	26,67,044

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,46,100
						03 Dearness Allowance	1,94,837
						06 Other Allowances	10,620
						55 House rent allowance	70,690
						Total of Vr no 4 - EST:	14,22,247
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,83,228
						Total of Vr no 6 - EST:	2,83,228
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 7 - EST:	1,45,068
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	07	Development,Estimation and Strengthening of Geological Survey	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 07 00	25 Minor Construction Works	1,82,040
						Total of Vr no 1 - MIS:	1,82,040
						Total of JHANSI (23):	**1,90,76,026**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	19,278
						06 Other Allowances	400
						55 House rent allowance	4,000
						Total of Vr no 1 - EST:	1,37,078
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,300
						03 Dearness Allowance	11,781
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 10 - EST:	82,181
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,881
						03 Dearness Allowance	55,570
						55 House rent allowance	4,470
						Total of Vr no 11 - EST:	3,86,921
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,000
						03 Dearness Allowance	25,500
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	1,76,610
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	28,764
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 13 - EST:	2,02,464
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	400
						55 House rent allowance	2,090
						Total of Vr no 14 - EST:	1,81,500
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 15 - EST:	53,416
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,600
						03 Dearness Allowance	40,392
						55 House rent allowance	8,270
						Total of Vr no 2 - EST:	2,86,262
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,752
						03 Dearness Allowance	35,998
						06 Other Allowances	400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	5,290
						Total of Vr no 25 - EST:	2,53,440
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,300
						03 Dearness Allowance	21,811
						06 Other Allowances	300
						55 House rent allowance	3,740
						Total of Vr no 26 - EST:	1,54,151
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,000
						03 Dearness Allowance	2,380
						Total of Vr no 27 - EST:	16,380
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,558
						03 Dearness Allowance	13,015
						06 Other Allowances	105
						Total of Vr no 28 - EST:	89,678
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,200
						03 Dearness Allowance	77,044
						06 Other Allowances	500
						55 House rent allowance	11,790
						Total of Vr no 3 - EST:	5,42,534
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,356
						Total of Vr no 36 - EST:	48,356
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 37 - EST:	1,86,822
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,63,100
						03 Dearness Allowance	61,727
						06 Other Allowances	240
						55 House rent allowance	6,480
						Total of Vr no 38 - EST:	4,31,547
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,400
						03 Dearness Allowance	28,628
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 4 - EST:	1,98,128
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	40 - EST					Total of Vr no 40 - EST:	41,448
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 41 - EST:	75,988
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 49 - EST:	42,381
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,600
						03 Dearness Allowance	15,232
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 50 - EST:	1,08,432
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 51 - EST:	42,381
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,600
						03 Dearness Allowance	15,232
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 52 - EST:	1,08,432
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 53 - EST:	42,381
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	747
						03 Dearness Allowance	127
						06 Other Allowances	3
						Total of Vr no 54 - EST:	877
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,981
						03 Dearness Allowance	45,897
						Total of Vr no 55 - EST:	3,15,878
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	2,652

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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST					Total of Vr no 9 - EST:	18,252

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264
	4 - MIS	First	Voted	No Objection	251500102 06 00	09 Electrical Dues	55,720
						Total of Vr no 4 - MIS:	55,720
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,67,800
						03 Dearness Allowance	28,526
						55 House rent allowance	5,260
						Total of Vr no 5 - EST:	2,01,586
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,59,700
						03 Dearness Allowance	95,149
						55 House rent allowance	20,340
						Total of Vr no 6 - EST:	6,75,189
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,53,600
						03 Dearness Allowance	43,112
						Total of Vr no 7 - EST:	2,96,712
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	67,250
						03 Dearness Allowance	11,433
						Total of Vr no 8 - EST:	78,683

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 18 - EST:	1,12,188
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	25,800
						03 Dearness Allowance	2,004

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	2,064
						Total of Vr no 19 - EST:	29,868
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,400
						03 Dearness Allowance	3,128
						06 Other Allowances	187
						55 House rent allowance	840
						Total of Vr no 20 - EST:	22,555
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	887
						03 Dearness Allowance	151
						55 House rent allowance	469
						Total of Vr no 21 - EST:	1,507
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,174
						03 Dearness Allowance	1,729
						55 House rent allowance	8,690
						Total of Vr no 22 - EST:	20,593
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,46,000
						03 Dearness Allowance	1,43,820
						06 Other Allowances	5,600
						55 House rent allowance	35,570
						Total of Vr no 23 - EST:	10,30,990
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,02,400
						03 Dearness Allowance	51,408
						06 Other Allowances	3,506
						55 House rent allowance	13,878
						Total of Vr no 24 - EST:	3,71,192
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,600
						03 Dearness Allowance	1,940
						Total of Vr no 43 - EST:	13,540
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 44 - EST:	41,448
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
						Total of JYOTIBA FULLE NAGAR (86):	**73,69,113**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,003
						03 Dearness Allowance	28,969
						55 House rent allowance	5,240
						Total of Vr no 10 - EST:	2,05,212
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,300
						03 Dearness Allowance	54,111
						55 House rent allowance	4,230
						Total of Vr no 11 - EST:	3,76,641
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,51,568
						03 Dearness Allowance	2,12,399
						06 Other Allowances	300
						55 House rent allowance	35,606
						Total of Vr no 12 - EST:	14,99,873
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,500
						03 Dearness Allowance	45,305
						55 House rent allowance	4,480
						Total of Vr no 14 - EST:	3,16,285
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,265
						03 Dearness Allowance	215
						Total of Vr no 31 - EST:	1,480
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,903
						03 Dearness Allowance	9,674
						Total of Vr no 32 - EST:	66,577
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						Total of Vr no 33 - EST:	16,848
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 34 - EST:	4,914
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,033
						03 Dearness Allowance	142
						06 Other Allowances	5
						55 House rent allowance	59
						Total of Vr no 35 - EST:	2,239
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,303
						03 Dearness Allowance	222
						06 Other Allowances	3
						Total of Vr no 36 - EST:	1,528
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,933

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MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,579
						Total of Vr no 37 - EST:	31,512
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,700
						03 Dearness Allowance	333
						Total of Vr no 38 - EST:	4,033
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,23,550
						03 Dearness Allowance	89,004
						55 House rent allowance	12,660
						Total of Vr no 4 - EST:	6,25,214
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						55 House rent allowance	4,040
						Total of Vr no 40 - EST:	1,22,210
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	24,752
						06 Other Allowances	140
						55 House rent allowance	3,020
						Total of Vr no 5 - EST:	1,73,512
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,500
						03 Dearness Allowance	69,105
						06 Other Allowances	440
						55 House rent allowance	8,650
						Total of Vr no 6 - EST:	4,84,695
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,700
						03 Dearness Allowance	40,579
						06 Other Allowances	400
						55 House rent allowance	6,580
						Total of Vr no 7 - EST:	2,86,259
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,000
						03 Dearness Allowance	44,710
						06 Other Allowances	40
						55 House rent allowance	1,910
						Total of Vr no 9 - EST:	3,09,660

Sub Head	06	Integrated District Office	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	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	51,740
						03 Dearness Allowance	8,796

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MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Integrated District Office	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	13 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	2,158
						Total of Vr no 13 - EST:	62,694
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,87,823
						03 Dearness Allowance	2,01,930
						55 House rent allowance	27,600
						Total of Vr no 8 - EST:	14,17,353

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	2,106
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	65,231
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,56,500
						03 Dearness Allowance	1,62,605
						06 Other Allowances	3,660
						55 House rent allowance	37,560
						Total of Vr no 2 - EST:	11,60,325
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 29 - EST:	62,172
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,19,000
						03 Dearness Allowance	71,230
						06 Other Allowances	3,620
						55 House rent allowance	17,320
						Total of Vr no 3 - EST:	5,11,170
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 30 - EST:	89,804
						Total of KANNAUJ (84):	**78,97,441**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,800
						03 Dearness Allowance	25,806
						06 Other Allowances	840
						55 House rent allowance	3,200
						Total of Vr no 10 - EST:	1,81,646
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,200
						03 Dearness Allowance	66,674
						06 Other Allowances	400
						55 House rent allowance	8,460
						Total of Vr no 11 - EST:	4,67,734
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,500
						03 Dearness Allowance	32,045
						06 Other Allowances	1,040
						55 House rent allowance	4,800
						Total of Vr no 12 - EST:	2,26,385
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,513
						03 Dearness Allowance	63,497
						06 Other Allowances	740
						55 House rent allowance	13,990
						Total of Vr no 13 - EST:	4,51,740
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,800
						03 Dearness Allowance	26,146
						06 Other Allowances	800
						Total of Vr no 14 - EST:	1,80,746
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,500
						03 Dearness Allowance	60,945
						06 Other Allowances	1,080
						55 House rent allowance	8,620
						Total of Vr no 15 - EST:	4,29,145
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,971
						03 Dearness Allowance	16,825
						06 Other Allowances	677
						55 House rent allowance	4,000
						Total of Vr no 16 - EST:	1,20,473
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,900
						03 Dearness Allowance	42,653
						06 Other Allowances	340
						55 House rent allowance	6,680
						Total of Vr no 17 - EST:	3,00,573
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,900

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,623
						06 Other Allowances	1,600
						55 House rent allowance	6,400
						Total of Vr no 18 - EST:	2,32,523
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,200
						03 Dearness Allowance	56,304
						06 Other Allowances	840
						55 House rent allowance	8,000
						Total of Vr no 19 - EST:	3,96,344
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	24,582
						06 Other Allowances	840
						55 House rent allowance	3,510
						Total of Vr no 20 - EST:	1,73,532
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,900
						03 Dearness Allowance	63,393
						06 Other Allowances	600
						55 House rent allowance	7,920
						Total of Vr no 21 - EST:	4,44,813
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,800
						03 Dearness Allowance	19,516
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 22 - EST:	1,39,316
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,800
						03 Dearness Allowance	43,146
						06 Other Allowances	640
						55 House rent allowance	4,180
						Total of Vr no 23 - EST:	3,01,766
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	24,905
						06 Other Allowances	1,000
						55 House rent allowance	4,310
						Total of Vr no 24 - EST:	1,76,715
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	6,200
						Total of Vr no 3 - MIS:	6,200
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						Total of Vr no 38 - EST:	40,400
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST					Total of Vr no 39 - EST:	42,800
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 40 - EST:	96,712
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 41 - EST:	96,712
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 43 - EST:	96,712
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 44 - EST:	1,10,528
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 45 - EST:	75,988
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 46 - EST:	1,03,620
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 47 - EST:	89,804
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 48 - EST:	82,896
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 49 - EST:	82,896
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,500
						03 Dearness Allowance	61,625
						06 Other Allowances	830
						55 House rent allowance	6,890
						Total of Vr no 5 - EST:	4,31,845
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	916
						03 Dearness Allowance	156
						Total of Vr no 55 - EST:	1,072
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,300
						03 Dearness Allowance	31,841
						06 Other Allowances	1,200
						55 House rent allowance	6,400
						Total of Vr no 6 - EST:	2,26,741
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	4,440
						55 House rent allowance	1,110
						Total of Vr no 60 - EST:	42,550

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MONTH OF ACCOUNT NOVEMBER 2020 **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	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						Total of Vr no 62 - EST:	60,840
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,067
						03 Dearness Allowance	12,081
						Total of Vr no 64 - EST:	83,148
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,800
						03 Dearness Allowance	22,368
						Total of Vr no 66 - EST:	1,38,168
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,200
						03 Dearness Allowance	6,408
						Total of Vr no 67 - EST:	49,608
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,127
						03 Dearness Allowance	1,722
						06 Other Allowances	466
						Total of Vr no 68 - EST:	12,315
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,000
						03 Dearness Allowance	62,050
						06 Other Allowances	430
						55 House rent allowance	6,010
						Total of Vr no 7 - EST:	4,33,490
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,300
						03 Dearness Allowance	37,961
						06 Other Allowances	1,400
						55 House rent allowance	5,600
						Total of Vr no 8 - EST:	2,68,261
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,100
						03 Dearness Allowance	60,707
						06 Other Allowances	900
						55 House rent allowance	4,800
						Total of Vr no 9 - EST:	4,23,507

Sub Head	06	Integrated District Office	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	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 69 - EST:	71,721

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
62002003	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 4 - EST:	71,721
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,04,777
						03 Dearness Allowance	1,87,812
						06 Other Allowances	240
						55 House rent allowance	33,300
	2 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 1 - EST:	13,26,129
						01 Pay	89,300
						03 Dearness Allowance	15,181
						06 Other Allowances	40
						55 House rent allowance	3,400
	25 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 2 - EST:	1,07,921
						01 Pay	49,443
						03 Dearness Allowance	8,405
	50 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 25 - EST:	57,848
						01 Pay	34,540
	51 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 50 - EST:	34,540
						01 Pay	1,10,528
	65 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 51 - EST:	1,10,528
						01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	1,200
	70 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 65 - EST:	30,684
						01 Pay	11,11,900
						03 Dearness Allowance	1,89,023
						06 Other Allowances	240
						55 House rent allowance	33,300
	71 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 70 - EST:	13,34,463
						01 Pay	1,14,500
						03 Dearness Allowance	19,465
						06 Other Allowances	40
						55 House rent allowance	4,600
						Total of Vr no 71 - EST:	1,38,605

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,54,600
						03 Dearness Allowance	1,96,282
						06 Other Allowances	6,740
						55 House rent allowance	51,320
						Total of Vr no 30 - EST:	14,08,942
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,37,506
						03 Dearness Allowance	74,018
						06 Other Allowances	4,900
						55 House rent allowance	17,932
						Total of Vr no 31 - EST:	5,34,356
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 52 - EST:	62,172
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 53 - EST:	62,172
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
						Total of KANPUR DEHAT (62):	**1,27,13,514**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	251500001 04 00	09 Electrical Dues	1,25,228
						Total of Vr no 1 - MIS:	1,25,228
	110 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	10,020
						Total of Vr no 110 - EST:	1,12,512
	116 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,74,600
						03 Dearness Allowance	46,682
						06 Other Allowances	140
						55 House rent allowance	19,360
						Total of Vr no 116 - EST:	3,40,782
	117 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,10,100
						03 Dearness Allowance	18,717
						55 House rent allowance	3,340
						Total of Vr no 117 - EST:	1,32,157
	68 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632

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	21 - MIS	Second	Voted	No Objection	251500003 03 00	17 Rent, Surcharge and Tax-ownership	2,60,615
						Total of Vr no 21 - MIS:	2,60,615
	22 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	4,400
						Total of Vr no 22 - MIS:	4,400
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 1 - EST:	67,626
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,915
						03 Dearness Allowance	36,584
						Total of Vr no 10 - EST:	2,70,499
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,800
						03 Dearness Allowance	306
						Total of Vr no 100 - EST:	2,106
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,500
						03 Dearness Allowance	3,120
						Total of Vr no 101 - EST:	22,620
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,800
						03 Dearness Allowance	32,946
						06 Other Allowances	1,500
						55 House rent allowance	5,110
						Total of Vr no 111 - EST:	2,33,356
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	300
						55 House rent allowance	980
						Total of Vr no 112 - EST:	43,868
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,200
						03 Dearness Allowance	33,852
						06 Other Allowances	1,500
						55 House rent allowance	7,840
						Total of Vr no 113 - EST:	3,34,392
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	15,470
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 114 - EST:	1,10,870
	12 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	21,000
						Total of Vr no 12 - MIS:	21,000
	121 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	25,044
						Total of Vr no 121 - EST:	25,044
	13 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	820
						Total of Vr no 13 - MIS:	820

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,700
						03 Dearness Allowance	71,689
						06 Other Allowances	2,100
						55 House rent allowance	10,640
						Total of Vr no 19 - EST:	5,06,129
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,400
						03 Dearness Allowance	87,618
						06 Other Allowances	2,500
						55 House rent allowance	39,900
						Total of Vr no 2 - EST:	6,45,418
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,727
						Total of Vr no 2 - MIS:	1,727
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	20,468
						06 Other Allowances	1,000
						55 House rent allowance	4,050
						Total of Vr no 20 - EST:	1,45,918
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,900
						03 Dearness Allowance	67,813
						06 Other Allowances	1,840
						55 House rent allowance	30,120
						Total of Vr no 21 - EST:	4,98,673
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	29,155
						06 Other Allowances	600
						55 House rent allowance	16,980
						Total of Vr no 22 - EST:	2,18,235
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	865
						03 Dearness Allowance	147
						55 House rent allowance	77
						Total of Vr no 23 - EST:	1,089
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	2,688
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 24 - EST:	27,688
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	25,974
						06 Other Allowances	1,400
						55 House rent allowance	20,580

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MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST					Total of Vr no 25 - EST:	2,81,054
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	1,988
						06 Other Allowances	100
						55 House rent allowance	2,400
						Total of Vr no 26 - EST:	32,888
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,200
						03 Dearness Allowance	12,784
						55 House rent allowance	2,680
						Total of Vr no 27 - EST:	90,664
	27 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 27 - MIS:	1,709
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,580
						03 Dearness Allowance	1,852
						06 Other Allowances	60
						55 House rent allowance	588
						Total of Vr no 28 - EST:	23,080
	28 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 28 - MIS:	818
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	3,143
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 29 - EST:	49,253
	29 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 29 - MIS:	909
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,000
						03 Dearness Allowance	23,460
						06 Other Allowances	600
						55 House rent allowance	14,580
						Total of Vr no 3 - EST:	1,76,640
	3 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 3 - MIS:	1,709
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,184
						03 Dearness Allowance	11,902
						06 Other Allowances	468
						55 House rent allowance	2,145
						Total of Vr no 30 - EST:	1,13,699

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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	30 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,727
						Total of Vr no 30 - MIS:	1,727
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						06 Other Allowances	250
						Total of Vr no 32 - EST:	91,159
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,920
						03 Dearness Allowance	4,493
						55 House rent allowance	5,091
						Total of Vr no 33 - EST:	59,504
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	2,400
						Total of Vr no 34 - EST:	32,820
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,500
						03 Dearness Allowance	2,975
						55 House rent allowance	800
						Total of Vr no 35 - EST:	21,275
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 36 - EST:	76,050
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,300
						03 Dearness Allowance	65,331
						06 Other Allowances	2,280
						55 House rent allowance	6,580
						Total of Vr no 37 - EST:	4,58,491
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,000
						03 Dearness Allowance	40,290
						06 Other Allowances	1,800
						55 House rent allowance	6,710
						Total of Vr no 38 - EST:	2,85,800
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 39 - EST:	80,127
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,34,200
						03 Dearness Allowance	90,814
						06 Other Allowances	2,500
						55 House rent allowance	13,840

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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	4 - EST					Total of Vr no 4 - EST:	6,41,354
	4 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 4 - MIS:	909
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,700
						03 Dearness Allowance	66,419
						06 Other Allowances	1,500
						55 House rent allowance	25,420
						Total of Vr no 40 - EST:	4,84,039
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,900
						03 Dearness Allowance	22,763
						06 Other Allowances	900
						55 House rent allowance	14,580
						Total of Vr no 41 - EST:	1,72,143
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,500
						03 Dearness Allowance	30,515
						06 Other Allowances	1,500
						55 House rent allowance	6,450
						Total of Vr no 5 - EST:	2,17,965
	5 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 5 - MIS:	818
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,142
						03 Dearness Allowance	12,944
						Total of Vr no 57 - EST:	89,086
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,200
						03 Dearness Allowance	45,764
						06 Other Allowances	2,200
						55 House rent allowance	4,860
						Total of Vr no 58 - EST:	3,22,024
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,300
						03 Dearness Allowance	39,151
						06 Other Allowances	1,540
						55 House rent allowance	1,840
						Total of Vr no 59 - EST:	2,72,831
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 6 - EST:	76,050
	6 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	83,799
						Total of Vr no 6 - MIS:	83,799
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,200

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,694
						06 Other Allowances	1,240
						55 House rent allowance	4,670
						Total of Vr no 60 - EST:	2,37,804
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,100
						03 Dearness Allowance	11,237
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 61 - EST:	79,537
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 65 - EST:	82,896
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 69 - EST:	75,988
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,700
						03 Dearness Allowance	75,259
						06 Other Allowances	2,640
						55 House rent allowance	4,670
						Total of Vr no 7 - EST:	5,25,269
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 72 - EST:	62,172
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 73 - EST:	75,988
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 74 - EST:	34,540
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						Total of Vr no 75 - EST:	90,909
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172

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MONTH OF ACCOUNT NOVEMBER 2020 **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	76 - EST					Total of Vr no 76 - EST:	62,172
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 77 - EST:	55,264
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 78 - EST:	76,050
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,100
						03 Dearness Allowance	16,167
						06 Other Allowances	600
						55 House rent allowance	2,140
						Total of Vr no 8 - EST:	1,14,007
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 80 - EST:	41,448
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,500
						03 Dearness Allowance	2,975
						55 House rent allowance	800
						Total of Vr no 81 - EST:	21,275
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,600
						03 Dearness Allowance	19,782
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 82 - EST:	1,49,382
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 94 - EST:	34,540
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 95 - EST:	48,356
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,300
						03 Dearness Allowance	1,071
						55 House rent allowance	232
						Total of Vr no 96 - EST:	7,603
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,657
						03 Dearness Allowance	8,216
						55 House rent allowance	23,562
						Total of Vr no 97 - EST:	1,24,435
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 98 - EST:	69,080

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MONTH OF ACCOUNT NOVEMBER 2020 **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	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 99 - EST:	27,632

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001822	122 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 122 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	118 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,51,000
						03 Dearness Allowance	59,670
						55 House rent allowance	17,920
						Total of Vr no 118 - EST:	4,28,590
	119 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,60,400
						03 Dearness Allowance	1,80,268
						06 Other Allowances	180
						55 House rent allowance	80,060
						Total of Vr no 119 - EST:	13,20,908
	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,16,900
						03 Dearness Allowance	19,873
						06 Other Allowances	60
						55 House rent allowance	12,020
						Total of Vr no 120 - EST:	1,48,853
	23 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,507
						Total of Vr no 23 - MIS:	2,507
	31 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	37,876
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,160
						Total of Vr no 67 - EST:	1,38,160

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,406
						Total of Vr no 14 - MIS:	9,406
	15 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	41,207
						Total of Vr no 15 - MIS:	41,207
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,000
						Total of Vr no 18 - EST:	27,000

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	31,839
						Total of Vr no 1 - MIS:	31,839
	2 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	6,908
						Total of Vr no 2 - MIS:	6,908
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,41,780
						Total of Vr no 3 - EST:	2,41,780
	3 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	26,859
						Total of Vr no 3 - MIS:	26,859
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	2,750
						Total of Vr no 4 - MIS:	2,750
	5 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	5,091
						Total of Vr no 5 - LTC:	5,091
	6 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	11,243
						Total of Vr no 6 - LTC:	11,243

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,24,745
						03 Dearness Allowance	2,25,207

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	1 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	7,682
						55 House rent allowance	91,019
						Total of Vr no 1 - EST:	16,48,653
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	18,477
						03 Dearness Allowance	3,141
						55 House rent allowance	4,619
						Total of Vr no 14 - EST:	26,237
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 15 - EST:	1,31,252
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,25,000
						03 Dearness Allowance	1,06,250
						06 Other Allowances	4,240
						55 House rent allowance	56,370
						Total of Vr no 2 - EST:	7,91,860
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,93,424
						Total of Vr no 8 - EST:	1,93,424
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of KANPUR NAGAR (20):	**1,65,79,101**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,600
						03 Dearness Allowance	68,782
						06 Other Allowances	40
						55 House rent allowance	9,570
						Total of Vr no 10 - EST:	4,82,992
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,100
						03 Dearness Allowance	79,747
						06 Other Allowances	40
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	5,55,207
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,165
						03 Dearness Allowance	15,328
						55 House rent allowance	3,200
						Total of Vr no 12 - EST:	1,08,693
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	21,250
						55 House rent allowance	2,540
						Total of Vr no 13 - EST:	1,48,790
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,677
						03 Dearness Allowance	50,945
						06 Other Allowances	20
						55 House rent allowance	7,170
						Total of Vr no 14 - EST:	3,57,812
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	61,880
						06 Other Allowances	40
						55 House rent allowance	6,810
						Total of Vr no 15 - EST:	4,32,730
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,787
						03 Dearness Allowance	25,464
						55 House rent allowance	4,310
						Total of Vr no 16 - EST:	1,79,561
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,23,700
						03 Dearness Allowance	72,029
						06 Other Allowances	100
						55 House rent allowance	12,880
						Total of Vr no 17 - EST:	5,08,709
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,800
						03 Dearness Allowance	24,786
						55 House rent allowance	2,460

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST					Total of Vr no 18 - EST:	1,73,046
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,800
						03 Dearness Allowance	63,886
						06 Other Allowances	80
						55 House rent allowance	7,150
						Total of Vr no 19 - EST:	4,46,916
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,391
						03 Dearness Allowance	8,202
						06 Other Allowances	2,334
						Total of Vr no 23 - EST:	1,11,927
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	4,102
						06 Other Allowances	920
						Total of Vr no 24 - EST:	63,622
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	83,500
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,500
						03 Dearness Allowance	21,335
						55 House rent allowance	3,600
						Total of Vr no 7 - EST:	1,50,435
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	23,018
						55 House rent allowance	2,800
						Total of Vr no 8 - EST:	1,61,218
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,755
						03 Dearness Allowance	62,008
						06 Other Allowances	40
						55 House rent allowance	8,690
						Total of Vr no 9 - EST:	4,35,493

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,75,400
						03 Dearness Allowance	97,818
						55 House rent allowance	9,350
						Total of Vr no 20 - EST:	6,82,568

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **KANSHIRAM NAGAR (88)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	21 - EST	First	Voted	No Objection	251500800 03 00	01Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	First	Voted	No Objection	251500800 03 00	01Pay	69,080
						Total of Vr no 22 - EST:	69,080
						Total of KANSHIRAM NAGAR (88):	**51,86,839**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 23 - EST:	73,827
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,35,204
						Total of Vr no 25 - EST:	4,35,204
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,24,676
						Total of Vr no 26 - EST:	3,24,676
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,91,900
						03 Dearness Allowance	2,36,623
						06 Other Allowances	7,020
						55 House rent allowance	37,200
						Total of Vr no 3 - EST:	16,72,743
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 32 - EST:	71,322
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	1,340
						Total of Vr no 33 - EST:	52,352
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,942
						03 Dearness Allowance	7,640
						Total of Vr no 34 - EST:	52,582
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,984
						03 Dearness Allowance	3,616
						06 Other Allowances	201
						55 House rent allowance	818
						Total of Vr no 35 - EST:	30,619
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,000
						03 Dearness Allowance	21,420
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 36 - EST:	1,52,420
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,37,000
						03 Dearness Allowance	4,66,990
						06 Other Allowances	6,280
						55 House rent allowance	52,840
						Total of Vr no 4 - EST:	32,63,110
	5 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	5,00,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - MIS					Total of Vr no 5 - MIS:	5,00,000

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,620
						Total of Vr no 1 - MIS:	5,620
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	23,900
						03 Dearness Allowance	4,063
						Total of Vr no 13 - EST:	27,963
	2 - MIS	First	Voted	No Objection	251500102 06 00	09 Electrical Dues	29,111
						Total of Vr no 2 - MIS:	29,111
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	6 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	20,530
						Total of Vr no 6 - MIS:	20,530

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,21,619
						03 Dearness Allowance	88,675
						06 Other Allowances	6,300
						55 House rent allowance	17,100
						Total of Vr no 1 - EST:	6,33,694
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,84,771
						03 Dearness Allowance	2,18,411
						06 Other Allowances	4,900
						55 House rent allowance	50,460
						Total of Vr no 2 - EST:	15,58,542
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	30 - EST	Second	Voted	No Objection	251500800 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 NOVEMBER 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	30 - EST					Total of Vr no 30 - EST:	55,264
	37 - EST	Second	Voted	No Objection	251500800 03 00	01Pay	34,540
						Total of Vr no 37 - EST:	34,540
						Total of KAUSHAMBI (82):	**91,73,727**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	9,187
						Total of Vr no 1 - MIS:	9,187
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	7,400
						Total of Vr no 2 - MIS:	7,400
	43 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						Total of Vr no 43 - EST:	54,553
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,900
						03 Dearness Allowance	35,513
						06 Other Allowances	200
						55 House rent allowance	5,040
						Total of Vr no 10 - EST:	2,49,653
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,76,600
						03 Dearness Allowance	64,022
						06 Other Allowances	2,000
						55 House rent allowance	5,960
						Total of Vr no 11 - EST:	4,48,582
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,300
						03 Dearness Allowance	21,131
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	1,46,601
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,200
						03 Dearness Allowance	50,524
						06 Other Allowances	1,440
						55 House rent allowance	5,530
						Total of Vr no 13 - EST:	3,54,694

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,900
						03 Dearness Allowance	18,513
						Total of Vr no 14 - EST:	1,27,413
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,300
						03 Dearness Allowance	35,071
						06 Other Allowances	800
						55 House rent allowance	3,740
						Total of Vr no 15 - EST:	2,45,911
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	49,708
						06 Other Allowances	80
						55 House rent allowance	4,160
						Total of Vr no 16 - EST:	3,46,348
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,300
						03 Dearness Allowance	21,301
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 17 - EST:	1,51,601
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,100
						03 Dearness Allowance	57,307
						55 House rent allowance	2,950
						Total of Vr no 18 - EST:	3,97,357
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,500
						03 Dearness Allowance	35,275
						06 Other Allowances	800
						55 House rent allowance	1,910
						Total of Vr no 19 - EST:	2,45,485
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,300
						03 Dearness Allowance	62,611
						06 Other Allowances	640
						55 House rent allowance	3,200
						Total of Vr no 2 - EST:	4,34,751
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,900
						03 Dearness Allowance	40,953
						06 Other Allowances	400
						55 House rent allowance	4,670
						Total of Vr no 20 - EST:	2,86,923
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,310
						03 Dearness Allowance	25,212
						06 Other Allowances	588

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,820
						Total of Vr no 21 - EST:	1,76,930
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,800
						03 Dearness Allowance	40,256
						06 Other Allowances	40
						55 House rent allowance	1,340
						Total of Vr no 22 - EST:	2,78,436
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,55,745
						03 Dearness Allowance	77,477
						06 Other Allowances	2,071
						55 House rent allowance	8,000
						Total of Vr no 23 - EST:	5,43,293
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,152
						03 Dearness Allowance	65,986
						06 Other Allowances	500
						55 House rent allowance	9,760
						Total of Vr no 24 - EST:	4,64,398
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,400
						03 Dearness Allowance	22,168
						06 Other Allowances	600
						55 House rent allowance	6,820
						Total of Vr no 25 - EST:	1,59,988
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,629
						03 Dearness Allowance	50,087
						06 Other Allowances	658
						55 House rent allowance	3,330
						Total of Vr no 26 - EST:	3,48,704
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,600
						03 Dearness Allowance	43,622
						06 Other Allowances	1,440
						55 House rent allowance	5,600
						Total of Vr no 27 - EST:	3,07,262
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	27,200
						06 Other Allowances	400
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	1,92,750
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 3 - MIS:	34,900

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MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,400
						03 Dearness Allowance	30,328
						06 Other Allowances	750
						55 House rent allowance	7,590
						Total of Vr no 32 - EST:	2,17,068
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,100
						03 Dearness Allowance	38,607
						06 Other Allowances	1,100
						55 House rent allowance	1,470
						Total of Vr no 33 - EST:	2,68,277
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,400
						03 Dearness Allowance	60,418
						06 Other Allowances	400
						55 House rent allowance	9,860
						Total of Vr no 34 - EST:	4,26,078
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,668
						03 Dearness Allowance	31,904
						06 Other Allowances	600
						55 House rent allowance	4,510
						Total of Vr no 35 - EST:	2,24,682
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,200
						03 Dearness Allowance	55,284
						06 Other Allowances	440
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	3,83,144
	4 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,077
						03 Dearness Allowance	37,413
						55 House rent allowance	4,232
						Total of Vr no 47 - EST:	2,61,722
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	36,618
						06 Other Allowances	1,200
						55 House rent allowance	4,000
						Total of Vr no 5 - EST:	2,57,218
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	61,200
						Total of Vr no 52 - EST:	4,21,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,253
						03 Dearness Allowance	213
						Total of Vr no 54 - EST:	1,466
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						Total of Vr no 55 - EST:	53,600
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	3,876
						06 Other Allowances	100
						Total of Vr no 56 - EST:	36,276
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 57 - EST:	73,827
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	147
						Total of Vr no 58 - EST:	1,014
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,400
						03 Dearness Allowance	7,038
						55 House rent allowance	980
						Total of Vr no 59 - EST:	49,418
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,000
						03 Dearness Allowance	72,080
						06 Other Allowances	240
						55 House rent allowance	5,400
						Total of Vr no 6 - EST:	5,01,720
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 64 - EST:	1,17,436
	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	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 68 - EST:	1,03,620
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 69 - EST:	82,896
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,800
						03 Dearness Allowance	36,346
						06 Other Allowances	1,000
						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 NOVEMBER 2020 **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	7 - EST					Total of Vr no 7 - EST:	2,56,666
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,340
						Total of Vr no 70 - EST:	58,670
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						Total of Vr no 71 - EST:	48,672
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,877
						03 Dearness Allowance	11,369
						55 House rent allowance	1,600
						Total of Vr no 72 - EST:	79,846
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,614
						03 Dearness Allowance	15,234
						55 House rent allowance	2,400
						Total of Vr no 74 - EST:	1,07,248
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,000
						03 Dearness Allowance	1,200
						Total of Vr no 75 - EST:	9,200
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,560
						03 Dearness Allowance	2,127
						06 Other Allowances	1,050
						Total of Vr no 76 - EST:	16,737
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,607
						03 Dearness Allowance	15,063
						55 House rent allowance	3,330
						Total of Vr no 77 - EST:	1,07,000
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	27,489
						06 Other Allowances	800
						55 House rent allowance	3,330
						Total of Vr no 78 - EST:	1,93,319
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,800
						03 Dearness Allowance	1,836
						Total of Vr no 79 - EST:	12,636
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,600
						03 Dearness Allowance	43,792
						06 Other Allowances	400
						55 House rent allowance	2,370

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	8 - EST					Total of Vr no 8 - EST:	3,04,162
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	15,950
						Total of Vr no 8 - MIS:	15,950
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,561
						03 Dearness Allowance	12,335
						55 House rent allowance	2,760
						Total of Vr no 80 - EST:	87,656
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	200
						Total of Vr no 81 - EST:	48,872
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						Total of Vr no 82 - EST:	51,597
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 83 - EST:	38,791
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,100
						03 Dearness Allowance	13,107
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 84 - EST:	93,207
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 85 - EST:	75,988
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,800
						03 Dearness Allowance	36,176
						06 Other Allowances	1,000
						55 House rent allowance	4,700
						Total of Vr no 9 - EST:	2,54,676

Sub Head	06	Integrated District Office	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	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 86 - EST:	89,154

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	44 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	51,638
						03 Dearness Allowance	8,778
						Total of Vr no 44 - EST:	60,416
	45 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 45 - EST:	69,080
	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,160
						Total of Vr no 46 - EST:	1,38,160
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,47,800
						03 Dearness Allowance	2,46,126
						06 Other Allowances	100
						55 House rent allowance	47,730
						Total of Vr no 87 - EST:	17,41,756
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,57,100
						03 Dearness Allowance	43,707
						55 House rent allowance	11,200
						Total of Vr no 88 - EST:	3,12,007

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,32,300
						03 Dearness Allowance	2,94,491
						06 Other Allowances	8,066
						55 House rent allowance	68,654
						Total of Vr no 30 - EST:	21,03,511
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,09,432
						03 Dearness Allowance	86,604
						06 Other Allowances	4,900
						55 House rent allowance	21,850
						Total of Vr no 31 - EST:	6,22,786
	48 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,17,436
						Total of Vr no 48 - EST:	1,17,436
	50 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,10,528
						Total of Vr no 50 - EST:	1,10,528
						Total of KHERI (48):	**1,68,03,405**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	4,400
						Total of Vr no 1 - MIS:	4,400
	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 2 - MIS:	11,625
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	85,700
						03 Dearness Allowance	14,569
						06 Other Allowances	50
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,03,999
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,35,100
						03 Dearness Allowance	22,967
						55 House rent allowance	6,370
						Total of Vr no 5 - EST:	1,64,437

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,100
						03 Dearness Allowance	43,707
						06 Other Allowances	400
						55 House rent allowance	3,330
						Total of Vr no 10 - EST:	3,04,537
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,900
						03 Dearness Allowance	28,713
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 11 - EST:	2,01,213
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,900
						03 Dearness Allowance	54,043
						06 Other Allowances	660
						55 House rent allowance	3,330
						Total of Vr no 12 - EST:	3,75,933
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,500
						03 Dearness Allowance	38,335

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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	13 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 13 - EST:	2,68,035
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,961
						03 Dearness Allowance	44,703
						06 Other Allowances	257
						55 House rent allowance	980
						Total of Vr no 14 - EST:	3,08,901
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 15 - EST:	1,20,370
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,900
						03 Dearness Allowance	34,323
						06 Other Allowances	140
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	2,38,203
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	14,994
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 17 - EST:	1,05,194
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	20,111
						06 Other Allowances	140
						Total of Vr no 18 - EST:	1,38,551
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,800
						03 Dearness Allowance	41,616
						06 Other Allowances	500
						55 House rent allowance	5,650
						Total of Vr no 19 - EST:	2,92,566
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,450
						03 Dearness Allowance	58,387
						06 Other Allowances	460
						55 House rent allowance	2,220
						Total of Vr no 20 - EST:	4,04,517
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,464
						03 Dearness Allowance	11,639
						06 Other Allowances	588

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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	21 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,400
						Total of Vr no 21 - EST:	83,091

Sub Head	06	Integrated District Office	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	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,89,450
						03 Dearness Allowance	1,68,207
						06 Other Allowances	200
						55 House rent allowance	29,900
						Total of Vr no 8 - EST:	11,87,757
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,19,100
						03 Dearness Allowance	20,247
						55 House rent allowance	5,640
						Total of Vr no 9 - EST:	1,44,987

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,42,800
						03 Dearness Allowance	58,276
						06 Other Allowances	80
						55 House rent allowance	9,630
						Total of Vr no 1 - EST:	4,10,786
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,75,024
						03 Dearness Allowance	97,393
						06 Other Allowances	6,300
						55 House rent allowance	23,818
						Total of Vr no 2 - EST:	7,02,535
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,13,700
						03 Dearness Allowance	1,72,329
						06 Other Allowances	3,740
						55 House rent allowance	41,790
						Total of Vr no 3 - EST:	12,31,559
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 33 - EST:	82,896

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 34 - EST:	82,896
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,200
						03 Dearness Allowance	544
						Total of Vr no 37 - EST:	3,744
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,860
						03 Dearness Allowance	17,322
						Total of Vr no 38 - EST:	31,182
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,680
						03 Dearness Allowance	11,846
						55 House rent allowance	2,400
						Total of Vr no 39 - EST:	83,926

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,400
						03 Dearness Allowance	238
						Total of Vr no 1 - EST:	1,638
	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	24,098
						Total of Vr no 1 - MIS:	24,098
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	12,36,504
						03 Dearness Allowance	2,10,205
						06 Other Allowances	3,860
						55 House rent allowance	44,630
						Total of Vr no 10 - EST:	14,95,199
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,100
						03 Dearness Allowance	527
						Total of Vr no 2 - EST:	3,627
	2 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	4,578
						Total of Vr no 2 - LTC:	4,578
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	747
						03 Dearness Allowance	127
						Total of Vr no 3 - EST:	874
	3 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	5,079

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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	Minor Irrigation Scheme	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	3 - LTC					Total of Vr no 3 - LTC:	5,079
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,600
						03 Dearness Allowance	272
						Total of Vr no 4 - EST:	1,872
	4 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	10,325
						Total of Vr no 4 - LTC:	10,325
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	4,160
						Total of Vr no 5 - EST:	1,25,840
	5 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	13,800
						Total of Vr no 5 - LTC:	13,800
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	52,500
						Total of Vr no 6 - LTC:	52,500
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 7 - EST:	1,65,792
	7 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	20,500
						Total of Vr no 7 - LTC:	20,500
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	57,233
						03 Dearness Allowance	9,730
						06 Other Allowances	2,780
						Total of Vr no 8 - EST:	69,743
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,50,100
						03 Dearness Allowance	59,517
						06 Other Allowances	5,262
						55 House rent allowance	15,768
						Total of Vr no 9 - EST:	4,30,647
						Total of LALITPUR (58):	**95,96,848**

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	16 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,521
						Total of Vr no 16 - MIS:	1,521
	17 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	18,006
						Total of Vr no 17 - MIS:	18,006
	18 - MIS	First	Voted	No Objection	251500001 04 00	49 Medical Expenses	55,846
						Total of Vr no 18 - MIS:	55,846
	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,20,300
						03 Dearness Allowance	71,451
						06 Other Allowances	1,040
						55 House rent allowance	38,200
						Total of Vr no 3 - EST:	5,30,991
	37 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,551
						Total of Vr no 37 - MIS:	1,551
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,46,116
						03 Dearness Allowance	58,840
						06 Other Allowances	1,400
						55 House rent allowance	19,360
						Total of Vr no 4 - EST:	4,25,716
	66 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	30,000
						03 Dearness Allowance	3,540
						Total of Vr no 66 - EST:	33,540

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	19 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	7,548
						Total of Vr no 19 - MIS:	7,548
	32 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	39,242
						Total of Vr no 32 - MIS:	39,242
	39 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	32,221
						Total of Vr no 39 - MIS:	32,221
	42 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	21,987
						03 Dearness Allowance	3,738
						06 Other Allowances	32
						Total of Vr no 42 - EST:	25,757

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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	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,528
						Total of Vr no 64 - EST:	1,10,528
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,51,976
						Total of Vr no 65 - EST:	1,51,976

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,000
						03 Dearness Allowance	40,970
						06 Other Allowances	600
						55 House rent allowance	23,780
						Total of Vr no 10 - EST:	3,06,350
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,33,900
						03 Dearness Allowance	1,41,763
						06 Other Allowances	2,480
						55 House rent allowance	69,480
						Total of Vr no 11 - EST:	10,47,623
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,100
						03 Dearness Allowance	36,227
						06 Other Allowances	200
						55 House rent allowance	15,120
						Total of Vr no 12 - EST:	2,64,647
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,87,500
						03 Dearness Allowance	1,16,875
						06 Other Allowances	880
						55 House rent allowance	57,160
						Total of Vr no 13 - EST:	8,62,415
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,09,500
						03 Dearness Allowance	52,615
						06 Other Allowances	600
						55 House rent allowance	25,260
						Total of Vr no 14 - EST:	3,87,975
	15 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,775

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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	15 - MIS					Total of Vr no 15 - MIS:	1,775
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,29,900
						03 Dearness Allowance	90,083
						06 Other Allowances	740
						55 House rent allowance	13,780
						Total of Vr no 16 - EST:	6,34,503
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,700
						03 Dearness Allowance	39,559
						06 Other Allowances	340
						55 House rent allowance	7,730
						Total of Vr no 17 - EST:	2,80,329
	22 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 23 - MIS:	1,000
	24 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	1,000
						Total of Vr no 25 - MIS:	1,000
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,200
						03 Dearness Allowance	32,334
						06 Other Allowances	2,000
						55 House rent allowance	19,380
						Total of Vr no 28 - EST:	2,43,914
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,53,100
						03 Dearness Allowance	1,62,027
						06 Other Allowances	1,120
						55 House rent allowance	72,520
						Total of Vr no 29 - EST:	11,88,767
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,600
						03 Dearness Allowance	27,982
						06 Other Allowances	1,200
						55 House rent allowance	15,120
						Total of Vr no 30 - EST:	2,08,902
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,75,150
						03 Dearness Allowance	97,776
						06 Other Allowances	1,740
						55 House rent allowance	47,260
						Total of Vr no 31 - EST:	7,21,926

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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	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,262
						Total of Vr no 32 - EST:	25,662
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,980
						Total of Vr no 33 - EST:	7,980
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,265
						03 Dearness Allowance	17,215
						55 House rent allowance	9,383
						56 City compensatory allowances	720
						Total of Vr no 34 - EST:	1,28,583
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,200
						03 Dearness Allowance	7,438
						Total of Vr no 35 - EST:	70,638
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,726
						Total of Vr no 37 - EST:	30,726
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,569
						03 Dearness Allowance	24,407
						55 House rent allowance	12,120
						Total of Vr no 38 - EST:	2,25,096
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,047
						03 Dearness Allowance	178
						06 Other Allowances	3
						Total of Vr no 39 - EST:	1,228
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,420
						03 Dearness Allowance	7,042
						Total of Vr no 40 - EST:	48,462
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	200
						55 House rent allowance	6,280
						56 City compensatory allowances	960
						Total of Vr no 41 - EST:	96,594
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,054
						03 Dearness Allowance	2,496
						55 House rent allowance	8,791
						Total of Vr no 43 - EST:	26,341
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,142
						03 Dearness Allowance	1,634
						55 House rent allowance	1,916

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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	44 - EST					Total of Vr no 44 - EST:	19,692
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,900
						Total of Vr no 45 - EST:	9,900
	46 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,000
						Total of Vr no 46 - EST:	36,000
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,886
						03 Dearness Allowance	2,636
						55 House rent allowance	7,714
						Total of Vr no 47 - EST:	26,236
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,593
						03 Dearness Allowance	2,783
						55 House rent allowance	9,710
						56 City compensatory allowances	3,089
						Total of Vr no 48 - EST:	38,175
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,86,800
						03 Dearness Allowance	99,756
						06 Other Allowances	640
						55 House rent allowance	49,560
						Total of Vr no 5 - EST:	7,36,756
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 57 - EST:	1,24,344
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,300
						03 Dearness Allowance	32,011
						06 Other Allowances	300
						55 House rent allowance	16,500
						Total of Vr no 6 - EST:	2,37,111
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,23,100
						03 Dearness Allowance	1,05,927
						06 Other Allowances	740
						55 House rent allowance	47,740
						Total of Vr no 7 - EST:	7,77,507
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,700
						03 Dearness Allowance	26,299
						06 Other Allowances	240
						55 House rent allowance	11,100
						Total of Vr no 8 - EST:	1,92,339
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,63,500

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,46,795
						06 Other Allowances	960
						55 House rent allowance	73,460
						Total of Vr no 9 - EST:	10,84,715

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001353	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 15 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,03,261
						03 Dearness Allowance	2,89,554
						06 Other Allowances	480
						55 House rent allowance	1,38,660
						Total of Vr no 18 - EST:	21,31,955
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,53,400
						03 Dearness Allowance	60,078
						06 Other Allowances	160
						55 House rent allowance	33,500
						Total of Vr no 19 - EST:	4,47,138
	20 - MIS	First	Voted	No Objection	251500102 06 00	16 Payment for Commercial and Special Services	15,200
						Total of Vr no 20 - MIS:	15,200
	21 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,080
						Total of Vr no 21 - MIS:	1,080
	36 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	63,584
						03 Dearness Allowance	10,755
						55 House rent allowance	41,220
						Total of Vr no 36 - EST:	1,15,559
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 49 - EST:	82,896
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,72,700
						Total of Vr no 51 - EST:	1,72,700

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

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	26 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	13,221
						Total of Vr no 26 - MIS:	13,221
	29 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	70,278
						Total of Vr no 29 - MIS:	70,278
	31 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	55,264
						Total of Vr no 31 - MIS:	55,264
	38 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	22,500
						Total of Vr no 38 - MIS:	22,500
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 54 - EST:	62,172
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 55 - EST:	69,080
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 56 - EST:	1,51,976
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,93,424
						Total of Vr no 58 - EST:	1,93,424
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 59 - EST:	62,172
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 60 - EST:	69,080
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	22,89,387
						03 Dearness Allowance	3,89,196
						06 Other Allowances	15,284
						55 House rent allowance	2,01,446
						Total of Vr no 69 - EST:	28,95,313
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,72,700
						03 Dearness Allowance	1,82,359
						06 Other Allowances	5,080
						55 House rent allowance	96,940
						Total of Vr no 70 - EST:	13,57,079
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,63,640
						03 Dearness Allowance	1,12,819
						06 Other Allowances	108
						55 House rent allowance	61,868

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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	71 - EST					Total of Vr no 71 - EST:	8,38,435
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,21,300
						03 Dearness Allowance	20,621
						55 House rent allowance	11,800
						Total of Vr no 72 - EST:	1,53,721
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,09,200
						03 Dearness Allowance	1,37,564
						06 Other Allowances	1,660
						55 House rent allowance	68,020
						Total of Vr no 73 - EST:	10,16,444
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,300
						03 Dearness Allowance	23,511
						55 House rent allowance	11,720
						Total of Vr no 74 - EST:	1,73,531
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,50,000
						03 Dearness Allowance	1,27,500
						06 Other Allowances	1,540
						55 House rent allowance	61,700
						Total of Vr no 75 - EST:	9,40,740
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,93,500
						03 Dearness Allowance	49,895
						06 Other Allowances	120
						55 House rent allowance	24,260
						Total of Vr no 76 - EST:	3,67,775

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,80,730
						03 Dearness Allowance	1,13,027
						06 Other Allowances	30
						55 House rent allowance	55,040

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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	Minor Irrigation Scheme	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	22 - EST					Total of Vr no 22 - EST:	7,48,827
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,80,500
						03 Dearness Allowance	30,685
						55 House rent allowance	15,660
						Total of Vr no 23 - EST:	2,26,845
	4 - TA	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	56,380
						Total of Vr no 4 - TA:	56,380
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	23,354
						Total of Vr no 5 - MIS:	23,354

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,02,700
						03 Dearness Allowance	1,02,459
						06 Other Allowances	180
						55 House rent allowance	55,940
						Total of Vr no 1 - EST:	7,61,279
	1 - TA	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	6,450
						Total of Vr no 1 - TA:	6,450
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,800
						03 Dearness Allowance	1,404
						Total of Vr no 10 - EST:	12,204
	10 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	55,300
						Total of Vr no 10 - TA:	55,300
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	61,584
						03 Dearness Allowance	10,468
						06 Other Allowances	32,742
						Total of Vr no 11 - EST:	1,04,794
	11 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,26,000
						Total of Vr no 11 - TA:	1,26,000
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,413
						03 Dearness Allowance	2,281
						06 Other Allowances	5,078
						Total of Vr no 12 - EST:	20,772
	12 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	10,631
						Total of Vr no 12 - MIS:	10,631
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	37,272
						03 Dearness Allowance	5,732
						Total of Vr no 13 - EST:	43,004

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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	Minor Irrigation Scheme	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	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	25,925
						06 Other Allowances	740
						55 House rent allowance	9,780
						Total of Vr no 2 - EST:	1,88,945
	2 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	11,880
						Total of Vr no 2 - MIS:	11,880
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 20 - EST:	1,31,252
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,07,240
						Total of Vr no 21 - EST:	2,07,240
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,30,880
						03 Dearness Allowance	22,951
						06 Other Allowances	15,840
						Total of Vr no 24 - EST:	1,69,671
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,86,900
						03 Dearness Allowance	99,773
						06 Other Allowances	900
						55 House rent allowance	40,720
						Total of Vr no 3 - EST:	7,28,293
	3 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,48,400
						03 Dearness Allowance	59,228
						06 Other Allowances	5,202
						55 House rent allowance	29,640
						Total of Vr no 4 - EST:	4,42,470
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,25,300
						03 Dearness Allowance	1,57,301
						06 Other Allowances	4,210

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	5 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	73,820
						Total of Vr no 5 - EST:	11,60,631
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,11,287
						03 Dearness Allowance	1,54,919
						06 Other Allowances	7,980
						55 House rent allowance	87,160
						Total of Vr no 6 - EST:	11,61,346
	6 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	3,317
						Total of Vr no 6 - MIS:	3,317
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,81,050
						03 Dearness Allowance	2,17,779
						06 Other Allowances	6,930
						55 House rent allowance	47,280
						Total of Vr no 7 - EST:	15,53,039
	7 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,556
						Total of Vr no 7 - MIS:	10,00,556
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,15,945
						03 Dearness Allowance	1,04,711
						06 Other Allowances	5,755
						55 House rent allowance	19,990
						Total of Vr no 8 - EST:	7,46,401
	8 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	39,000
						Total of Vr no 8 - TA:	39,000
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,200
						03 Dearness Allowance	1,716
						Total of Vr no 9 - EST:	14,916
	9 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	2,87,300
						Total of Vr no 9 - TA:	2,87,300
						Total of LUCKNOW (43):	**3,36,13,165**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner (Headquarter)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,79,695
						Total of Vr no 1 - MIS:	1,79,695
	10 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						56 City compensatory allowances	900
						Total of Vr no 10 - EST:	81,027
	11 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	80,127
	12 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 12 - EST:	80,127
	14 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 14 - EST:	80,127
	17 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	30,158
						55 House rent allowance	15,260
						Total of Vr no 17 - EST:	2,22,818
	18 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	30,158
						55 House rent allowance	15,260
						Total of Vr no 18 - EST:	2,22,818
	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,24,947
						03 Dearness Allowance	21,241
						55 House rent allowance	11,079
						Total of Vr no 19 - EST:	1,57,267
	2 - MIS	First	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	30,177
						Total of Vr no 2 - MIS:	30,177
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	6,300
						Total of Vr no 20 - EST:	82,350
	21 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,31,584

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner (Headquarter)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	21 - EST					Total of Vr no 21 - EST:	3,31,584
	22 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	6,70,076
						Total of Vr no 22 - EST:	6,70,076
	3 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	70,847
						Total of Vr no 3 - MIS:	70,847
	4 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,25,238
						Total of Vr no 4 - MIS:	5,25,238
	51 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	82,41,907
						03 Dearness Allowance	14,01,124
						06 Other Allowances	4,120
						55 House rent allowance	6,45,197
						Total of Vr no 51 - EST:	1,02,92,348
	52 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	17,45,000
						03 Dearness Allowance	2,96,650
						06 Other Allowances	900
						55 House rent allowance	1,38,960
						Total of Vr no 52 - EST:	21,81,510
	53 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,73,550
						03 Dearness Allowance	29,505
						55 House rent allowance	8,990
						Total of Vr no 53 - EST:	2,12,045
	8 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						56 City compensatory allowances	900
						Total of Vr no 8 - EST:	81,027
	9 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						56 City compensatory allowances	900
						Total of Vr no 9 - EST:	81,027

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003216	1 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						Total of Vr no 1 - EST:	1,10,097
	55 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						Total of Vr no 55 - EST:	1,10,097

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner (Headquarter)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003549	3 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						Total of Vr no 3 - EST:	1,52,802
	54 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						Total of Vr no 54 - EST:	1,52,802

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	33 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	2,76,320
						Total of Vr no 33 - EST:	2,76,320
	34 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	82,896
						Total of Vr no 34 - EST:	82,896
	35 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	42 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	16,687
						03 Dearness Allowance	2,300
						55 House rent allowance	16,687
						56 City compensatory allowances	5,241
						Total of Vr no 42 - EST:	40,915
	42 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	40,252
						Total of Vr no 42 - MIS:	40,252
	43 - MIS	Second	Voted	No Objection	251500102 04 00	26 Machines & accessories/Appliances & Instrument	24,525
						Total of Vr no 43 - MIS:	24,525
	44 - MIS	Second	Voted	No Objection	251500102 04 00	26 Machines & accessories/Appliances & Instrument	70,722
						Total of Vr no 44 - MIS:	70,722
	45 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	4,815
						Total of Vr no 45 - MIS:	4,815
	46 - MIS	Second	Voted	No Objection	251500102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,91,664

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	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	46 - MIS					Total of Vr no 46 - MIS:	1,91,664
	56 - MIS	Second	Voted	No Objection	251500102 04 00	13 Expenditure on Telephone	22,420
						Total of Vr no 56 - MIS:	22,420

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	31 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	43 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,52,800
						03 Dearness Allowance	25,976
						06 Other Allowances	100
						55 House rent allowance	12,600
						Total of Vr no 43 - EST:	1,91,476
	44 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,26,200
						03 Dearness Allowance	21,454
						55 House rent allowance	13,120
						Total of Vr no 44 - EST:	1,60,774
	6 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	40,663

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	11 - MIS	Second	Voted	No Objection	251500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,95,731
						Total of Vr no 11 - MIS:	1,95,731
	12 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	1,90,943
						Total of Vr no 12 - MIS:	1,90,943
	13 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,92,075
						Total of Vr no 13 - MIS:	1,92,075

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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	03	Rural Engineering Service	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	14 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	30,290
						Total of Vr no 14 - MIS:	30,290
	15 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	45,341
						Total of Vr no 15 - MIS:	45,341
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	8,960
						Total of Vr no 16 - EST:	1,40,468
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,71,279
						Total of Vr no 18 - MIS:	3,71,279
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	3,150
						56 City compensatory allowances	400
						Total of Vr no 2 - EST:	77,377
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,00,664
						Total of Vr no 26 - EST:	4,00,664
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,28,296
						Total of Vr no 27 - EST:	4,28,296
	40 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	7,088
						Total of Vr no 40 - MIS:	7,088
	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	87,048
						Total of Vr no 5 - MIS:	87,048
	54 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,484
						Total of Vr no 54 - MIS:	63,484
	58 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture & Instrument	57,100
						Total of Vr no 58 - MIS:	57,100
	60 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	1,85,120
						Total of Vr no 60 - MIS:	1,85,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003901	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950
						55 House rent allowance	14,560
						Total of Vr no 4 - EST:	1,72,510
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950

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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	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003901	5 - EST	First	Voted	No Objection	251500800 03 00	55 House rent allowance	14,560
						Total of Vr no 5 - EST:	1,72,510

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	1 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,62,504
						Total of Vr no 1 - EST:	2,62,504
	1 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	8,180
						Total of Vr no 1 - MIS:	8,180
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,44,450
						Total of Vr no 10 - MIS:	1,44,450
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	16,815
						03 Dearness Allowance	2,861
						Total of Vr no 11 - EST:	19,676
	11 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	16,538
						Total of Vr no 11 - MIS:	16,538
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	50,401
						03 Dearness Allowance	7,560
						55 House rent allowance	13,027
						56 City compensatory allowances	771
						Total of Vr no 12 - EST:	71,759
	12 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	23,712
						Total of Vr no 12 - MIS:	23,712
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	270202005 03 00	18 Publication	1,518
						Total of Vr no 13 - MIS:	1,518
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	25,870
						03 Dearness Allowance	15,176
						55 House rent allowance	4,597
						56 City compensatory allowances	710
						Total of Vr no 14 - EST:	46,353

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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	Strengthening, Estimation and Development of Underground Water Survey	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	14 - MIS	Second	Voted	No Objection	270202005 03 00	05 Transfer Travelling Allowance	29,542
						Total of Vr no 14 - MIS:	29,542
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	15 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	43,613
						Total of Vr no 15 - LTC:	43,613
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	16 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	2,27,941
						Total of Vr no 16 - MIS:	2,27,941
	17 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	1,15,525
						Total of Vr no 17 - MIS:	1,15,525
	18 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	1,53,435
						Total of Vr no 18 - MIS:	1,53,435
	19 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,445
						Total of Vr no 19 - MIS:	29,445
	2 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,55,596
						Total of Vr no 2 - EST:	2,55,596
	2 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	28,108
						Total of Vr no 2 - MIS:	28,108
	20 - MIS	Second	Voted	No Objection	270202005 03 00	42 Other Expenditure	38,114
						Total of Vr no 20 - MIS:	38,114
	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	11,20,900
						03 Dearness Allowance	1,90,553
						06 Other Allowances	1,060
						55 House rent allowance	93,380
						Total of Vr no 21 - EST:	14,05,893
	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,60,750
						03 Dearness Allowance	1,12,319
						06 Other Allowances	1,100
						55 House rent allowance	56,620
						Total of Vr no 22 - EST:	8,30,789
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	12,71,500
						03 Dearness Allowance	2,16,155
						06 Other Allowances	320
						55 House rent allowance	86,820
						Total of Vr no 23 - EST:	15,74,795

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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	Strengthening, Estimation and Development of Underground Water Survey	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	23 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	48,307
						Total of Vr no 23 - MIS:	48,307
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,76,400
						03 Dearness Allowance	97,954
						06 Other Allowances	140
						55 House rent allowance	44,160
						Total of Vr no 24 - EST:	7,18,654
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,55,596
						Total of Vr no 3 - EST:	2,55,596
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	7 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	17,050
						Total of Vr no 7 - MIS:	17,050
	8 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	6,908
						Total of Vr no 8 - MIS:	6,908
	9 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	62,964
						Total of Vr no 9 - MIS:	62,964

Sub Head	08	Rooftop Rainwater Harvesting System on Govt. Building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	4 - MIS	Second	Voted	No Objection	270202005 08 00	15 Maintenance of cars and purchasing of petrol etc	9,756
						Total of Vr no 4 - MIS:	9,756

Sub Head	11	Ground water Public Awareness and Propaganda Campaign	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	270202005 11 00	15 Maintenance of cars and purchasing of petrol etc	7,645
						Total of Vr no 3 - MIS:	7,645

Sub Head	12	State Ground Water Conservation Mission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	5 - MIS	Second	Voted	No Objection	270202005 12 00	16 Payment for Commercial and Special Services	1,00,490
						Total of Vr no 5 - MIS:	1,00,490

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	20 - EST	Second	Voted	No Objection	270280800 01 03	01 Not Available	46,200
						03 Not Available	5,484
						55 Not Available	13,834
						Total of Vr no 20 - EST:	65,518
	28 - EST	Second	Voted	No Objection	270280800 01 03	01 Not Available	35,400
						Total of Vr no 28 - EST:	35,400
	30 - EST	Second	Voted	No Objection	270280800 01 03	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 30 - EST:	39,718

Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	27,789
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	27,789
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,200
						03 Dearness Allowance	1,024
						Total of Vr no 19 - EST:	6,224
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	33,82,377
						03 Dearness Allowance	5,75,195
						06 Other Allowances	2,500
						55 House rent allowance	2,83,220
						Total of Vr no 25 - EST:	42,43,292
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,44,000
						03 Dearness Allowance	24,480
						06 Other Allowances	140
						55 House rent allowance	13,260
						Total of Vr no 26 - EST:	1,81,880
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,49,400
						03 Dearness Allowance	25,398
						06 Other Allowances	4,952

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	27 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	15,876
						Total of Vr no 27 - EST:	1,95,626
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,72,300
						03 Dearness Allowance	1,99,291
						06 Other Allowances	1,760
						55 House rent allowance	1,02,660
						Total of Vr no 29 - EST:	14,76,011
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,86,516
						Total of Vr no 8 - EST:	1,86,516
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,93,756
						Total of Vr no 9 - EST:	3,93,756

Sub Head	10	GIS Maping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	6 - MIS	Second	Voted	No Objection	270280800 10 00	42 Other Expenditure	1,16,066
						Total of Vr no 6 - MIS:	1,16,066

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	451500102 02 01	42 Not Available	5,75,15,80,000
						Total of Vr no 1 - MIS:	5,75,15,80,000

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	06	Rooftop rainwater Harvesting System on Government buildings	Detail Head	00	Not Available		

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TREASURY NAME LUCKNOW-2 (60)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	06	Rooftop rainwater Harvesting System on Government 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 (`)
60002222	1 - MIS	Second	Voted	No Objection	470200102 06 00	25 Minor Construction Works	6,10,193
						Total of Vr no 1 - MIS:	6,10,193
						Total of LUCKNOW-2 (60):	**5,78,63,70,085**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	9,910
						Total of Vr no 1 - MIS:	9,910
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,300
						03 Dearness Allowance	44,251
						06 Other Allowances	860
						55 House rent allowance	3,120
						Total of Vr no 10 - EST:	3,08,531
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,48,900
						03 Dearness Allowance	93,313
						06 Other Allowances	1,440
						55 House rent allowance	16,300
						Total of Vr no 11 - EST:	6,59,953
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,700
						03 Dearness Allowance	17,629
						06 Other Allowances	640
						55 House rent allowance	3,600
						Total of Vr no 12 - EST:	1,25,569
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,400
						03 Dearness Allowance	42,568
						06 Other Allowances	240
						55 House rent allowance	2,090
						Total of Vr no 13 - EST:	2,95,298
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,855
						03 Dearness Allowance	12,895
						06 Other Allowances	234
						55 House rent allowance	2,510
						Total of Vr no 14 - EST:	91,494
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,300
						03 Dearness Allowance	64,141
						06 Other Allowances	1,040
						55 House rent allowance	3,960
						Total of Vr no 15 - EST:	4,46,441
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,500
						03 Dearness Allowance	25,245
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 16 - EST:	1,77,945
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,900
						03 Dearness Allowance	59,313

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MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	860
						55 House rent allowance	4,670
						Total of Vr no 17 - EST:	4,13,743
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 18 - EST:	2,61,800
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,957
						03 Dearness Allowance	60,512
						06 Other Allowances	622
						55 House rent allowance	8,810
						Total of Vr no 19 - EST:	4,25,901
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,520
						03 Dearness Allowance	33,917
						06 Other Allowances	1,016
						55 House rent allowance	5,340
						Total of Vr no 20 - EST:	2,39,793
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,300
						03 Dearness Allowance	41,701
						06 Other Allowances	500
						55 House rent allowance	3,330
						Total of Vr no 21 - EST:	2,90,831
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	32,895
						06 Other Allowances	1,260
						55 House rent allowance	1,780
						Total of Vr no 22 - EST:	2,29,435
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,023
						03 Dearness Allowance	8,848
						06 Other Allowances	261
						Total of Vr no 23 - EST:	63,132
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	76,867
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,758
						03 Dearness Allowance	80,199
						06 Other Allowances	1,200
						55 House rent allowance	4,240

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	25 - EST					Total of Vr no 25 - EST:	5,57,397
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,200
						03 Dearness Allowance	11,254
						06 Other Allowances	240
						55 House rent allowance	1,600
						Total of Vr no 26 - EST:	79,294
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,31,032
						03 Dearness Allowance	73,275
						06 Other Allowances	862
						55 House rent allowance	5,970
						Total of Vr no 27 - EST:	5,11,139
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,710
						03 Dearness Allowance	35,140
						06 Other Allowances	1,188
						55 House rent allowance	4,050
						Total of Vr no 28 - EST:	2,47,088
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	5,860
						06 Other Allowances	500
						55 House rent allowance	2,400
						Total of Vr no 31 - EST:	1,55,260
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,142
						03 Dearness Allowance	780
						06 Other Allowances	35
						Total of Vr no 32 - EST:	11,957
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,43,674
						03 Dearness Allowance	75,425
						06 Other Allowances	1,660
						55 House rent allowance	8,150
						Total of Vr no 38 - EST:	5,28,909
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,900
						03 Dearness Allowance	24,293
						06 Other Allowances	1,040
						55 House rent allowance	3,200
						Total of Vr no 39 - EST:	1,71,433
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,331
						03 Dearness Allowance	10,739
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 40 - EST:	80,930

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,221
						03 Dearness Allowance	5,307
						06 Other Allowances	293
						55 House rent allowance	800
						Total of Vr no 41 - EST:	50,621
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,12,400
						03 Dearness Allowance	87,108
						06 Other Allowances	1,000
						55 House rent allowance	8,530
						Total of Vr no 5 - EST:	6,09,038
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 55 - EST:	55,264
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,500
						03 Dearness Allowance	28,135
						06 Other Allowances	1,040
						55 House rent allowance	4,400
						Total of Vr no 6 - EST:	1,99,075
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 61 - EST:	55,264
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 62 - EST:	69,080
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	63 - EST					Total of Vr no 63 - EST:	41,448
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 64 - EST:	34,540
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 66 - EST:	75,988
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 67 - EST:	41,448
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 68 - EST:	89,804
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,900
						03 Dearness Allowance	28,883
						06 Other Allowances	240
						55 House rent allowance	3,430
						Total of Vr no 7 - EST:	2,02,453
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,724
						Total of Vr no 71 - EST:	20,724
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,047
						03 Dearness Allowance	40,195
						55 House rent allowance	14,337
						Total of Vr no 72 - EST:	3,49,579
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,000
						03 Dearness Allowance	18,294
						Total of Vr no 73 - EST:	2,34,294
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,000
						03 Dearness Allowance	2,942
						Total of Vr no 74 - EST:	30,942
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,480
						03 Dearness Allowance	10,098
						Total of Vr no 75 - EST:	58,578
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,62,674
						03 Dearness Allowance	1,02,815
						Total of Vr no 76 - EST:	5,65,489
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,006
						03 Dearness Allowance	341

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	77 - EST					Total of Vr no 77 - EST:	2,347
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,579
						03 Dearness Allowance	9,618
	79 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 78 - EST:	66,197
						01 Pay	5,56,700
						03 Dearness Allowance	87,314
						06 Other Allowances	19,000
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 79 - EST:	6,63,014
						01 Pay	57,039
						03 Dearness Allowance	9,697
						06 Other Allowances	400
						55 House rent allowance	1,600
	80 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	68,736
						01 Pay	55,264
	81 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 80 - EST:	55,264
						01 Pay	48,356
	82 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 81 - EST:	48,356
						01 Pay	69,080
	83 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 82 - EST:	69,080
						01 Pay	55,264
	84 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 83 - EST:	55,264
						01 Pay	48,356
	85 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 84 - EST:	48,356
						01 Pay	20,724
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 85 - EST:	20,724
						01 Pay	3,72,400
						03 Dearness Allowance	63,308
						06 Other Allowances	680
						55 House rent allowance	5,370
	90 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 9 - EST:	4,41,758
						01 Pay	4,99,920
						03 Dearness Allowance	83,640
	91 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 90 - EST:	5,83,560
						01 Pay	39,690
						03 Dearness Allowance	5,462
	94 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 91 - EST:	45,152
						01 Pay	35,300
						03 Dearness Allowance	6,001

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	94 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	980
						Total of Vr no 94 - EST:	42,281
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,406
						03 Dearness Allowance	13,249
						06 Other Allowances	200
						Total of Vr no 95 - EST:	1,23,855

Sub Head	06	Integrated District Office	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	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 87 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,06,200
						03 Dearness Allowance	86,054
						06 Other Allowances	240
						55 House rent allowance	15,630
						Total of Vr no 57 - EST:	6,08,124
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,27,700
						03 Dearness Allowance	21,709
						55 House rent allowance	3,830
						Total of Vr no 88 - EST:	1,53,239

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	2 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	10,000

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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	03	Rural Engineering Service	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	2 - MIS					Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	48,620
						Total of Vr no 3 - MIS:	48,620
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
						Total of MAHARAJGANJ (70):	**1,31,56,836**

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,800
						03 Dearness Allowance	47,736
						06 Other Allowances	1,600
						55 House rent allowance	3,200
						Total of Vr no 10 - EST:	3,33,336
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,600
						03 Dearness Allowance	42,602
						06 Other Allowances	1,600
						55 House rent allowance	6,450
						Total of Vr no 11 - EST:	3,01,252
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,000
						03 Dearness Allowance	51,000
						06 Other Allowances	240
						55 House rent allowance	4,640
						Total of Vr no 12 - EST:	3,55,880
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,300
						03 Dearness Allowance	67,541
						06 Other Allowances	1,000
						55 House rent allowance	14,010
						Total of Vr no 13 - EST:	4,79,851
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,161
						03 Dearness Allowance	34,537
						06 Other Allowances	388
						Total of Vr no 14 - EST:	2,38,086
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,700
						03 Dearness Allowance	55,879
						06 Other Allowances	1,200
						55 House rent allowance	12,730
						Total of Vr no 15 - EST:	3,98,509
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,864
						03 Dearness Allowance	39,416
						06 Other Allowances	816
						Total of Vr no 16 - EST:	2,72,096
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	358
						Total of Vr no 20 - EST:	2,461
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	358
						Total of Vr no 21 - EST:	2,461

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,790
						03 Dearness Allowance	3,289
						Total of Vr no 22 - EST:	69,079
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,513
						03 Dearness Allowance	427
						Total of Vr no 23 - EST:	2,940
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 38 - EST:	55,264
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,287
						03 Dearness Allowance	27,759
						06 Other Allowances	1,000
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	1,95,176

Sub Head	06	Integrated District Office	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	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,500
						03 Dearness Allowance	2,295
						Total of Vr no 17 - EST:	15,795
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	19 - EST					Total of Vr no 19 - EST:	62,172
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,06,900
						03 Dearness Allowance	1,37,173
						06 Other Allowances	200
						55 House rent allowance	5,520
						Total of Vr no 42 - EST:	9,49,793
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	64,848

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 (`)
71002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	22,840
						Total of Vr no 1 - MIS:	22,840
	2 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	17,200
						Total of Vr no 2 - MIS:	17,200
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,00,000
						03 Dearness Allowance	1,36,000
						06 Other Allowances	5,040
						55 House rent allowance	27,010
						Total of Vr no 3 - EST:	9,68,050
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,869
						Total of Vr no 3 - MIS:	14,869
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,93,700
						03 Dearness Allowance	49,929
						06 Other Allowances	1,500
						55 House rent allowance	13,740
						Total of Vr no 4 - EST:	3,58,869

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHOBA (71)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	2,106
						55 House rent allowance	5,944
						Total of Vr no 1 - EST:	94,981
	1 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	51,900
						Total of Vr no 1 - LTC:	51,900
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of MAHOBA (71):	**58,94,164**

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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	17 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,81,400
						03 Dearness Allowance	64,838
						06 Other Allowances	140
						55 House rent allowance	4,410
						Total of Vr no 4 - EST:	4,50,788
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,71,500
						03 Dearness Allowance	29,155
						06 Other Allowances	50
						Total of Vr no 5 - EST:	2,00,705

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,400
						Total of Vr no 1 - MIS:	3,400
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,789
						Total of Vr no 2 - MIS:	12,789
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 24 - EST:	55,394
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,100
						03 Dearness Allowance	1,905
						06 Other Allowances	300
						55 House rent allowance	670
						Total of Vr no 25 - EST:	40,975
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	2,980
						Total of Vr no 26 - EST:	1,30,627
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,860
						03 Dearness Allowance	11,366

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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	27 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	1,846
						Total of Vr no 27 - EST:	80,072
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	23,100
						Total of Vr no 3 - MIS:	23,100
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	2,020
						Total of Vr no 36 - EST:	53,032
	6 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 6 - MIS:	7,000
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,25,306
						03 Dearness Allowance	5,65,302
						06 Other Allowances	6,876
						55 House rent allowance	87,550
						Total of Vr no 8 - EST:	39,85,034
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,66,965
						03 Dearness Allowance	1,98,384
						06 Other Allowances	8,080
						55 House rent allowance	35,030
						Total of Vr no 9 - EST:	14,08,459

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001297	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 1 - EST:	73,827

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	32,927
						03 Dearness Allowance	5,597
						Total of Vr no 35 - EST:	38,524
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 37 - EST:	1,45,068
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,186
						Total of Vr no 5 - MIS:	3,186

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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	33 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	54,000
						Total of Vr no 33 - EST:	54,000
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,93,424
						Total of Vr no 34 - EST:	1,93,424
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,37,600
						03 Dearness Allowance	1,76,392
						06 Other Allowances	6,612
						55 House rent allowance	45,418
						Total of Vr no 6 - EST:	12,66,022
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,75,920
						03 Dearness Allowance	81,549
						06 Other Allowances	3,540
						55 House rent allowance	18,900
						Total of Vr no 7 - EST:	5,79,909
						Total of MAINPURI (09):	**89,02,047**

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	17,625
						Total of Vr no 1 - MIS:	17,625
	2 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	2,865
						Total of Vr no 2 - MIS:	2,865
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	25,325
						Total of Vr no 3 - MIS:	25,325
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						Total of Vr no 36 - EST:	54,553
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,68,000
						03 Dearness Allowance	79,560
						06 Other Allowances	100
						55 House rent allowance	18,510
						Total of Vr no 37 - EST:	5,66,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	53,400
						03 Dearness Allowance	9,078
						06 Other Allowances	1,910
						Total of Vr no 1 - EST:	64,388
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,45,732
						Total of Vr no 19 - EST:	5,45,732
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,90,468
						Total of Vr no 20 - EST:	4,90,468
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						Total of Vr no 21 - EST:	85,644
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,500

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,805
						55 House rent allowance	800
						Total of Vr no 22 - EST:	20,105
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 23 - EST:	35,481
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,673
						03 Dearness Allowance	2,324
						Total of Vr no 24 - EST:	15,997
	5 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,600
						Total of Vr no 5 - EST:	55,654
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	127
						Total of Vr no 6 - EST:	872

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001338	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 38 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,15,967
						03 Dearness Allowance	53,714
						55 House rent allowance	12,480
						Total of Vr no 39 - EST:	3,82,161
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,70,800
						03 Dearness Allowance	1,82,019
						06 Other Allowances	60
						55 House rent allowance	36,580
						Total of Vr no 40 - EST:	12,89,459
	7 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,988

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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 (`)
07002253	8 - EST					Total of Vr no 8 - EST:	75,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	25 - EST	Second	Voted	No Objection	251500800 03 00	01Pay	96,712
						Total of Vr no 25 - EST:	96,712
	26 - EST	Second	Voted	No Objection	251500800 03 00	01Pay	62,172
						Total of Vr no 26 - EST:	62,172
						Total of MATHURA (07):	**41,39,743**

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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	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	17,432
						03 Dearness Allowance	2,963
						Total of Vr no 10 - EST:	20,395
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,000
						03 Dearness Allowance	510
						Total of Vr no 11 - EST:	3,510
	3 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	8,332
						Total of Vr no 3 - MIS:	8,332

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,160
						Total of Vr no 17 - EST:	1,38,160
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	12,88,167
						Total of Vr no 2 - MIS:	12,88,167
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 20 - EST:	1,24,344
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 24 - EST:	1,24,344
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,976
						Total of Vr no 25 - EST:	1,51,976
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 27 - EST:	1,03,620
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	238

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MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - EST					Total of Vr no 28 - EST:	1,638
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,477
						03 Dearness Allowance	1,441
						55 House rent allowance	482
						Total of Vr no 29 - EST:	10,400
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	72,255
						Total of Vr no 3 - EST:	72,255
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,445
						03 Dearness Allowance	4,792
						55 House rent allowance	3,940
						Total of Vr no 30 - EST:	42,177
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,000
						03 Dearness Allowance	1,020
						55 House rent allowance	1,000
						Total of Vr no 34 - EST:	8,020
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 36 - EST:	1,03,620
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						06 Other Allowances	200
						55 House rent allowance	1,910
						Total of Vr no 4 - EST:	84,010
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,300
						03 Dearness Allowance	26,401
						06 Other Allowances	80
						55 House rent allowance	6,670
						Total of Vr no 41 - EST:	1,88,451
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	81,224
	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,460
						Total of Vr no 6 - EST:	41,460
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	17,198
						Total of Vr no 6 - MIS:	17,198
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,800
						03 Dearness Allowance	4,386

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	7 - EST					Total of Vr no 7 - EST:	30,186

Sub Head	06	Integrated District Office	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	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 43 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	First	Voted	No Objection	251500102 06 00	09 Electrical Dues	2,40,000
						Total of Vr no 1 - MIS:	2,40,000
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	33,900
						03 Dearness Allowance	4,068
						Total of Vr no 35 - EST:	37,968
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,20,200
						03 Dearness Allowance	1,22,434
						06 Other Allowances	200
						55 House rent allowance	23,080
						Total of Vr no 42 - EST:	8,65,914
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	24,026
						03 Dearness Allowance	4,084
						06 Other Allowances	25
						Total of Vr no 8 - EST:	28,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	10 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	38,640

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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	10 - MIS					Total of Vr no 10 - MIS:	38,640
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	94,901
						03 Dearness Allowance	27,763
						Total of Vr no 12 - EST:	1,22,664
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,78,600
						03 Dearness Allowance	20,702
						06 Other Allowances	4,400
						55 House rent allowance	10,760
						56 City compensatory allowances	800
						Total of Vr no 13 - EST:	4,15,262
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						55 House rent allowance	3,780
						Total of Vr no 37 - EST:	85,329
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 44 - EST:	69,080
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 45 - EST:	1,24,344
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,74,900
						03 Dearness Allowance	97,733
						06 Other Allowances	2,206
						55 House rent allowance	27,186
						Total of Vr no 48 - EST:	7,02,025
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,63,830
						03 Dearness Allowance	1,46,851
						06 Other Allowances	6,460
						55 House rent allowance	40,370
						Total of Vr no 49 - EST:	10,57,511
	9 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	34,540
						Total of Vr no 9 - MIS:	34,540
						Total of MAU (66):	**70,92,929**

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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	12 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 13 - MIS:	5,500
	20 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,649
						03 Dearness Allowance	5,890
						55 House rent allowance	3,723
						Total of Vr no 14 - EST:	44,262
	16 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	8,520
						Total of Vr no 16 - MIS:	8,520
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	17 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	6,698
						Total of Vr no 17 - MIS:	6,698
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	18 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	8,480
						Total of Vr no 18 - MIS:	8,480
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	4,462
						Total of Vr no 21 - MIS:	4,462
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	22 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	17,541

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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	22 - MIS					Total of Vr no 22 - MIS:	17,541
	23 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,487
						Total of Vr no 23 - MIS:	7,487
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 44 - EST:	55,264
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 45 - EST:	62,172
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 53 - EST:	62,172
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 54 - EST:	96,712
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 56 - EST:	55,264
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,40,017
						03 Dearness Allowance	1,12,387

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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	59 - EST					Total of Vr no 59 - EST:	5,52,404
	6 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,718
						Total of Vr no 6 - MIS:	1,718
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 61 - EST:	62,172
	7 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	823
						Total of Vr no 7 - MIS:	823
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,893
						03 Dearness Allowance	64,964
						55 House rent allowance	26,792
						Total of Vr no 9 - EST:	3,90,649

Sub Head	06	Integrated District Office	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	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 65 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	14 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	61,612
						Total of Vr no 14 - MIS:	61,612
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,545
						Total of Vr no 20 - MIS:	1,545
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,72,700
						Total of Vr no 23 - EST:	1,72,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,116
						Total of Vr no 1 - MIS:	3,116
	10 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	6,050
						Total of Vr no 10 - MIS:	6,050
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	24,927
						Total of Vr no 2 - MIS:	24,927
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 24 - EST:	1,45,068
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,027
						Total of Vr no 3 - MIS:	15,027
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	28,587
						Total of Vr no 4 - MIS:	28,587
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	34,051
						Total of Vr no 5 - MIS:	34,051
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	24,71,089
						03 Dearness Allowance	4,15,378
						06 Other Allowances	11,480
						55 House rent allowance	2,01,840
						Total of Vr no 66 - EST:	30,99,787
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,03,980
						03 Dearness Allowance	1,19,677
						06 Other Allowances	6,153
						55 House rent allowance	63,040
						Total of Vr no 67 - EST:	8,92,850
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						06 Other Allowances	4,212
						55 House rent allowance	13,984

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	68 - EST					Total of Vr no 68 - EST:	1,20,454
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,07,579
						03 Dearness Allowance	15,878
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 69 - EST:	1,29,157
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,17,900
						03 Dearness Allowance	1,22,043
						06 Other Allowances	940
						55 House rent allowance	63,880
						Total of Vr no 70 - EST:	9,04,763
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,648
						03 Dearness Allowance	961
						55 House rent allowance	332
						Total of Vr no 8 - EST:	6,941
	9 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	19,537
						Total of Vr no 9 - MIS:	19,537

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,42,750
						03 Dearness Allowance	24,259
						06 Other Allowances	520
						55 House rent allowance	11,940
						Total of Vr no 17 - EST:	1,79,469
	18 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	20 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,42,750
						03 Dearness Allowance	24,259
						06 Other Allowances	520
						55 House rent allowance	11,940
						Total of Vr no 20 - EST:	1,79,469
	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,44,380

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TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	21 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	92,545
						06 Other Allowances	40
						55 House rent allowance	47,820
						Total of Vr no 21 - EST:	6,84,785
	5 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	2,663
						Total of Vr no 5 - MIS:	2,663
	6 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	2,400
						Total of Vr no 6 - MIS:	2,400
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,90,597
						03 Dearness Allowance	83,401
						06 Other Allowances	40
						55 House rent allowance	43,240
						Total of Vr no 7 - EST:	6,17,278

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,54,100
						03 Dearness Allowance	94,197
						06 Other Allowances	5,600
						55 House rent allowance	44,220
						Total of Vr no 1 - EST:	6,98,117
	1 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,893
						03 Dearness Allowance	662
						55 House rent allowance	445
						Total of Vr no 10 - EST:	5,000
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	14 - EST					Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	60,050
	2 - MIS	First	Voted	No Objection	270280800 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 2 - MIS:	1,886
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,75,600
						03 Dearness Allowance	46,852
						06 Other Allowances	1,660
						55 House rent allowance	22,680
						Total of Vr no 3 - EST:	3,46,792
	3 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	3,148
						Total of Vr no 3 - MIS:	3,148
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,21,300
						03 Dearness Allowance	1,05,621
						06 Other Allowances	5,640
						55 House rent allowance	50,640
						Total of Vr no 4 - EST:	7,83,201
	4 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	81,200
						03 Dearness Allowance	13,804
						06 Other Allowances	60
						55 House rent allowance	5,260
						Total of Vr no 5 - EST:	1,00,324
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,88,800
						03 Dearness Allowance	83,096
						06 Other Allowances	240
						55 House rent allowance	44,560
						Total of Vr no 6 - EST:	6,16,696
	7 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	2,750
						Total of Vr no 7 - MIS:	2,750
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	8 - EST					Total of Vr no 8 - EST:	34,540
	9 - EST	First	Voted	No Objection	270280800 03 00	01Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of MEERUT (04):	1,28,70,129

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,37,300
						03 Dearness Allowance	23,341
						06 Other Allowances	40
						55 House rent allowance	6,080
						Total of Vr no 1 - EST:	1,66,761
	10 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	14,000
						Total of Vr no 10 - MIS:	14,000
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,32,232

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 1 - MIS:	1,709
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	5,292
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	50,602
	11 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 11 - MIS:	818
	12 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,728
						Total of Vr no 12 - MIS:	1,728
	14 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	22,810
						Total of Vr no 14 - MIS:	22,810
	15 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	680
						Total of Vr no 15 - MIS:	680
	16 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 16 - MIS:	818
	17 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	910
						Total of Vr no 17 - MIS:	910

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	18 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 18 - MIS:	1,709
	19 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,729
						Total of Vr no 19 - MIS:	1,729
	2 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 2 - MIS:	909
	20 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 20 - MIS:	818
	21 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 21 - MIS:	909
	22 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,710
						Total of Vr no 22 - MIS:	1,710
	23 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,728
						Total of Vr no 23 - MIS:	1,728
	26 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	12,960
						Total of Vr no 26 - MIS:	12,960
	3 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	818
						Total of Vr no 3 - MIS:	818
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,73,100
						03 Dearness Allowance	97,427
						06 Other Allowances	640
						55 House rent allowance	15,960
						Total of Vr no 34 - EST:	6,87,127
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,000
						03 Dearness Allowance	21,930
						06 Other Allowances	200
						55 House rent allowance	1,910
						Total of Vr no 35 - EST:	1,53,040
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 38 - EST:	55,394
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	4 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,709
						Total of Vr no 4 - MIS:	1,709

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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	40 - EST	First	Voted	No Objection	251500102 03 00	01Pay	62,172
						Total of Vr no 40 - EST:	62,172
	43 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	69,080
						Total of Vr no 43 - EST:	69,080
	44 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	69,080
						Total of Vr no 44 - EST:	69,080
	45 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	62,172
						Total of Vr no 45 - EST:	62,172
	46 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	48,356
						Total of Vr no 46 - EST:	48,356
	47 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	55,264
						Total of Vr no 47 - EST:	55,264
	48 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	69,080
						Total of Vr no 48 - EST:	69,080
	49 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	75,988
						Total of Vr no 49 - EST:	75,988
	5 - MIS	First	Voted	No Objection	251500102 03 00	13Expenditure on Telephone	727
						Total of Vr no 5 - MIS:	727
	50 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	48,356
						Total of Vr no 50 - EST:	48,356
	51 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	48,356
						Total of Vr no 51 - EST:	48,356
	52 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	82,896
						Total of Vr no 52 - EST:	82,896
	53 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	69,080
						Total of Vr no 53 - EST:	69,080
	54 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	41,448
						Total of Vr no 54 - EST:	41,448
	55 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	1,03,620
						Total of Vr no 56 - EST:	1,03,620
	57 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	48,356
						Total of Vr no 57 - EST:	48,356
	58 - EST	Second	Voted	No Objection	251500102 03 00	01Pay	55,264
						Total of Vr no 58 - EST:	55,264

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264
	6 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 6 - MIS:	909
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 68 - EST:	82,896
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,200
						03 Dearness Allowance	59,364
						06 Other Allowances	180
						55 House rent allowance	13,970
						Total of Vr no 7 - EST:	4,22,714
	7 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,728
						Total of Vr no 7 - MIS:	1,728
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,800
						03 Dearness Allowance	43,146
						06 Other Allowances	840
						55 House rent allowance	11,530
						Total of Vr no 8 - EST:	3,09,316

Sub Head	06	Integrated District Office	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	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,63,700
						03 Dearness Allowance	1,80,829
						06 Other Allowances	260
						55 House rent allowance	29,530
						Total of Vr no 101 - EST:	12,74,319
	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,14,800
						03 Dearness Allowance	36,516
						06 Other Allowances	140

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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	102 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	7,320
						Total of Vr no 102 - EST:	2,58,776
	24 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	5,20,000
						Total of Vr no 24 - MIS:	5,20,000
	25 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,000
						Total of Vr no 25 - MIS:	11,000
	41 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,10,528
						Total of Vr no 41 - EST:	1,10,528
	42 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,033
						03 Dearness Allowance	856
						55 House rent allowance	1,594
						Total of Vr no 61 - EST:	7,483

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 64 - EST:	62,172
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 65 - EST:	1,38,160
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,98,376
						03 Dearness Allowance	1,24,961
						55 House rent allowance	28,617
						Total of Vr no 97 - EST:	5,51,954

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation

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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	Strengthening, Estimation and Development of Underground Water Survey	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	2,25,300
						03 Dearness Allowance	38,301
						55 House rent allowance	9,540
						Total of Vr no 1 - EST:	2,73,141
	10 - MIS	Second	Voted	No Objection	270202005 03 00	29 Maintenance	1,07,946
						Total of Vr no 10 - MIS:	1,07,946
	17 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	1,17,436
						Total of Vr no 18 - EST:	1,17,436
	19 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	10,271
						03 Dearness Allowance	1,746
						55 House rent allowance	580
						Total of Vr no 19 - EST:	12,597
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	6,35,400
						03 Dearness Allowance	1,08,018
						06 Other Allowances	80
						55 House rent allowance	25,470
						Total of Vr no 2 - EST:	7,68,968
	6 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	2,700
						Total of Vr no 6 - MIS:	2,700
	8 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	4,121
						Total of Vr no 8 - MIS:	4,121
	9 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	11	Ground water Public Awareness and Propaganda Campaign	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	4 - MIS	First	Voted	No Objection	270202005 11 00	08 Office Expenditure	5,635
						Total of Vr no 4 - MIS:	5,635
	5 - MIS	First	Voted	No Objection	270202005 11 00	11 Stationary & Printing of Forms	4,195
						Total of Vr no 5 - MIS:	4,195

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002235	1 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	28,800
						Total of Vr no 1 - LTC:	28,800
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,79,608
						Total of Vr no 12 - EST:	1,79,608
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 15 - EST:	1,58,884
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	46,237
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,96,800
						03 Dearness Allowance	67,456
						06 Other Allowances	680
						55 House rent allowance	17,520
						Total of Vr no 21 - EST:	4,82,456
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,106
						55 House rent allowance	4,160
						Total of Vr no 22 - EST:	67,106
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,41,300
						03 Dearness Allowance	58,021
						06 Other Allowances	300
						55 House rent allowance	14,560
						Total of Vr no 23 - EST:	4,14,181
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,09,647
						03 Dearness Allowance	18,640
						06 Other Allowances	1,377

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	24 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	5,874
						Total of Vr no 24 - EST:	1,35,538
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	21,368
						03 Dearness Allowance	3,633
						55 House rent allowance	898
						Total of Vr no 3 - EST:	25,899
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,286
						03 Dearness Allowance	1,069
						55 House rent allowance	1,722
						Total of Vr no 4 - EST:	9,077
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	66,222
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	07	Development,Estimation and Strengthening of Geological Survey	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	Second	Voted	No Objection	470200102 07 00	25 Minor Construction Works	1,99,410
						Total of Vr no 2 - MIS:	1,99,410
						Total of MIRZAPUR (28):	**98,78,019**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,12,000
						03 Dearness Allowance	87,040
						06 Other Allowances	1,100
						55 House rent allowance	16,640
						Total of Vr no 3 - EST:	6,16,780
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,56,700
						03 Dearness Allowance	26,639
						55 House rent allowance	16,040
						Total of Vr no 4 - EST:	1,99,379
	61 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	65 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of cars and purchasing of petrol etc	11,328
						Total of Vr no 9 - MIS:	11,328

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	5,600
						Total of Vr no 1 - MIS:	5,600
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	68 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,91,400
						03 Dearness Allowance	32,538
						55 House rent allowance	17,320
						Total of Vr no 68 - EST:	2,41,258
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	2,940
						Total of Vr no 69 - EST:	38,625

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	8 - MIS	Second	Voted	No Objection	251500003 03 00	17 Rent, Surcharge and Tax-ownership	19,283
						Total of Vr no 8 - MIS:	19,283

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	19,992
						06 Other Allowances	300
						55 House rent allowance	3,330
						Total of Vr no 14 - EST:	1,41,222
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,400
						03 Dearness Allowance	22,508
						06 Other Allowances	300
						55 House rent allowance	3,510
						Total of Vr no 15 - EST:	1,58,718
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,723
						03 Dearness Allowance	40,753
						06 Other Allowances	100
						55 House rent allowance	2,680
						Total of Vr no 16 - EST:	2,83,256
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,500
						03 Dearness Allowance	13,685
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 17 - EST:	96,085
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	48,378
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,01,600
						03 Dearness Allowance	68,272
						06 Other Allowances	540
						55 House rent allowance	4,310
						Total of Vr no 19 - EST:	4,74,722
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,100

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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	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,437
						06 Other Allowances	300
						55 House rent allowance	1,910
						Total of Vr no 20 - EST:	1,49,747
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,100
						03 Dearness Allowance	42,857
						06 Other Allowances	280
						55 House rent allowance	2,450
						Total of Vr no 21 - EST:	2,97,687
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,300
						03 Dearness Allowance	19,091
						06 Other Allowances	100
						55 House rent allowance	2,220
						Total of Vr no 22 - EST:	1,33,711
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,12,100
						03 Dearness Allowance	87,057
						06 Other Allowances	680
						55 House rent allowance	6,460
						Total of Vr no 23 - EST:	6,06,297
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,100
						03 Dearness Allowance	23,307
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 24 - EST:	1,63,517
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,77,500
						03 Dearness Allowance	98,175
						06 Other Allowances	740
						55 House rent allowance	42,240
						Total of Vr no 25 - EST:	7,18,655
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,100
						03 Dearness Allowance	25,687
						06 Other Allowances	400
						55 House rent allowance	12,940
						Total of Vr no 26 - EST:	1,90,127
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,700
						03 Dearness Allowance	59,789
						06 Other Allowances	340
						55 House rent allowance	19,080
						Total of Vr no 27 - EST:	4,30,909
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,800

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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	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,806
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 28 - EST:	1,78,806
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,097
						03 Dearness Allowance	53,906
						06 Other Allowances	440
						55 House rent allowance	9,340
						Total of Vr no 29 - EST:	3,80,783
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,600
						03 Dearness Allowance	40,902
						06 Other Allowances	1,000
						55 House rent allowance	6,800
						Total of Vr no 30 - EST:	2,89,302
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	4,848
						06 Other Allowances	100
						Total of Vr no 42 - EST:	45,348
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						06 Other Allowances	300
						55 House rent allowance	4,050
						Total of Vr no 43 - EST:	1,64,874
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,70,300
						03 Dearness Allowance	79,951
						06 Other Allowances	580
						55 House rent allowance	7,000
						Total of Vr no 44 - EST:	5,57,831
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	39,746
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 46 - EST:	2,77,346
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,270
						03 Dearness Allowance	216
						06 Other Allowances	3
						Total of Vr no 50 - EST:	1,489
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,186
						03 Dearness Allowance	8,748

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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	51 - EST					Total of Vr no 51 - EST:	76,934
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	2,244
						Total of Vr no 52 - EST:	15,444
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,560
						03 Dearness Allowance	1,285
						Total of Vr no 53 - EST:	8,845
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 63 - EST:	62,172
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,110
						Total of Vr no 66 - EST:	48,378
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,378
						Total of Vr no 67 - EST:	48,378

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001462	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	35,452
						03 Dearness Allowance	6,027
						Total of Vr no 13 - EST:	41,479

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001511	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 5 - EST:	71,721

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,42,494
						03 Dearness Allowance	1,77,224
						06 Other Allowances	320
						55 House rent allowance	63,780
						Total of Vr no 1 - EST:	12,83,818
	10 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	3,469
						Total of Vr no 10 - MIS:	3,469

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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	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,70,700
						03 Dearness Allowance	29,019
						06 Other Allowances	40
						55 House rent allowance	7,000
						Total of Vr no 2 - EST:	2,06,759
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 64 - EST:	1,24,344
	7 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	4,908
						Total of Vr no 7 - MIS:	4,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	21,100
						Total of Vr no 12 - EST:	21,100
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	14,832
						06 Other Allowances	1,400
						55 House rent allowance	4,490
						56 City compensatory allowances	400
						Total of Vr no 36 - EST:	1,45,522
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 39 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 4 - MIS:	24,000
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 40 - EST:	96,712
	5 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,000

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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	5 - MIS					Total of Vr no 5 - MIS:	24,000
	6 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	48,000
						Total of Vr no 6 - MIS:	48,000
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	14,467
						06 Other Allowances	4,212
						55 House rent allowance	13,616
						Total of Vr no 70 - EST:	1,17,395
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,73,900
						03 Dearness Allowance	63,563
						55 House rent allowance	34,880
						Total of Vr no 71 - EST:	4,72,343
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,36,400
						03 Dearness Allowance	23,188
						55 House rent allowance	13,360
						Total of Vr no 72 - EST:	1,72,948
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,10,300
						03 Dearness Allowance	2,56,751
						06 Other Allowances	8,550
						55 House rent allowance	1,15,900
						Total of Vr no 73 - EST:	18,91,501
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,17,600
						03 Dearness Allowance	87,992
						06 Other Allowances	2,800
						55 House rent allowance	51,700
						Total of Vr no 74 - EST:	6,60,092

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	76,900
						03 Dearness Allowance	13,073
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	96,253
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356

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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	Strengthening, Estimation and Development of Underground Water Survey	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002223	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,41,000
						03 Dearness Allowance	57,970
						55 House rent allowance	31,120
						Total of Vr no 2 - EST:	4,30,090
	5 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	15,070
						Total of Vr no 5 - MIS:	15,070
	6 - MIS	First	Voted	No Objection	270202005 03 00	29 Maintenance	1,13,932
						Total of Vr no 6 - MIS:	1,13,932

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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 - LTC	First	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	49,113
						Total of Vr no 1 - LTC:	49,113
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	6,805
						Total of Vr no 10 - LTC:	6,805
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	2 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,17,436
						Total of Vr no 20 - EST:	1,17,436
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 24 - EST:	26,208
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	42,432
						03 Dearness Allowance	6,011
						55 House rent allowance	9,232
						56 City compensatory allowances	1,652
						Total of Vr no 26 - EST:	59,327
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,93,100
						03 Dearness Allowance	49,827
						06 Other Allowances	2,500
						55 House rent allowance	9,760
						Total of Vr no 27 - EST:	3,55,187
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,56,309
						03 Dearness Allowance	43,248
						06 Other Allowances	930
						55 House rent allowance	10,340
						Total of Vr no 28 - EST:	3,10,827
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	21,029
						06 Other Allowances	40
						55 House rent allowance	12,540
						Total of Vr no 29 - EST:	1,57,309
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,16,600
						03 Dearness Allowance	53,822
						06 Other Allowances	2,180
						55 House rent allowance	12,930
						Total of Vr no 3 - EST:	3,85,532
	3 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	28,577

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	3 - MIS					Total of Vr no 3 - MIS:	28,577
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,20,200
						03 Dearness Allowance	54,774
						06 Other Allowances	840
						55 House rent allowance	30,220
						Total of Vr no 30 - EST:	4,06,034
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,36,600
						03 Dearness Allowance	74,222
						06 Other Allowances	4,410
						55 House rent allowance	29,720
						Total of Vr no 31 - EST:	5,44,952
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,20,600
						03 Dearness Allowance	71,502
						06 Other Allowances	840
						55 House rent allowance	37,720
						Total of Vr no 32 - EST:	5,30,662
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,60,600
						03 Dearness Allowance	44,302
						06 Other Allowances	760
						55 House rent allowance	11,610
						Total of Vr no 33 - EST:	3,17,272
	34 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,46,700
						03 Dearness Allowance	58,939
						06 Other Allowances	2,940
						55 House rent allowance	9,310
						Total of Vr no 34 - EST:	4,17,889
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,94,100
						03 Dearness Allowance	83,997
						06 Other Allowances	4,230
						55 House rent allowance	19,580
						Total of Vr no 4 - EST:	6,01,907
	4 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	22,301
						Total of Vr no 4 - MIS:	22,301
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,60,600
						03 Dearness Allowance	44,302
						06 Other Allowances	760
						55 House rent allowance	11,610
						Total of Vr no 6 - EST:	3,17,272
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,46,700
						03 Dearness Allowance	58,939

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	7 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	2,940
						55 House rent allowance	9,310
						Total of Vr no 7 - EST:	4,17,889
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,143
						03 Dearness Allowance	2,235
						56 City compensatory allowances	383
						Total of Vr no 8 - EST:	15,761
	8 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	12,971
						Total of Vr no 8 - LTC:	12,971
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	40,165
						03 Dearness Allowance	5,693
						55 House rent allowance	9,256
						56 City compensatory allowances	1,656
						Total of Vr no 9 - EST:	56,770
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	19,700
						Total of Vr no 9 - MIS:	19,700

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	06	Rooftop rainwater Harvesting System on Government 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 (`)
14002223	1 - MIS	First	Voted	No Objection	470200102 06 00	25 Minor Construction Works	9,28,039
						Total of Vr no 1 - MIS:	9,28,039
						Total of MORADABAD (14):	**2,02,05,094**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related expenses for training	10,000
						Total of Vr no 12 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	251500003 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	First	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,600
						03 Dearness Allowance	77,622
						06 Other Allowances	1,000
						55 House rent allowance	12,160

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST					Total of Vr no 10 - EST:	5,47,382
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 11 - EST:	56,054
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,30,300
						03 Dearness Allowance	1,07,151
						06 Other Allowances	3,200
						55 House rent allowance	24,310
						Total of Vr no 12 - EST:	7,64,961
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,800
						03 Dearness Allowance	24,616
						06 Other Allowances	1,000
						55 House rent allowance	7,200
						Total of Vr no 13 - EST:	1,77,616
	14 - EST	First	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 14 - EST:	28,027
	15 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	58,071
						Total of Vr no 15 - MIS:	58,071
	16 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,500
						Total of Vr no 16 - MIS:	1,500
	17 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	800
						Total of Vr no 17 - MIS:	800
	18 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 18 - MIS:	1,650
	19 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,500
						Total of Vr no 19 - MIS:	1,500
	20 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	31,602
						Total of Vr no 20 - MIS:	31,602
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 22 - EST:	51,386

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,380
						03 Dearness Allowance	13,155
						06 Other Allowances	200
						55 House rent allowance	2,055
						Total of Vr no 25 - EST:	92,790
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,160
						03 Dearness Allowance	2,008
						55 House rent allowance	2,301
						Total of Vr no 28 - EST:	28,469
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 31 - EST:	1,24,344
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 33 - EST:	1,03,620
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 34 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 35 - EST:	1,03,620
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	20,842
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	1,48,962
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,160
						Total of Vr no 37 - EST:	1,38,160
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,45,232
						03 Dearness Allowance	92,689
						06 Other Allowances	783
						55 House rent allowance	19,237
						Total of Vr no 4 - EST:	6,57,941
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 43 - EST:	89,804
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 44 - EST:	1,03,620
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,976
						Total of Vr no 47 - EST:	1,51,976
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,400
						03 Dearness Allowance	25,908

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	5 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House rent allowance	3,600
						Total of Vr no 5 - EST:	1,82,708
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						Total of Vr no 53 - EST:	49,000
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,781
						03 Dearness Allowance	724
						Total of Vr no 54 - EST:	5,505
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,480
						03 Dearness Allowance	2,640
						55 House rent allowance	659
						Total of Vr no 56 - EST:	18,779
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,73,200
						03 Dearness Allowance	80,444
						06 Other Allowances	620
						55 House rent allowance	11,300
						Total of Vr no 58 - EST:	5,65,564
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	25,262
						06 Other Allowances	660
						55 House rent allowance	4,900
						Total of Vr no 59 - EST:	1,79,422
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,200
						03 Dearness Allowance	65,144
						06 Other Allowances	600
						55 House rent allowance	9,960
						Total of Vr no 6 - EST:	4,58,904
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,40,400
						03 Dearness Allowance	91,868
						06 Other Allowances	760
						55 House rent allowance	19,050
						Total of Vr no 60 - EST:	6,52,078
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,400
						03 Dearness Allowance	25,908
						06 Other Allowances	800
						55 House rent allowance	3,600
						Total of Vr no 61 - EST:	1,82,708
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,27,000
						03 Dearness Allowance	89,590

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MONTH OF ACCOUNT NOVEMBER 2020 **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	62 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	2,040
						55 House rent allowance	19,730
						Total of Vr no 62 - EST:	6,38,360
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	600
						55 House rent allowance	4,800
						Total of Vr no 63 - EST:	1,62,180
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						06 Other Allowances	1,000
						55 House rent allowance	5,340
						Total of Vr no 7 - EST:	1,89,562
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,73,600
						03 Dearness Allowance	80,512
						06 Other Allowances	1,800
						55 House rent allowance	6,380
						Total of Vr no 8 - EST:	5,62,292
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,239
						03 Dearness Allowance	20,611
						06 Other Allowances	697
						55 House rent allowance	4,140
						Total of Vr no 9 - EST:	1,46,687

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001447	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 57 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,69,412
						Total of Vr no 27 - EST:	2,69,412
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	99,317
						03 Dearness Allowance	16,884
						55 House rent allowance	5,428
						Total of Vr no 32 - EST:	1,21,629
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	37,523

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	48 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,184
						Total of Vr no 48 - EST:	42,707
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,12,200
						03 Dearness Allowance	2,41,094
						06 Other Allowances	180
						55 House rent allowance	50,790
						Total of Vr no 51 - EST:	17,04,264
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,90,700
						03 Dearness Allowance	49,419
						06 Other Allowances	40
						55 House rent allowance	11,510
						Total of Vr no 52 - EST:	3,51,669
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,683
						03 Dearness Allowance	286
						55 House rent allowance	92
						Total of Vr no 55 - EST:	2,061

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 (`)
03002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,75,802
						03 Dearness Allowance	3,52,759
						06 Other Allowances	8,680
						55 House rent allowance	82,380
						Total of Vr no 1 - EST:	25,19,621
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,987
						Total of Vr no 13 - MIS:	38,987
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,42,906
						03 Dearness Allowance	91,936
						06 Other Allowances	4,980
						55 House rent allowance	25,798
						Total of Vr no 2 - EST:	6,65,620
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,41,406
						03 Dearness Allowance	24,039
						06 Other Allowances	700
						55 House rent allowance	4,480

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST					Total of Vr no 26 - EST:	1,70,625
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 29 - EST:	82,896
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
						Total of MUZAFFARNAGAR (03):	**1,39,94,017**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,64,000
						03 Dearness Allowance	1,12,880
						06 Other Allowances	1,240
						55 House rent allowance	24,180
						Total of Vr no 1 - EST:	8,02,300
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	19,055
						Total of Vr no 1 - MIS:	19,055
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,25,400
						03 Dearness Allowance	89,318
						06 Other Allowances	940
						55 House rent allowance	7,490
						Total of Vr no 10 - EST:	6,23,148
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,000
						03 Dearness Allowance	35,530
						06 Other Allowances	700
						55 House rent allowance	3,380
						Total of Vr no 11 - EST:	2,48,610
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,204
						Total of Vr no 12 - EST:	33,204
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,474
						03 Dearness Allowance	3,972
						55 House rent allowance	1,460
						Total of Vr no 14 - EST:	28,906
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,474
						03 Dearness Allowance	3,972
						55 House rent allowance	1,460
						Total of Vr no 15 - EST:	28,906
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,019
						03 Dearness Allowance	3,063
						Total of Vr no 16 - EST:	21,082
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,474
						03 Dearness Allowance	3,972
						55 House rent allowance	1,460
						Total of Vr no 17 - EST:	28,906
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,700
						03 Dearness Allowance	56,219
						06 Other Allowances	740

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MONTH OF ACCOUNT NOVEMBER 2020 **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	55 House rent allowance	5,840
						Total of Vr no 2 - EST:	3,93,499
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,420
						03 Dearness Allowance	2,096
						55 House rent allowance	5,880
						Total of Vr no 25 - EST:	20,396
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,420
						03 Dearness Allowance	2,096
						55 House rent allowance	5,880
						Total of Vr no 26 - EST:	20,396
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 27 - EST:	75,988
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 29 - EST:	62,172
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,42,400
						03 Dearness Allowance	92,208
						06 Other Allowances	900
						55 House rent allowance	11,200
						Total of Vr no 3 - EST:	6,46,708
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 30 - EST:	1,17,436
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,321
						03 Dearness Allowance	394
						Total of Vr no 32 - EST:	2,715
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,340
						Total of Vr no 36 - EST:	64,052
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,432
						03 Dearness Allowance	4,323
						55 House rent allowance	967
						Total of Vr no 37 - EST:	30,722
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,006
						03 Dearness Allowance	2,211

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MONTH OF ACCOUNT NOVEMBER 2020 **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	38 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	58
						55 House rent allowance	465
						Total of Vr no 38 - EST:	15,740
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 39 - EST:	73,827
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,800
						03 Dearness Allowance	72,896
						06 Other Allowances	700
						55 House rent allowance	9,680
						Total of Vr no 4 - EST:	5,12,076
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,890
						03 Dearness Allowance	321
						06 Other Allowances	3
						Total of Vr no 40 - EST:	2,214
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,840
						Total of Vr no 41 - EST:	72,508
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,52,400
						03 Dearness Allowance	76,908
						06 Other Allowances	800
						55 House rent allowance	6,810
						Total of Vr no 42 - EST:	5,36,918
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 43 - EST:	96,712
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 44 - EST:	1,10,528
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 45 - EST:	69,080
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,05,200
						03 Dearness Allowance	68,884
						06 Other Allowances	1,800
						55 House rent allowance	10,910
						Total of Vr no 46 - EST:	4,86,794
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 47 - EST:	55,264
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,252

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	48 - EST					Total of Vr no 48 - EST:	1,31,252
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	6,018
						55 House rent allowance	1,340
						Total of Vr no 49 - EST:	42,758
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,29,000
						03 Dearness Allowance	89,930
						06 Other Allowances	700
						55 House rent allowance	6,110
						Total of Vr no 5 - EST:	6,25,740
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	31,230
						Total of Vr no 5 - MIS:	31,230
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 57 - EST:	96,712
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
	59 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 58 - EST:	82,896
						01 Pay	2,09,900
						03 Dearness Allowance	35,683
						06 Other Allowances	700
						55 House rent allowance	4,000
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	2,50,283
						01 Pay	6,35,948
						03 Dearness Allowance	1,08,111
						06 Other Allowances	1,240
						55 House rent allowance	17,590
	6 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	7,62,889
						49 Medical Expenses	39,757
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - MIS:	39,757
						01 Pay	53,600
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	53,600
						01 Pay	89,804
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	89,804
						01 Pay	96,712
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	96,712
						01 Pay	95,265
						03 Dearness Allowance	16,195
						55 House rent allowance	2,800
						Total of Vr no 64 - EST:	1,14,260

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 65 - EST:	70,402
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,820
						Total of Vr no 68 - EST:	68,820
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	200
						55 House rent allowance	1,960
						Total of Vr no 69 - EST:	84,762
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						Total of Vr no 73 - EST:	1,45,548
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,43,733
						03 Dearness Allowance	1,09,435
						06 Other Allowances	1,154
						55 House rent allowance	23,420
						Total of Vr no 74 - EST:	7,77,742
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,98,500
						03 Dearness Allowance	84,745
						06 Other Allowances	140
						55 House rent allowance	17,380
						Total of Vr no 76 - EST:	6,00,765
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,76,300
						03 Dearness Allowance	1,14,971
						06 Other Allowances	1,840
						55 House rent allowance	17,270
						Total of Vr no 9 - EST:	8,10,381

Sub Head	06	Integrated District Office	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	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	17,664
						Total of Vr no 3 - MIS:	17,664
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,49,000
						03 Dearness Allowance	1,27,330

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	75 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	160
						55 House rent allowance	18,060
						Total of Vr no 75 - EST:	8,94,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	2 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 2 - MIS:	6,908
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 34 - EST:	1,17,436
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	86,350
						Total of Vr no 35 - EST:	86,350
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	38,600
						Total of Vr no 7 - MIS:	38,600
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,13,846
						03 Dearness Allowance	2,74,354
						06 Other Allowances	12,071
						55 House rent allowance	59,978
						Total of Vr no 70 - EST:	19,60,249
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,30,166
						03 Dearness Allowance	1,24,129
						06 Other Allowances	5,060
						55 House rent allowance	25,590
						Total of Vr no 71 - EST:	8,84,945
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,720
						03 Dearness Allowance	9,272
						55 House rent allowance	9,715
						Total of Vr no 72 - EST:	85,707
						Total of PADRAUNA (73):	**1,47,20,892**

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	71,322
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,76,400
						03 Dearness Allowance	29,988
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	2,10,428
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 45 - EST:	71,322
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,76,400
						03 Dearness Allowance	29,988
						55 House rent allowance	4,040
						Total of Vr no 46 - EST:	2,10,428

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,900
						03 Dearness Allowance	78,953
						06 Other Allowances	790
						55 House rent allowance	16,320
						Total of Vr no 13 - EST:	4,99,963
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,100
						03 Dearness Allowance	67,167
						06 Other Allowances	480
						55 House rent allowance	8,790
						Total of Vr no 14 - EST:	4,71,537

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,300
						03 Dearness Allowance	45,101
						06 Other Allowances	140
						55 House rent allowance	5,680
						Total of Vr no 15 - EST:	3,16,221
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,200
						03 Dearness Allowance	72,794
						06 Other Allowances	500
						55 House rent allowance	14,550
						Total of Vr no 16 - EST:	5,16,044
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,100
						03 Dearness Allowance	74,477
						06 Other Allowances	1,100
						55 House rent allowance	5,400
						Total of Vr no 17 - EST:	5,19,077
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,61,260
						Total of Vr no 18 - EST:	5,61,260
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,413
						03 Dearness Allowance	75,890
						06 Other Allowances	157
						55 House rent allowance	2,625
						Total of Vr no 19 - EST:	5,25,085
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,76,468
						03 Dearness Allowance	98,000
						06 Other Allowances	1,198
						55 House rent allowance	11,160
						Total of Vr no 20 - EST:	6,86,826
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,096
						03 Dearness Allowance	83,996
						06 Other Allowances	1,952
						55 House rent allowance	15,060
						Total of Vr no 21 - EST:	5,95,104
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	4,948
						Total of Vr no 4 - MIS:	4,948

Sub Head	06	Integrated District Office	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	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	37,984

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,457
						06 Other Allowances	24
						Total of Vr no 27 - EST:	44,465
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	37,239
						03 Dearness Allowance	6,331
						06 Other Allowances	40
						Total of Vr no 30 - EST:	43,610
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	4,480
						Total of Vr no 33 - EST:	1,35,988
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,93,424
						Total of Vr no 34 - EST:	1,93,424
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,52,200
						03 Dearness Allowance	2,80,874
						06 Other Allowances	1,600
						55 House rent allowance	49,680
						Total of Vr no 47 - EST:	19,84,354
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,73,200
						03 Dearness Allowance	29,444
						55 House rent allowance	5,960
						Total of Vr no 48 - EST:	2,08,604
	5 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	19,910
						Total of Vr no 5 - MIS:	19,910
	6 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	2,059
						Total of Vr no 6 - MIS:	2,059
	7 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	5,202
						Total of Vr no 7 - MIS:	5,202
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,530
						Total of Vr no 8 - MIS:	2,530

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	37 - EST					Total of Vr no 37 - EST:	89,804
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 38 - EST:	82,896
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,15,400
						03 Dearness Allowance	1,89,618
						06 Other Allowances	2,540
						55 House rent allowance	30,370
						Total of Vr no 7 - EST:	13,37,928
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,82,000
						03 Dearness Allowance	98,940
						06 Other Allowances	7,040
						55 House rent allowance	27,230
						Total of Vr no 8 - EST:	7,15,210
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						06 Other Allowances	4,212
						55 House rent allowance	6,232
						Total of Vr no 9 - EST:	1,01,587
						Total of PILIBHIT (16):	**1,02,54,768**

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	144 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,96,100
						03 Dearness Allowance	33,337
						06 Other Allowances	80
						55 House rent allowance	3,560
						Total of Vr no 144 - EST:	2,33,077
	145 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,21,200
						03 Dearness Allowance	1,56,604
						06 Other Allowances	1,360
						55 House rent allowance	28,650
						Total of Vr no 145 - EST:	11,07,814
	3 - MIS	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	1,076
						Total of Vr no 3 - MIS:	1,076
	4 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	13,109
						Total of Vr no 4 - MIS:	13,109
	5 - MIS	First	Voted	No Objection	251500003 03 00	09 Electrical Dues	31,046
						Total of Vr no 5 - MIS:	31,046
	54 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	1,38,160
						Total of Vr no 54 - EST:	1,38,160
	55 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	48,356
						Total of Vr no 55 - EST:	48,356
	6 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	9,510
						Total of Vr no 6 - MIS:	9,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	130 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	62,172
						Total of Vr no 130 - EST:	62,172
	131 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,448
						Total of Vr no 131 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,180
						03 Dearness Allowance	3,172
						Total of Vr no 1 - EST:	25,352

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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	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 105 - EST:	20,724
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 106 - EST:	55,264
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 107 - EST:	41,448
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 108 - EST:	48,356
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 109 - EST:	55,264
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,900
						03 Dearness Allowance	41,293
						06 Other Allowances	1,000
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	2,91,513
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 110 - EST:	34,540
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 111 - EST:	62,172
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 112 - EST:	34,540
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 113 - EST:	34,540
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 114 - EST:	69,080
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 115 - EST:	34,540
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 116 - EST:	62,172
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 117 - EST:	48,356
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 118 - EST:	69,080
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 119 - EST:	34,540
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,600
						03 Dearness Allowance	49,912

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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	12 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	440
						55 House rent allowance	7,720
						Total of Vr no 12 - EST:	3,51,672
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 120 - EST:	62,172
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,549
						03 Dearness Allowance	4,513
						55 House rent allowance	919
						Total of Vr no 121 - EST:	31,981
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,43,015
						03 Dearness Allowance	87,001
						Total of Vr no 123 - EST:	7,30,016
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,500
						03 Dearness Allowance	40,885
						06 Other Allowances	1,400
						55 House rent allowance	8,100
						Total of Vr no 13 - EST:	2,90,885
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 132 - EST:	62,172
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 133 - EST:	48,356
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 134 - EST:	27,208
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,210
						03 Dearness Allowance	6,240
						Total of Vr no 135 - EST:	53,450
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,300
						03 Dearness Allowance	16,541
						06 Other Allowances	200
						55 House rent allowance	4,420
						Total of Vr no 136 - EST:	1,18,461
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,471
						03 Dearness Allowance	15,720
						55 House rent allowance	3,121
						Total of Vr no 137 - EST:	1,11,312
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,714

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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	138 - EST					Total of Vr no 138 - EST:	35,714
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,000
						03 Dearness Allowance	4,590
						Total of Vr no 139 - EST:	31,590
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,000
						03 Dearness Allowance	48,620
						06 Other Allowances	1,640
						55 House rent allowance	8,160
						Total of Vr no 14 - EST:	3,44,420
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 142 - EST:	82,896
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 143 - EST:	6,908
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,800
						03 Dearness Allowance	76,466
						06 Other Allowances	780
						55 House rent allowance	8,900
						Total of Vr no 15 - EST:	5,35,946
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 150 - EST:	41,448
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 151 - EST:	34,540
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 152 - EST:	34,540
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 153 - EST:	13,816
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 154 - EST:	48,356
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 155 - EST:	41,448
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,300
						03 Dearness Allowance	21,811
						06 Other Allowances	800
						55 House rent allowance	4,540
						Total of Vr no 16 - EST:	1,55,451
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,000
						03 Dearness Allowance	47,090
						06 Other Allowances	1,040

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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	17 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	8,600
						Total of Vr no 17 - EST:	3,33,730
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,200
						03 Dearness Allowance	43,214
						06 Other Allowances	660
						55 House rent allowance	7,000
						Total of Vr no 18 - EST:	3,05,074
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,000
						03 Dearness Allowance	39,780
						06 Other Allowances	1,400
						55 House rent allowance	7,920
						Total of Vr no 19 - EST:	2,83,100
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,300
						03 Dearness Allowance	40,171
						06 Other Allowances	240
						55 House rent allowance	6,740
						Total of Vr no 20 - EST:	2,83,451
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,200
						03 Dearness Allowance	47,974
						06 Other Allowances	1,640
						55 House rent allowance	8,850
						Total of Vr no 21 - EST:	3,40,664
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,800
						03 Dearness Allowance	44,506
						06 Other Allowances	80
						55 House rent allowance	5,660
						Total of Vr no 22 - EST:	3,12,046
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,850
						03 Dearness Allowance	20,885
						06 Other Allowances	1,100
						55 House rent allowance	4,400
						Total of Vr no 23 - EST:	1,49,235
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,300
						03 Dearness Allowance	41,361
						06 Other Allowances	240
						55 House rent allowance	2,460
						Total of Vr no 24 - EST:	2,87,361
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,94,360
						03 Dearness Allowance	67,042
						06 Other Allowances	2,065

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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	25 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	7,510
						Total of Vr no 25 - EST:	4,70,977
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	7,718
						Total of Vr no 26 - EST:	53,118
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,900
						03 Dearness Allowance	37,043
						06 Other Allowances	440
						55 House rent allowance	6,320
						Total of Vr no 27 - EST:	2,61,703
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,294
						03 Dearness Allowance	50,710
						06 Other Allowances	1,640
						55 House rent allowance	10,005
						Total of Vr no 28 - EST:	3,60,649
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,600
						03 Dearness Allowance	35,972
						06 Other Allowances	1,000
						55 House rent allowance	5,340
						Total of Vr no 29 - EST:	2,53,912
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,900
						03 Dearness Allowance	67,983
						06 Other Allowances	880
						55 House rent allowance	8,340
						Total of Vr no 30 - EST:	4,77,103
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,954
						03 Dearness Allowance	38,922
						06 Other Allowances	1,188
						55 House rent allowance	3,944
						Total of Vr no 31 - EST:	2,73,008
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,400
						03 Dearness Allowance	67,898
						06 Other Allowances	660
						55 House rent allowance	5,030
						Total of Vr no 32 - EST:	4,72,988
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,087
						03 Dearness Allowance	36,225
						06 Other Allowances	393
						55 House rent allowance	3,523

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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	33 - EST					Total of Vr no 33 - EST:	2,53,228
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 34 - EST:	27,208
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						06 Other Allowances	200
						Total of Vr no 35 - EST:	36,587
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 36 - EST:	47,174
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 37 - EST:	38,971
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 38 - EST:	51,386
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	7,718
						55 House rent allowance	1,110
						Total of Vr no 39 - EST:	54,228
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,287
						03 Dearness Allowance	41,869
						06 Other Allowances	300
						55 House rent allowance	2,090
						Total of Vr no 40 - EST:	2,90,546
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,100
						03 Dearness Allowance	25,347
						06 Other Allowances	1,040
						55 House rent allowance	4,180
						Total of Vr no 41 - EST:	1,79,667
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,200

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	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	42 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,074
						Total of Vr no 42 - EST:	1,31,274
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,500
						03 Dearness Allowance	14,025
						Total of Vr no 43 - EST:	96,525
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,650
						03 Dearness Allowance	32,411
						06 Other Allowances	1,000
						55 House rent allowance	3,920
						Total of Vr no 44 - EST:	2,27,981
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,450
						03 Dearness Allowance	36,457
						06 Other Allowances	1,000
						55 House rent allowance	555
						Total of Vr no 45 - EST:	2,47,462
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,600
						03 Dearness Allowance	35,972
						06 Other Allowances	1,000
						55 House rent allowance	5,340
						Total of Vr no 46 - EST:	2,53,912
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,300
						03 Dearness Allowance	58,871
						06 Other Allowances	880
						55 House rent allowance	6,500
						Total of Vr no 47 - EST:	4,12,551
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,900
						03 Dearness Allowance	40,103
						06 Other Allowances	1,400
						55 House rent allowance	6,580
						Total of Vr no 48 - EST:	2,83,983
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,800
						03 Dearness Allowance	43,146
						06 Other Allowances	600
						55 House rent allowance	4,670
						Total of Vr no 49 - EST:	3,02,216
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	71,130
						03 Dearness Allowance	49,724
						55 House rent allowance	345
						Total of Vr no 5 - EST:	1,21,199

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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	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 50 - EST:	55,394
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						Total of Vr no 56 - EST:	49,491
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	1,420
						55 House rent allowance	470
						Total of Vr no 57 - EST:	30,290
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,712
						03 Dearness Allowance	16,271
						06 Other Allowances	121
						55 House rent allowance	2,695
						Total of Vr no 58 - EST:	1,14,799
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,800
						03 Dearness Allowance	5,236
						Total of Vr no 59 - EST:	36,036
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,700
						03 Dearness Allowance	20,179
						Total of Vr no 60 - EST:	1,38,879
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,806
						03 Dearness Allowance	54,537
						06 Other Allowances	1,208
						55 House rent allowance	15,386
						Total of Vr no 61 - EST:	3,91,937
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,855
						03 Dearness Allowance	58,966
						06 Other Allowances	840
						55 House rent allowance	15,241
						Total of Vr no 62 - EST:	4,21,902

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	26,868
						Total of Vr no 10 - EST:	26,868
	146 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,93,700

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	146 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,53,929
						06 Other Allowances	1,180
						55 House rent allowance	55,460
						Total of Vr no 146 - EST:	18,04,269
	147 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,800
						03 Dearness Allowance	38,216
						55 House rent allowance	4,480
						Total of Vr no 147 - EST:	2,67,496
	148 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						Total of Vr no 148 - EST:	1,39,581
	149 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,32,900
						03 Dearness Allowance	39,593
						06 Other Allowances	80
						55 House rent allowance	8,350
						Total of Vr no 149 - EST:	2,80,923
	53 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,07,240
						Total of Vr no 53 - EST:	2,07,240
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	23,856
						03 Dearness Allowance	3,561
						55 House rent allowance	2,935
						Total of Vr no 8 - EST:	30,352
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,252
						Total of Vr no 8 - MIS:	6,252
	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 97 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	34,796
						Total of Vr no 1 - MIS:	34,796
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						06 Other Allowances	3,600
						55 House rent allowance	6,992

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	2 - EST					Total of Vr no 2 - EST:	1,12,850
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,37,123
						03 Dearness Allowance	1,76,311
						06 Other Allowances	9,340
						55 House rent allowance	41,500
						Total of Vr no 3 - EST:	12,64,274
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,73,900
						03 Dearness Allowance	2,16,563
						06 Other Allowances	6,300
						55 House rent allowance	56,660
						Total of Vr no 4 - EST:	15,53,423
						Total of PRATAPGARH (53):	**2,09,98,540**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	12 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	65,960
						Total of Vr no 12 - MIS:	65,960
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,48,800
						03 Dearness Allowance	25,296
						06 Other Allowances	800
						Total of Vr no 28 - EST:	1,74,896
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,988
						Total of Vr no 47 - EST:	75,988
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	42,200
						03 Dearness Allowance	5,368
						Total of Vr no 50 - EST:	47,568
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,48,800
						03 Dearness Allowance	25,296
						06 Other Allowances	800
						Total of Vr no 51 - EST:	1,74,896
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,11,800
						03 Dearness Allowance	36,006
						55 House rent allowance	8,960
						Total of Vr no 53 - EST:	2,56,766
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,79,747
						03 Dearness Allowance	81,557
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 55 - EST:	5,62,974
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,11,800
						03 Dearness Allowance	36,006
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	2,56,766
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,81,700
						03 Dearness Allowance	81,889
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	5,65,259

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	14,400
						Total of Vr no 10 - MIS:	14,400
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,068
						Total of Vr no 42 - EST:	1,45,068
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,31,916
						Total of Vr no 43 - EST:	5,31,916
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,388
						Total of Vr no 44 - EST:	4,21,388
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,124
						Total of Vr no 45 - EST:	3,66,124
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,800
						03 Dearness Allowance	7,106
						Total of Vr no 46 - EST:	48,906
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,06,351
						03 Dearness Allowance	4,09,078
						06 Other Allowances	10,590
						55 House rent allowance	59,405
						Total of Vr no 5 - EST:	28,85,424

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 (`)
45001241	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 56 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,72,700
						Total of Vr no 39 - EST:	1,72,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	576
						Total of Vr no 11 - MIS:	576
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 41 - EST:	1,24,344
	5 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	3,370
						Total of Vr no 5 - MIS:	3,370
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,960
						Total of Vr no 6 - MIS:	6,960
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,918
						Total of Vr no 7 - MIS:	11,918
	8 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,270
						Total of Vr no 8 - MIS:	2,270
	9 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	18,190
						Total of Vr no 9 - MIS:	18,190

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	8,640
						Total of Vr no 1 - MIS:	8,640
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,806
						03 Dearness Allowance	10,677
						06 Other Allowances	1,241
						55 House rent allowance	2,377
						Total of Vr no 10 - EST:	77,101
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	28,700
						03 Dearness Allowance	4,879
						06 Other Allowances	1,190
						Total of Vr no 11 - EST:	34,769
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	60,432
						03 Dearness Allowance	10,274

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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	Minor Irrigation Scheme	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	12 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 12 - EST:	71,896
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,232
						03 Dearness Allowance	2,759
						Total of Vr no 15 - EST:	18,991
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,310
						03 Dearness Allowance	8,213
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	58,183
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,06,572
						03 Dearness Allowance	18,118
						06 Other Allowances	1,680
						55 House rent allowance	980
						Total of Vr no 17 - EST:	1,27,350
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	9,950
						Total of Vr no 2 - MIS:	9,950
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	270280800 03 00	10 Water Tax/Water Surcharge	7,678
						Total of Vr no 3 - MIS:	7,678
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	5 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	14,059
						Total of Vr no 5 - MIS:	14,059
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 7 - EST:	1,45,068

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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	Minor Irrigation Scheme	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	01 Pay	2,00,332
						Total of Vr no 8 - EST:	2,00,332
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,99,400
						03 Dearness Allowance	67,898
						06 Other Allowances	5,600
						55 House rent allowance	10,720
						Total of Vr no 9 - EST:	4,83,618
						Total of RAIBAREILLY (45):	**88,24,574**

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,600
						03 Dearness Allowance	19,142
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,36,912
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	90,500
						03 Dearness Allowance	15,385
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	1,07,355

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	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	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	3,330
						Total of Vr no 26 - EST:	1,05,822
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,500
						03 Dearness Allowance	8,187
						Total of Vr no 27 - EST:	63,687
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,674
						Total of Vr no 3 - MIS:	6,674
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,100
						03 Dearness Allowance	4,953
						Total of Vr no 35 - EST:	40,053
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,96,959
						03 Dearness Allowance	5,77,483
						06 Other Allowances	8,048
						55 House rent allowance	82,438
						Total of Vr no 8 - EST:	40,64,928
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,78,358
						03 Dearness Allowance	1,49,321
						06 Other Allowances	5,323
						55 House rent allowance	26,180
						Total of Vr no 9 - EST:	10,59,182

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 25 - EST:	1,24,344
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 37 - EST:	86,580
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,51,000
						03 Dearness Allowance	1,61,670
						06 Other Allowances	180
						55 House rent allowance	35,360
						Total of Vr no 4 - EST:	11,48,210
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,52,500
						03 Dearness Allowance	25,925
						06 Other Allowances	40
						55 House rent allowance	5,860
						Total of Vr no 5 - EST:	1,84,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,01,523
						03 Dearness Allowance	17,259
						55 House rent allowance	4,046
						Total of Vr no 30 - EST:	1,22,828
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	54,555
						03 Dearness Allowance	9,274
						55 House rent allowance	2,538
						Total of Vr no 32 - EST:	66,367
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,245
						03 Dearness Allowance	11,262
						55 House rent allowance	3,082

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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	03	Rural Engineering Service	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	33 - EST					Total of Vr no 33 - EST:	80,589
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,23,277
						03 Dearness Allowance	20,957
						55 House rent allowance	4,914
						Total of Vr no 34 - EST:	1,49,148
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,84,600
						03 Dearness Allowance	3,37,382
						06 Other Allowances	11,900
						55 House rent allowance	81,790
						Total of Vr no 38 - EST:	24,15,672
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,36,200
						03 Dearness Allowance	57,154
						06 Other Allowances	3,800
						55 House rent allowance	16,530
						Total of Vr no 39 - EST:	4,13,684
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	14,467
						06 Other Allowances	4,032
						55 House rent allowance	6,808
						Total of Vr no 40 - EST:	1,10,407
						Total of RAMPUR (17):	**1,06,52,559**

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	34 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632

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	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,988
						Total of Vr no 38 - EST:	75,988
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	10,282
						Total of Vr no 5 - MIS:	10,282
	6 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	54,363
						Total of Vr no 2 - MIS:	54,363
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 25 - EST:	96,712
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 26 - EST:	1,03,620
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 27 - EST:	1,10,528
	3 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	17,271
						Total of Vr no 3 - MIS:	17,271
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	30 - EST					Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 32 - EST:	69,080
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 33 - EST:	75,988
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 36 - EST:	89,804
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 37 - EST:	75,988
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						Total of Vr no 40 - EST:	1,71,990
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 44 - EST:	96,712
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,000
						03 Dearness Allowance	18,870
						06 Other Allowances	120
						55 House rent allowance	2,400
						Total of Vr no 78 - EST:	1,32,390
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,98,500
						03 Dearness Allowance	67,745
						06 Other Allowances	800
						55 House rent allowance	28,900
						Total of Vr no 81 - EST:	4,95,945
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,500
						03 Dearness Allowance	27,115
						06 Other Allowances	600
						55 House rent allowance	4,800
						Total of Vr no 83 - EST:	1,92,015
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						06 Other Allowances	1,200
						55 House rent allowance	800
						Total of Vr no 86 - EST:	1,18,766

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,35,500
						03 Dearness Allowance	74,035
						06 Other Allowances	1,000
						55 House rent allowance	7,270
						Total of Vr no 87 - EST:	5,17,805
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,100
						03 Dearness Allowance	46,597
						06 Other Allowances	600
						55 House rent allowance	1,110
						Total of Vr no 88 - EST:	3,22,407
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,100
						03 Dearness Allowance	15,827
						06 Other Allowances	600
						Total of Vr no 89 - EST:	1,09,527
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,704
						03 Dearness Allowance	10,744
						55 House rent allowance	27,541
						Total of Vr no 90 - EST:	1,70,989

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001933	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 85 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 28 - EST:	1,31,252
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 29 - EST:	82,896
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,84,967
						03 Dearness Allowance	2,01,444
						06 Other Allowances	460
						55 House rent allowance	74,908
						Total of Vr no 82 - EST:	14,61,779
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,28,400
						03 Dearness Allowance	55,828
						06 Other Allowances	60

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	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	84 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	27,560
						Total of Vr no 84 - EST:	4,11,848

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 (`)
02002231	4 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	60,000
						Total of Vr no 4 - MIS:	60,000
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 47 - EST:	62,172
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 48 - EST:	1,24,344
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,13,300
						03 Dearness Allowance	36,261
						06 Other Allowances	2,100
						55 House rent allowance	18,900
						Total of Vr no 50 - EST:	2,70,561
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,800
						03 Dearness Allowance	5,928
						Total of Vr no 51 - EST:	70,728
	7 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,887
						Total of Vr no 7 - MIS:	1,887
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,14,100
						03 Dearness Allowance	1,04,397
						06 Other Allowances	120
						55 House rent allowance	53,240
						Total of Vr no 79 - EST:	7,71,857
	8 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,821
						Total of Vr no 8 - MIS:	6,821
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,89,600
						03 Dearness Allowance	2,19,232
						06 Other Allowances	7,906
						55 House rent allowance	1,11,404

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	80 - EST					Total of Vr no 80 - EST:	16,28,142
	9 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	1,767
						Total of Vr no 9 - MIS:	1,767

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	7,23,950
						03 Dearness Allowance	1,23,063
						06 Other Allowances	2,206
						55 House rent allowance	64,492
						Total of Vr no 1 - EST:	9,13,711
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,17,171
						Total of Vr no 10 - EST:	1,17,171
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	10,241
						Total of Vr no 11 - EST:	10,241
	12 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	56,908
						Total of Vr no 12 - EST:	56,908
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	14,113
						Total of Vr no 14 - EST:	14,113
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	7,32,150
						03 Dearness Allowance	1,24,457
						06 Other Allowances	2,206
						55 House rent allowance	66,512
						Total of Vr no 15 - EST:	9,25,325
	4 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	19,182
						Total of Vr no 4 - MIS:	19,182
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,45,068
						Total of Vr no 9 - EST:	1,45,068

Sub Head	12	State Ground Water Conservation Mission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002223	1 - MIS	First	Voted	No Objection	270202005 12 00	08 Office Expenditure	40,500
						Total of Vr no 1 - MIS:	40,500

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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	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	15,000
						03 Dearness Allowance	2,550
						55 House rent allowance	1,900
						Total of Vr no 2 - EST:	19,450
	2 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,132
						Total of Vr no 2 - MIS:	10,132
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	40,854
	3 - MIS	First	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	28,405
						Total of Vr no 3 - MIS:	28,405
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,46,603
						03 Dearness Allowance	1,43,923
						06 Other Allowances	6,586
						55 House rent allowance	47,062
						Total of Vr no 4 - EST:	10,44,174
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	28,587
						03 Dearness Allowance	4,860
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	34,647
	5 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	4,103
						Total of Vr no 5 - TA:	4,103
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344
	7 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	17,226
						Total of Vr no 7 - TA:	17,226
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	06	Rooftop rainwater Harvesting System on Government 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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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	06	Rooftop rainwater Harvesting System on Government 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 (`)
02002223	1 - MIS	First	Voted	No Objection	470200102 06 00	25 Minor Construction Works	14,93,589
						Total of Vr no 1 - MIS:	14,93,589
	2 - MIS	First	Voted	No Objection	470200102 06 00	25 Minor Construction Works	8,47,439
						Total of Vr no 2 - MIS:	8,47,439
						Total of SAHARANPUR (02):	**1,47,19,152**

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,100
						03 Dearness Allowance	34,527
						06 Other Allowances	550
						55 House rent allowance	800
						Total of Vr no 10 - EST:	2,38,977
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,92,255
						03 Dearness Allowance	83,683
						06 Other Allowances	592
						55 House rent allowance	13,390
						Total of Vr no 11 - EST:	5,89,920
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	25,772
						06 Other Allowances	400
						55 House rent allowance	4,540
						Total of Vr no 12 - EST:	1,82,312
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,600
						03 Dearness Allowance	56,542
						06 Other Allowances	400
						55 House rent allowance	9,680
						Total of Vr no 13 - EST:	3,99,222
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,732
						03 Dearness Allowance	30,214
						06 Other Allowances	600
						55 House rent allowance	6,640
						Total of Vr no 14 - EST:	2,15,186
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,400
						03 Dearness Allowance	29,818
						06 Other Allowances	40
						55 House rent allowance	4,130
						Total of Vr no 15 - EST:	2,09,388
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,300
						03 Dearness Allowance	18,921
						06 Other Allowances	500
						Total of Vr no 16 - EST:	1,30,721
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,487
						03 Dearness Allowance	62,133
						06 Other Allowances	537
						55 House rent allowance	12,160
						Total of Vr no 2 - EST:	4,40,317
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,232

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,919
						06 Other Allowances	630
						55 House rent allowance	5,200
						Total of Vr no 3 - EST:	1,97,981
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,181
						03 Dearness Allowance	4,621
						Total of Vr no 37 - EST:	31,802
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,400
						03 Dearness Allowance	61,778
						06 Other Allowances	600
						55 House rent allowance	8,720
						Total of Vr no 4 - EST:	4,34,498
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,100
						03 Dearness Allowance	35,717
						06 Other Allowances	400
						55 House rent allowance	3,260
						Total of Vr no 5 - EST:	2,49,477
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,500
						03 Dearness Allowance	18,445
						06 Other Allowances	500
						55 House rent allowance	3,200
						Total of Vr no 6 - EST:	1,30,645
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	29,138
						06 Other Allowances	200
						55 House rent allowance	5,170
						Total of Vr no 7 - EST:	2,05,908
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,800
						03 Dearness Allowance	21,046
						06 Other Allowances	140
						55 House rent allowance	3,560
						Total of Vr no 8 - EST:	1,48,546
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,410
						03 Dearness Allowance	44,780
						06 Other Allowances	297
						55 House rent allowance	7,050
						Total of Vr no 9 - EST:	3,15,537

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 NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,23,676
						03 Dearness Allowance	1,55,371
						55 House rent allowance	23,620
						Total of Vr no 1 - EST:	8,02,667
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,270
						Total of Vr no 3 - MIS:	1,270
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	4,100
						Total of Vr no 4 - MIS:	4,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	2,200
						Total of Vr no 33 - EST:	65,848
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	2,200
						Total of Vr no 34 - EST:	65,848
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 35 - EST:	70,776
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,161

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	43 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	194
						Total of Vr no 43 - EST:	2,355

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	4,154
						Total of Vr no 1 - MIS:	4,154
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	1,022
						Total of Vr no 2 - MIS:	1,022
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,54,500
						03 Dearness Allowance	43,265
						06 Other Allowances	700
						55 House rent allowance	10,000
						Total of Vr no 3 - EST:	3,08,465
	3 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	3,953
						Total of Vr no 3 - MIS:	3,953
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,63,380
						03 Dearness Allowance	27,775
						06 Other Allowances	1,500
						55 House rent allowance	5,490
						Total of Vr no 4 - EST:	1,98,145
	4 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	23,990
						Total of Vr no 4 - TA:	23,990
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	2,106
						55 House rent allowance	3,808
						Total of Vr no 5 - EST:	61,606
	5 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	56,834
						Total of Vr no 5 - TA:	56,834

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	6 - EST	Second	Voted	No Objection	270280800 03 00	01Pay	34,540
						Total of Vr no 6 - EST:	34,540
						Total of SAMBHAL (92):	**59,56,354**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,864
						03 Dearness Allowance	487
						06 Other Allowances	14
						Total of Vr no 10 - EST:	3,365
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,439
						03 Dearness Allowance	1,493
						06 Other Allowances	431
						Total of Vr no 11 - EST:	14,363
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,624
						03 Dearness Allowance	9,286
						Total of Vr no 12 - EST:	63,910
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	800
						Total of Vr no 13 - EST:	33,092
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,300
						03 Dearness Allowance	72,301
						06 Other Allowances	640
						55 House rent allowance	13,740
						Total of Vr no 14 - EST:	5,11,981
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,100
						03 Dearness Allowance	84,337
						06 Other Allowances	1,040
						55 House rent allowance	18,420
						Total of Vr no 15 - EST:	5,99,897
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,700
						03 Dearness Allowance	29,529
						06 Other Allowances	480
						55 House rent allowance	7,510
						Total of Vr no 16 - EST:	2,11,219
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,500
						03 Dearness Allowance	30,685
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 17 - EST:	2,16,185
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,300
						03 Dearness Allowance	13,651
						55 House rent allowance	2,450
						Total of Vr no 18 - EST:	96,401

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,901
						03 Dearness Allowance	51,480
						06 Other Allowances	100
						55 House rent allowance	5,710
						Total of Vr no 19 - EST:	2,89,191
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	31,416
						06 Other Allowances	1,600
						55 House rent allowance	6,400
						Total of Vr no 20 - EST:	2,24,216
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,100
						03 Dearness Allowance	51,697
						06 Other Allowances	600
						55 House rent allowance	6,010
						Total of Vr no 21 - EST:	3,62,407
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,300
						03 Dearness Allowance	26,911
						06 Other Allowances	640
						55 House rent allowance	4,460
						Total of Vr no 22 - EST:	1,90,311
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	980
						Total of Vr no 23 - EST:	39,941
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,025
						03 Dearness Allowance	53,044
						06 Other Allowances	400
						55 House rent allowance	6,160
						Total of Vr no 24 - EST:	3,71,629
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,000
						03 Dearness Allowance	48,280
						06 Other Allowances	1,440
						55 House rent allowance	2,580
						Total of Vr no 25 - EST:	3,36,300
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,900
						03 Dearness Allowance	47,243
						06 Other Allowances	40
						55 House rent allowance	5,760
						Total of Vr no 26 - EST:	3,30,943
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,500

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,635
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 27 - EST:	1,40,135
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,197
						03 Dearness Allowance	43,554
						Total of Vr no 28 - EST:	2,99,751
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 29 - EST:	76,050
	3 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 3 - MIS:	8,000
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,75,600
						03 Dearness Allowance	63,852
						06 Other Allowances	1,400
						55 House rent allowance	2,220
						Total of Vr no 39 - EST:	4,43,072
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,300
						03 Dearness Allowance	69,581
						06 Other Allowances	440
						55 House rent allowance	8,730
						Total of Vr no 4 - EST:	4,88,051
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 40 - EST:	69,080
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,110
						Total of Vr no 41 - EST:	51,186
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	37,349
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	2,60,449
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 56 - EST:	1,10,528
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	7,718
						55 House rent allowance	1,110
						Total of Vr no 57 - EST:	54,228

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MONTH OF ACCOUNT NOVEMBER 2020 **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	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 59 - EST:	48,356
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	28,084
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	1,94,474
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	400
						Total of Vr no 60 - EST:	63,112
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						06 Other Allowances	400
						Total of Vr no 61 - EST:	1,41,736
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 62 - EST:	62,172
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	7,718
						55 House rent allowance	1,660
						Total of Vr no 64 - EST:	54,778
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,407
						03 Dearness Allowance	38,565
						06 Other Allowances	69
						Total of Vr no 65 - EST:	71,041
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 66 - EST:	1,03,620
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,507
						03 Dearness Allowance	7,727
						Total of Vr no 67 - EST:	70,234
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 68 - EST:	96,712
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,300
						03 Dearness Allowance	26,231

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MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	1,83,731
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,400
						03 Dearness Allowance	33,048
						06 Other Allowances	800
						55 House rent allowance	7,790
						Total of Vr no 9 - EST:	2,36,038

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 (`)
80002253	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	5,995
						Total of Vr no 4 - MIS:	5,995

Total of SANT KABIR NAGAR (80):	73,10,776

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,768
						Total of Vr no 12 - EST:	3,17,768
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,607
						03 Dearness Allowance	443
						Total of Vr no 17 - EST:	3,050

Sub Head	06	Integrated District Office	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	82,896
						Total of Vr no 14 - EST:	82,896

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,92,848
						03 Dearness Allowance	2,36,835
						06 Other Allowances	9,625
						55 House rent allowance	56,590
						Total of Vr no 1 - EST:	16,95,898
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,55,013
						03 Dearness Allowance	77,329
						06 Other Allowances	6,306
						55 House rent allowance	22,592
						Total of Vr no 2 - EST:	5,61,240
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	48,723
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,60,000
						03 Dearness Allowance	44,200
						55 House rent allowance	8,400
						Total of Vr no 4 - EST:	3,12,600
						Total of SANT RAVIDAS NAGAR (72):	**33,74,483**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	4 - MIS	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	10,596
						Total of Vr no 4 - MIS:	10,596
	5 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	16,800
						Total of Vr no 5 - MIS:	16,800
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,48,217
						Total of Vr no 56 - EST:	2,48,217

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	10 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 10 - MIS:	909
	11 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	20,767
						Total of Vr no 11 - MIS:	20,767
	12 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,720
						Total of Vr no 12 - MIS:	1,720
	13 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	811
						Total of Vr no 13 - MIS:	811
	14 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,701
						Total of Vr no 14 - MIS:	1,701
	15 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 15 - MIS:	909
	16 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	3,998
						Total of Vr no 16 - MIS:	3,998
	17 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	51,774
						Total of Vr no 17 - MIS:	51,774
	18 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 18 - MIS:	909
	19 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,27,384
						Total of Vr no 19 - MIS:	1,27,384
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	30,639
						Total of Vr no 2 - MIS:	30,639

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	20 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,720
						Total of Vr no 20 - MIS:	1,720
	21 - EST	Second	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	11 Stationary & Printing of Forms	811
						Total of Vr no 21 - MIS:	811
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 22 - EST:	1,03,620
	22 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,701
						Total of Vr no 22 - MIS:	1,701
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	23 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,890
						Total of Vr no 23 - MIS:	7,890
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	24 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	90,562
						Total of Vr no 24 - MIS:	90,562
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,600
						03 Dearness Allowance	13,872
						06 Other Allowances	600
						Total of Vr no 27 - EST:	96,072
	27 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,720
						Total of Vr no 27 - MIS:	1,720
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	21,624
						06 Other Allowances	600
						55 House rent allowance	1,110
						Total of Vr no 28 - EST:	1,50,534
	28 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,701

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MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - MIS					Total of Vr no 28 - MIS:	1,701
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 29 - EST:	89,804
	29 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 29 - MIS:	909
	3 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	11,350
						Total of Vr no 3 - MIS:	11,350
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	30 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	811
						Total of Vr no 30 - MIS:	811
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	31 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	3,291
						Total of Vr no 31 - MIS:	3,291
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	32 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,720
						Total of Vr no 32 - MIS:	1,720
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 33 - EST:	75,988
	33 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	21,449
						Total of Vr no 33 - MIS:	21,449
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	34 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	811
						Total of Vr no 34 - MIS:	811
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,187
						03 Dearness Allowance	9,891
						Total of Vr no 35 - EST:	68,078
	35 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	909
						Total of Vr no 35 - MIS:	909
	36 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,701
						Total of Vr no 36 - MIS:	1,701
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 39 - EST:	69,080

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MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 40 - EST:	96,712
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,19,700
						03 Dearness Allowance	88,349
						06 Other Allowances	1,400
						55 House rent allowance	8,330
						Total of Vr no 5 - EST:	6,17,779
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	49,810
						06 Other Allowances	1,400
						55 House rent allowance	8,540
						Total of Vr no 6 - EST:	3,52,750
	6 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	14,533
						Total of Vr no 6 - MIS:	14,533
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	49,810
						06 Other Allowances	1,400
						55 House rent allowance	8,540
						Total of Vr no 60 - EST:	3,52,750
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,18,900
						03 Dearness Allowance	1,39,213
						06 Other Allowances	2,800
						55 House rent allowance	15,630
						Total of Vr no 61 - EST:	9,76,543
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,34,400
						03 Dearness Allowance	1,07,848
						06 Other Allowances	1,800
						55 House rent allowance	13,680
						Total of Vr no 62 - EST:	7,57,728
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,49,800
						03 Dearness Allowance	76,466
						06 Other Allowances	2,000
						55 House rent allowance	7,870
						Total of Vr no 63 - EST:	5,36,136
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,03,400
						03 Dearness Allowance	85,578
						06 Other Allowances	1,200
						55 House rent allowance	5,630
						Total of Vr no 64 - EST:	5,95,808

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MONTH OF ACCOUNT NOVEMBER 2020 **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	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,50,800
						03 Dearness Allowance	76,636
						06 Other Allowances	1,600
						55 House rent allowance	8,670
						Total of Vr no 65 - EST:	5,37,706
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,700
						03 Dearness Allowance	69,989
						06 Other Allowances	1,300
						55 House rent allowance	6,890
						Total of Vr no 66 - EST:	4,89,879
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,19,700
						03 Dearness Allowance	88,349
						06 Other Allowances	1,400
						55 House rent allowance	8,330
						Total of Vr no 67 - EST:	6,17,779
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,000
						03 Dearness Allowance	63,410
						06 Other Allowances	1,400
						55 House rent allowance	10,710
						Total of Vr no 69 - EST:	4,48,520
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,904
						03 Dearness Allowance	76,484
						06 Other Allowances	1,740
						55 House rent allowance	6,948
						Total of Vr no 7 - EST:	5,35,076
	7 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	811
						Total of Vr no 7 - MIS:	811
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,36,900
						03 Dearness Allowance	74,273
						06 Other Allowances	1,740
						55 House rent allowance	5,880
						Total of Vr no 70 - EST:	5,18,793
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,48,716
						03 Dearness Allowance	91,732
						06 Other Allowances	2,200
						55 House rent allowance	4,130
						Total of Vr no 71 - EST:	6,46,778
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,09,700
						03 Dearness Allowance	1,03,649
						06 Other Allowances	2,000

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	72 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	14,390
						Total of Vr no 72 - EST:	7,29,739
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,44,400
						03 Dearness Allowance	92,548
						06 Other Allowances	2,200
						55 House rent allowance	14,000
						Total of Vr no 73 - EST:	6,53,148
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,690
						03 Dearness Allowance	81,037
						06 Other Allowances	1,353
						55 House rent allowance	7,380
						Total of Vr no 74 - EST:	5,66,460
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,600
						03 Dearness Allowance	48,722
						06 Other Allowances	400
						55 House rent allowance	6,510
						Total of Vr no 75 - EST:	3,42,232
	8 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,720
						Total of Vr no 8 - MIS:	1,720
	9 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,701
						Total of Vr no 9 - MIS:	1,701

Sub Head	06	Integrated District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001350	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 68 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001353	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	44,245
						03 Dearness Allowance	7,522
						Total of Vr no 14 - EST:	51,767

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	25 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	30,180
						Total of Vr no 25 - MIS:	30,180
	26 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,381

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	26 - MIS					Total of Vr no 26 - MIS:	13,381
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,93,424
						Total of Vr no 36 - EST:	1,93,424
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,825
						03 Dearness Allowance	2,180
						55 House rent allowance	2,861
						Total of Vr no 37 - EST:	17,866
	38 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	36,120
						Total of Vr no 38 - EST:	36,120
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,90,700
						03 Dearness Allowance	2,19,419
						06 Other Allowances	280
						55 House rent allowance	48,550
						Total of Vr no 57 - EST:	15,58,949
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,800
						03 Dearness Allowance	38,216
						55 House rent allowance	8,960
						Total of Vr no 58 - EST:	2,71,976
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 59 - EST:	1,27,647

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,509
						Total of Vr no 1 - MIS:	24,509
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	66,600
						03 Dearness Allowance	11,322
						06 Other Allowances	320
						55 House rent allowance	2,920
						Total of Vr no 13 - EST:	81,162
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,92,272
						Total of Vr no 41 - EST:	1,92,272
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 42 - EST:	1,03,620

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,106
						55 House rent allowance	4,160
						Total of Vr no 8 - EST:	67,106
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,93,300
						03 Dearness Allowance	2,87,861
						06 Other Allowances	10,920
						55 House rent allowance	66,900
						Total of Vr no 9 - EST:	20,58,981

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	4,15,500
						03 Dearness Allowance	70,635
						06 Other Allowances	2,670
						55 House rent allowance	12,790
						Total of Vr no 1 - EST:	5,01,595
	1 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,53,500
						03 Dearness Allowance	94,095
						06 Other Allowances	2,986
						55 House rent allowance	27,018
						Total of Vr no 10 - EST:	6,77,599
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,15,500
						03 Dearness Allowance	70,635
						06 Other Allowances	2,670
						55 House rent allowance	12,790
						Total of Vr no 11 - EST:	5,01,595
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	30,194
						03 Dearness Allowance	3,623
						55 House rent allowance	2,400
						56 City compensatory allowances	320
						Total of Vr no 12 - EST:	36,537

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,19,900
						03 Dearness Allowance	1,39,315
						06 Other Allowances	6,460
						55 House rent allowance	26,190
						Total of Vr no 2 - EST:	9,91,865
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,34,400
						03 Dearness Allowance	1,07,848
						06 Other Allowances	2,986
						55 House rent allowance	30,798
						Total of Vr no 3 - EST:	7,76,032
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,490
						03 Dearness Allowance	253
						Total of Vr no 4 - EST:	1,743
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,16,000
						03 Dearness Allowance	28,408
						06 Other Allowances	2,800
						55 House rent allowance	4,440
						Total of Vr no 5 - EST:	2,51,648
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,63,700
						03 Dearness Allowance	1,46,829
						06 Other Allowances	5,760
						55 House rent allowance	27,910
						Total of Vr no 9 - EST:	10,44,199
						Total of SHAHJAHANPUR (15):	**2,25,82,609**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,409
						03 Dearness Allowance	750
						Total of Vr no 1 - EST:	5,159
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	4,980
						Total of Vr no 15 - EST:	1,07,472
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						06 Other Allowances	400
						Total of Vr no 2 - EST:	1,00,552
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	1,840
						Total of Vr no 3 - EST:	72,508
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620

Sub Head	06	Integrated District Office	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	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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 SHAMLI (91)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	2,31,200
						03 Dearness Allowance	39,304
						06 Other Allowances	4,206
						55 House rent allowance	7,032
						Total of Vr no 1 - EST:	2,81,742
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,74,300
						03 Dearness Allowance	29,631
						06 Other Allowances	110
						55 House rent allowance	6,540
						Total of Vr no 2 - EST:	2,10,581
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,31,200
						03 Dearness Allowance	39,304
						06 Other Allowances	4,206
						55 House rent allowance	7,032
						Total of Vr no 4 - EST:	2,81,742
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,74,300
						03 Dearness Allowance	29,631
						06 Other Allowances	110
						55 House rent allowance	6,540
						Total of Vr no 5 - EST:	2,10,581
						Total of SHAMLI (91):	**18,43,701**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	42,313
						06 Other Allowances	340
						55 House rent allowance	7,180
						Total of Vr no 1 - EST:	2,98,733
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	1,11,308
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,391
						06 Other Allowances	440
						Total of Vr no 101 - EST:	1,20,331
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 102 - EST:	48,356
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 103 - EST:	62,172
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 104 - EST:	34,540
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 105 - EST:	27,632
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 106 - EST:	27,632
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 107 - EST:	41,448
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 108 - EST:	34,540
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 109 - EST:	69,080
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,300
						03 Dearness Allowance	46,801
						06 Other Allowances	300
						55 House rent allowance	1,530
						Total of Vr no 11 - EST:	3,23,931
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 110 - EST:	20,724
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	111 - EST					Total of Vr no 111 - EST:	69,080
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 112 - EST:	48,356
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 113 - EST:	48,356
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 114 - EST:	41,448
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 115 - EST:	34,540
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 116 - EST:	48,356
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 117 - EST:	27,632
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 118 - EST:	55,264
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 119 - EST:	27,632
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,600
						03 Dearness Allowance	49,062
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 12 - EST:	3,42,152
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 120 - EST:	20,724
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 121 - EST:	27,208
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	21,624
						Total of Vr no 122 - EST:	1,48,824
	123 - 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 123 - EST:	28,027
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,332
						Total of Vr no 124 - EST:	48,932
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,600
						03 Dearness Allowance	13,656
						55 House rent allowance	4,520
						Total of Vr no 125 - EST:	2,45,776
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 126 - EST:	81,624
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,213
						03 Dearness Allowance	376
						Total of Vr no 127 - EST:	2,589
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,754
						03 Dearness Allowance	978
						Total of Vr no 128 - EST:	6,732
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,555
						03 Dearness Allowance	3,175
						06 Other Allowances	9,096
						Total of Vr no 129 - EST:	43,826
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,550
						03 Dearness Allowance	6,044
						Total of Vr no 13 - EST:	41,594
	15 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	16,626
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 16 - EST:	1,17,926
	168 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,600
						03 Dearness Allowance	32,062
						06 Other Allowances	800
						55 House rent allowance	4,000
						Total of Vr no 168 - EST:	2,25,462
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,692
						03 Dearness Allowance	2,668
						Total of Vr no 17 - EST:	18,360

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	176 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,160
						Total of Vr no 176 - EST:	29,006
	179 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,700
						03 Dearness Allowance	38,539
						06 Other Allowances	240
						55 House rent allowance	6,380
						Total of Vr no 179 - EST:	2,71,859
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,800
						03 Dearness Allowance	39,576
						06 Other Allowances	1,200
						55 House rent allowance	4,800
						Total of Vr no 18 - EST:	2,78,376
	180 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	16,626
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 180 - EST:	1,17,926
	181 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,45,850
						03 Dearness Allowance	75,795
						06 Other Allowances	1,040
						55 House rent allowance	16,670
						Total of Vr no 181 - EST:	5,39,355
	182 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 182 - EST:	1,11,308
	183 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,71,600
						03 Dearness Allowance	80,172
						06 Other Allowances	800
						55 House rent allowance	6,200
						Total of Vr no 183 - EST:	5,58,772
	184 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,300
						03 Dearness Allowance	21,641
						06 Other Allowances	600
						55 House rent allowance	3,120
						Total of Vr no 184 - EST:	1,52,661
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,732

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,274
						06 Other Allowances	1,040
						55 House rent allowance	4,590
						Total of Vr no 19 - EST:	4,68,636
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,200
						03 Dearness Allowance	68,557
						06 Other Allowances	600
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	4,09,637
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,70,568
						03 Dearness Allowance	79,997
						06 Other Allowances	800
						55 House rent allowance	6,200
						Total of Vr no 20 - EST:	5,57,565
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,300
						03 Dearness Allowance	21,641
						06 Other Allowances	600
						55 House rent allowance	3,120
						Total of Vr no 21 - EST:	1,52,661
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	15,504
						06 Other Allowances	400
						55 House rent allowance	3,220
						Total of Vr no 22 - EST:	1,10,324
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,75,200
						03 Dearness Allowance	80,784
						06 Other Allowances	1,240
						55 House rent allowance	19,720
						Total of Vr no 23 - EST:	5,76,944
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,300
						03 Dearness Allowance	22,627
						Total of Vr no 24 - EST:	1,55,927
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,100
						03 Dearness Allowance	22,117
						06 Other Allowances	100
						Total of Vr no 25 - EST:	1,52,317
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,358
						03 Dearness Allowance	32,191
						06 Other Allowances	1,200
						55 House rent allowance	5,600

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	26 - EST					Total of Vr no 26 - EST:	2,28,349
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,340
						03 Dearness Allowance	28,917
						55 House rent allowance	2,320
						Total of Vr no 27 - EST:	2,01,577
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,100
						03 Dearness Allowance	32,453
						06 Other Allowances	1,200
						55 House rent allowance	4,000
						Total of Vr no 28 - EST:	2,28,753
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,200
						03 Dearness Allowance	48,484
						06 Other Allowances	400
						55 House rent allowance	6,860
						Total of Vr no 3 - EST:	3,40,944
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,100
						03 Dearness Allowance	57,307
						06 Other Allowances	440
						55 House rent allowance	5,090
						Total of Vr no 4 - EST:	3,99,937
	4 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	500
						Total of Vr no 4 - MIS:	500
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,800
						03 Dearness Allowance	84,456
						06 Other Allowances	60
						55 House rent allowance	16,360
						Total of Vr no 5 - EST:	5,97,676
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,100
						03 Dearness Allowance	15,147
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 6 - EST:	1,08,517
	6 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,425
						Total of Vr no 6 - MIS:	3,425
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						Total of Vr no 65 - EST:	37,440
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692

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MONTH OF ACCOUNT NOVEMBER 2020 **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	66 - EST					Total of Vr no 66 - EST:	32,292
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						Total of Vr no 67 - EST:	65,637
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 68 - EST:	27,208
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						Total of Vr no 69 - EST:	52,416
	7 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	6,920
						Total of Vr no 7 - MIS:	6,920
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,119
						03 Dearness Allowance	29,600
						06 Other Allowances	400
						55 House rent allowance	2,140
						Total of Vr no 73 - EST:	2,06,259
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	33,830
						06 Other Allowances	1,040
						55 House rent allowance	4,730
						Total of Vr no 74 - EST:	2,38,600
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,990
						03 Dearness Allowance	22,268
						06 Other Allowances	1,000
						55 House rent allowance	1,340
						Total of Vr no 75 - EST:	1,55,598
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 77 - EST:	55,264
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 78 - EST:	62,172
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,000
						03 Dearness Allowance	20,570
						06 Other Allowances	200
						55 House rent allowance	2,140

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MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST					Total of Vr no 8 - EST:	1,43,910
	8 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,25,365
						Total of Vr no 8 - MIS:	1,25,365
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 82 - EST:	44,290
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,014
						03 Dearness Allowance	1,891
						06 Other Allowances	73
						55 House rent allowance	374
						Total of Vr no 83 - EST:	29,352
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,814
						03 Dearness Allowance	1,838
						Total of Vr no 84 - EST:	12,652
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,423
						03 Dearness Allowance	242
						Total of Vr no 85 - EST:	1,665
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,465
						03 Dearness Allowance	367
						Total of Vr no 86 - EST:	2,832
	87 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	200
						Total of Vr no 87 - EST:	26,408
	88 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,867
						03 Dearness Allowance	827
						Total of Vr no 88 - EST:	5,694
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,916
						03 Dearness Allowance	73,766
						06 Other Allowances	1,040
						55 House rent allowance	16,670
						Total of Vr no 9 - EST:	5,25,392
	9 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 9 - MIS:	5,800

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MONTH OF ACCOUNT NOVEMBER 2020 **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	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,503
						03 Dearness Allowance	25,926
						06 Other Allowances	800
						55 House rent allowance	5,040
						Total of Vr no 90 - EST:	1,84,269
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,600
						03 Dearness Allowance	21,862
						06 Other Allowances	600
						55 House rent allowance	2,940
						Total of Vr no 91 - EST:	1,54,002

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001251	169 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 169 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,64,300
						03 Dearness Allowance	95,931
						06 Other Allowances	180
						55 House rent allowance	10,120
						Total of Vr no 15 - EST:	6,70,531
	16 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	15,070
						Total of Vr no 16 - MIS:	15,070
	177 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,64,300
						03 Dearness Allowance	95,931
						06 Other Allowances	180
						55 House rent allowance	10,120
						Total of Vr no 177 - EST:	6,70,531
	178 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	42,900
						03 Dearness Allowance	7,293
						55 House rent allowance	2,260
						Total of Vr no 178 - EST:	52,453
	5 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	11,986
						Total of Vr no 5 - MIS:	11,986
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	42,900

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	7 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,293
						55 House rent allowance	2,260
						Total of Vr no 7 - EST:	52,453
	76 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 76 - EST:	55,264
	81 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	10,645
						Total of Vr no 1 - TA:	10,645
	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 100 - EST:	1,45,068
	13 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	45,396
						Total of Vr no 13 - MIS:	45,396
	14 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	44,500
						Total of Vr no 14 - EST:	44,500
	14 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 14 - MIS:	6,908
	174 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,903
						03 Dearness Allowance	2,703
						06 Other Allowances	3,839
						Total of Vr no 174 - EST:	22,445
	175 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,754
						03 Dearness Allowance	1,658
						55 House rent allowance	5,504
						Total of Vr no 175 - EST:	16,916
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	37,587
						Total of Vr no 2 - MIS:	37,587
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,50,187
						03 Dearness Allowance	3,14,533
						06 Other Allowances	12,986
						55 House rent allowance	80,580

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	29 - EST					Total of Vr no 29 - EST:	22,58,286
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,49,326
						03 Dearness Allowance	1,27,386
						06 Other Allowances	7,260
						55 House rent allowance	34,880
						Total of Vr no 30 - EST:	9,18,852
	70 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,916
						03 Dearness Allowance	14,606
						Total of Vr no 70 - EST:	1,00,522
	71 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 71 - EST:	49,403
	72 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						55 House rent allowance	1,200
						Total of Vr no 72 - EST:	38,640
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 99 - EST:	41,448
						Total of SIDDHARTH NAGAR (67):	**1,73,93,892**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	12,250
						Total of Vr no 16 - MIS:	12,250
	17 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	8,004
						Total of Vr no 17 - MIS:	8,004
	22 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	9,428
						Total of Vr no 22 - MIS:	9,428
	23 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	18,912
						Total of Vr no 23 - MIS:	18,912
	24 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	50,624
						Total of Vr no 24 - MIS:	50,624
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,936
						03 Dearness Allowance	2,369
						55 House rent allowance	7,185
						Total of Vr no 44 - EST:	23,490
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	73,300
						03 Dearness Allowance	12,461
						55 House rent allowance	2,020
						Total of Vr no 77 - EST:	87,781
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						55 House rent allowance	8,900
						Total of Vr no 78 - EST:	2,42,432
	79 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 79 - EST:	36,494
	80 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,320
						Total of Vr no 80 - EST:	72,988
	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	14,658
						03 Dearness Allowance	2,492
						Total of Vr no 81 - EST:	17,150

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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	11 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	11,378
						Total of Vr no 11 - MIS:	11,378
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,53,545
						03 Dearness Allowance	6,20,865
						06 Other Allowances	11,250
						55 House rent allowance	55,430
						Total of Vr no 20 - EST:	43,41,090
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,98,258
						03 Dearness Allowance	5,43,211
						06 Other Allowances	7,349
						55 House rent allowance	71,710
						Total of Vr no 21 - EST:	38,20,528
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,12,788
						03 Dearness Allowance	5,63,175
						06 Other Allowances	26,626
						55 House rent allowance	90,723
						Total of Vr no 22 - EST:	39,93,312
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,350
						03 Dearness Allowance	4,310
						55 House rent allowance	1,780
						Total of Vr no 23 - EST:	31,440
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,725
						03 Dearness Allowance	19,164
						55 House rent allowance	3,650
						Total of Vr no 24 - EST:	1,35,539
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 35 - EST:	73,827
	37 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	4,39,065
						Total of Vr no 37 - MIS:	4,39,065
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,88,272
						03 Dearness Allowance	1,25,099
						06 Other Allowances	1,609
						55 House rent allowance	22,333
						Total of Vr no 4 - EST:	9,37,313
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,73,696
						Total of Vr no 40 - EST:	7,73,696
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,38,824
						Total of Vr no 41 - EST:	5,38,824

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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	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,90,468
						Total of Vr no 42 - EST:	4,90,468
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 43 - EST:	41,448
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,218
						03 Dearness Allowance	56,328
						06 Other Allowances	540
						55 House rent allowance	6,750
						Total of Vr no 5 - EST:	4,69,836
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,240
						03 Dearness Allowance	16,871
						06 Other Allowances	113
						55 House rent allowance	2,283
						Total of Vr no 57 - EST:	1,18,507
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,564
						03 Dearness Allowance	28,450
						06 Other Allowances	1,406
						55 House rent allowance	6,026
						Total of Vr no 58 - EST:	2,03,446
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,911
						03 Dearness Allowance	11,968
						06 Other Allowances	465
						55 House rent allowance	2,555
						Total of Vr no 59 - EST:	85,899
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,423
						03 Dearness Allowance	23,362
						06 Other Allowances	957
						55 House rent allowance	3,028
						Total of Vr no 60 - EST:	1,64,770
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,889
						03 Dearness Allowance	11,378
						06 Other Allowances	794
						55 House rent allowance	2,306
						Total of Vr no 61 - EST:	90,367
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,432
						03 Dearness Allowance	23,936
						55 House rent allowance	7,425
						Total of Vr no 62 - EST:	1,95,793
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,02,900

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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	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,12,255
						06 Other Allowances	10,950
						55 House rent allowance	52,610
						Total of Vr no 70 - EST:	42,78,715
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,16,111
						03 Dearness Allowance	5,46,739
						06 Other Allowances	24,942
						55 House rent allowance	84,897
						Total of Vr no 71 - EST:	38,72,689
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,01,700
						03 Dearness Allowance	5,43,796
						06 Other Allowances	7,360
						55 House rent allowance	72,820
						Total of Vr no 72 - EST:	38,25,676
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,725
						03 Dearness Allowance	19,164
						55 House rent allowance	4,760
						Total of Vr no 75 - EST:	1,36,649
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,998
						03 Dearness Allowance	6,971
						55 House rent allowance	3,406
						Total of Vr no 76 - EST:	51,375

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001425	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 3 - EST:	91,845
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 63 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,36,400
						03 Dearness Allowance	23,188
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,65,108
	14 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	17,273

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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	14 - MIS					Total of Vr no 14 - MIS:	17,273
	15 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	67,018
						Total of Vr no 15 - MIS:	67,018
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,42,900
						03 Dearness Allowance	2,44,953
						06 Other Allowances	280
						55 House rent allowance	53,170
						Total of Vr no 2 - EST:	17,41,303
	20 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	37,959
						Total of Vr no 20 - MIS:	37,959
	21 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	10,800
						Total of Vr no 21 - MIS:	10,800
	34 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	27,632
						Total of Vr no 34 - EST:	27,632
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,976
						Total of Vr no 37 - EST:	1,51,976
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,297
						03 Dearness Allowance	731
						55 House rent allowance	1,764
						Total of Vr no 6 - EST:	6,792
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,71,087
						03 Dearness Allowance	2,49,745
						06 Other Allowances	280
						55 House rent allowance	54,330
						Total of Vr no 64 - EST:	17,75,442
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,18,400
						03 Dearness Allowance	20,128
						55 House rent allowance	4,420
						Total of Vr no 65 - EST:	1,42,948

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 45 - EST:	1,03,620
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,48,688

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	46 - EST					Total of Vr no 46 - EST:	2,48,688
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,01,410
						03 Dearness Allowance	2,89,240
						06 Other Allowances	9,217
						55 House rent allowance	64,050
						Total of Vr no 7 - EST:	20,63,917
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						06 Other Allowances	4,212
						55 House rent allowance	6,992
						Total of Vr no 8 - EST:	1,13,462
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,66,500
						03 Dearness Allowance	2,32,305
						06 Other Allowances	11,300
						55 House rent allowance	54,630
						Total of Vr no 9 - EST:	16,64,735

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,89,300
						03 Dearness Allowance	2,02,181
						06 Other Allowances	7,642
						55 House rent allowance	38,930
						Total of Vr no 1 - EST:	14,38,053
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 10 - EST:	1,65,792
	10 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	54,470
						Total of Vr no 10 - LTC:	54,470
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	4,510
						Total of Vr no 11 - MIS:	4,510
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,07,000
						03 Dearness Allowance	18,190
						06 Other Allowances	910

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	12 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	3,210
						Total of Vr no 12 - EST:	1,29,310
	12 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	31,055
						Total of Vr no 12 - MIS:	31,055
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,86,800
						03 Dearness Allowance	1,50,756
						06 Other Allowances	6,374
						55 House rent allowance	35,730
						Total of Vr no 2 - EST:	10,79,660
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	12,927
						Total of Vr no 2 - MIS:	12,927
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,371
						03 Dearness Allowance	573
						06 Other Allowances	16
						55 House rent allowance	177
						Total of Vr no 3 - EST:	4,137
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	58,940
						Total of Vr no 3 - MIS:	58,940
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,219
						03 Dearness Allowance	8,197
						55 House rent allowance	1,981
						Total of Vr no 4 - EST:	58,397
	4 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	70,979
						Total of Vr no 4 - MIS:	70,979
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	85,645
						03 Dearness Allowance	14,559
						55 House rent allowance	4,889
						Total of Vr no 5 - EST:	1,05,093
	5 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	37,000
						Total of Vr no 5 - LTC:	37,000
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	6 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,51,082
						Total of Vr no 6 - LTC:	1,51,082
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	34,829
						Total of Vr no 7 - MIS:	34,829

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	8 - EST	Second	Voted	No Objection	270280800 03 00	01Pay	1,86,516
						Total of Vr no 8 - EST:	1,86,516
	9 - EST	Second	Voted	No Objection	270280800 03 00	01Pay	1,79,608
						Total of Vr no 9 - EST:	1,79,608
						Total of SITAPUR (46):	**4,23,02,244**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	30,804
						06 Other Allowances	140
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	2,14,164
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,500
						03 Dearness Allowance	67,405
						06 Other Allowances	620
						55 House rent allowance	6,000
						Total of Vr no 10 - EST:	4,70,525
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,400
						03 Dearness Allowance	27,268
						06 Other Allowances	400
						55 House rent allowance	4,280
						Total of Vr no 11 - EST:	1,92,348
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,500
						03 Dearness Allowance	37,145
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 12 - EST:	2,60,135
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,397
						03 Dearness Allowance	27,437
						06 Other Allowances	361
						55 House rent allowance	3,410
						Total of Vr no 13 - EST:	1,92,605
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,465
						03 Dearness Allowance	33,739
						06 Other Allowances	871
						Total of Vr no 14 - EST:	2,33,075
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,500
						03 Dearness Allowance	45,815
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	3,16,625
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,300
						03 Dearness Allowance	46,971
						06 Other Allowances	1,400
						55 House rent allowance	10,580
						Total of Vr no 2 - EST:	3,35,251
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,403

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,219
						06 Other Allowances	1,200
						55 House rent allowance	2,070
						Total of Vr no 22 - EST:	2,31,892
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,161
						03 Dearness Allowance	64,797
						06 Other Allowances	421
						55 House rent allowance	5,020
						Total of Vr no 3 - EST:	4,51,399
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	3,120
						06 Other Allowances	200
						Total of Vr no 35 - EST:	29,320
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 37 - EST:	55,264
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,600
						03 Dearness Allowance	46,512
						06 Other Allowances	1,600
						55 House rent allowance	1,960
						Total of Vr no 4 - EST:	3,23,672
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	6,000
						Total of Vr no 4 - MIS:	6,000
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	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	01 Pay	1,45,068
						Total of Vr no 44 - EST:	1,45,068

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,800
						03 Dearness Allowance	26,996
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 5 - EST:	1,88,446
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						06 Other Allowances	400
						55 House rent allowance	3,670
						Total of Vr no 6 - EST:	1,66,232
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,800
						03 Dearness Allowance	47,906
						55 House rent allowance	5,050
						Total of Vr no 7 - EST:	3,34,756
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,300
						03 Dearness Allowance	26,741
						06 Other Allowances	1,000
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	1,87,981
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,300
						03 Dearness Allowance	19,601
						55 House rent allowance	2,680
						Total of Vr no 9 - EST:	1,37,581

Sub Head	06	Integrated District Office	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	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 46 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	34,800
						03 Dearness Allowance	5,916
						Total of Vr no 16 - EST:	40,716
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	566
						03 Dearness Allowance	96
						55 House rent allowance	57
						Total of Vr no 17 - EST:	719

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - MIS	First	Voted	No Objection	251500102 06 00	09 Electrical Dues	3,13,856
						Total of Vr no 2 - MIS:	3,13,856
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	5,648
						Total of Vr no 3 - MIS:	5,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	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	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,51,484
						03 Dearness Allowance	1,10,752
						06 Other Allowances	5,607
						55 House rent allowance	32,430
						Total of Vr no 18 - EST:	8,00,273
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,65,200
						03 Dearness Allowance	96,084
						06 Other Allowances	5,296
						55 House rent allowance	25,120
						Total of Vr no 19 - EST:	6,91,700

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,607
						03 Dearness Allowance	2,313
						06 Other Allowances	50
						55 House rent allowance	637
						Total of Vr no 1 - EST:	16,607
	1 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	6,150
						Total of Vr no 1 - MIS:	6,150
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	2 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,204
						Total of Vr no 2 - LTC:	24,204
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	3 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	23,350
						Total of Vr no 3 - LTC:	23,350
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	28,450
						03 Dearness Allowance	4,837
						06 Other Allowances	350
						55 House rent allowance	1,380
						Total of Vr no 4 - EST:	35,017
	4 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	1,53,356
						Total of Vr no 4 - MIS:	1,53,356
	5 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	4,580
						Total of Vr no 5 - MIS:	4,580
						Total of SONBHADRA (69):	**71,65,563**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	37,600
						03 Dearness Allowance	6,392
						Total of Vr no 1 - EST:	43,992
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,600
						03 Dearness Allowance	54,502
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 10 - EST:	3,77,592
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 13 - EST:	4,212
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,800
						03 Dearness Allowance	3,196
						Total of Vr no 14 - EST:	21,996
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,400
						03 Dearness Allowance	41,718
						Total of Vr no 2 - EST:	2,87,118
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,845
						03 Dearness Allowance	6,434
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	45,389
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 32 - EST:	49,882
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	17,544
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 33 - EST:	1,23,394
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 34 - EST:	81,362
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,621

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,337
						06 Other Allowances	700
						55 House rent allowance	7,770
						Total of Vr no 35 - EST:	3,56,428
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 36 - EST:	40,041
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,900
						03 Dearness Allowance	46,903
						06 Other Allowances	600
						55 House rent allowance	6,310
						Total of Vr no 37 - EST:	3,29,713
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	300
						55 House rent allowance	2,580
						Total of Vr no 38 - EST:	95,076
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,000
						03 Dearness Allowance	35,360
						06 Other Allowances	500
						55 House rent allowance	3,330
						Total of Vr no 39 - EST:	2,47,190
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,300
						03 Dearness Allowance	48,671
						06 Other Allowances	54
						55 House rent allowance	800
						Total of Vr no 4 - EST:	3,35,825
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 40 - EST:	1,11,708
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,019
						03 Dearness Allowance	42,843
						06 Other Allowances	600
						55 House rent allowance	6,660
						Total of Vr no 41 - EST:	3,02,122
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800

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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	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,276
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 42 - EST:	51,286
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,400
						03 Dearness Allowance	25,058
						06 Other Allowances	600
						55 House rent allowance	4,980
						Total of Vr no 43 - EST:	1,78,038
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,323
						03 Dearness Allowance	14,506
						55 House rent allowance	172
						Total of Vr no 47 - EST:	1,00,001
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,100
						03 Dearness Allowance	37,927
						06 Other Allowances	150
						55 House rent allowance	6,060
						Total of Vr no 49 - EST:	2,67,237
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,300
						03 Dearness Allowance	8,551
						06 Other Allowances	100
						Total of Vr no 5 - EST:	58,951
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,100
						03 Dearness Allowance	22,117
						Total of Vr no 6 - EST:	1,52,217
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,600
						03 Dearness Allowance	17,442
						Total of Vr no 7 - EST:	1,20,042
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	1,93,926
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,700
						03 Dearness Allowance	16,779
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	1,16,589

Sub Head	06	Integrated District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,572
						Total of Vr no 4 - MIS:	15,572
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	53,100
						03 Dearness Allowance	9,027
						06 Other Allowances	40
						55 House rent allowance	2,360
						Total of Vr no 50 - EST:	64,527
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,38,900
						03 Dearness Allowance	1,08,613
						55 House rent allowance	15,940
						Total of Vr no 51 - EST:	7,63,453

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003202	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 11 - EST:	71,721
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 48 - EST:	71,721

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,16,300
						03 Dearness Allowance	53,771
						06 Other Allowances	780
						55 House rent allowance	5,700
						Total of Vr no 27 - EST:	3,76,551
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,22,094
						03 Dearness Allowance	71,756

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	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	28 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	4,800
						55 House rent allowance	20,130
						Total of Vr no 28 - EST:	5,18,780
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,106
						55 House rent allowance	4,040
						Total of Vr no 29 - EST:	66,986
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,35,914
						03 Dearness Allowance	5,99,899
						Total of Vr no 30 - EST:	24,35,813
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	34,800
						03 Dearness Allowance	3,534
						55 House rent allowance	2,112
						Total of Vr no 31 - EST:	40,446
						Total of SRAVASTI (85):	**86,96,505**

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	63 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,365
						03 Dearness Allowance	164
						Total of Vr no 63 - EST:	1,529
	64 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,155
						03 Dearness Allowance	379
						Total of Vr no 64 - EST:	3,534
	65 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,39,100
						03 Dearness Allowance	23,647
						55 House rent allowance	1,200
						Total of Vr no 65 - EST:	1,63,947
	66 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,03,800
						03 Dearness Allowance	17,646
						55 House rent allowance	1,660
						Total of Vr no 66 - EST:	1,23,106
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,977
						03 Dearness Allowance	36,886
						06 Other Allowances	1,600
						55 House rent allowance	5,210
						Total of Vr no 1 - EST:	2,60,673
	1 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	5,12,732
						Total of Vr no 1 - MIS:	5,12,732
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,000
						03 Dearness Allowance	56,440
						06 Other Allowances	840
						55 House rent allowance	6,280
						Total of Vr no 10 - EST:	3,95,560
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 100 - EST:	48,356

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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	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 101 - EST:	34,540
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 102 - EST:	41,448
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 103 - EST:	75,988
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 104 - EST:	55,264
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 105 - EST:	48,356
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 106 - EST:	48,356
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 107 - EST:	62,172
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 108 - EST:	55,264
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,400
						03 Dearness Allowance	82,178
						06 Other Allowances	1,290
						55 House rent allowance	10,220
						Total of Vr no 11 - EST:	5,77,088
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,400
						03 Dearness Allowance	35,428
						06 Other Allowances	1,240
						55 House rent allowance	6,710
						Total of Vr no 12 - EST:	2,51,778
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	81,000
						03 Dearness Allowance	13,770
						06 Other Allowances	200
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	96,310
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,300
						03 Dearness Allowance	55,811
						06 Other Allowances	600
						55 House rent allowance	3,330
						Total of Vr no 14 - EST:	3,88,041
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	32,436

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House rent allowance	4,800
						Total of Vr no 15 - EST:	2,29,036
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,200
						03 Dearness Allowance	48,994
						06 Other Allowances	280
						55 House rent allowance	6,880
						Total of Vr no 16 - EST:	3,44,354
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,400
						03 Dearness Allowance	40,528
						06 Other Allowances	1,240
						55 House rent allowance	4,820
						Total of Vr no 17 - EST:	2,84,988
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,800
						03 Dearness Allowance	46,036
						06 Other Allowances	1,000
						55 House rent allowance	4,470
						Total of Vr no 18 - EST:	3,22,306
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,700
						03 Dearness Allowance	60,299
						06 Other Allowances	640
						55 House rent allowance	7,240
						Total of Vr no 19 - EST:	4,22,879
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,700
						03 Dearness Allowance	66,249
						06 Other Allowances	1,200
						55 House rent allowance	4,670
						Total of Vr no 2 - EST:	4,61,819
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	4,72,370
						Total of Vr no 2 - MIS:	4,72,370
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,800
						03 Dearness Allowance	34,816
						06 Other Allowances	1,400
						55 House rent allowance	5,110
						Total of Vr no 20 - EST:	2,46,126
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	33,864
						06 Other Allowances	400
						55 House rent allowance	5,400

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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	21 - EST					Total of Vr no 21 - EST:	2,38,864
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,300
						03 Dearness Allowance	17,051
						06 Other Allowances	600
						55 House rent allowance	3,510
						Total of Vr no 22 - EST:	1,21,461
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,000
						03 Dearness Allowance	48,450
						06 Other Allowances	600
						55 House rent allowance	6,130
						Total of Vr no 23 - EST:	3,40,180
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,700
						03 Dearness Allowance	13,719
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	95,929
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,900
						03 Dearness Allowance	35,683
						06 Other Allowances	1,260
						55 House rent allowance	9,490
						Total of Vr no 26 - EST:	2,56,333
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,09,900
						03 Dearness Allowance	86,683
						06 Other Allowances	1,280
						55 House rent allowance	22,090
						Total of Vr no 27 - EST:	6,19,953
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,000
						03 Dearness Allowance	30,260
						06 Other Allowances	1,800
						55 House rent allowance	9,220
						Total of Vr no 3 - EST:	2,19,280
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,267
						03 Dearness Allowance	75,864
						06 Other Allowances	1,123
						55 House rent allowance	13,150
						Total of Vr no 4 - EST:	5,36,404
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,100
						03 Dearness Allowance	44,897
						06 Other Allowances	400
						55 House rent allowance	4,440

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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	5 - EST					Total of Vr no 5 - EST:	3,13,837
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,300
						03 Dearness Allowance	30,141
						06 Other Allowances	600
						55 House rent allowance	1,910
						Total of Vr no 6 - EST:	2,09,951
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,800
						03 Dearness Allowance	3,536
						55 House rent allowance	1,110
						Total of Vr no 62 - EST:	25,446
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,42,600
						03 Dearness Allowance	92,242
						06 Other Allowances	1,200
						55 House rent allowance	16,680
						Total of Vr no 7 - EST:	6,52,722
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,200
						03 Dearness Allowance	45,764
						06 Other Allowances	400
						55 House rent allowance	6,510
						Total of Vr no 75 - EST:	3,21,874
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,100
						03 Dearness Allowance	56,627
						06 Other Allowances	1,950
						55 House rent allowance	7,430
						Total of Vr no 76 - EST:	3,99,107
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 79 - EST:	27,108
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	22,933
						06 Other Allowances	400
						55 House rent allowance	4,640
						Total of Vr no 8 - EST:	1,62,873
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 80 - EST:	27,108

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MONTH OF ACCOUNT NOVEMBER 2020 **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	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,880
						03 Dearness Allowance	46,350
						55 House rent allowance	14,444
						Total of Vr no 83 - EST:	3,49,674
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 86 - EST:	41,448
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 87 - EST:	41,448
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 88 - EST:	69,080
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 89 - EST:	55,264
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,100
						03 Dearness Allowance	34,357
						06 Other Allowances	600
						55 House rent allowance	2,710
						Total of Vr no 9 - EST:	2,39,767
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 90 - EST:	20,724
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 91 - EST:	55,264
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 92 - EST:	34,540
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 94 - EST:	75,988
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 95 - EST:	55,264
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 96 - EST:	27,632
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 97 - EST:	55,264

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MONTH OF ACCOUNT NOVEMBER 2020 **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	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 98 - EST:	82,896
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 99 - EST:	69,080

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001130	114 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 114 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,56,500
						03 Dearness Allowance	1,96,605
						06 Other Allowances	240
						55 House rent allowance	36,350
	110 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 109 - EST:	13,89,695
						01 Pay	3,13,900
						03 Dearness Allowance	53,363
						55 House rent allowance	4,480
	111 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 110 - EST:	3,71,743
						01 Pay	2,34,400
						03 Dearness Allowance	39,848
						06 Other Allowances	120
						55 House rent allowance	7,840
	67 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 111 - EST:	2,82,208
						01 Pay	1,45,068
	68 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 67 - EST:	1,45,068
						01 Pay	6,908
	69 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 68 - EST:	6,908
						01 Pay	55,264
						Total of Vr no 69 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	60 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	84,580
						03 Dearness Allowance	14,378
						Total of Vr no 60 - EST:	98,958
	61 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
						56 City compensatory allowances	240
						Total of Vr no 61 - EST:	67,584
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 77 - EST:	75,988
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,65,792
						Total of Vr no 81 - EST:	1,65,792

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	4,77,990
						03 Dearness Allowance	1,10,711
						Total of Vr no 1 - EST:	5,88,701
	1 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,521
						Total of Vr no 1 - MIS:	7,521
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,400
						03 Dearness Allowance	1,088
						Total of Vr no 10 - EST:	7,488
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,783
						03 Dearness Allowance	274
						Total of Vr no 11 - EST:	2,057
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,400
						03 Dearness Allowance	1,088
						Total of Vr no 12 - EST:	7,488
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,400
						03 Dearness Allowance	1,088
						Total of Vr no 13 - EST:	7,488

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TREASURY NAME SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,397
						03 Dearness Allowance	112
						Total of Vr no 14 - EST:	1,509
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	24,000
						03 Dearness Allowance	2,960
						Total of Vr no 15 - EST:	26,960
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,24,829
						03 Dearness Allowance	55,222
						06 Other Allowances	3,700
						55 House rent allowance	10,718
						Total of Vr no 16 - EST:	3,94,469
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,64,220
						03 Dearness Allowance	1,10,073
						Total of Vr no 17 - EST:	4,74,293
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	18,326
						03 Dearness Allowance	6,780
						Total of Vr no 18 - EST:	25,106
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	24,000
						03 Dearness Allowance	2,960
						Total of Vr no 19 - EST:	26,960
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,810
						03 Dearness Allowance	308
						Total of Vr no 2 - EST:	2,118
	2 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	38,000
						03 Dearness Allowance	3,652
						Total of Vr no 20 - EST:	41,652
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	66,535
						03 Dearness Allowance	11,311
						55 House rent allowance	3,361
						Total of Vr no 3 - EST:	81,207
	3 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	6,057
						Total of Vr no 3 - MIS:	6,057
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,10,400
						03 Dearness Allowance	1,37,768
						06 Other Allowances	6,010
						55 House rent allowance	20,300

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TREASURY NAME SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	4 - EST					Total of Vr no 4 - EST:	9,74,478
	4 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	36,940
						Total of Vr no 4 - TA:	36,940
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,81,300
						03 Dearness Allowance	64,821
						06 Other Allowances	3,390
						55 House rent allowance	8,890
						Total of Vr no 5 - EST:	4,58,401
	5 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,72,300
						03 Dearness Allowance	63,291
						06 Other Allowances	2,660
						55 House rent allowance	12,280
						Total of Vr no 6 - EST:	4,50,531
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of SULTANPUR (52):	**1,83,96,055**

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Training of officials (Regional/ District Rural Development Institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	6 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	25,000
						Total of Vr no 6 - MIS:	25,000
	71 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 71 - EST:	20,724
	72 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	93 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	2,020
						Total of Vr no 93 - EST:	53,032
	94 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,53,500
						03 Dearness Allowance	60,095
						55 House rent allowance	13,740
						Total of Vr no 94 - EST:	4,27,335

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,900
						03 Dearness Allowance	17,663
						06 Other Allowances	400
						55 House rent allowance	4,370
						Total of Vr no 1 - EST:	1,26,333
	1 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,958
						Total of Vr no 1 - MIS:	15,958
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,100
						03 Dearness Allowance	30,617
						06 Other Allowances	1,000
						55 House rent allowance	5,340
						Total of Vr no 10 - EST:	2,17,057
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,00,000
						03 Dearness Allowance	68,000
						06 Other Allowances	540
						55 House rent allowance	3,360
						Total of Vr no 11 - EST:	4,71,900
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,000

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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	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,000
						06 Other Allowances	9,440
						Total of Vr no 14 - EST:	3,60,440
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,280
						03 Dearness Allowance	4,468
						06 Other Allowances	999
						Total of Vr no 15 - EST:	31,747
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,253
						03 Dearness Allowance	7,013
						Total of Vr no 16 - EST:	48,266
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,323
						03 Dearness Allowance	12,519
						06 Other Allowances	4,821
						Total of Vr no 17 - EST:	1,21,663
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,700
						03 Dearness Allowance	10,319
						06 Other Allowances	200
						55 House rent allowance	800
	2 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 19 - EST:	72,019
						01 Pay	2,68,600
						03 Dearness Allowance	45,662
						06 Other Allowances	1,000
						55 House rent allowance	7,250
	20 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	3,22,512
						01 Pay	3,24,900
						03 Dearness Allowance	55,199
						06 Other Allowances	600
						55 House rent allowance	5,270
	21 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 20 - EST:	3,85,969
						01 Pay	1,14,800
						03 Dearness Allowance	19,516
						06 Other Allowances	1,000
						55 House rent allowance	4,000
	22 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 21 - EST:	1,39,316
						01 Pay	2,40,900
						03 Dearness Allowance	40,953
						06 Other Allowances	90
						55 House rent allowance	2,760
						Total of Vr no 22 - EST:	2,84,703

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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	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,335
						03 Dearness Allowance	60,747
						06 Other Allowances	1,497
						55 House rent allowance	6,190
						Total of Vr no 23 - EST:	4,25,769
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,358
						03 Dearness Allowance	31,851
						06 Other Allowances	260
						55 House rent allowance	800
						Total of Vr no 24 - EST:	2,20,269
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,000
						03 Dearness Allowance	31,450
						06 Other Allowances	400
						55 House rent allowance	4,850
						Total of Vr no 25 - EST:	2,21,700
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,110
						Total of Vr no 26 - EST:	39,603
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,55,050
						03 Dearness Allowance	94,112
						06 Other Allowances	800
						55 House rent allowance	12,870
						Total of Vr no 27 - EST:	6,62,832
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,600
						03 Dearness Allowance	43,452
						06 Other Allowances	500
						55 House rent allowance	5,880
						Total of Vr no 28 - EST:	3,05,432
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,700
						03 Dearness Allowance	34,969
						06 Other Allowances	1,200
						55 House rent allowance	6,900
						Total of Vr no 29 - EST:	2,48,769
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,500
						03 Dearness Allowance	49,385
						06 Other Allowances	500
						55 House rent allowance	3,540
						Total of Vr no 3 - EST:	3,43,925
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,600

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,052
						06 Other Allowances	640
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	1,62,232
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,700
						03 Dearness Allowance	61,421
						06 Other Allowances	1,260
						55 House rent allowance	6,370
						Total of Vr no 31 - EST:	4,30,751
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,377
						03 Dearness Allowance	7,725
						06 Other Allowances	3,000
						Total of Vr no 32 - EST:	75,102
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,110
						Total of Vr no 33 - EST:	35,274
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	200
						Total of Vr no 34 - EST:	50,276
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	1,000
						Total of Vr no 35 - EST:	28,846
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,500
						03 Dearness Allowance	57,375
						06 Other Allowances	400
						55 House rent allowance	3,430
						Total of Vr no 36 - EST:	3,98,705
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,300
						03 Dearness Allowance	80,121
						06 Other Allowances	1,320
						55 House rent allowance	18,620
						Total of Vr no 4 - EST:	5,71,361
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,29,800
						03 Dearness Allowance	49,976
						06 Other Allowances	15,280
						Total of Vr no 41 - EST:	3,95,056

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,710
						03 Dearness Allowance	21,075
						06 Other Allowances	670
						Total of Vr no 42 - EST:	39,455
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	1,000
						Total of Vr no 43 - EST:	28,846
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	200
						55 House rent allowance	1,800
						Total of Vr no 44 - EST:	57,692
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	6,562
						06 Other Allowances	200
						Total of Vr no 45 - EST:	45,362
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,400
						03 Dearness Allowance	53,268
						06 Other Allowances	1,800
						Total of Vr no 46 - EST:	4,02,468
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	54,995
						06 Other Allowances	800
						55 House rent allowance	5,950
						Total of Vr no 49 - EST:	3,85,245
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,500
						03 Dearness Allowance	27,965
						06 Other Allowances	100
						55 House rent allowance	7,170
						Total of Vr no 5 - EST:	1,99,735
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,800
						03 Dearness Allowance	27,676
						06 Other Allowances	300
						55 House rent allowance	4,060
						Total of Vr no 50 - EST:	1,94,836
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,37,913
						03 Dearness Allowance	57,445
						06 Other Allowances	1,640
						55 House rent allowance	9,450

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	51 - EST					Total of Vr no 51 - EST:	4,06,448
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	25,398
						06 Other Allowances	1,000
						55 House rent allowance	2,710
						Total of Vr no 52 - EST:	1,78,508
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,400
						03 Dearness Allowance	38,998
						06 Other Allowances	260
						55 House rent allowance	3,430
						Total of Vr no 53 - EST:	2,72,088
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,800
						03 Dearness Allowance	20,026
						06 Other Allowances	800
						55 House rent allowance	4,000
						Total of Vr no 54 - EST:	1,42,626
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,79,900
						03 Dearness Allowance	81,549
						06 Other Allowances	1,100
						55 House rent allowance	12,440
						Total of Vr no 55 - EST:	5,74,989
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,094
						03 Dearness Allowance	8,490
						Total of Vr no 56 - EST:	89,584
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						06 Other Allowances	1,180
						Total of Vr no 57 - EST:	45,055
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,900
						03 Dearness Allowance	24,293
						55 House rent allowance	4,400
						Total of Vr no 6 - EST:	1,72,593
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,500
						03 Dearness Allowance	70,295
						06 Other Allowances	500
						55 House rent allowance	7,493
						Total of Vr no 7 - EST:	4,91,788
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 73 - EST:	34,540

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MONTH OF ACCOUNT NOVEMBER 2020 **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	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 74 - EST:	41,448
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 75 - EST:	27,632
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 77 - EST:	55,264
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 78 - EST:	41,448
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						06 Other Allowances	40
						Total of Vr no 79 - EST:	33,268
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,100
						03 Dearness Allowance	41,497
						06 Other Allowances	1,260
						55 House rent allowance	3,930
						Total of Vr no 8 - EST:	2,90,787
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,174
						03 Dearness Allowance	200
						06 Other Allowances	6
						Total of Vr no 80 - EST:	1,380
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,886
						03 Dearness Allowance	2,021
						Total of Vr no 81 - EST:	13,907
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	6,377
						06 Other Allowances	1,600
						Total of Vr no 82 - EST:	52,077
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,290
						03 Dearness Allowance	155
						Total of Vr no 84 - EST:	1,445
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,333
						Total of Vr no 85 - EST:	43,333
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	29,155
						06 Other Allowances	1,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	5,910
						Total of Vr no 9 - EST:	2,07,765

Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001991	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 18 - EST:	1,62,045
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,77,000
						03 Dearness Allowance	47,090
						Total of Vr no 90 - EST:	3,24,090

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 06 00	01 Pay	12,99,200
						03 Dearness Allowance	2,20,864
						06 Other Allowances	320
						55 House rent allowance	38,070
	12 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 12 - EST:	15,58,454
						15 Maintenance of cars and purchasing of petrol etc	16,159
	13 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 12 - MIS:	16,159
						01 Pay	66,600
						03 Dearness Allowance	11,322
						55 House rent allowance	3,680
	40 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 13 - EST:	81,602
						01 Pay	91,675
	47 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 40 - EST:	91,675
						01 Pay	1,45,068
	48 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 47 - EST:	1,45,068
						01 Pay	13,816
	5 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 48 - EST:	13,816
						49 Medical Expenses	1,24,421
	7 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 5 - MIS:	1,24,421
						08 Office Expenditure	2,050
	86 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 7 - MIS:	2,050
						01 Pay	3,626
						03 Dearness Allowance	616

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	86 - EST					Total of Vr no 86 - EST:	4,242
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,629
						Total of Vr no 10 - MIS:	17,629
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,034
						Total of Vr no 11 - MIS:	21,034
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	70,237
						Total of Vr no 2 - MIS:	70,237
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	99,552
						03 Dearness Allowance	16,924
						55 House rent allowance	3,320
						Total of Vr no 37 - EST:	1,19,796
	38 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	32,20,000
						03 Dearness Allowance	5,47,400
						06 Other Allowances	20,692
						55 House rent allowance	1,36,562
						Total of Vr no 38 - EST:	39,24,654
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,93,300
						03 Dearness Allowance	83,861
						06 Other Allowances	4,700
						55 House rent allowance	20,160
						Total of Vr no 39 - EST:	6,02,021
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,844
						Total of Vr no 8 - MIS:	54,844
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,035
						03 Dearness Allowance	1,876
						Total of Vr no 89 - EST:	12,911
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	24,287

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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - MIS					Total of Vr no 9 - MIS:	24,287
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 91 - EST:	1,51,976
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 92 - EST:	1,10,528
						Total of UNNAO (44):	**2,00,00,291**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - MIS	First	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	22,980
						Total of Vr no 6 - MIS:	22,980
	7 - MIS	First	Voted	No Objection	251500001 04 00	09 Electrical Dues	10,935
						Total of Vr no 7 - MIS:	10,935
	94 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	57,600
						03 Dearness Allowance	9,792
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 94 - EST:	73,092
	95 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,53,800
						03 Dearness Allowance	43,146
						55 House rent allowance	8,960
						Total of Vr no 95 - EST:	3,05,906
	96 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,80,000
						03 Dearness Allowance	1,15,600
						06 Other Allowances	220
						55 House rent allowance	51,780
						Total of Vr no 96 - EST:	8,47,600

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	17 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	9,447
						Total of Vr no 17 - MIS:	9,447
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Main Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,900
						03 Dearness Allowance	323
						Total of Vr no 10 - EST:	2,223

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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	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,247
						03 Dearness Allowance	51,892
						06 Other Allowances	947
						55 House rent allowance	9,751
						Total of Vr no 104 - EST:	3,67,837
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,300
						03 Dearness Allowance	40,681
						06 Other Allowances	1,000
						55 House rent allowance	6,280
						Total of Vr no 105 - EST:	2,87,261
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	17,034
						06 Other Allowances	400
						55 House rent allowance	9,380
						Total of Vr no 106 - EST:	1,27,014
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,10,500
						03 Dearness Allowance	86,785
						06 Other Allowances	1,300
						55 House rent allowance	34,560
						Total of Vr no 107 - EST:	6,33,145
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,91,100
						03 Dearness Allowance	83,487
						06 Other Allowances	1,740
						55 House rent allowance	34,720
						Total of Vr no 108 - EST:	6,11,047
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,180
						03 Dearness Allowance	47,971
						06 Other Allowances	800
						55 House rent allowance	20,355
						Total of Vr no 109 - EST:	3,51,306
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,700
						03 Dearness Allowance	1,204
						Total of Vr no 11 - EST:	8,904
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,278
						03 Dearness Allowance	11,266
						55 House rent allowance	12,733
						Total of Vr no 13 - EST:	90,277
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	18,224
						55 House rent allowance	8,080

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST					Total of Vr no 14 - EST:	1,33,504
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,000
						03 Dearness Allowance	14,790
						06 Other Allowances	300
						55 House rent allowance	8,280
						Total of Vr no 15 - EST:	1,10,370
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,078
						03 Dearness Allowance	12,619
						55 House rent allowance	6,409
						Total of Vr no 16 - EST:	1,62,106
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,000
						03 Dearness Allowance	35,360
						06 Other Allowances	500
						55 House rent allowance	13,360
						Total of Vr no 17 - EST:	2,57,220
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,360
						03 Dearness Allowance	4,141
						06 Other Allowances	193
						55 House rent allowance	2,320
						Total of Vr no 21 - EST:	31,014
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	70,104
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	80,517
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,000
						03 Dearness Allowance	510
						Total of Vr no 24 - EST:	3,510
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,400
						03 Dearness Allowance	1,938
						Total of Vr no 25 - EST:	13,338
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 49 - EST:	62,172
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080

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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	50 - EST					Total of Vr no 50 - EST:	69,080
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 51 - EST:	41,448
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,200
						03 Dearness Allowance	10,754
						Total of Vr no 55 - EST:	90,954
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 57 - EST:	1,03,620
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 61 - EST:	69,080
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	100
						55 House rent allowance	3,340
						Total of Vr no 62 - EST:	52,112
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,777
						03 Dearness Allowance	3,872
						06 Other Allowances	107
						55 House rent allowance	2,498
						Total of Vr no 63 - EST:	29,254
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,700
						03 Dearness Allowance	9,299
						06 Other Allowances	400
						55 House rent allowance	5,340
						Total of Vr no 66 - EST:	69,739
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03 Dearness Allowance	35,360
						06 Other Allowances	1,000
						55 House rent allowance	16,700
						Total of Vr no 69 - EST:	2,61,060
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 72 - EST:	55,264
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	2,244
						Total of Vr no 76 - EST:	15,444
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 77 - EST:	89,804
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,25,700
						03 Dearness Allowance	1,23,369
						06 Other Allowances	1,840
						55 House rent allowance	59,120
						Total of Vr no 84 - EST:	9,10,029
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,200
						03 Dearness Allowance	8,364
						06 Other Allowances	1,000
						55 House rent allowance	4,800
						Total of Vr no 85 - EST:	63,364
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,57,558
						03 Dearness Allowance	1,11,894
						06 Other Allowances	1,680
						55 House rent allowance	44,660
						Total of Vr no 86 - EST:	8,15,792
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,500
						03 Dearness Allowance	25,075
						06 Other Allowances	400
						55 House rent allowance	12,180
						Total of Vr no 87 - EST:	1,85,155
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,143
						03 Dearness Allowance	194
						06 Other Allowances	7
						55 House rent allowance	33

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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST					Total of Vr no 9 - EST:	1,377
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,75,400
						03 Dearness Allowance	81,498
						06 Other Allowances	1,500
						55 House rent allowance	5,550
						Total of Vr no 90 - EST:	5,63,948
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,500
						03 Dearness Allowance	29,835
						06 Other Allowances	600
						55 House rent allowance	2,580
						Total of Vr no 91 - EST:	2,08,515
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,32,400
						03 Dearness Allowance	1,07,848
						06 Other Allowances	1,640
						55 House rent allowance	18,260
						Total of Vr no 92 - EST:	7,60,148
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,500
						03 Dearness Allowance	36,295
						06 Other Allowances	600
						55 House rent allowance	3,920
						Total of Vr no 93 - EST:	2,53,315
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,53,733
						03 Dearness Allowance	94,135
						06 Other Allowances	1,187
						55 House rent allowance	40,208
						Total of Vr no 97 - EST:	6,89,263
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,500
						03 Dearness Allowance	23,205
						06 Other Allowances	400
						55 House rent allowance	9,380
						Total of Vr no 98 - EST:	1,69,485

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 (`)
27001789	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 83 - EST:	89,154

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Integrated District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,700
						03 Dearness Allowance	2,669
						55 House rent allowance	4,107
						Total of Vr no 12 - EST:	22,476
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 3 - MIS:	6,400
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,150
						Total of Vr no 4 - MIS:	3,150
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,93,424
						Total of Vr no 44 - EST:	1,93,424
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	5 - MIS	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,060
						Total of Vr no 5 - MIS:	1,060
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	8,100
						Total of Vr no 7 - EST:	29,160
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	100
						03 Dearness Allowance	17
						55 House rent allowance	27
						Total of Vr no 8 - EST:	144
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowance	2,400
						Total of Vr no 82 - EST:	35,628
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,92,462
						03 Dearness Allowance	2,71,220
						06 Other Allowances	1,080
						55 House rent allowance	1,07,968
						Total of Vr no 88 - EST:	19,72,730
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,500
						03 Dearness Allowance	25,075
						06 Other Allowances	240
						55 House rent allowance	12,020
						Total of Vr no 89 - EST:	1,84,835

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,96,200
						03 Dearness Allowance	1,01,354
						06 Other Allowances	300
						55 House rent allowance	53,100
						Total of Vr no 100 - EST:	7,50,954
	101 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,71,000
						03 Dearness Allowance	29,070
						06 Other Allowances	880
						55 House rent allowance	13,600
						Total of Vr no 101 - EST:	2,14,550
	102 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,24,534
						03 Dearness Allowance	72,170
						06 Other Allowances	3,000
						55 House rent allowance	40,560
						Total of Vr no 102 - EST:	5,40,264
	103 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,106
						55 House rent allowance	8,320
						Total of Vr no 103 - EST:	71,266
	12 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	27,632
						Total of Vr no 12 - MIS:	27,632
	13 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	10,440
						Total of Vr no 13 - MIS:	10,440
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	19,134
						03 Dearness Allowance	3,254
						Total of Vr no 18 - EST:	22,388
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	57,732
	20 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	1,86,272
						Total of Vr no 20 - MIS:	1,86,272
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 47 - EST:	1,45,068
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,251
						03 Dearness Allowance	16,710
						55 House rent allowance	49,860

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	48 - EST					Total of Vr no 48 - EST:	1,39,821
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 65 - EST:	75,988
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	92,765
						03 Dearness Allowance	16,381
						06 Other Allowances	75,365
						Total of Vr no 74 - EST:	1,84,511
	8 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	3,744
						Total of Vr no 8 - MIS:	3,744
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 80 - EST:	1,10,528
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,24,700
						03 Dearness Allowance	21,199
						06 Other Allowances	760
						55 House rent allowance	10,340
						Total of Vr no 81 - EST:	1,56,999
	9 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	28,767
						Total of Vr no 9 - MIS:	28,767
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,88,592
						03 Dearness Allowance	2,87,061
						06 Other Allowances	6,720
						55 House rent allowance	1,22,860
						Total of Vr no 99 - EST:	21,05,233

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,60,100
						03 Dearness Allowance	44,217
						06 Other Allowances	140
						55 House rent allowance	24,960
						Total of Vr no 1 - EST:	3,29,417
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,01,940
						03 Dearness Allowance	51,323

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TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Strengthening, Estimation and Development of Underground Water Survey	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	2 - EST	First	Voted	No Objection	270202005 03 00	55 House rent allowance	23,520
						Total of Vr no 2 - EST:	3,76,783
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,71,300
						03 Dearness Allowance	97,121
						55 House rent allowance	36,780
						Total of Vr no 3 - EST:	7,05,201
	4 - TA	First	Voted	No Objection	270202005 03 00	04 Travelling Allowance	49,913
						Total of Vr no 4 - TA:	49,913

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,93,424
						Total of Vr no 10 - EST:	1,93,424
	10 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 10 - MIS:	72,000
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,42,811
						03 Dearness Allowance	24,278
						06 Other Allowances	1,632
						Total of Vr no 11 - EST:	1,68,721
	11 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,600
						03 Dearness Allowance	2,652
						Total of Vr no 12 - EST:	18,252
	12 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	61,415
						Total of Vr no 12 - MIS:	61,415
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,673
						03 Dearness Allowance	2,942
						55 House rent allowance	4,872
						56 City compensatory allowances	1,083
						Total of Vr no 14 - EST:	36,570
	14 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,15,700

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TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	14 - TA					Total of Vr no 14 - TA:	1,15,700
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	57,600
						03 Dearness Allowance	6,192
						55 House rent allowance	4,680
						Total of Vr no 15 - EST:	68,472
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	15,424
						Total of Vr no 15 - MIS:	15,424
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,00,332
						Total of Vr no 16 - EST:	2,00,332
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	3,923
						Total of Vr no 2 - MIS:	3,923
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	7,560
						Total of Vr no 21 - EST:	1,02,213
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,66,000
						03 Dearness Allowance	28,220
						06 Other Allowances	800
						55 House rent allowance	15,620
						Total of Vr no 22 - EST:	2,10,640
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,01,760
						03 Dearness Allowance	1,02,299
						06 Other Allowances	2,200
						55 House rent allowance	54,060
						Total of Vr no 23 - EST:	7,60,319
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	22,685
						Total of Vr no 3 - MIS:	22,685
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,000
						03 Dearness Allowance	33,750
						55 House rent allowance	1,340

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TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Minor Irrigation Scheme	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	4 - EST	First	Voted	No Objection	270280800 03 00	56 City compensatory allowances	1,400
						Total of Vr no 4 - EST:	63,490
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	6,073
						Total of Vr no 5 - MIS:	6,073
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	6 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	14,943
						Total of Vr no 6 - MIS:	14,943
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	7 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	95,265
						Total of Vr no 7 - MIS:	95,265
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,86,516
						Total of Vr no 8 - EST:	1,86,516
	8 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	15,400
						Total of Vr no 8 - MIS:	15,400
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
	9 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	16,981
						Total of Vr no 9 - MIS:	16,981
						Total of VARANASI (27):	**2,23,90,969**
						Grand Total:	**6,93,44,38,028**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	AGRA (08)	1,07,33,386	49,16,583	1,56,49,969	0	
	ALIGARH (06)	1,62,68,358	80,98,125	2,43,66,483	0	
	ALLAHABAD (22)	1,24,79,613	1,28,95,326	2,53,74,939	0	
	AMBEDKAR NAGAR (74)	2,54,668	1,07,41,121	1,09,95,789	0	
	AURAIYA (81)	82,896	23,67,141	24,50,037	0	
	AZAMGARH (34)	1,60,43,713	51,67,244	2,12,10,957	0	
	BADAUN (13)	1,14,62,557	38,92,815	1,53,55,372	0	
	BAGPAT (83)	9,86,007	80,27,458	90,13,465	0	
	BAHRAICH (51)	1,14,52,603	1,70,67,773	2,85,20,376	0	
	BALLIA (31)	1,56,60,728	62,74,548	2,19,35,276	0	
	BALRAMPUR (79)	85,68,167	30,28,835	1,15,97,002	0	
	BANDA (26)	54,16,621	28,30,779	82,47,400	0	
	BARABANKY (54)	1,97,07,841	52,91,138	2,49,98,979	0	
	BAREILLY (11)	1,14,82,869	1,13,16,007	2,27,98,876	0	
	BASTI (33)	84,98,953	69,51,889	1,54,50,842	0	
	BIJNORE (12)	34,24,173	1,05,34,986	1,39,59,159	0	
	BULANDSHAHAR (05)	1,59,66,260	43,15,472	2,02,81,732	0	
	CHANDAULI (77)	90,70,727	1,16,49,497	2,07,20,224	0	
	CHATRAPATI S M NAGAR (89)	50,39,809	78,29,472	1,28,69,281	0	
	CHITRAKOOT (87)	44,91,394	5,92,111	50,83,505	0	
	DEORIA (35)	1,35,55,269	81,04,518	2,16,59,787	0	
	ETAH (10)	27,55,993	1,59,024	29,15,017	0	
	ETAWAH (19)	70,50,731	71,08,003	1,41,58,734	0	
	FAIZABAD (49)	1,75,49,015	60,86,299	2,36,35,314	0	
	FATEHGARH (18)	49,00,362	21,16,799	70,17,161	0	
	FATEHPUR (21)	1,96,408	89,93,637	91,90,045	0	
	FIROZABAD (68)	4,33,381	64,65,616	68,98,997	0	
	GAUTAM BUDHA NAGAR (76)	5,72,695	47,37,040	53,09,735	0	
	GAZIPUR (30)	1,78,91,689	24,39,574	2,03,31,263	0	
	GHAZIABAD (59)	12,60,156	49,49,810	62,09,966	0	
	GONDA (50)	50,61,985	40,37,885	90,99,870	0	
	GORAKHPUR (32)	25,57,393	2,88,40,826	3,13,98,219	0	
	HAMIRPUR (25)	35,36,559	93,47,646	1,28,84,205	0	
	HAPUR (90)	20,51,878	9,46,047	29,97,925	0	
	HARDOI (47)	1,66,98,858	34,93,308	2,01,92,166	0	
	HATHRAS (78)	41,27,024	25,60,724	66,87,748	0	
	JALAUN (24)	1,14,09,420	30,04,979	1,44,14,399	0	
	JAUNPUR (29)	35,696	99,14,561	99,50,257	0	
	JHANSI (23)	34,32,202	93,18,365	1,27,50,567	0	
	JYOTIBA FULLE NAGAR (86)	56,75,778	16,93,335	73,69,113	0	
	KANNAUJ (84)	76,46,100	2,51,341	78,97,441	0	
	KANPUR DEHAT (62)	95,14,212	31,99,302	1,27,13,514	0	
	KANPUR NAGAR (20)	68,36,105	61,89,896	1,30,26,001	0	
	KANSHIRAM NAGAR (88)	50,11,290	1,75,549	51,86,839	0	
	KAUSHAMBI (82)	71,90,783	19,82,944	91,73,727	0	
	KHERI (48)	1,32,28,251	35,75,154	1,68,03,405	0	
	LALITPUR (58)	67,87,171	3,35,209	71,22,380	0	
	LUCKNOW (43)	1,37,91,839	94,29,829	2,32,21,668	0	
	LUCKNOW-2 (60)	15,78,301	1,86,85,026	2,02,63,327	0	
	MAHARAJGANJ (70)	71,99,838	59,56,998	1,31,56,836	0	

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

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	MAHOBA (71)	39,71,809		16,16,590		55,88,399	0	
	MAINPURI (09)	79,64,744		9,37,303		89,02,047	0	
	MATHURA (07)	64,388		40,75,355		41,39,743	0	
	MAU (66)	24,35,600		46,57,329		70,92,929	0	
	MEERUT (04)	5,31,426		75,99,655		81,31,081	0	
	MIRZAPUR (28)	23,15,187		41,94,895		65,10,082	0	
	MORADABAD (14)	24,46,636		1,04,41,733		1,28,88,369	0	
	MUZAFFARNAGAR (03)	77,30,057		62,63,960		1,39,94,017	0	
	PADRAUNA (73)	57,37,386		89,83,506		1,47,20,892	0	
	PILIBHIT (16)	71,27,592		31,27,176		1,02,54,768	0	
	PRATAPGARH (53)	1,37,17,016		72,81,524		2,09,98,540	0	
	RAIBAREILLY (45)	37,07,449		34,45,010		71,52,459	0	
	RAMPUR (17)	67,00,912		39,51,647		1,06,52,559	0	
	SAHARANPUR (02)	6,72,642		79,18,872		85,91,514	0	
	SAMBHAL (92)	48,91,302		3,37,803		52,29,105	0	
	SANT KABIR NAGAR (80)	57,74,030		15,36,746		73,10,776	0	
	SANT RAVIDAS NAGAR (72)	26,18,461		7,56,022		33,74,483	0	
	SHAHJAHANPUR (15)	39,28,819		1,35,45,209		1,74,74,028	0	
	SHAMLI (91)	1,78,219		6,39,388		8,17,607	0	
	SIDDHARTH NAGAR (67)	1,24,00,076		49,93,816		1,73,93,892	0	
	SITAPUR (46)	1,98,31,561		1,84,12,729		3,82,44,290	0	
	SONBHADRA (69)	62,35,927		4,38,408		66,74,335	0	
	SRAVASTI (85)	19,34,946		67,61,559		86,96,505	0	
	SULTANPUR (52)	97,57,718		49,40,649		1,46,98,367	0	
	UNNAO (44)	1,47,00,206		53,00,085		2,00,00,291	0	
	VARANASI (27)	11,78,400		1,67,47,857		1,79,26,257	0	
	Total of Mj Hd 2515:	**53,51,80,234**	**0**	**46,67,92,390**	**0**	**1,00,19,72,624**	**0**	
2702	AGRA (08)	22,55,913		26,53,604		49,09,517	0	
	ALIGARH (06)	58,43,428		12,01,404		70,44,832	0	
	ALLAHABAD-2 (64)	1,17,50,501		41,75,108		1,59,25,609	0	
	AZAMGARH (34)	79,34,093		19,95,951		99,30,044	0	
	BANDA (26)	16,10,907		4,62,424		20,73,331	0	
	BAREILLY (11)	10,49,928		42,45,701		52,95,629	0	
	BASTI (33)	67,47,044		16,70,912		84,17,956	0	
	CHITRAKOOT (87)	22,62,830		15,71,406		38,34,236	0	
	DEORIA (35)	0		11,22,098		11,22,098	0	
	ETAWAH (19)	26,850		56,39,707		56,66,557	0	
	FAIZABAD (49)	81,92,094		8,98,079		90,90,173	0	
	FIROZABAD (68)	10,65,939		0		10,65,939	0	
	GAUTAM BUDHA NAGAR (76)	6,57,024		4,74,004		11,31,028	0	
	GHAZIABAD (59)	21,27,514		27,50,566		48,78,080	0	
	GONDA (50)	57,54,399		9,60,210		67,14,609	0	
	GORAKHPUR (32)	2,83,498		2,88,301		5,71,799	0	
	HAMIRPUR (25)	12,86,210		6,04,855		18,91,065	0	
	HAPUR (90)	7,63,818		8,43,487		16,07,305	0	
	JALAUN (24)	15,35,291		2,04,924		17,40,215	0	
	JAUNPUR (29)	39,53,732		7,35,798		46,89,530	0	
	JHANSI (23)	47,68,881		13,74,538		61,43,419	0	
	KANPUR NAGAR (20)	24,72,352		10,80,748		35,53,100	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2702	LALITPUR (58)	41,766		24,32,702		24,74,468	0	
	LUCKNOW (43)	69,60,424		34,31,073		1,03,91,497	0	
	LUCKNOW-2 (60)	0		1,39,16,565		1,39,16,565	0	
	MAHOBA (71)	94,981		2,10,784		3,05,765	0	
	MEERUT (04)	34,18,100		13,20,948		47,39,048	0	
	MIRZAPUR (28)	11,84,637		19,83,890		31,68,527	0	
	MORADABAD (14)	25,53,467		38,35,219		63,88,686	0	
	RAIBAREILLY (45)	26,268		16,45,847		16,72,115	0	
	SAHARANPUR (02)	21,31,873		16,54,737		37,86,610	0	
	SAMBHAL (92)	9,129		7,18,120		7,27,249	0	
	SHAHJAHANPUR (15)	25,22,883		25,85,698		51,08,581	0	
	SHAMLI (91)	4,92,323		5,33,771		10,26,094	0	
	SITAPUR (46)	29,46,004		11,11,950		40,57,954	0	
	SONBHADRA (69)	30,354		4,60,874		4,91,228	0	
	SULTANPUR (52)	5,88,701		31,08,987		36,97,688	0	
	VARANASI (27)	16,67,693		27,97,019		44,64,712	0	
	Total of Mj Hd 2702:	**9,70,10,849**	**0**	**7,67,02,009**	**0**	**17,37,12,858**	**0**	
4515	LUCKNOW-2 (60)	**********		0		5,75,15,80,000	0	
	Total of Mj Hd 4515:	**********	**0**	**0**	**0**	**5,75,15,80,000**	**0**	
4702	ALLAHABAD-2 (64)	6,94,190		14,39,554		21,33,744	0	
	AZAMGARH (34)	0		3,97,185		3,97,185	0	
	BANDA (26)	94,797		1,96,442		2,91,239	0	
	GAUTAM BUDHA NAGAR (76)	0		89,668		89,668	0	
	JHANSI (23)	0		1,82,040		1,82,040	0	
	LUCKNOW-2 (60)	0		6,10,193		6,10,193	0	
	MIRZAPUR (28)	0		1,99,410		1,99,410	0	
	MORADABAD (14)	9,28,039		0		9,28,039	0	
	SAHARANPUR (02)	23,41,028		0		23,41,028	0	
	Total of Mj Hd 4702:	**40,58,054**	**0**	**31,14,492**	**0**	**71,72,546**	**0**	
	Grand Total:	**********	**0**	**54,66,08,891**	**0**	**6,93,44,38,028**	**0**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,58,267
						03 Dearness Allowance	26,905
						55 House rent allowance	14,240
						Total of Vr no 17 - EST:	1,99,412
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,130
						Total of Vr no 17 - MIS:	1,130
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,02,125
						Total of Vr no 18 - MIS:	14,02,125
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,12,000
						Total of Vr no 19 - MIS:	3,12,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,83,375
						Total of Vr no 20 - MIS:	1,83,375
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,03,625
						Total of Vr no 21 - MIS:	5,03,625
	29 - TA	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	40,000
						Total of Vr no 29 - TA:	40,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,74,375
						Total of Vr no 7 - MIS:	7,74,375
	8 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	430
						Total of Vr no 9 - MIS:	430

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,267
						03 Dearness Allowance	39,145
						55 House rent allowance	22,680
						Total of Vr no 18 - EST:	2,92,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,46,200
						03 Dearness Allowance	24,854
						06 Other Allowances	9
						55 House rent allowance	12,500
						Total of Vr no 7 - EST:	1,83,563
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,16,700
						03 Dearness Allowance	19,839
						55 House rent allowance	9,570
						Total of Vr no 8 - EST:	1,46,109

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,32,44,900
						03 Not Available	22,50,511
						06 Not Available	300
						55 Not Available	3,71,570
						Total of Vr no 16 - EST:	1,58,67,281
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	33,50,380
						Total of Vr no 29 - EST:	33,50,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,94,100
						03 Not Available	3,04,997
						55 Not Available	97,620
						Total of Vr no 18 - EST:	21,96,717
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,59,216
						Total of Vr no 45 - EST:	3,59,216
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,62,800
						03 Not Available	2,14,676
						55 Not Available	68,000
						Total of Vr no 9 - EST:	15,45,476

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
08002962	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,54,654
						Total of Vr no 5 - MIS:	2,54,654
						Total of AGRA (08):	**2,76,88,224**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15,83,625
						Total of Vr no 1 - MIS:	15,83,625
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	44,241

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	87,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,16,500
						03 Dearness Allowance	53,805
						55 House rent allowance	27,960
						Total of Vr no 3 - EST:	3,98,265
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,490
						03 Dearness Allowance	253
						Total of Vr no 36 - EST:	1,743
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 37 - EST:	58,094
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	90,700
						03 Dearness Allowance	15,419
						55 House rent allowance	8,500
						Total of Vr no 4 - EST:	1,14,619

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,25,726

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	20,390
						Total of Vr no 3 - MIS:	20,390
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	96,90,900
						03 Not Available	16,47,453
						55 Not Available	3,69,980
						Total of Vr no 7 - EST:	1,17,08,333

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	19 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,45,800
						03 Dearness Allowance	24,786
						55 House rent allowance	11,600
						Total of Vr no 19 - EST:	1,82,186
	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	70 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	4,69,000
						03 Dearness Allowance	79,730
						55 House rent allowance	37,800
						56 City compensatory allowances	3,000
						Total of Vr no 70 - EST:	5,89,530

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,52,800
						03 Not Available	2,63,976
						06 Not Available	2,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	1 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	47,680
						Total of Vr no 1 - EST:	18,66,656
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,06,500
						03 Not Available	1,71,105
						06 Not Available	4,000
						55 Not Available	41,230
						Total of Vr no 2 - EST:	12,22,835
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,30,000
						03 Not Available	22,100
						06 Not Available	100
						55 Not Available	3,630
						Total of Vr no 39 - EST:	1,55,830
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	69,300
						03 Not Available	11,781
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 40 - EST:	83,781
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	22,762
						03 Not Available	3,870
						Total of Vr no 42 - EST:	26,632
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,381
						03 Not Available	1,935
						Total of Vr no 44 - EST:	13,316
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	1,960
						Total of Vr no 64 - EST:	1,37,446

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,20,100
						Total of Vr no 8 - MIS:	2,20,100
						Total of ALIGARH (06):	**1,86,47,520**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALLAHABAD (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,73,000
						Total of Vr no 10 - MIS:	20,73,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	9,400
						Total of Vr no 11 - MIS:	9,400
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 2 - MIS:	69,750
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,35,750
						Total of Vr no 4 - MIS:	4,35,750
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,38,125
						Total of Vr no 6 - MIS:	5,38,125
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,70,200
						03 Dearness Allowance	28,934
						55 House rent allowance	14,940
						Total of Vr no 7 - EST:	2,14,074

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	122 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,22,900
						03 Dearness Allowance	71,893
						55 House rent allowance	33,240
						Total of Vr no 122 - EST:	5,28,033
	132 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 132 - EST:	62,172
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,46,700
						03 Dearness Allowance	75,939
						55 House rent allowance	35,640
						Total of Vr no 19 - EST:	5,58,279

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	120 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,94,100
						03 Dearness Allowance	49,997
						06 Other Allowances	50

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	120 - EST	Second	Voted	No Objection	251500101 04 00	55 House rent allowance	24,900
						Total of Vr no 120 - EST:	3,69,047
	121 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	61,600
						03 Dearness Allowance	10,472
						55 House rent allowance	4,720
						Total of Vr no 121 - EST:	76,792
	16 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	61,600
						03 Dearness Allowance	10,472
						55 House rent allowance	4,720
						Total of Vr no 16 - EST:	76,792
	17 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,94,100
						03 Dearness Allowance	49,997
						06 Other Allowances	50
						55 House rent allowance	24,900
						Total of Vr no 17 - EST:	3,69,047

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,18,764
						Total of Vr no 123 - EST:	9,18,764
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,07,904
						Total of Vr no 124 - EST:	6,07,904
	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,25,340
						Total of Vr no 125 - EST:	7,25,340
	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,87,512
						Total of Vr no 126 - EST:	7,87,512
	127 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,64,828
						Total of Vr no 127 - EST:	16,64,828
	131 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,26,668
						Total of Vr no 131 - EST:	15,26,668
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,91,464
						Total of Vr no 133 - EST:	10,91,464
	134 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,63,500
						Total of Vr no 134 - EST:	8,63,500
	135 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,64,164
						Total of Vr no 135 - EST:	12,64,164

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	136 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,68,116
						Total of Vr no 136 - EST:	15,68,116
	137 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,63,168
						Total of Vr no 137 - EST:	6,63,168
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	16,908
						Total of Vr no 15 - MIS:	16,908
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,59,600
						03 Not Available	2,48,132
						55 Not Available	54,960
						Total of Vr no 41 - EST:	17,62,692
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	20,41,400
						03 Not Available	3,47,038
						55 Not Available	1,76,880
						Total of Vr no 42 - EST:	25,65,318
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,88,700
						03 Not Available	1,85,079
						55 Not Available	56,130
						Total of Vr no 43 - EST:	13,29,909
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,39,100
						03 Not Available	2,78,647
						55 Not Available	55,290
						Total of Vr no 44 - EST:	19,73,037
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	32,83,600
						03 Not Available	5,58,212
						55 Not Available	91,250
						Total of Vr no 45 - EST:	39,33,062
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,36,732
						03 Not Available	2,27,244
						55 Not Available	89,710
						Total of Vr no 46 - EST:	16,53,686
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,48,800
						03 Not Available	3,99,296
						55 Not Available	69,370
						Total of Vr no 47 - EST:	28,17,466
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,05,100
						03 Not Available	2,21,867
						55 Not Available	1,14,440
						Total of Vr no 48 - EST:	16,41,407
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,38,500

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	49 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	4,14,545
						55 Not Available	1,78,490
						Total of Vr no 49 - EST:	30,31,535
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,35,200
						03 Not Available	2,77,984
						55 Not Available	46,720
						Total of Vr no 50 - EST:	19,59,904
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,79,000
						03 Not Available	2,00,430
						55 Not Available	54,750
						Total of Vr no 51 - EST:	14,34,180
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,73,800
						03 Not Available	2,67,546
						55 Not Available	47,590
						Total of Vr no 52 - EST:	18,88,936
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	40,55,300
						03 Not Available	6,89,401
						55 Not Available	1,14,975
						Total of Vr no 53 - EST:	48,59,676
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,90,561
						03 Not Available	3,89,395
						55 Not Available	64,970
						Total of Vr no 54 - EST:	27,44,926
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,63,200
						03 Not Available	4,69,744
						55 Not Available	86,570
						Total of Vr no 55 - EST:	33,19,514
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,51,100
						03 Not Available	3,99,687
						55 Not Available	69,010
						Total of Vr no 56 - EST:	28,19,797
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,02,800
						03 Not Available	1,02,476
						55 Not Available	21,560
						Total of Vr no 57 - EST:	7,26,836
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,39,600
						03 Not Available	1,76,732
						55 Not Available	31,400
						Total of Vr no 58 - EST:	12,47,732

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	32,22,100
						03 Not Available	5,47,757
						55 Not Available	1,90,890
						Total of Vr no 59 - EST:	39,60,747
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,19,700
						03 Not Available	5,13,349
						55 Not Available	2,59,900
						Total of Vr no 60 - EST:	37,92,949

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	10 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	2,45,930
						Total of Vr no 10 - MIS:	2,45,930
	40 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	13,816
						Total of Vr no 40 - EST:	13,816
	8 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	15,098
						Total of Vr no 8 - MIS:	15,098

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	107 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 107 - EST:	6,908
	114 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	3,340
						Total of Vr no 114 - EST:	45,343

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	128 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,63,832
						Total of Vr no 128 - EST:	10,63,832
	129 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,93,424

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TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	129 - EST					Total of Vr no 129 - EST:	1,93,424
	130 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,93,424
						Total of Vr no 130 - EST:	1,93,424
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	38,67,649
						03 Not Available	6,57,500
						55 Not Available	2,17,650
						Total of Vr no 15 - EST:	47,42,799
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	24,78,500
						03 Not Available	4,21,345
						55 Not Available	1,18,190
						Total of Vr no 18 - EST:	30,18,035
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	40,200
						03 Not Available	6,834
						06 Not Available	1,200
						Total of Vr no 99 - EST:	48,234
						Total of ALLAHABAD (22):	7,61,28,749

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	19,600
						03 Dearness Allowance	3,332
						55 House rent allowance	803
						Total of Vr no 13 - EST:	23,735
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	18,968
						03 Dearness Allowance	3,225
						55 House rent allowance	803
						Total of Vr no 2 - EST:	22,996
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,81,375
						Total of Vr no 4 - MIS:	27,81,375

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 (`)
74002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	96,325
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	96,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,70,400
						03 Dearness Allowance	45,968
						55 House rent allowance	6,930
						Total of Vr no 3 - EST:	3,23,298
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	4 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	1,470
						Total of Vr no 4 - EST:	38,208

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	84,40,410
						03 Not Available	14,34,870
						55 Not Available	2,45,100
						Total of Vr no 10 - EST:	1,01,20,380
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,48,388
						Total of Vr no 17 - EST:	21,48,388
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	37,30,320
						Total of Vr no 18 - EST:	37,30,320
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	770
						Total of Vr no 2 - EST:	31,190
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,55,628
						Total of Vr no 20 - EST:	23,55,628
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,04,948
						Total of Vr no 21 - EST:	9,04,948
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,85,868
						03 Not Available	6,09,598
						55 Not Available	1,06,520
						Total of Vr no 7 - EST:	43,01,986
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,45,32,598
						03 Not Available	24,70,543
						55 Not Available	4,19,920
						Total of Vr no 8 - EST:	1,74,23,061
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	91,67,443
						03 Not Available	15,58,466
						55 Not Available	2,66,790
						Total of Vr no 9 - EST:	1,09,92,699

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

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,29,600
						03 Not Available	33,312
						55 Not Available	6,312
						Total of Vr no 16 - EST:	7,69,224
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,18,100
						Total of Vr no 22 - EST:	5,18,100
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,65,792
						Total of Vr no 33 - EST:	1,65,792
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,28,738
						03 Not Available	21,886
						55 Not Available	10,080
						Total of Vr no 34 - EST:	1,60,704
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,75,154
						03 Not Available	2,16,776
						55 Not Available	41,170
						Total of Vr no 5 - EST:	15,33,100
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,54,977
						03 Not Available	3,32,346
						55 Not Available	63,400
						Total of Vr no 6 - EST:	23,50,723
						Total of AMBEDKAR NAGAR (74):	**6,09,16,137**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,70,375
						Total of Vr no 5 - MIS:	14,70,375
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,88,750
						Total of Vr no 6 - MIS:	11,88,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	53,600
						03 Dearness Allowance	11,132
						Total of Vr no 25 - EST:	64,732
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,64,500
						03 Dearness Allowance	44,965
						55 House rent allowance	11,190
						Total of Vr no 3 - EST:	3,20,655

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,29,639
						03 Not Available	7,19,022
						55 Not Available	1,60,750
						Total of Vr no 10 - EST:	51,09,411
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,94,752
						Total of Vr no 16 - EST:	9,94,752
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,56,260
						Total of Vr no 17 - EST:	6,56,260
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,32,248
						Total of Vr no 18 - EST:	7,32,248
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,90,800
						Total of Vr no 19 - EST:	6,90,800
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,25,340
						Total of Vr no 20 - EST:	7,25,340

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	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	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,41,542
						03 Not Available	4,83,062
						55 Not Available	84,800
						Total of Vr no 6 - EST:	34,09,404
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,92,667
						03 Not Available	4,91,754
						55 Not Available	89,100
						Total of Vr no 7 - EST:	34,73,521
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,29,042
						03 Not Available	4,97,937
						55 Not Available	87,951
						Total of Vr no 8 - EST:	35,14,930
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,49,126
						03 Not Available	5,01,351
						55 Not Available	90,200
						Total of Vr no 9 - EST:	35,40,677

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 (`)
81002962	6 - TA	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	2,164
						Total of Vr no 6 - TA:	2,164

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	49,200
						03 Not Available	4,428
						06 Not Available	200
						55 Not Available	1,600
						Total of Vr no 1 - EST:	55,428
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	49,000
						03 Not Available	4,410
						06 Not Available	100
						55 Not Available	1,340
						Total of Vr no 2 - EST:	54,850

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,73,032
						Total of Vr no 23 - EST:	3,73,032
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,35,520
						03 Not Available	51,059
						55 Not Available	11,750
						Total of Vr no 39 - EST:	1,98,329
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,30,300
						03 Not Available	1,24,151
						06 Not Available	1,200
						55 Not Available	22,190
						Total of Vr no 4 - EST:	8,77,841
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,42,000
						03 Not Available	1,94,140
						06 Not Available	4,400
						55 Not Available	39,600
						Total of Vr no 5 - EST:	13,80,140

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 (`)
81002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	42,600
						Total of Vr no 1 - MIS:	42,600
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,21,965
						Total of Vr no 2 - MIS:	1,21,965
	7 - TA	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,500
						Total of Vr no 7 - TA:	10,500
						Total of AURAIYA (81):	**2,90,36,336**

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TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,95,000
						Total of Vr no 1 - MIS:	40,95,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,85,000
						Total of Vr no 14 - MIS:	23,85,000

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 (`)
34002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	31,400
						03 Dearness Allowance	3,768
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	36,638
	13 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	36,800
						Total of Vr no 13 - MIS:	36,800
	14 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	2,35,200
						Total of Vr no 14 - MIS:	2,35,200
	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,81,800
						03 Dearness Allowance	64,906
						55 House rent allowance	13,720
						Total of Vr no 16 - EST:	4,60,426
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,15,100
						03 Dearness Allowance	19,567
						55 House rent allowance	5,720
						Total of Vr no 17 - EST:	1,40,387
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,91,900
						03 Dearness Allowance	32,623
						55 House rent allowance	9,220
						Total of Vr no 48 - EST:	2,33,743

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	58,73,987
						03 Not Available	9,98,578
						55 Not Available	1,64,250

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	18 - EST					Total of Vr no 18 - EST:	70,36,815
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	33,51,200
						03 Not Available	5,69,704
						55 Not Available	92,710
						Total of Vr no 19 - EST:	40,13,614
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	94,800
						Total of Vr no 2 - MIS:	94,800
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	41,59,200
						03 Not Available	7,07,064
						55 Not Available	1,17,530
						Total of Vr no 20 - EST:	49,83,794
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	59,30,830
						03 Not Available	10,20,192
						55 Not Available	1,65,710
						Total of Vr no 21 - EST:	71,16,732
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	43,59,700
						03 Not Available	7,41,149
						55 Not Available	1,21,910
						Total of Vr no 23 - EST:	52,22,759
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	56,47,000
						03 Not Available	9,59,990
						55 Not Available	1,56,950
						Total of Vr no 26 - EST:	67,63,940
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,03,000
						03 Not Available	5,10,510
						55 Not Available	83,950
						Total of Vr no 27 - EST:	35,97,460
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	55,59,080
						03 Not Available	9,57,362
						55 Not Available	1,56,220
						Total of Vr no 28 - EST:	66,72,662
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,61,260
						03 Not Available	6,67,674
						55 Not Available	1,08,040
						Total of Vr no 29 - EST:	46,36,974
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	70,155
						Total of Vr no 3 - MIS:	70,155
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,92,500
						03 Not Available	3,38,725

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	30 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	55,480
						Total of Vr no 30 - EST:	23,86,705
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	80,57,000
						03 Not Available	13,69,690
						55 Not Available	2,24,840
						Total of Vr no 32 - EST:	96,51,530
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	67,70,490
						03 Not Available	11,50,983
						55 Not Available	1,86,880
						Total of Vr no 37 - EST:	81,08,353
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	40,43,030
						03 Not Available	6,99,266
						55 Not Available	1,13,150
						Total of Vr no 38 - EST:	48,55,446
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	13,419
						Total of Vr no 4 - MIS:	13,419
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	75,100
						Total of Vr no 5 - MIS:	75,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	54,553
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						06 Other Allowances	800
						55 House rent allowance	4,350
						Total of Vr no 7 - EST:	1,07,408

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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	49 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 49 - EST:	32,516
	50 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,80,000
						Total of Vr no 1 - MIS:	1,80,000
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	19,52,542
						03 Not Available	3,40,040
						55 Not Available	58,500
						Total of Vr no 13 - EST:	23,51,082
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	44,08,880
						03 Not Available	7,62,857
						55 Not Available	1,18,365
						Total of Vr no 14 - EST:	52,90,102
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,050
						03 Not Available	11,727
						Total of Vr no 15 - EST:	14,777
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,99,800
						03 Not Available	68,306
						55 Not Available	15,120
						Total of Vr no 47 - EST:	5,83,226
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,17,800
						03 Not Available	3,51,405
						55 Not Available	59,030
						Total of Vr no 5 - EST:	24,28,235

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	12 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	19,500
						Total of Vr no 12 - MIS:	19,500
						Total of AZAMGARH (34):	**9,40,12,483**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,18,900
						03 Dearness Allowance	20,213
						06 Other Allowances	240
						55 House rent allowance	5,440
						Total of Vr no 12 - EST:	1,44,793
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 5 - MIS:	69,750
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,04,625
						Total of Vr no 8 - MIS:	1,04,625

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	11 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	34,000
						03 Dearness Allowance	5,780
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	40,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,63,500
						03 Dearness Allowance	78,795
						06 Other Allowances	20
						55 House rent allowance	20,200
						Total of Vr no 59 - EST:	5,62,515
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 61 - EST:	52,533
	9 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	14	Not Available	Detail Head	01	Not Available		

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

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,36,050
						03 Not Available	2,61,129
						55 Not Available	43,070
						Total of Vr no 67 - EST:	18,40,249
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,58,332
						03 Not Available	1,79,916
						55 Not Available	29,200
						Total of Vr no 68 - EST:	12,67,448
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,56,974
						03 Not Available	94,686
						55 Not Available	15,330
						Total of Vr no 69 - EST:	6,66,990
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,70,500
						03 Not Available	1,47,985
						55 Not Available	24,820
						Total of Vr no 70 - EST:	10,43,305
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,18,300
						03 Not Available	2,58,111
						55 Not Available	41,610
						Total of Vr no 71 - EST:	18,18,021
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,07,471
						03 Not Available	1,20,270
						55 Not Available	20,440
						Total of Vr no 72 - EST:	8,48,181
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,06,350
						03 Not Available	1,54,080
						55 Not Available	24,820
						Total of Vr no 73 - EST:	10,85,250
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,31,200
						03 Not Available	2,09,304
						55 Not Available	34,310
						Total of Vr no 74 - EST:	14,74,814
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,30,155
						03 Not Available	3,79,126
						55 Not Available	61,320
						Total of Vr no 75 - EST:	26,70,601
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,75,300
						03 Not Available	1,65,801
						55 Not Available	27,010

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	76 - EST					Total of Vr no 76 - EST:	11,68,111
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,60,110
						03 Not Available	1,97,183
						55 Not Available	32,850
						Total of Vr no 77 - EST:	13,90,143
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,24,000
						03 Not Available	1,40,080
						55 Not Available	22,630
						Total of Vr no 78 - EST:	9,86,710
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,78,600
						03 Not Available	1,15,362
						55 Not Available	19,710
						Total of Vr no 79 - EST:	8,13,672
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,16,600
						03 Not Available	1,89,822
						55 Not Available	30,660
						Total of Vr no 80 - EST:	13,37,082
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,73,900
						03 Not Available	1,65,563
						55 Not Available	27,010
						Total of Vr no 81 - EST:	11,66,473

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	121 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,79,000
						03 Dearness Allowance	30,430
						55 House rent allowance	6,590
						Total of Vr no 121 - EST:	2,16,020
	122 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 122 - EST:	27,408
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908

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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	47 - EST					Total of Vr no 47 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						Total of Vr no 1 - EST:	43,875
	91 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 91 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	31,34,700
						03 Not Available	5,32,865
						06 Not Available	8,400
						55 Not Available	1,02,550
						Total of Vr no 57 - EST:	37,78,515
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,71,700
						03 Not Available	1,99,189
						06 Not Available	9,200
						55 Not Available	35,550
						Total of Vr no 64 - EST:	14,15,639
						Total of BADAUN (13):	**2,60,74,427**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	915
						Total of Vr no 1 - MIS:	915
	10 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 11 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 4 - TA:	1,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	64,875
						Total of Vr no 5 - MIS:	64,875
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,68,500
						Total of Vr no 6 - MIS:	2,68,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,42,750
						Total of Vr no 7 - MIS:	3,42,750
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	63,600
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	65,625
						Total of Vr no 8 - MIS:	65,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	79,980
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,200
						03 Dearness Allowance	4,624
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,924
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,200

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	3 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,624
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	32,924
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,200
						03 Dearness Allowance	4,624
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	32,924
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	1,26,663
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	26,323
						03 Dearness Allowance	4,475
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	31,898
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	79,980

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	84,017
						Total of Vr no 1 - MIS:	84,017
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	61,45,000
						03 Not Available	10,44,650
						06 Not Available	3,300
						55 Not Available	1,62,790
						Total of Vr no 10 - EST:	73,55,740
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	37,930
						Total of Vr no 11 - MIS:	37,930
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	49,800
						03 Not Available	4,482

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	12 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	1,460
						Total of Vr no 12 - EST:	55,742
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	19,294
						Total of Vr no 17 - MIS:	19,294
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,632
						Total of Vr no 38 - EST:	27,632
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	51,200
						03 Not Available	6,144
						55 Not Available	1,460
						Total of Vr no 40 - EST:	58,804
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,05,944
						Total of Vr no 46 - EST:	15,05,944

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,400
						Total of Vr no 3 - MIS:	1,400

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	47,732
						Total of Vr no 10 - MIS:	47,732
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,71,800
						03 Not Available	46,138
						55 Not Available	8,500
						Total of Vr no 11 - EST:	3,26,438
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	23,035
						Total of Vr no 12 - MIS:	23,035
	13 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	42,728
						Total of Vr no 13 - MIS:	42,728
	15 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	63,720

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	15 - MIS					Total of Vr no 15 - MIS:	63,720
	16 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	81,369
						Total of Vr no 16 - MIS:	81,369
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,69,412
						Total of Vr no 34 - EST:	2,69,412
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 35 - EST:	48,478
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,97,700
						03 Not Available	1,01,609
						06 Not Available	2,400
						55 Not Available	19,680
						Total of Vr no 36 - EST:	7,21,389
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,38,187
						03 Not Available	23,492
						06 Not Available	600
						55 Not Available	4,670
						Total of Vr no 37 - EST:	1,66,949
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	200
						55 Not Available	1,600
						Total of Vr no 39 - EST:	55,854
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	48,356
						Total of Vr no 41 - EST:	48,356
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,31,100
						03 Not Available	73,219
						06 Not Available	400
						55 Not Available	14,040
						Total of Vr no 7 - EST:	5,18,759
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,36,100
						03 Not Available	1,76,137
						06 Not Available	4,200
						55 Not Available	30,450
						Total of Vr no 9 - EST:	12,46,887
						Total of BAGPAT (83):	**1,40,63,899**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,59,875
						Total of Vr no 1 - MIS:	5,59,875
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,37,125
						Total of Vr no 11 - MIS:	3,37,125
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,40,875
						Total of Vr no 13 - MIS:	19,40,875
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,74,625
						Total of Vr no 14 - MIS:	21,74,625
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,39,500
						Total of Vr no 2 - MIS:	1,39,500
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						Total of Vr no 3 - EST:	40,131
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,76,000
						Total of Vr no 4 - MIS:	2,76,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,81,000
						Total of Vr no 5 - MIS:	3,81,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,39,750
						Total of Vr no 8 - MIS:	3,39,750

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 (`)
51002289	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,26,600

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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	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	15 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	55,522
						55 House rent allowance	9,930
						Total of Vr no 15 - EST:	3,92,052
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	51,511
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 63 - EST:	55,264

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,16,400
						03 Not Available	2,57,788
						55 Not Available	44,170
						Total of Vr no 17 - EST:	18,18,358
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,71,800
						03 Not Available	3,18,206
						55 Not Available	79,850
						Total of Vr no 19 - EST:	22,69,856
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,63,000
						03 Not Available	2,14,710
						55 Not Available	36,500
						Total of Vr no 20 - EST:	15,14,210
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,17,400
						03 Not Available	1,89,958
						55 Not Available	32,120
						Total of Vr no 21 - EST:	13,39,478
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,30,200
						03 Not Available	1,41,134
						55 Not Available	24,090
						Total of Vr no 22 - EST:	9,95,424
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,46,700
						03 Not Available	2,28,939
						55 Not Available	39,060

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	23 - EST					Total of Vr no 23 - EST:	16,14,699
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,55,600
						03 Not Available	2,81,452
						55 Not Available	47,450
						Total of Vr no 24 - EST:	19,84,502
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,23,800
						03 Not Available	2,42,046
						06 Not Available	600
						55 Not Available	40,515
						Total of Vr no 25 - EST:	17,06,961
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,23,800
						03 Not Available	2,42,046
						55 Not Available	40,880
						Total of Vr no 26 - EST:	17,06,726
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,36,300
						03 Not Available	2,78,171
						55 Not Available	47,450
						Total of Vr no 30 - EST:	19,61,921
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,87,400
						03 Not Available	2,69,858
						55 Not Available	46,360
						Total of Vr no 31 - EST:	19,03,618
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,92,300
						03 Not Available	2,19,640
						55 Not Available	36,940
						Total of Vr no 35 - EST:	15,48,880
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,00,100
						03 Not Available	2,38,017
						55 Not Available	59,390
						Total of Vr no 38 - EST:	16,97,507
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,93,800
						03 Not Available	1,85,946
						55 Not Available	31,390
						Total of Vr no 39 - EST:	13,11,136
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,32,000
						03 Not Available	39,440
						55 Not Available	9,490
						Total of Vr no 54 - EST:	2,80,930
	67 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	3,45,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	67 - EST					Total of Vr no 67 - EST:	3,45,400
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,49,020
						Total of Vr no 69 - EST:	4,49,020
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,66,124
						Total of Vr no 71 - EST:	3,66,124
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,27,964
						Total of Vr no 73 - EST:	2,27,964
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,03,952
						Total of Vr no 75 - EST:	3,03,952
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,86,848
						Total of Vr no 76 - EST:	3,86,848
	80 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	5,11,192
						Total of Vr no 80 - EST:	5,11,192
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,79,940
						Total of Vr no 82 - EST:	3,79,940
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,07,572
						Total of Vr no 84 - EST:	4,07,572
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,86,848
						Total of Vr no 86 - EST:	3,86,848
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,42,112
						Total of Vr no 88 - EST:	4,42,112
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,35,204
						Total of Vr no 90 - EST:	4,35,204
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,97,044
						Total of Vr no 93 - EST:	2,97,044
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,52,308
						Total of Vr no 95 - EST:	3,52,308

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	49 - EST					Total of Vr no 49 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	10 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,886
						Total of Vr no 10 - MIS:	1,886
	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	32,516
	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,08,700
						03 Not Available	1,20,479
						06 Not Available	19,665
						Total of Vr no 10 - EST:	8,48,844
	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	4,720
						Total of Vr no 104 - EST:	2,04,907
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,65,400
						03 Not Available	3,17,118
						55 Not Available	58,840
						Total of Vr no 13 - EST:	22,41,358
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,98,500
						03 Not Available	2,20,745
						55 Not Available	35,630
						Total of Vr no 14 - EST:	15,54,875
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,79,940
						Total of Vr no 65 - EST:	3,79,940
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,10,860
						Total of Vr no 99 - EST:	3,10,860

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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 (`)
51002962	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,10,072
						Total of Vr no 9 - MIS:	2,10,072
						Total of BAHRAICH (51):	**4,14,72,148**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	3,375
						Total of Vr no 12 - MIS:	3,375
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	22,500
						Total of Vr no 14 - MIS:	22,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	3,52,875
						Total of Vr no 15 - MIS:	3,52,875
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	5,03,625
						Total of Vr no 16 - MIS:	5,03,625
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	1,67,625
						Total of Vr no 17 - MIS:	1,67,625
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	31,875
						Total of Vr no 18 - MIS:	31,875
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	22,59,375
						Total of Vr no 19 - MIS:	22,59,375
	4 - EST	Second	Voted	No Objection	207000800 03 00	01Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	21,48,000
						Total of Vr no 4 - MIS:	21,48,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	4,33,125
						Total of Vr no 5 - MIS:	4,33,125
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	1,21,125
						Total of Vr no 7 - MIS:	1,21,125
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	69,750
						Total of Vr no 8 - MIS:	69,750
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02Wages	69,750
						Total of Vr no 9 - MIS:	69,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	3 - EST	First	Voted	No Objection	251500101 03 00	01Pay	58,100
						03Dearness Allowance	9,877

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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	3 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	1,160
						Total of Vr no 3 - EST:	69,137
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,54,300
						03 Dearness Allowance	60,231
						55 House rent allowance	7,540
						Total of Vr no 4 - EST:	4,22,071

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	99,63,997
						03 Not Available	16,93,879
						55 Not Available	2,75,210
						Total of Vr no 17 - EST:	1,19,33,086
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,35,42,812
						03 Not Available	23,02,277
						55 Not Available	3,72,300
						Total of Vr no 18 - EST:	1,62,17,389
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,05,70,061
						03 Not Available	17,96,909
						55 Not Available	2,92,000
						Total of Vr no 19 - EST:	1,26,58,970
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	2,190
						Total of Vr no 46 - EST:	96,258
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	31,340
						03 Not Available	24,936
						55 Not Available	1,460
						Total of Vr no 47 - EST:	57,736
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	96,800
						03 Not Available	11,616
						55 Not Available	2,920
						Total of Vr no 49 - EST:	1,11,336
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,95,400
						03 Not Available	25,232
						55 Not Available	5,840
						Total of Vr no 50 - EST:	2,26,472
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,52,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	51 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	23,488
						55 Not Available	4,380
						Total of Vr no 51 - EST:	1,80,268
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,78,400
						03 Not Available	29,118
						55 Not Available	5,110
						Total of Vr no 52 - EST:	2,12,628

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	20,24,383
						03 Not Available	3,44,143
						06 Not Available	54,485
						55 Not Available	60,440
						Total of Vr no 13 - EST:	24,83,451
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,12,509
						03 Not Available	2,23,126
						06 Not Available	19,553
						55 Not Available	37,870
						Total of Vr no 14 - EST:	15,93,058
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	700
						55 Not Available	770
						Total of Vr no 40 - EST:	29,316
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,54,600
						03 Not Available	94,282
						55 Not Available	13,670
						Total of Vr no 41 - EST:	6,62,552

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 (`)
31002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,25,363
						Total of Vr no 4 - MIS:	3,25,363

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	5,35,61,999

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 13 - MIS:	1,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,900
						03 Dearness Allowance	22,253
						55 House rent allowance	6,130
						Total of Vr no 4 - EST:	1,59,283
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,98,500
						Total of Vr no 5 - MIS:	26,98,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	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 (`)
79002289	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,83,000
						Total of Vr no 6 - MIS:	2,83,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						55 House rent allowance	4,960
						Total of Vr no 17 - EST:	1,38,574
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	74,800
						03 Dearness Allowance	12,716

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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	18 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	2,260
						Total of Vr no 18 - EST:	89,776
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	84,900
						03 Dearness Allowance	14,433
						Total of Vr no 23 - EST:	99,333
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	2,520
						Total of Vr no 24 - EST:	68,157
	3 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	3,100
						Total of Vr no 3 - MIS:	3,100
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	4,380
						Total of Vr no 20 - EST:	1,41,504
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,98,90,448
						03 Not Available	33,81,376
						55 Not Available	5,51,880
						Total of Vr no 22 - EST:	2,38,23,704
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	52,29,356
						Total of Vr no 42 - EST:	52,29,356
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	75,988
						Total of Vr no 47 - EST:	75,988

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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 (`)
79002962	1 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	14,455
						Total of Vr no 1 - MIS:	14,455
	6 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,81,700
						03 Not Available	2,00,889
						06 Not Available	9,100
						55 Not Available	37,390
						Total of Vr no 16 - EST:	14,29,079
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,16,842
						03 Not Available	1,89,863
						06 Not Available	3,100
						55 Not Available	34,550
						Total of Vr no 19 - EST:	13,44,355
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,24,676
						Total of Vr no 43 - EST:	3,24,676

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 (`)
79002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,37,588
						Total of Vr no 5 - MIS:	1,37,588
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
						Total of BALRAMPUR (79):	**3,62,81,192**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,82,875
						Total of Vr no 11 - MIS:	12,82,875
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,98,875
						Total of Vr no 12 - MIS:	2,98,875
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,31,125
						Total of Vr no 17 - MIS:	3,31,125
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,07,750
						Total of Vr no 18 - MIS:	2,07,750
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,900
						03 Dearness Allowance	14,093
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 5 - EST:	1,00,523
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	94,000
						03 Dearness Allowance	15,980
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	1,11,140
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,29,500
						Total of Vr no 6 - MIS:	2,29,500

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 (`)
26002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,32,100
						03 Dearness Allowance	22,457
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,58,337

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,490
						03 Not Available	2,699
						Total of Vr no 12 - EST:	25,189
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,26,668
						Total of Vr no 16 - EST:	15,26,668
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,94,759
						03 Not Available	61,684
						Total of Vr no 29 - EST:	2,56,443
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	74,700
						03 Not Available	9,586
						06 Not Available	730
						Total of Vr no 38 - EST:	85,016
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	82,896
						Total of Vr no 39 - EST:	82,896
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,31,584
						Total of Vr no 40 - EST:	3,31,584
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,780
						03 Not Available	2,134
						Total of Vr no 44 - EST:	19,914

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						55 House rent allowance	4,280
						Total of Vr no 5 - EST:	1,31,342

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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	55 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908

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	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,54,678
						Total of Vr no 1 - MIS:	1,54,678
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	21,158
						Total of Vr no 7 - MIS:	21,158
						Total of BANDA (26):	**54,31,001**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,700
						03 Dearness Allowance	20,009
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,43,149
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,54,250
						Total of Vr no 13 - MIS:	5,54,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	37 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,48,252
						03 Dearness Allowance	42,203
						55 House rent allowance	7,830
						Total of Vr no 37 - EST:	2,98,285
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	90,000
						03 Dearness Allowance	15,300
						55 House rent allowance	3,300
						Total of Vr no 38 - EST:	1,08,600

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,71,55,806
						03 Not Available	29,16,487
						55 Not Available	4,93,550
						Total of Vr no 36 - EST:	2,05,65,843

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	108 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,29,400
						03 Dearness Allowance	21,998
						55 House rent allowance	5,800

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	108 - EST					Total of Vr no 108 - EST:	1,57,198
	109 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 109 - EST:	27,408
	51 - EST	First	Voted	No Objection	251500800 04 00	55 House rent allowance	12,474
						Total of Vr no 51 - EST:	12,474
	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	39 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,48,565
						03 Not Available	2,30,908
						55 Not Available	32,420
						Total of Vr no 39 - EST:	14,11,893
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	23,56,938
						03 Not Available	4,00,680
						55 Not Available	74,060
						Total of Vr no 40 - EST:	28,31,678

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 (`)
54002962	36 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	95,000
						Total of Vr no 36 - MIS:	95,000
						Total of BARABANKY (54):	**2,62,19,594**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,500
						Total of Vr no 22 - MIS:	46,500
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,16,250
						Total of Vr no 23 - MIS:	1,16,250
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,27,500
						Total of Vr no 24 - MIS:	1,27,500
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,55,500
						Total of Vr no 25 - MIS:	9,55,500
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,72,000
						Total of Vr no 30 - MIS:	3,72,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 36 - MIS:	1,000
	37 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,989
						Total of Vr no 37 - MIS:	3,989
	38 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,401
						Total of Vr no 38 - MIS:	8,401

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	94,925
						03 Dearness Allowance	16,137
						06 Other Allowances	5,880
						Total of Vr no 58 - EST:	1,16,942
	75 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	89,804
						Total of Vr no 75 - EST:	89,804

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	54 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,02,51,893
						03 Not Available	17,55,140
						55 Not Available	2,93,110
						Total of Vr no 10 - EST:	1,23,00,143
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	54,50,412
						Total of Vr no 74 - EST:	54,50,412
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,11,56,387
						03 Not Available	18,96,047
						55 Not Available	3,10,430
						Total of Vr no 9 - EST:	1,33,62,864

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,92,834
						03 Not Available	3,13,107
						Total of Vr no 17 - EST:	12,05,941
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,15,370
						03 Not Available	44,211
						06 Not Available	12,880
						Total of Vr no 57 - EST:	4,72,461

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	73 - EST	Second	Voted	No Objection	251500800 10 05	01Not Available	5,18,100
						Total of Vr no 73 - EST:	5,18,100
						Total of BAREILLY (11):	**3,52,30,703**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,08,875
						Total of Vr no 1 - MIS:	8,08,875
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,90,200
						03 Dearness Allowance	32,334
						55 House rent allowance	9,210
						Total of Vr no 13 - EST:	2,31,744
	19 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,70,250
						Total of Vr no 19 - MIS:	16,70,250
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,41,125
						Total of Vr no 20 - MIS:	8,41,125
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,15,375
						Total of Vr no 21 - MIS:	12,15,375
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,04,250
						Total of Vr no 22 - MIS:	4,04,250
	25 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	60,000
						Total of Vr no 25 - MIS:	60,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
33002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	2,520
						Total of Vr no 14 - EST:	94,365

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	41,242
						55 House rent allowance	5,810

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	11 - EST					Total of Vr no 11 - EST:	2,89,652
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	78,584
						03 Dearness Allowance	13,359
						55 House rent allowance	920
	42 - EST	First	Voted	No Objection	251500101 03 00	Total of Vr no 14 - EST:	92,863
						01 Pay	8,854
						03 Dearness Allowance	1,506
	68 - EST	Second	Voted	No Objection	251500101 03 00	Total of Vr no 42 - EST:	10,360
						01 Pay	55,264
						Total of Vr no 68 - EST:	55,264

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	10 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	4,540
						Total of Vr no 10 - EST:	96,385

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,50,991
						03 Not Available	4,50,669
						55 Not Available	74,689
						Total of Vr no 15 - EST:	31,76,349
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,29,703
						03 Not Available	5,83,049
						55 Not Available	96,740
						Total of Vr no 16 - EST:	41,09,492
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,72,400
						03 Not Available	4,71,308
						06 Not Available	600
						55 Not Available	78,260
						Total of Vr no 17 - EST:	33,22,568
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,81,200
						03 Not Available	5,57,804
						55 Not Available	92,080

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	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	18 - EST					Total of Vr no 18 - EST:	39,31,084
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,33,200
						03 Not Available	6,17,644
						55 Not Available	1,02,090
						Total of Vr no 19 - EST:	43,52,934
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	74,119
						Total of Vr no 2 - MIS:	74,119
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,81,952
						03 Not Available	5,23,931
						55 Not Available	87,964
						Total of Vr no 20 - EST:	36,93,847
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,96,000
						03 Not Available	5,60,320
						55 Not Available	93,460
						Total of Vr no 21 - EST:	39,49,780
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,22,300
						03 Not Available	5,81,791
						55 Not Available	96,010
	23 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 22 - EST:	41,00,101
						01 Not Available	26,22,000
						03 Not Available	4,45,740
						55 Not Available	72,910
						Total of Vr no 23 - EST:	31,40,650
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	48,53,900
						03 Not Available	8,25,163
						55 Not Available	1,36,660
						Total of Vr no 24 - EST:	58,15,723
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	50,26,651
						03 Not Available	8,60,862
						55 Not Available	1,42,050
						Total of Vr no 25 - EST:	60,29,563
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,66,500
						03 Not Available	6,23,305
						55 Not Available	1,03,310
						Total of Vr no 26 - EST:	43,93,115
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,05,600
						03 Not Available	4,76,952
						55 Not Available	79,030
						Total of Vr no 27 - EST:	33,61,582

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	1,20,169
						Total of Vr no 3 - MIS:	1,20,169
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,12,53,132
						Total of Vr no 70 - EST:	1,12,53,132

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	10 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	660
						Total of Vr no 10 - MIS:	660
	11 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	470
						Total of Vr no 11 - MIS:	470
	43 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	4,350
						Total of Vr no 9 - EST:	1,06,608
	9 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	600
						Total of Vr no 9 - MIS:	600

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,16,126
						03 Not Available	3,25,742
						06 Not Available	600
						55 Not Available	38,410
						Total of Vr no 12 - EST:	22,80,878
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,69,151
						03 Not Available	2,83,755
						55 Not Available	31,160
						Total of Vr no 13 - EST:	19,84,066
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	2,90,467
						Total of Vr no 5 - MIS:	2,90,467

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,32,248
						Total of Vr no 69 - EST:	7,32,248
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,55,500
						03 Not Available	60,435
						55 Not Available	5,760
						Total of Vr no 72 - EST:	4,21,695
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,78,487
						03 Not Available	65,646
						55 Not Available	5,700
						Total of Vr no 73 - EST:	4,49,833
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,49,720
						03 Not Available	42,455
						55 Not Available	1,260
						Total of Vr no 74 - EST:	2,93,435
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	88,036
						03 Not Available	14,967
						55 Not Available	480
						Total of Vr no 75 - EST:	1,03,483
						Total of BASTI (33):	**7,73,86,791**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,86,125
						Total of Vr no 10 - MIS:	2,86,125
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	63,750
						Total of Vr no 11 - MIS:	63,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,59,125
						Total of Vr no 12 - MIS:	14,59,125
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,59,500
						Total of Vr no 13 - MIS:	11,59,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 14 - MIS:	40,000
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	86,900
						03 Dearness Allowance	14,773
						Total of Vr no 18 - EST:	1,01,673
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,100
						03 Dearness Allowance	16,337
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 19 - EST:	1,16,897
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 9 - MIS:	69,750

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						55 House rent allowance	7,560
						Total of Vr no 20 - EST:	1,91,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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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	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,62,421
						03 Dearness Allowance	2,53,985
						Total of Vr no 37 - EST:	7,16,406
	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,50,926
						03 Not Available	2,63,657
						55 Not Available	55,480
						Total of Vr no 10 - EST:	18,70,063
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	39,12,350
						03 Not Available	6,65,023
						55 Not Available	1,03,660
						Total of Vr no 11 - EST:	46,81,033
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	51,51,600
						03 Not Available	8,75,772
						55 Not Available	1,36,510
						Total of Vr no 12 - EST:	61,63,882
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,18,824
						03 Not Available	9,72,124
						55 Not Available	1,52,610
						Total of Vr no 13 - EST:	68,43,558
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	85,01,233
						03 Not Available	14,45,096
						06 Not Available	1,400
						55 Not Available	2,23,540
						Total of Vr no 14 - EST:	1,01,71,269
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	82,60,237
						03 Not Available	14,04,164
						55 Not Available	2,19,770
						Total of Vr no 15 - EST:	98,84,171
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,01,381
						03 Not Available	5,61,235
						55 Not Available	87,640
						Total of Vr no 16 - EST:	39,50,256
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	55,44,732

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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	Not Available	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	17 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	9,42,604
						55 Not Available	1,50,420
						Total of Vr no 17 - EST:	66,37,756
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	71,88,889
						03 Not Available	12,21,763
						06 Not Available	1,600
						55 Not Available	1,90,690
						Total of Vr no 18 - EST:	86,02,942
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	62,986
						Total of Vr no 18 - MIS:	62,986
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	44,34,295
						03 Not Available	7,53,754
						55 Not Available	1,18,260
						Total of Vr no 19 - EST:	53,06,309
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	16,623
						Total of Vr no 19 - MIS:	16,623
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,87,947
						03 Not Available	6,60,874
						06 Not Available	2,800
						55 Not Available	1,04,760
						Total of Vr no 20 - EST:	46,56,381
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	37,87,600
						03 Not Available	6,43,892
						55 Not Available	1,01,470
						Total of Vr no 21 - EST:	45,32,962
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,67,120
						Total of Vr no 50 - EST:	9,67,120
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,01,660
						Total of Vr no 51 - EST:	10,01,660
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,32,912
						Total of Vr no 52 - EST:	11,32,912
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,36,864
						Total of Vr no 54 - EST:	14,36,864
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,51,344
						Total of Vr no 55 - EST:	18,51,344
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,42,776
						Total of Vr no 56 - EST:	8,42,776
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,13,848

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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	Not Available	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	58 - EST					Total of Vr no 58 - EST:	21,13,848
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,79,940
						Total of Vr no 62 - EST:	3,79,940
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,94,752
						Total of Vr no 63 - EST:	9,94,752
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,62,204
						Total of Vr no 64 - EST:	21,62,204
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,64,496
						Total of Vr no 65 - EST:	14,64,496
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,05,612
						Total of Vr no 67 - EST:	13,05,612

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	108 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,500
						03 Dearness Allowance	15,895
						55 House rent allowance	4,350
						Total of Vr no 108 - EST:	1,13,745
	109 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 109 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	7 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,108
						Total of Vr no 7 - MIS:	1,108

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	16 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	48,589
						Total of Vr no 16 - MIS:	48,589
	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	1,02,777

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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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	17 - MIS					Total of Vr no 17 - MIS:	1,02,777
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	26,03,600
						03 Not Available	4,42,612
						06 Not Available	750
						55 Not Available	75,320
						Total of Vr no 38 - EST:	31,22,282
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	17,31,529
						03 Not Available	2,94,359
						55 Not Available	51,510
						Total of Vr no 39 - EST:	20,77,398
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,76,652
						Total of Vr no 60 - EST:	4,76,652
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,00,664
						Total of Vr no 61 - EST:	4,00,664

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 (`)
12002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,63,760
						Total of Vr no 6 - MIS:	2,63,760
						Total of BIJNORE (12):	**9,99,07,342**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,90,250
						Total of Vr no 11 - MIS:	8,90,250
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,78,000
						Total of Vr no 12 - MIS:	9,78,000
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	74,200
						03 Dearness Allowance	12,614
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 5 - EST:	89,984
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,96,500
						Total of Vr no 6 - MIS:	4,96,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	36,885

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	84,114
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	73,400
						03 Dearness Allowance	12,478
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	89,028

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	63,057
						Total of Vr no 28 - EST:	63,057
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	74,100
						03 Dearness Allowance	12,597
						55 House rent allowance	3,420
						Total of Vr no 3 - EST:	90,117
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,93,900
						03 Dearness Allowance	49,963
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	3,49,563

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,02,39,000
						03 Not Available	34,40,594
						55 Not Available	5,68,380
						Total of Vr no 21 - EST:	2,42,47,974
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,520
						Total of Vr no 27 - EST:	64,232
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	50,15,208
						Total of Vr no 41 - EST:	50,15,208
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	3,59,084
						Total of Vr no 6 - MIS:	3,59,084
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	91,799
						Total of Vr no 7 - MIS:	91,799
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,09,242
						Total of Vr no 8 - MIS:	2,09,242
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	3,26,026
						Total of Vr no 9 - MIS:	3,26,026

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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	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,27,200
						03 Dearness Allowance	21,624
						55 House rent allowance	5,910
						Total of Vr no 6 - EST:	1,54,734
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	27,408

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	16 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	38,208

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,10,065
						03 Not Available	2,22,711
						06 Not Available	10,600
						55 Not Available	50,860
						Total of Vr no 1 - EST:	15,94,236
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,68,500
						03 Not Available	2,32,645
						06 Not Available	4,500
						55 Not Available	48,180
						Total of Vr no 2 - EST:	16,53,825
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,38,492
						Total of Vr no 29 - EST:	3,38,492
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,51,976
						Total of Vr no 30 - EST:	1,51,976

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	33 - EST	Second	Voted	No Objection	251500800 10 05	01Not Available	27,632
						Total of Vr no 33 - EST:	27,632
						Total of BULANDSHAHAR (05):	**3,75,71,194**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,250
						Total of Vr no 10 - MIS:	23,250
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,31,875
						Total of Vr no 11 - MIS:	9,31,875
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 12 - MIS:	69,750
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,71,750
						Total of Vr no 13 - MIS:	1,71,750
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	57,375
						Total of Vr no 14 - MIS:	57,375
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,62,500
						Total of Vr no 15 - MIS:	11,62,500
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,51,300
						03 Dearness Allowance	25,721
						55 House rent allowance	7,160
						Total of Vr no 5 - EST:	1,84,181

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,03,981
						03 Dearness Allowance	34,677
						55 House rent allowance	8,520
						Total of Vr no 13 - EST:	2,47,178

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	39,73,950
						03 Not Available	6,75,495
						55 Not Available	1,14,820
						Total of Vr no 2 - EST:	47,64,265
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	45,57,300
						03 Not Available	7,74,741
						55 Not Available	1,30,990

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	3 - EST					Total of Vr no 3 - EST:	54,63,031
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 37 - EST:	32,126
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 38 - EST:	32,126
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,54,600
						03 Not Available	9,95,282
						55 Not Available	1,67,830
						Total of Vr no 4 - EST:	70,17,712
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 42 - EST:	32,126
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,690
						03 Not Available	4,877
						55 Not Available	850
						Total of Vr no 45 - EST:	34,417
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,419
						03 Not Available	2,281
						55 Not Available	397
						Total of Vr no 46 - EST:	16,097
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	35,891
						03 Not Available	6,102
						55 Not Available	1,063
						Total of Vr no 47 - EST:	43,056
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,91,700
						03 Not Available	10,01,589
						55 Not Available	1,69,340
						Total of Vr no 5 - EST:	70,62,629
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	79,580
						Total of Vr no 5 - MIS:	79,580
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,29,292
						Total of Vr no 67 - EST:	10,29,292
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,95,084
						Total of Vr no 68 - EST:	11,95,084

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,50,680
						Total of Vr no 69 - EST:	14,50,680
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,99,036
						Total of Vr no 70 - EST:	14,99,036

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,71,273
						03 Not Available	62,080
						55 Not Available	8,410
						Total of Vr no 10 - EST:	3,41,763
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,32,426
						03 Not Available	1,24,513
						55 Not Available	23,750
						Total of Vr no 11 - EST:	8,80,689
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,65,825
						03 Not Available	1,84,169
						55 Not Available	27,540
						Total of Vr no 12 - EST:	10,77,534
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	2,520
						Total of Vr no 39 - EST:	91,674
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 40 - EST:	68,413
						Total of CHANDAULI (77):	**3,50,59,189**

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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	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,86,750
						Total of Vr no 2 - MIS:	7,86,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,62,750
						Total of Vr no 3 - MIS:	1,62,750
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,12,625
						Total of Vr no 4 - MIS:	8,12,625
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,60,375
						Total of Vr no 5 - MIS:	3,60,375
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,68,000
						Total of Vr no 6 - MIS:	13,68,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,32,375
						Total of Vr no 7 - MIS:	1,32,375

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,10,039
						03 Dearness Allowance	18,707
						Total of Vr no 1 - EST:	1,28,746
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	17,780
						03 Dearness Allowance	3,023
						Total of Vr no 2 - EST:	20,803
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,06,800
						03 Dearness Allowance	18,156
						55 House rent allowance	4,690
						Total of Vr no 7 - EST:	1,29,646
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	75,700
						03 Dearness Allowance	12,869
						55 House rent allowance	2,000
						Total of Vr no 8 - EST:	90,569

Sub Head	14	Not Available	Detail Head	01	Not Available		

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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	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,13,66,753
						03 Not Available	19,32,349
						55 Not Available	3,27,770
						Total of Vr no 12 - EST:	1,36,26,872
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 29 - EST:	30,682
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 30 - EST:	30,682
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	99,600
						03 Not Available	16,932
						55 Not Available	2,920
						Total of Vr no 32 - EST:	1,19,452
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,46,428
						Total of Vr no 41 - EST:	30,46,428

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,60,346
						03 Not Available	1,97,258
						06 Not Available	4,300
						55 Not Available	35,850
						Total of Vr no 10 - EST:	13,97,754
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	57,100
						03 Not Available	9,707
						06 Not Available	1,800
						Total of Vr no 33 - EST:	68,607
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	100
						55 Not Available	1,840
						Total of Vr no 34 - EST:	74,714

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	2,700
						Total of Vr no 35 - EST:	86,238
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,36,400
						03 Not Available	57,188
						06 Not Available	10,930
						Total of Vr no 36 - EST:	4,04,518
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,03,620
						Total of Vr no 38 - EST:	1,03,620
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,90,136
						Total of Vr no 39 - EST:	2,90,136
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	31,174
						03 Not Available	5,300
						Total of Vr no 42 - EST:	36,474
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,23,409
						03 Not Available	1,34,460
						06 Not Available	1,700
						55 Not Available	21,470
						Total of Vr no 9 - EST:	8,81,039
						Total of CHATRAPATI S M NAGAR (89):	**2,42,03,671**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	29,733
						55 House rent allowance	8,380
						Total of Vr no 1 - EST:	2,13,013
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,56,375
						Total of Vr no 1 - MIS:	1,56,375
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	500
						Total of Vr no 10 - MIS:	500
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,500
						03 Dearness Allowance	595
						55 House rent allowance	194
						Total of Vr no 11 - EST:	4,289
	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,745
						Total of Vr no 11 - MIS:	1,745
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,46,125
						Total of Vr no 4 - MIS:	12,46,125
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,82,750
						Total of Vr no 5 - MIS:	8,82,750
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,85,625
						Total of Vr no 8 - MIS:	10,85,625
	9 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 9 - MIS:	1,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	7,883
						03 Dearness Allowance	1,311
						Total of Vr no 23 - EST:	9,194
						Total of CHITRAKOOT (87):	**36,14,432**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,37,500
						Total of Vr no 1 - MIS:	3,37,500
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,43,625
						Total of Vr no 13 - MIS:	10,43,625
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,35,750
						Total of Vr no 14 - MIS:	10,35,750
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,72,250
						Total of Vr no 15 - MIS:	5,72,250
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,86,250
						Total of Vr no 16 - MIS:	6,86,250
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	69,333
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,07,625
						Total of Vr no 8 - MIS:	1,07,625
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 9 - MIS:	69,750

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,42,600
						03 Dearness Allowance	24,242
						55 House rent allowance	6,590
						Total of Vr no 1 - EST:	1,73,432
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 13 - 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 (`)
35002281	6 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and	79,000

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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	03	District Panchayat Administration	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	6 - MIS	Second	Voted	No Objection	251500101 03 00	Special Services	
						Total of Vr no 6 - MIS:	79,000
	86 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 86 - EST:	20,724
	89 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 89 - EST:	13,816

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,16,700
						03 Not Available	1,38,839
						55 Not Available	24,820
						Total of Vr no 1 - EST:	9,80,359
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,38,492
						Total of Vr no 105 - EST:	3,38,492
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,66,456
						Total of Vr no 106 - EST:	5,66,456
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,31,584
						Total of Vr no 107 - EST:	3,31,584
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,27,964
						Total of Vr no 108 - EST:	2,27,964
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,66,124
						Total of Vr no 109 - EST:	3,66,124
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,21,056
						Total of Vr no 110 - EST:	2,21,056
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,45,732
						Total of Vr no 111 - EST:	5,45,732
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,69,744
						Total of Vr no 112 - EST:	4,69,744
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,41,780
						Total of Vr no 113 - EST:	2,41,780
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,73,032
						Total of Vr no 114 - EST:	3,73,032
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,35,204
						Total of Vr no 115 - EST:	4,35,204
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,93,756

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	116 - EST					Total of Vr no 116 - EST:	3,93,756
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,59,216
						Total of Vr no 117 - EST:	3,59,216
	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,14,480
						Total of Vr no 118 - EST:	4,14,480
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,35,204
						Total of Vr no 119 - EST:	4,35,204
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,97,044
						Total of Vr no 120 - EST:	2,97,044
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,78,700
						03 Not Available	2,34,379
						55 Not Available	41,610
						Total of Vr no 13 - EST:	16,54,689
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,26,000
						03 Not Available	2,76,420
						55 Not Available	47,450
						Total of Vr no 14 - EST:	19,49,870
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,76,000
						03 Not Available	2,16,920
						55 Not Available	38,690
						Total of Vr no 2 - EST:	15,31,610
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,93,600
						03 Not Available	2,19,912
						55 Not Available	39,420
						Total of Vr no 23 - EST:	15,52,932
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,19,700
						03 Not Available	2,58,349
						55 Not Available	45,990
						Total of Vr no 25 - EST:	18,24,039
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,97,500
						03 Not Available	3,22,575
						55 Not Available	57,670
						Total of Vr no 26 - EST:	22,77,745
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,53,200
						03 Not Available	1,96,044
						55 Not Available	35,040
						Total of Vr no 27 - EST:	13,84,284
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,67,000
						03 Not Available	1,30,390

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	3 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	23,360
						Total of Vr no 3 - EST:	9,20,750
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,73,200
						03 Not Available	1,65,444
						55 Not Available	29,930
						Total of Vr no 4 - EST:	11,68,574
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,18,839
						03 Not Available	2,58,203
						55 Not Available	45,260
						Total of Vr no 5 - EST:	18,22,302
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,97,000
						03 Not Available	1,35,490
						55 Not Available	24,090
						Total of Vr no 52 - EST:	9,56,580
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,08,000
						03 Not Available	18,360
						55 Not Available	4,380
						Total of Vr no 53 - EST:	1,30,740
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,61,600
						03 Not Available	1,97,472
						55 Not Available	35,040
						Total of Vr no 6 - EST:	13,94,112
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,80,200
						03 Not Available	3,36,634
						55 Not Available	59,860
						Total of Vr no 7 - EST:	23,76,694
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,75,100
						03 Not Available	54,067
						Total of Vr no 70 - EST:	3,29,167
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	93,300
						03 Not Available	13,041
						55 Not Available	2,920
						Total of Vr no 71 - EST:	1,09,261
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,32,800
						03 Not Available	2,09,576
						55 Not Available	37,230
						Total of Vr no 8 - EST:	14,79,606
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,39,100
						03 Not Available	2,44,647

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	9 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	43,800
						Total of Vr no 9 - EST:	17,27,547

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	169 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 169 - EST:	79,200
	170 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,760
						Total of Vr no 170 - EST:	65,472
	69 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	4 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,239
						Total of Vr no 4 - MIS:	1,239

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	133 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,22,699
						03 Not Available	20,857
						Total of Vr no 133 - EST:	1,43,556
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,17,089
						Total of Vr no 3 - MIS:	1,17,089
	54 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,45,413
						03 Not Available	23,635
						55 Not Available	2,400
						Total of Vr no 54 - EST:	1,71,448

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	55 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,17,180
						03 Not Available	19,921
						55 Not Available	4,000
						Total of Vr no 55 - EST:	1,41,101
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,10,320
						03 Not Available	65,643
						55 Not Available	7,490
						Total of Vr no 56 - EST:	4,83,453
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,42,112
						Total of Vr no 85 - EST:	4,42,112
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,48,688
						Total of Vr no 87 - EST:	2,48,688
						Total of DEORIA (35):	**3,77,10,866**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,70,000
						Total of Vr no 1 - MIS:	2,70,000
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,39,500
						Total of Vr no 12 - MIS:	1,39,500
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,875
						Total of Vr no 13 - MIS:	34,875
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,620
						Total of Vr no 2 - EST:	48,888
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,64,000
						Total of Vr no 2 - MIS:	2,64,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,79,000
						Total of Vr no 21 - MIS:	2,79,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	91,875
						Total of Vr no 22 - MIS:	91,875
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,02,250
						Total of Vr no 23 - MIS:	3,02,250
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,79,000
						Total of Vr no 29 - MIS:	2,79,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,67,375
						Total of Vr no 3 - MIS:	2,67,375
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,77,500
						Total of Vr no 30 - MIS:	2,77,500
	31 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,79,000
						Total of Vr no 31 - MIS:	2,79,000
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,77,875
						Total of Vr no 32 - MIS:	2,77,875
	33 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,39,125
						Total of Vr no 33 - MIS:	1,39,125
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,69,250
						Total of Vr no 4 - MIS:	2,69,250
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,33,500
						Total of Vr no 5 - MIS:	1,33,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,80,875
						Total of Vr no 6 - MIS:	2,80,875
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,81,250

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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	7 - MIS					Total of Vr no 7 - MIS:	2,81,250
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	97,875
						Total of Vr no 8 - MIS:	97,875

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	95,625
	34 - TA	Second	Voted	No Objection	207000800 06 00	05 Transfer Travelling Allowance	38,896
						Total of Vr no 34 - TA:	38,896

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,810
						03 Dearness Allowance	10,812
						55 House rent allowance	2,630
						Total of Vr no 3 - EST:	77,252
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,46,019
						03 Dearness Allowance	24,823
						55 House rent allowance	6,630
						Total of Vr no 4 - EST:	1,77,472

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	88,46,032
						03 Not Available	15,03,826
						55 Not Available	2,53,120
						Total of Vr no 5 - EST:	1,06,02,978

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,30,210
						03 Not Available	1,91,896
						55 Not Available	32,430
						Total of Vr no 15 - EST:	13,54,536
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,98,300
						03 Not Available	1,01,711
						55 Not Available	19,820
						Total of Vr no 16 - EST:	7,19,831
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,59,100
						03 Not Available	19,551
						06 Not Available	6,300
						55 Not Available	6,030
						Total of Vr no 18 - EST:	3,90,981
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,65,600
						03 Not Available	28,152
						55 Not Available	4,020
						Total of Vr no 20 - EST:	1,97,772

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 (`)
10002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,900
						Total of Vr no 1 - MIS:	6,900
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,56,600
						Total of Vr no 9 - MIS:	1,56,600
						Total of ETAH (10):	**1,78,38,764**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	37,155
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,39,625
						Total of Vr no 9 - MIS:	8,39,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,31,700
						03 Dearness Allowance	39,389
						55 House rent allowance	7,540
						Total of Vr no 1 - EST:	2,78,629
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	51,23,484
						03 Not Available	8,70,992
						55 Not Available	1,53,770
						Total of Vr no 2 - EST:	61,48,246
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,64,164
						Total of Vr no 46 - EST:	12,64,164
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	54,032
						03 Not Available	9,185
						55 Not Available	770
						Total of Vr no 81 - EST:	63,987

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

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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	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	51 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	74 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 74 - EST:	32,516

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,79,461
						03 Not Available	47,508
						55 Not Available	9,650
						Total of Vr no 100 - EST:	3,36,619
	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,63,200
						03 Not Available	27,744
						55 Not Available	5,340
						Total of Vr no 101 - EST:	1,96,284
	102 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	6,760
						Total of Vr no 102 - EST:	2,53,981
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	73,700
						03 Not Available	12,529
						55 Not Available	2,400
						Total of Vr no 32 - EST:	88,629
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,25,839
						03 Not Available	1,06,393
						06 Not Available	750
						55 Not Available	19,870

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	33 - EST					Total of Vr no 33 - EST:	7,52,852
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,01,600
						03 Not Available	1,87,272
						55 Not Available	36,400
						Total of Vr no 34 - EST:	13,25,272
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 35 - EST:	31,620
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,10,860
						Total of Vr no 47 - EST:	3,10,860
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	69,080
						Total of Vr no 48 - EST:	69,080
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,73,900
						03 Not Available	29,563
						55 Not Available	5,650
						Total of Vr no 92 - EST:	2,09,113
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,76,000
						03 Not Available	29,920
						55 Not Available	5,640
						Total of Vr no 93 - EST:	2,11,560
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,44,000
						03 Not Available	24,480
						55 Not Available	4,920
						Total of Vr no 94 - EST:	1,73,400
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,16,500
						03 Not Available	19,805
						55 Not Available	3,690
						Total of Vr no 95 - EST:	1,39,995
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	94,200
						03 Not Available	11,304
						55 Not Available	3,320
						Total of Vr no 96 - EST:	1,08,824
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,18,000
						03 Not Available	20,060
						55 Not Available	4,120
						Total of Vr no 97 - EST:	1,42,180
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,16,700
						03 Not Available	19,839

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	98 - EST	Second	Voted	No Objection	251500800 10 05	55 Not Available	3,860
						Total of Vr no 98 - EST:	1,40,399
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	48,518
						03 Not Available	8,248
						55 Not Available	1,600
						Total of Vr no 99 - EST:	58,366

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 (`)
19002962	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,31,118
						Total of Vr no 9 - MIS:	1,31,118
						Total of ETAWAH (19):	**1,33,99,738**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	10 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,925
						Total of Vr no 11 - MIS:	3,925
	12 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 12 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,97,625
						Total of Vr no 14 - MIS:	1,97,625
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,16,250
						Total of Vr no 15 - MIS:	1,16,250
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,42,875
						Total of Vr no 19 - MIS:	1,42,875
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,10,200
						03 Dearness Allowance	35,734
						06 Other Allowances	100
						55 House rent allowance	4,420
						Total of Vr no 23 - EST:	2,50,454
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 9 - TA:	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 (`)
49002289	24 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	84,114

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,41,855
						03 Dearness Allowance	24,115

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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	22 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	3,790
						Total of Vr no 22 - EST:	1,69,760
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,41,400
						03 Dearness Allowance	41,038
						06 Other Allowances	200
						55 House rent allowance	9,840
						Total of Vr no 23 - EST:	2,92,478

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 (`)
49002281	13 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,05,217

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,00,664
						Total of Vr no 105 - EST:	4,00,664
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,79,940
						Total of Vr no 107 - EST:	3,79,940
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,31,584
						Total of Vr no 110 - EST:	3,31,584
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,69,412
						Total of Vr no 113 - EST:	2,69,412
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,31,252
						Total of Vr no 115 - EST:	1,31,252
	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,51,976
						Total of Vr no 118 - EST:	1,51,976
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,76,984
						Total of Vr no 119 - EST:	6,76,984
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,17,768
						Total of Vr no 120 - EST:	3,17,768
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,83,560
						Total of Vr no 121 - EST:	4,83,560

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	122 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,97,044
						Total of Vr no 122 - EST:	2,97,044
	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,14,148
						Total of Vr no 123 - EST:	2,14,148
	129 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	58,884
						03 Not Available	10,010
						06 Not Available	2,190
						Total of Vr no 129 - EST:	71,084
	130 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,816
						Total of Vr no 130 - EST:	13,816
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	730
						Total of Vr no 133 - EST:	30,682
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,23,200
						03 Not Available	2,58,944
						55 Not Available	43,800
						Total of Vr no 65 - EST:	18,25,944
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,86,400
						03 Not Available	2,18,688
						55 Not Available	37,960
						Total of Vr no 66 - EST:	15,43,048
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,42,200
						03 Not Available	92,174
						55 Not Available	16,060
						Total of Vr no 67 - EST:	6,50,434
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,88,157
						03 Not Available	2,52,988
						55 Not Available	43,070
						Total of Vr no 68 - EST:	17,84,215
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,23,200
						03 Not Available	1,73,944
						55 Not Available	29,930
						Total of Vr no 69 - EST:	12,27,074
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,86,961
						03 Not Available	2,01,783
						55 Not Available	35,040
						Total of Vr no 70 - EST:	14,23,784
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,61,800

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	71 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	95,506
						55 Not Available	16,060
						Total of Vr no 71 - EST:	6,73,366
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,40,581
						03 Not Available	4,31,898
						55 Not Available	73,000
						Total of Vr no 72 - EST:	30,45,479
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,24,055
						03 Not Available	3,27,089
						55 Not Available	56,250
						Total of Vr no 75 - EST:	23,07,394
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,64,300
						03 Not Available	1,97,931
						55 Not Available	33,580
						Total of Vr no 76 - EST:	13,95,811
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,00,900
						03 Not Available	1,53,153
						55 Not Available	26,280
						Total of Vr no 77 - EST:	10,80,333

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	74,428
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	1,03,458
	52 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,908
						Total of Vr no 53 - EST:	6,908

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	14 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	39,210
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	47,534
	86 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	126 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,66,041
						03 Not Available	45,230
						Total of Vr no 126 - EST:	3,11,271
	127 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,64,600
						03 Not Available	44,982
						06 Not Available	8,220
						Total of Vr no 127 - EST:	3,17,802
	128 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,46,400
						03 Not Available	1,43,888
						55 Not Available	26,830
						Total of Vr no 128 - EST:	10,17,118
	134 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,37,800
						03 Not Available	42,636
						06 Not Available	9,870
						Total of Vr no 134 - EST:	3,90,306
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,33,739
						03 Not Available	1,58,736
						55 Not Available	31,360
						Total of Vr no 73 - EST:	11,23,835
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	19,39,031
						03 Not Available	3,29,636
						55 Not Available	55,330
						Total of Vr no 74 - EST:	23,23,997
						Total of FAIZABAD (49):	**2,78,43,691**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,33,500
						Total of Vr no 11 - MIS:	1,33,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,35,000
						Total of Vr no 12 - MIS:	1,35,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,48,125
						Total of Vr no 13 - MIS:	1,48,125
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,46,375
						Total of Vr no 14 - MIS:	2,46,375
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,47,000
						Total of Vr no 15 - MIS:	4,47,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	95,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,72,945
						03 Dearness Allowance	29,401
						55 House rent allowance	5,510
						Total of Vr no 10 - EST:	2,07,856
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	20,162
						55 House rent allowance	3,490

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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	9 - EST					Total of Vr no 9 - EST:	1,42,252

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,25,73,219
						03 Not Available	21,37,448
						06 Not Available	8,100
						55 Not Available	3,61,270
						Total of Vr no 15 - EST:	1,50,80,037
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,45,670
						Total of Vr no 27 - EST:	30,45,670

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,760
						Total of Vr no 31 - EST:	79,980
	32 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	1,03,458

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	770

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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	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - EST					Total of Vr no 1 - EST:	28,616
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,06,426
						03 Not Available	1,71,092
						06 Not Available	500
						55 Not Available	30,070
						Total of Vr no 11 - EST:	12,08,088
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,91,877
						03 Not Available	1,34,619
						55 Not Available	22,240
						Total of Vr no 12 - EST:	9,48,736
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,17,436
						Total of Vr no 28 - EST:	1,17,436
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	34,661
						03 Not Available	5,892
						55 Not Available	770
						Total of Vr no 7 - EST:	41,323
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,110
						Total of Vr no 8 - EST:	49,782

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	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	65,000
						Total of Vr no 6 - MIS:	65,000
						Total of FATEHGARH (18):	**2,24,06,755**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	19,448
						55 House rent allowance	5,440
						Total of Vr no 13 - EST:	1,39,288
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	19,448
						55 House rent allowance	5,440
						Total of Vr no 4 - EST:	1,39,288
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,25,625
						Total of Vr no 4 - MIS:	7,25,625
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,79,625
						Total of Vr no 7 - MIS:	13,79,625

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	86,571
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	86,571

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	2,760
						Total of Vr no 13 - EST:	75,534
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	14 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	2,760
						Total of Vr no 14 - EST:	75,534
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,86,900
						03 Dearness Allowance	48,773
						55 House rent allowance	12,510
						Total of Vr no 2 - EST:	3,48,183
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	26,400
						03 Dearness Allowance	4,488
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	31,988
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	79,200

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	65,11,000
						03 Not Available	11,06,870
						55 Not Available	1,73,440
						Total of Vr no 10 - EST:	77,91,310
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,40,48,912
						03 Not Available	24,13,716
						06 Not Available	450
						55 Not Available	3,84,100
						Total of Vr no 11 - EST:	1,68,47,178
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,09,564
						Total of Vr no 40 - EST:	16,09,564
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,82,928
						Total of Vr no 41 - EST:	21,82,928
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	34,74,724
						Total of Vr no 42 - EST:	34,74,724
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	86,98,126

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	9 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	14,78,681
						55 Not Available	2,30,680
						Total of Vr no 9 - EST:	1,04,07,487

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	19 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						Total of Vr no 57 - EST:	81,900
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						Total of Vr no 7 - EST:	81,900

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	36,494
	20 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	56 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 56 - EST:	36,494

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,09,680
						03 Not Available	1,17,214

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	15 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	17,830
						Total of Vr no 15 - EST:	7,44,724
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,31,400
						03 Not Available	56,338
						55 Not Available	9,940
						Total of Vr no 16 - EST:	3,97,678
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,64,200
						03 Not Available	2,14,914
						55 Not Available	36,800
						Total of Vr no 17 - EST:	15,15,914
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	55,264
						Total of Vr no 35 - EST:	55,264
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	69,080
						Total of Vr no 37 - EST:	69,080
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,31,584
						Total of Vr no 38 - EST:	3,31,584
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,79,800
						03 Not Available	98,566
						55 Not Available	18,180
						Total of Vr no 4 - EST:	6,96,546
						Total of FATEHPUR (21):	**4,96,52,520**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,72,625
						Total of Vr no 14 - MIS:	2,72,625
	16 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 16 - TA:	1,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 18 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,03,500
						Total of Vr no 8 - MIS:	16,03,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	3 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	54,14,863
						03 Not Available	9,19,066
						55 Not Available	1,68,780
						Total of Vr no 3 - EST:	65,02,709

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 (`)
68002962	10 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	33,676

Sub Head	10	Not Available	Detail Head	05	Not Available		

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

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,66,000
						03 Not Available	1,64,220
						55 Not Available	28,570
						Total of Vr no 5 - EST:	11,58,790
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,02,750
						03 Not Available	2,04,468
						06 Not Available	800
						55 Not Available	38,410
						Total of Vr no 6 - EST:	14,46,428
						Total of FIROZABAD (68):	**1,10,75,636**

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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	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	44,950
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,875
						Total of Vr no 3 - MIS:	34,875
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,250
						Total of Vr no 5 - MIS:	23,250
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,37,250
						Total of Vr no 6 - MIS:	1,37,250
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	58,125
						Total of Vr no 8 - MIS:	58,125
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,26,125
						Total of Vr no 9 - MIS:	5,26,125

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	6,908
						Total of Vr no 10 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,91,307
						03 Dearness Allowance	32,522
						55 House rent allowance	7,960

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	28 - EST					Total of Vr no 28 - EST:	2,31,789

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 (`)
76002281	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,10,860
						Total of Vr no 16 - EST:	3,10,860
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,60,544
						Total of Vr no 18 - EST:	11,60,544
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,908
						Total of Vr no 20 - EST:	6,908
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,32,200
						03 Not Available	2,09,474
						55 Not Available	48,100
						Total of Vr no 5 - EST:	14,89,774
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	45,17,037
						03 Not Available	7,80,597
						55 Not Available	1,78,310
						Total of Vr no 6 - EST:	54,75,944

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	7 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,169
						Total of Vr no 7 - MIS:	1,169

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,94,800
						03 Not Available	1,18,116
						55 Not Available	33,080
						Total of Vr no 3 - EST:	8,45,996
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,38,500
						03 Not Available	57,545

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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	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	4 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	14,980
						Total of Vr no 4 - EST:	4,11,025
						Total of GAUTAM BUDHA NAGAR (76):	**1,08,76,690**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,43,375
						Total of Vr no 1 - MIS:	8,43,375
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,71,875
						Total of Vr no 11 - MIS:	8,71,875
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,100
						03 Dearness Allowance	16,337
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	1,14,337
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	35,481
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,03,750
						Total of Vr no 16 - MIS:	12,03,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,89,875
						Total of Vr no 3 - MIS:	2,89,875
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,13,875
						Total of Vr no 5 - MIS:	3,13,875
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 6 - MIS:	69,750
	7 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 7 - TA:	1,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	12 - TA	First	Voted	No Objection	207000800 06 00	04 Travelling Allowance	4,000
						Total of Vr no 12 - TA:	4,000
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	13,753

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	13 - EST	Second	Voted	No Objection	207000800 06 00	55 House rent allowance	3,780
						Total of Vr no 13 - EST:	98,433

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,76,600
						03 Dearness Allowance	47,022
						06 Other Allowances	200
						55 House rent allowance	11,330
						Total of Vr no 10 - EST:	3,35,152
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,21,250
						03 Dearness Allowance	20,613
						55 House rent allowance	6,600
						Total of Vr no 9 - EST:	1,48,463

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,74,426
						03 Not Available	1,14,652
						55 Not Available	22,740
						Total of Vr no 13 - EST:	8,11,818
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,46,93,887
						03 Not Available	75,97,961
						55 Not Available	13,40,520
						Total of Vr no 15 - EST:	5,36,32,368
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,17,50,508
						Total of Vr no 34 - EST:	1,17,50,508
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,916
						03 Not Available	4,917

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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	Not Available	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	7 - EST					Total of Vr no 7 - EST:	33,833

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	1,200
						Total of Vr no 49 - EST:	1,03,458
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,200
						03 Dearness Allowance	17,884
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 50 - EST:	1,26,544

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,08,278
						03 Not Available	3,58,408
						06 Not Available	6,788
						55 Not Available	59,630
						Total of Vr no 16 - EST:	25,33,104
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	600
						55 Not Available	3,600
						Total of Vr no 17 - EST:	87,738
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	24,87,320
						03 Not Available	4,22,838
						06 Not Available	19,935
						55 Not Available	79,610

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	18 - EST					Total of Vr no 18 - EST:	30,09,703
	36 - EST	Second	Voted	No Objection	251500800 10 05	01Not Available	7,32,248
						Total of Vr no 36 - EST:	7,32,248
						Total of GAZIPUR (30):	**7,73,24,058**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,88,375
						Total of Vr no 10 - MIS:	5,88,375
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 11 - MIS:	69,750
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,38,375
						Total of Vr no 12 - MIS:	1,38,375
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	72,093
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	35,628
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,39,250
						Total of Vr no 7 - MIS:	2,39,250
	8 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 9 - MIS:	69,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,24,500
						03 Dearness Allowance	55,165
						06 Other Allowances	1,000
						55 House rent allowance	14,220
						Total of Vr no 10 - EST:	3,94,885
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,27,500
						03 Dearness Allowance	21,675

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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	12 - EST	First	Voted	No Objection	251500101 03 00	06 Other Allowances	250
						55 House rent allowance	12,740
						Total of Vr no 12 - EST:	1,62,165
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,24,344
						Total of Vr no 32 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,58,884
						Total of Vr no 35 - EST:	1,58,884
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,58,884
						Total of Vr no 37 - EST:	1,58,884
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,86,516
						Total of Vr no 38 - EST:	1,86,516
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,41,680
						03 Not Available	24,086
						55 Not Available	4,640
						Total of Vr no 53 - EST:	1,70,406
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,36,400
						03 Not Available	20,508
						55 Not Available	11,600
						Total of Vr no 55 - EST:	1,68,508
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,43,500
						03 Not Available	92,395
						55 Not Available	45,180
						Total of Vr no 6 - EST:	6,81,075
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,51,000
						03 Not Available	1,10,670
						06 Not Available	1,400
						55 Not Available	23,080
						Total of Vr no 7 - EST:	7,86,150
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,25,100
						03 Not Available	1,06,267

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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	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	8 - EST	First	Voted	No Objection	251500101 14 01	06 Not Available	600
						55 Not Available	26,620
						Total of Vr no 8 - EST:	7,58,587
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,07,900
						03 Not Available	1,20,343
						06 Not Available	2,400
						55 Not Available	48,890
						Total of Vr no 9 - EST:	8,79,533

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,09,300
						03 Not Available	86,581
						06 Not Available	2,300
						55 Not Available	37,140
						Total of Vr no 11 - EST:	6,35,321
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,23,700
						03 Not Available	38,029
						06 Not Available	1,716
						55 Not Available	12,900
						Total of Vr no 3 - EST:	2,76,345
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	89,804
						Total of Vr no 33 - EST:	89,804
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	62,172
						Total of Vr no 34 - EST:	62,172
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	200
						55 Not Available	2,020
						Total of Vr no 54 - EST:	54,753
						Total of GHAZIABAD (59):	**70,61,357**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,94,125
						Total of Vr no 15 - MIS:	24,94,125
	17 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 18 - MIS:	1,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,800
						03 Dearness Allowance	7,446
						55 House rent allowance	2,640
						Total of Vr no 5 - EST:	53,886
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,87,875
						Total of Vr no 7 - MIS:	16,87,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	35 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,24,739
						03 Dearness Allowance	21,206
						55 House rent allowance	5,300
						Total of Vr no 35 - EST:	1,51,245
	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,23,900
						03 Dearness Allowance	72,063
						55 House rent allowance	13,070
						Total of Vr no 36 - EST:	5,09,033
	7 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	34,127
						Total of Vr no 7 - MIS:	34,127

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	13 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,24,756

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,87,400
						03 Not Available	3,37,858
						55 Not Available	58,120
						Total of Vr no 19 - EST:	23,83,378
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,33,400
						03 Not Available	2,43,678
						55 Not Available	41,420
						Total of Vr no 20 - EST:	17,18,498
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,83,400
						03 Not Available	3,20,178
						55 Not Available	54,510
						Total of Vr no 21 - EST:	22,58,088
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,92,500
						03 Not Available	2,19,725
						55 Not Available	37,570
						Total of Vr no 22 - EST:	15,49,795
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,81,800
						03 Not Available	4,89,906
						55 Not Available	83,940
						Total of Vr no 23 - EST:	34,55,646
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,96,400
						03 Not Available	3,39,388
						55 Not Available	57,590
						Total of Vr no 24 - EST:	23,93,378
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,73,700
						03 Not Available	2,67,529
						55 Not Available	45,920
						Total of Vr no 25 - EST:	18,87,149
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,91,700
						03 Not Available	2,36,589
						55 Not Available	39,800
						Total of Vr no 26 - EST:	16,68,089
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,99,794
						03 Not Available	3,05,965
						55 Not Available	53,380
						Total of Vr no 27 - EST:	21,59,139
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,35,100
						03 Not Available	4,13,967
						55 Not Available	70,560

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	28 - EST					Total of Vr no 28 - EST:	29,19,627
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,82,500
						03 Not Available	2,86,025
						55 Not Available	49,000
						Total of Vr no 29 - EST:	20,17,525
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,08,800
						03 Not Available	2,39,496
						55 Not Available	40,690
						Total of Vr no 30 - EST:	16,88,986
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,36,300
						03 Not Available	4,14,171
						55 Not Available	70,600
						Total of Vr no 31 - EST:	29,21,071
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,83,000
						03 Not Available	5,07,110
						55 Not Available	86,730
						Total of Vr no 32 - EST:	35,76,840
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,77,700
						03 Not Available	4,04,209
						55 Not Available	69,020
						Total of Vr no 33 - EST:	28,50,929
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,63,400
						03 Not Available	3,67,778
						55 Not Available	62,860
						Total of Vr no 34 - EST:	25,94,038

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	84,660
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	79,452
						03 Dearness Allowance	13,507
						55 House rent allowance	3,924

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	12 - EST					Total of Vr no 12 - EST:	96,883
	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	62,000
						03 Dearness Allowance	10,540
						55 House rent allowance	2,570
						Total of Vr no 2 - EST:	75,110

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	37 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,78,567
						03 Not Available	2,17,356
						55 Not Available	38,520
						Total of Vr no 37 - EST:	15,34,443
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,41,200
						03 Not Available	3,47,004
						55 Not Available	63,863
						Total of Vr no 38 - EST:	24,52,067
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	50,316
						03 Not Available	11,991
						Total of Vr no 58 - EST:	62,307
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	28,587
						03 Not Available	4,860
						55 Not Available	770
						Total of Vr no 80 - EST:	34,217
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	48,101
						03 Not Available	5,497
						Total of Vr no 83 - EST:	53,598
						Total of GONDA (50):	**4,75,06,324**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,83,000
						Total of Vr no 19 - MIS:	19,83,000
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,69,875
						Total of Vr no 29 - MIS:	13,69,875
	30 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 30 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,63,250
						Total of Vr no 4 - MIS:	2,63,250
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,59,375
						Total of Vr no 5 - MIS:	10,59,375

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	19 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,28,000
						Total of Vr no 19 - MIS:	2,28,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	12 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 12 - MIS:	3,000
	33 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 33 - MIS:	6,000
	39 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	22,673
						Total of Vr no 39 - MIS:	22,673
	40 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	50,848
						Total of Vr no 40 - MIS:	50,848
	90 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 90 - EST:	62,172

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,04,800
						03 Dearness Allowance	34,816
						55 House rent allowance	18,540
						Total of Vr no 2 - EST:	2,58,156
	89 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	20,724
						Total of Vr no 89 - EST:	20,724

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,84,400
						03 Not Available	1,50,348
						55 Not Available	27,740
						Total of Vr no 11 - EST:	10,62,488
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,70,000
						03 Not Available	3,17,900
						55 Not Available	59,870
						Total of Vr no 12 - EST:	22,47,770
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,65,042
						03 Not Available	2,66,057
						55 Not Available	48,910
						Total of Vr no 13 - EST:	18,80,009
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	12,602
						Total of Vr no 13 - MIS:	12,602
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,30,700
						03 Not Available	1,92,219
						55 Not Available	35,770
						Total of Vr no 14 - EST:	13,58,689
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,70,100
						03 Not Available	3,85,917
						55 Not Available	70,810
						Total of Vr no 15 - EST:	27,26,827
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,67,300
						03 Not Available	1,98,441
						55 Not Available	87,950
						Total of Vr no 16 - EST:	14,53,691
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,07,400
						03 Not Available	4,43,258
						55 Not Available	2,26,560

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	17 - EST					Total of Vr no 17 - EST:	32,77,218
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,09,800
						03 Not Available	2,05,666
						55 Not Available	93,820
						Total of Vr no 18 - EST:	15,09,286
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,85,000
						03 Not Available	2,01,450
						55 Not Available	38,700
						Total of Vr no 19 - EST:	14,25,150
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,94,538
						03 Not Available	2,03,072
						55 Not Available	39,430
						Total of Vr no 20 - EST:	14,37,040
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,72,000
						03 Not Available	2,16,240
						55 Not Available	40,150
						Total of Vr no 21 - EST:	15,28,390
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,86,600
						03 Not Available	3,88,722
						55 Not Available	71,540
						Total of Vr no 22 - EST:	27,46,862
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,54,500
						03 Not Available	5,19,265
						55 Not Available	2,13,230
						Total of Vr no 23 - EST:	37,86,995
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,76,400
						03 Not Available	1,14,988
						55 Not Available	21,170
						Total of Vr no 24 - EST:	8,12,558
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,17,200
						03 Not Available	1,38,924
						55 Not Available	27,020
						Total of Vr no 25 - EST:	9,83,144
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,99,300
						03 Not Available	2,71,881
						55 Not Available	1,45,920
						Total of Vr no 26 - EST:	20,17,101
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,15,274
						03 Not Available	3,42,597

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	27 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	63,510
						Total of Vr no 27 - EST:	24,21,381
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	29,786
						Total of Vr no 38 - MIS:	29,786
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	71,272
						03 Not Available	12,709
						55 Not Available	4,473
						Total of Vr no 7 - EST:	88,454
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,37,900
						03 Not Available	3,12,443
						55 Not Available	1,59,100
						Total of Vr no 9 - EST:	23,09,443
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	86,90,264
						Total of Vr no 91 - EST:	86,90,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	20,724
						Total of Vr no 82 - EST:	20,724

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	12,184
						Total of Vr no 1 - MIS:	12,184
	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	22,506
						Total of Vr no 2 - MIS:	22,506
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	17,181
						Total of Vr no 3 - MIS:	17,181
	34 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	28,020
						Total of Vr no 34 - MIS:	28,020
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	49,714
						Total of Vr no 4 - MIS:	49,714
	47 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	52,49,090

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	47 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	9,43,781
						55 Not Available	2,56,230
						Total of Vr no 47 - EST:	64,49,101
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	24,392
						Total of Vr no 5 - MIS:	24,392
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	27,680
						Total of Vr no 6 - MIS:	27,680
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	35,722
						Total of Vr no 7 - MIS:	35,722
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,84,224
						Total of Vr no 92 - EST:	8,84,224

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 (`)
32002962	8 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,500
						Total of Vr no 8 - MIS:	10,500
						Total of GORAKHPUR (32):	**5,67,54,169**

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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	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,34,250
						Total of Vr no 8 - MIS:	13,34,250
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,39,125
						Total of Vr no 9 - MIS:	4,39,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,68,932
						03 Dearness Allowance	45,718
						55 House rent allowance	3,080
						Total of Vr no 13 - EST:	3,17,730

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,55,600
						03 Not Available	9,78,452
						55 Not Available	1,65,000
						Total of Vr no 16 - EST:	68,99,052

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	1 - MIS	First	Voted	No Objection	251500800 08 00	04 Travelling Allowance	1,265
						Total of Vr no 1 - MIS:	1,265
	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	36,494
	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,30,000
						03 Not Available	73,100
						06 Not Available	400
						55 Not Available	12,350
						Total of Vr no 14 - EST:	5,15,850
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,30,000
						03 Not Available	73,100
						06 Not Available	400
						55 Not Available	12,350
						Total of Vr no 15 - EST:	5,15,850
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,51,000
						03 Not Available	1,61,670
						06 Not Available	7,200
						55 Not Available	18,613
						Total of Vr no 27 - EST:	11,38,483
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,39,100
						03 Not Available	1,59,647
						06 Not Available	7,200
						55 Not Available	18,160
						Total of Vr no 28 - EST:	11,24,107
						Total of HAMIRPUR (25):	**1,23,42,930**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 1 - MIS:	4,500
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	71,322
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,76,250
						Total of Vr no 7 - MIS:	10,76,250
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - 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 (`)
90002281	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	18,411
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,31,491
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	3,220
						Total of Vr no 4 - EST:	82,780

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,94,420
						Total of Vr no 21 - EST:	7,94,420
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,59,819
						03 Not Available	5,37,170
						55 Not Available	90,230

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	7 - EST					Total of Vr no 7 - EST:	37,87,219

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	62,172
						Total of Vr no 19 - EST:	62,172
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,93,424
						Total of Vr no 20 - EST:	1,93,424
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,02,500
						03 Not Available	1,19,425
						06 Not Available	1,000
						55 Not Available	20,380
						Total of Vr no 5 - EST:	8,43,305
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,39,900
						03 Not Available	1,25,783
						06 Not Available	2,800
						55 Not Available	22,400
						Total of Vr no 6 - EST:	8,90,883
						Total of HAPUR (90):	**79,65,398**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,44,625
						Total of Vr no 10 - MIS:	15,44,625
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,22,625
						Total of Vr no 11 - MIS:	13,22,625
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,500
						03 Dearness Allowance	11,815
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	84,485

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						55 House rent allowance	7,560
						Total of Vr no 8 - EST:	1,91,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						Total of Vr no 38 - EST:	1,03,428
	39 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,49,900
						03 Dearness Allowance	59,483
						06 Other Allowances	1,000
						55 House rent allowance	11,940
						Total of Vr no 39 - EST:	4,22,323
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,200
						03 Dearness Allowance	4,624
						55 House rent allowance	1,100
						Total of Vr no 40 - EST:	32,924
	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	13,155
						Total of Vr no 10 - MIS:	13,155
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	19,683
						Total of Vr no 11 - MIS:	19,683
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	54,300
						Total of Vr no 12 - MIS:	54,300
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	44,440
						Total of Vr no 13 - MIS:	44,440
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	87,66,510
						03 Not Available	14,90,307
						55 Not Available	2,45,880
						Total of Vr no 26 - EST:	1,05,02,697
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,01,15,427
						03 Not Available	17,19,623
						55 Not Available	2,84,470
						Total of Vr no 27 - EST:	1,21,19,520
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	94,68,400
						03 Not Available	16,09,628
						55 Not Available	2,66,020
						Total of Vr no 28 - EST:	1,13,44,048
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,09,88,297
						03 Not Available	18,68,010
						55 Not Available	3,09,510
						Total of Vr no 29 - EST:	1,31,65,817
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,97,076
						Total of Vr no 52 - EST:	23,97,076
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,24,376
						Total of Vr no 53 - EST:	22,24,376
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,77,016
						Total of Vr no 54 - EST:	27,77,016
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,18,132
						Total of Vr no 55 - EST:	26,18,132
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	72,600
						03 Not Available	8,712
						55 Not Available	2,190
						Total of Vr no 63 - EST:	83,502
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,600
						03 Not Available	9,112

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	64 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	1,540
						Total of Vr no 64 - EST:	64,252
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,540
						Total of Vr no 65 - EST:	66,124
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	7,119
						Total of Vr no 7 - MIS:	7,119
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	730
						Total of Vr no 73 - EST:	29,863
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	48,624
						Total of Vr no 8 - MIS:	48,624
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	5,079
						Total of Vr no 9 - MIS:	5,079
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,10,500
						03 Not Available	18,785
						55 Not Available	3,650
						Total of Vr no 92 - EST:	1,32,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	24 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,020
						Total of Vr no 24 - EST:	61,105
	25 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	4,350
						Total of Vr no 25 - EST:	1,06,608
	93 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816
	94 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	94 - EST	Second	Voted	No Objection	251500800 04 00	55 House rent allowance	2,020
						Total of Vr no 94 - EST:	61,105
	95 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	4,350
						Total of Vr no 95 - EST:	1,06,608

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	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	32,516
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,458
						03 Dearness Allowance	1,098
						55 House rent allowance	352
						56 City compensatory allowances	232
						Total of Vr no 2 - EST:	8,140
	6 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	7,000
						Total of Vr no 6 - MIS:	7,000
	74 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	34 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,89,324
						03 Not Available	1,34,186
						55 Not Available	24,720
						Total of Vr no 34 - EST:	9,48,230
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,30,925
						03 Not Available	2,60,257
						55 Not Available	41,720
						Total of Vr no 35 - EST:	18,32,902
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,15,800
						03 Not Available	36,686
						55 Not Available	5,400

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	36 - EST					Total of Vr no 36 - EST:	2,57,886
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,28,596
						03 Not Available	3,10,860
						55 Not Available	55,620
						Total of Vr no 37 - EST:	21,95,076
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,51,976
						Total of Vr no 70 - EST:	1,51,976
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,31,252
						Total of Vr no 71 - EST:	1,31,252
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,76,652
						Total of Vr no 72 - EST:	4,76,652

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,30,000
						Total of Vr no 4 - MIS:	1,30,000
						Total of HARDOI (47):	**6,80,02,462**

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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	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,58,625
						Total of Vr no 5 - MIS:	16,58,625
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,26,000
						Total of Vr no 8 - MIS:	4,26,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 9 - MIS:	40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,900
						03 Dearness Allowance	3,553
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	25,553
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,64,700
						03 Dearness Allowance	27,999
						55 House rent allowance	7,270
						Total of Vr no 8 - EST:	1,99,969

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 (`)
78002281	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,58,252
						Total of Vr no 17 - EST:	18,58,252
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,000
						03 Not Available	695
						Total of Vr no 34 - EST:	10,695
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	82,04,894
						03 Not Available	14,20,616
						06 Not Available	1,200
						55 Not Available	2,29,220
						Total of Vr no 6 - EST:	98,55,930

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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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,83,410
						03 Not Available	1,33,144
						55 Not Available	22,940
						Total of Vr no 12 - EST:	9,39,494
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,36,550
						03 Not Available	74,214
						55 Not Available	13,050
						Total of Vr no 13 - EST:	5,23,814
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,88,032
						03 Not Available	48,965
						55 Not Available	9,820
						Total of Vr no 14 - EST:	3,46,817
						Total of HATHRAS (78):	**1,59,05,873**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,28,500
						Total of Vr no 12 - MIS:	12,28,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,39,750
						Total of Vr no 13 - MIS:	12,39,750
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,00,625
						Total of Vr no 2 - MIS:	2,00,625
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,04,625
						Total of Vr no 3 - MIS:	10,04,625
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,82,875
						Total of Vr no 4 - MIS:	3,82,875
	6 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,45,400
						03 Dearness Allowance	24,718
						55 House rent allowance	6,490
						Total of Vr no 7 - EST:	1,76,608
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,41,125
						Total of Vr no 7 - MIS:	5,41,125
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	7,223
						03 Dearness Allowance	17,696
						06 Other Allowances	340
						Total of Vr no 8 - EST:	25,259

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	6 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	44,724
	9 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	96,500
						03 Dearness Allowance	16,405
						55 House rent allowance	1,660
						Total of Vr no 23 - EST:	1,14,565
	99 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,28,100
						03 Not Available	1,91,777
						55 Not Available	32,470
						Total of Vr no 27 - EST:	13,52,347
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,85,800
						03 Not Available	2,01,586
						06 Not Available	600
						55 Not Available	33,680
						Total of Vr no 28 - EST:	14,21,666
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,57,600
						03 Not Available	2,98,792
						06 Not Available	1,200
						55 Not Available	50,140
						Total of Vr no 29 - EST:	21,07,732
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,71,648
						03 Not Available	2,33,180
						55 Not Available	39,600
						Total of Vr no 30 - EST:	16,44,428
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,39,800
						03 Not Available	1,25,766
						06 Not Available	1,800
						55 Not Available	21,930
						Total of Vr no 31 - EST:	8,89,296
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	3,72,900
						03 Not Available	63,393
						55 Not Available	10,620
						Total of Vr no 32 - EST:	4,46,913
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,84,500
						03 Not Available	2,18,365

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	33 - EST	First	Voted	No Objection	251500101 14 01	06 Not Available	600
						55 Not Available	35,830
						Total of Vr no 33 - EST:	15,39,295
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,89,827
						03 Not Available	2,19,270
						55 Not Available	36,760
						Total of Vr no 34 - EST:	15,45,857
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,19,839
						03 Not Available	1,90,373
						55 Not Available	32,630
						Total of Vr no 35 - EST:	13,42,842
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,66,156
						Total of Vr no 98 - EST:	24,66,156

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,35,400
						03 Dearness Allowance	23,018
						55 House rent allowance	5,440
						Total of Vr no 4 - EST:	1,63,858

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	24 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,11,255
						03 Not Available	69,913
						55 Not Available	11,340
						Total of Vr no 24 - EST:	4,92,508
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,67,400
						03 Not Available	79,458
						55 Not Available	12,940
						Total of Vr no 25 - EST:	5,59,798
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,35,829
						03 Not Available	1,76,091
						06 Not Available	800

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	26 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	27,210
						Total of Vr no 26 - EST:	12,39,930
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,32,610
						03 Not Available	10,753
						55 Not Available	2,651
						Total of Vr no 72 - EST:	1,46,014
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	91,103
						03 Not Available	13,635
						55 Not Available	1,600
						Total of Vr no 73 - EST:	1,06,338
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	69,080
						Total of Vr no 95 - EST:	69,080
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,83,228
						Total of Vr no 96 - EST:	2,83,228
						Total of JALAUN (24):	2,28,19,390

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	96,100
						03 Dearness Allowance	16,337
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,16,857
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,12,625
						Total of Vr no 13 - MIS:	14,12,625
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,39,625
						Total of Vr no 14 - MIS:	23,39,625
	6 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	29,596
						Total of Vr no 6 - MIS:	29,596

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,52,500
						03 Dearness Allowance	25,925
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,85,985

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	32,516
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,71,200
						03 Dearness Allowance	46,104
						55 House rent allowance	11,480
						Total of Vr no 2 - EST:	3,28,784
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	3 - EST					Total of Vr no 3 - EST:	77,807

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,85,03,481
						03 Not Available	82,45,592
						55 Not Available	13,98,099
						Total of Vr no 8 - EST:	5,81,47,172

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	11 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,760
						Total of Vr no 35 - EST:	77,757
	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						55 House rent allowance	3,780
						Total of Vr no 36 - EST:	87,786

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	10 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	5,750
						Total of Vr no 5 - MIS:	5,750
	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	32,516

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	30,75,600
						03 Not Available	5,22,852
						06 Not Available	87,500
						55 Not Available	99,860
						Total of Vr no 4 - EST:	37,85,812
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	28,15,784
						03 Not Available	4,78,684
						06 Not Available	24,974
						55 Not Available	90,440
						Total of Vr no 5 - EST:	34,09,882

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,16,000
						Total of Vr no 2 - MIS:	2,16,000
						Total of JAUNPUR (29):	**7,03,21,010**

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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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,400
						Total of Vr no 22 - EST:	37,734
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,210
						03 Dearness Allowance	6,664
						06 Other Allowances	30
						55 House rent allowance	3,340
						Total of Vr no 23 - EST:	49,244
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,79,250
						Total of Vr no 24 - MIS:	16,79,250
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,13,375
						Total of Vr no 25 - MIS:	17,13,375
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,51,125
						Total of Vr no 26 - MIS:	10,51,125
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,58,375
						Total of Vr no 28 - MIS:	5,58,375
	33 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,71,000
						Total of Vr no 33 - MIS:	10,71,000
	34 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 34 - MIS:	1,000
	35 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 35 - MIS:	1,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,770
						Total of Vr no 36 - MIS:	4,770
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,04,625
						Total of Vr no 6 - MIS:	1,04,625

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	21 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,37,700
						03 Dearness Allowance	23,409
						55 House rent allowance	13,860
						Total of Vr no 21 - EST:	1,74,969

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	83,978
						03 Dearness Allowance	14,275
						55 House rent allowance	2,970
						Total of Vr no 10 - EST:	1,01,223

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,18,939
						03 Not Available	6,11,742
						55 Not Available	11,440
						Total of Vr no 12 - EST:	26,42,121
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,58,189
						03 Not Available	94,366
						55 Not Available	27,046
						Total of Vr no 14 - EST:	8,79,601
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,65,57,439
						03 Not Available	28,14,765
						55 Not Available	4,71,110
						Total of Vr no 20 - EST:	1,98,43,314

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	28,608

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	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	3,340
						Total of Vr no 61 - EST:	49,204

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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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,12,902
						03 Not Available	88,489
						55 Not Available	46,041
						Total of Vr no 11 - EST:	6,47,432
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,16,180
						03 Not Available	2,74,750
						06 Not Available	800
						55 Not Available	44,530
						Total of Vr no 16 - EST:	19,36,260
						Total of JHANSI (23):	**3,25,88,046**

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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	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,61,100
						03 Dearness Allowance	44,387
						55 House rent allowance	7,220
						Total of Vr no 30 - EST:	3,12,707
	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	52,800
						03 Dearness Allowance	8,976
						55 House rent allowance	1,100
						Total of Vr no 31 - EST:	62,876
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	52,800
						03 Dearness Allowance	8,976
						55 House rent allowance	1,100
						Total of Vr no 56 - EST:	62,876
	57 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,61,100
						03 Dearness Allowance	44,387
						55 House rent allowance	7,220
						Total of Vr no 57 - EST:	3,12,707

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	51,506
						Total of Vr no 1 - MIS:	51,506
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	61,651
						Total of Vr no 2 - MIS:	61,651
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,39,16,781
						03 Not Available	23,65,853
						55 Not Available	3,94,040
						Total of Vr no 32 - EST:	1,66,76,674
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	44,667
						03 Not Available	7,593
						06 Not Available	770
						Total of Vr no 46 - EST:	53,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	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 (`)
86002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,71,900
						03 Not Available	1,31,223
						55 Not Available	22,580
						Total of Vr no 16 - EST:	9,25,703
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,65,600
						03 Not Available	1,30,152
						55 Not Available	16,300
						Total of Vr no 17 - EST:	9,12,052
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,58,000
						03 Not Available	1,11,860
						55 Not Available	14,080
						Total of Vr no 47 - EST:	7,83,940
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,52,600
						03 Not Available	1,27,942
						55 Not Available	21,780
						Total of Vr no 48 - EST:	9,02,322

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
						Total of JYOTIBA FULLE NAGAR (86):	**2,11,55,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 1 - MIS:	69,750
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,63,900
						03 Dearness Allowance	27,863
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 8 - EST:	1,95,483
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,12,300
						03 Dearness Allowance	19,091
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	1,32,551
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						Total of Vr no 21 - EST:	38,961
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,45,700
						03 Not Available	2,11,769
						55 Not Available	40,740
						Total of Vr no 17 - EST:	14,98,209
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,24,429
						03 Not Available	1,57,153
						55 Not Available	25,920

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	18 - EST					Total of Vr no 18 - EST:	11,07,502
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,31,200
						03 Not Available	73,304
						55 Not Available	12,050
						Total of Vr no 19 - EST:	5,16,554
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,10,528
						Total of Vr no 41 - EST:	1,10,528
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,27,964
						Total of Vr no 42 - EST:	2,27,964
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,38,492
						Total of Vr no 43 - EST:	3,38,492
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,100
						Total of Vr no 53 - EST:	33,392
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,460
						Total of Vr no 54 - EST:	64,172

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,81,421
						03 Not Available	1,83,842
						55 Not Available	35,330
						Total of Vr no 15 - EST:	13,00,593
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,51,200
						03 Not Available	1,44,704
						55 Not Available	30,670
						Total of Vr no 20 - EST:	10,26,574
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,51,643
						03 Not Available	86,189
						55 Not Available	18,760
						Total of Vr no 28 - EST:	8,56,592
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,48,688

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	52 - EST					Total of Vr no 52 - EST:	2,48,688

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 (`)
84002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,50,664
						Total of Vr no 1 - MIS:	1,50,664
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	46,200
						Total of Vr no 2 - MIS:	46,200
						Total of KANNAUJ (84):	**79,90,501**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,09,625
						Total of Vr no 13 - MIS:	5,09,625
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	26,589
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,12,875
						Total of Vr no 5 - MIS:	19,12,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,04,555
						03 Dearness Allowance	34,774
						06 Other Allowances	80
						55 House rent allowance	8,380
						Total of Vr no 32 - EST:	2,47,789
	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	60,00,810
						03 Not Available	10,20,138
						55 Not Available	1,69,820
						Total of Vr no 35 - EST:	71,90,768
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	43,437
						03 Not Available	7,382
						Total of Vr no 56 - EST:	50,819

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	51,600
						03 Dearness Allowance	8,772
						55 House rent allowance	2,860
						Total of Vr no 27 - EST:	63,232
	28 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						Total of Vr no 28 - EST:	1,00,386
	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	5 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	33 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,74,300
						03 Not Available	97,631
						06 Not Available	1,800
						55 Not Available	17,340
						Total of Vr no 33 - EST:	6,91,071
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,23,248
						03 Not Available	2,24,953
						06 Not Available	10,991
						55 Not Available	41,930
						Total of Vr no 34 - EST:	16,01,122
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	92,400
						03 Not Available	15,708
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 57 - EST:	1,12,108

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 (`)

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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	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 (`)
62002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,135
						Total of Vr no 1 - MIS:	14,135
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,878
						Total of Vr no 4 - MIS:	14,878
						Total of KANPUR DEHAT (62):	**1,26,10,753**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	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	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	1,03,613
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,300
						03 Dearness Allowance	12,801
						06 Other Allowances	800
						55 House rent allowance	5,740
						Total of Vr no 11 - EST:	94,641
	17 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,85,625
						Total of Vr no 23 - MIS:	10,85,625
	43 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 43 - EST:	62,712
	44 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	75,300
						03 Dearness Allowance	12,801
						06 Other Allowances	800
						55 House rent allowance	5,740
						Total of Vr no 44 - EST:	94,641
	46 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	8,960
						Total of Vr no 46 - EST:	1,03,613
	7 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 8 - EST:	62,712
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,03,500
						Total of Vr no 8 - MIS:	7,03,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,21,250
						Total of Vr no 9 - MIS:	5,21,250

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available

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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	45 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	68,232
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	68,232

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	10 - MIS	First	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	4,845
						Total of Vr no 10 - MIS:	4,845
	115 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,66,187
						03 Dearness Allowance	45,252
						55 House rent allowance	22,680
						Total of Vr no 115 - EST:	3,34,119
	8 - MIS	First	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	5,171
						Total of Vr no 8 - MIS:	5,171
	88 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 88 - EST:	62,172
	9 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	1,050
						Total of Vr no 9 - MIS:	1,050

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	11 - MIS	First	Voted	No Objection	251500101 04 00	04 Travelling Allowance	5,600
						Total of Vr no 11 - MIS:	5,600
	32 - MIS	Second	Voted	No Objection	251500101 04 00	11 Stationary & Printing of Forms	5,823
						Total of Vr no 32 - MIS:	5,823
	7 - MIS	First	Voted	No Objection	251500101 04 00	15 Maintenance of cars and purchasing of petrol etc	9,050
						Total of Vr no 7 - MIS:	9,050

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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	90 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	20,724
						Total of Vr no 90 - EST:	20,724

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,86,092
						03 Not Available	4,73,636
						55 Not Available	80,660
						Total of Vr no 45 - EST:	33,40,388
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,31,050
						03 Not Available	4,30,279
						06 Not Available	600
						55 Not Available	73,160
						Total of Vr no 46 - EST:	30,35,089
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,21,100
						03 Not Available	4,96,587
						06 Not Available	3,000
						55 Not Available	83,250
						Total of Vr no 47 - EST:	35,03,937
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,83,560
						Total of Vr no 83 - EST:	4,83,560
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,14,148
						Total of Vr no 84 - EST:	2,14,148
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,49,352
						Total of Vr no 85 - EST:	6,49,352
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,35,536
						Total of Vr no 86 - EST:	6,35,536
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,540
						Total of Vr no 87 - EST:	64,252
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	6,950
						Total of Vr no 92 - EST:	1,66,538

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

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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	109 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 109 - 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 (`)
20002962	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	4,720
						Total of Vr no 9 - EST:	70,357
	93 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	7,480
						Total of Vr no 11 - EST:	1,74,556
	33 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	97,688
						Total of Vr no 33 - MIS:	97,688
	34 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	1,77,140
						Total of Vr no 34 - MIS:	1,77,140
	35 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	52,409
						Total of Vr no 35 - MIS:	52,409
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,52,300
						03 Not Available	76,891
						55 Not Available	35,320
						Total of Vr no 42 - EST:	5,64,511
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,76,250
						03 Not Available	1,14,963
						55 Not Available	40,030
						Total of Vr no 43 - EST:	8,31,243
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,69,674
						03 Not Available	1,81,843
						55 Not Available	73,510
						Total of Vr no 44 - EST:	13,25,027

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	48 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,500
						03 Not Available	3,485
						55 Not Available	770
						Total of Vr no 48 - EST:	24,755
	89 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,14,480
						Total of Vr no 89 - EST:	4,14,480
	91 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,42,200
						03 Not Available	24,174
						55 Not Available	12,600
						Total of Vr no 91 - EST:	1,78,974

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 (`)
20002962	24 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,730
						Total of Vr no 24 - MIS:	10,730
	25 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,990
						Total of Vr no 25 - MIS:	14,990
	36 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	44,116
						Total of Vr no 36 - MIS:	44,116
						Total of KANPUR NAGAR (20):	**1,95,43,457**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,875
						Total of Vr no 1 - MIS:	34,875
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 2 - MIS:	69,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,34,600
						03 Dearness Allowance	22,882
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	1,63,282

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,63,822
						03 Not Available	1,44,952
						55 Not Available	21,103
						Total of Vr no 26 - EST:	10,29,877
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	55,39,913
						03 Not Available	9,41,786
						55 Not Available	1,53,865
						Total of Vr no 4 - EST:	66,35,564

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,11,400
						03 Not Available	1,37,938
						06 Not Available	21,000
						55 Not Available	24,640
						Total of Vr no 2 - EST:	9,94,978

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	88,800
						03 Not Available	15,096
						06 Not Available	4,010
						Total of Vr no 25 - EST:	1,07,906
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,88,100
						03 Not Available	1,84,943
						06 Not Available	16,100
						55 Not Available	31,830
						Total of Vr no 3 - EST:	13,20,973

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 (`)
88002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	9,639
						Total of Vr no 1 - MIS:	9,639
						Total of KANSHIRAM NAGAR (88):	1,03,66,844

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,39,500
						Total of Vr no 10 - MIS:	1,39,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,65,000
						Total of Vr no 12 - MIS:	7,65,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	29,046
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,12,750
						Total of Vr no 9 - MIS:	12,12,750

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	69,200
						03 Dearness Allowance	11,764
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	83,064

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 (`)
82002281	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	90,994

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,57,920
						Total of Vr no 27 - EST:	16,57,920
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	68,29,410

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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	Not Available	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	9 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	11,60,999
						55 Not Available	1,90,570
						Total of Vr no 9 - EST:	81,80,979

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	61,500
						03 Not Available	5,652
						Total of Vr no 10 - EST:	67,152
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,875
						Total of Vr no 11 - EST:	18,875
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,737
						03 Not Available	2,507
						Total of Vr no 12 - EST:	17,244
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,550
						03 Not Available	1,386
						Total of Vr no 16 - EST:	12,936
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 17 - EST:	55,394
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	56,000
						03 Not Available	5,040
						Total of Vr no 18 - EST:	61,040
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	56,900
						03 Not Available	6,828
						Total of Vr no 19 - EST:	63,728
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	66,000
						03 Not Available	11,280
						55 Not Available	1,840
						Total of Vr no 20 - EST:	79,120
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,62,504
						Total of Vr no 28 - EST:	2,62,504
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	69,080

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	29 - EST					Total of Vr no 29 - EST:	69,080
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,31,939
						03 Not Available	2,09,430
						55 Not Available	37,120
						Total of Vr no 7 - EST:	14,78,489
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,40,900
						03 Not Available	1,25,953
						55 Not Available	14,780
						Total of Vr no 8 - EST:	8,81,633

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	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,259
						Total of Vr no 4 - MIS:	6,259
						Total of KAUSHAMBI (82):	**1,53,42,707**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	96,400
						03 Dearness Allowance	16,388
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,17,068
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,04,625
						Total of Vr no 10 - MIS:	10,04,625
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,400
						03 Dearness Allowance	16,388
						55 House rent allowance	4,280
						Total of Vr no 12 - EST:	1,17,068
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,000
						03 Dearness Allowance	5,780
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	40,980
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,35,000
						Total of Vr no 13 - MIS:	1,35,000
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	3,320
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	83,200
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,35,250
						Total of Vr no 6 - MIS:	12,35,250
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,32,250
						Total of Vr no 7 - MIS:	12,32,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,02,850
						03 Dearness Allowance	85,485
						55 House rent allowance	26,950

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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	03	District Panchayat Administration	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	28 - EST					Total of Vr no 28 - EST:	6,15,285
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	21,437
						55 House rent allowance	5,750
						Total of Vr no 29 - EST:	1,53,287

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,25,72,987
						03 Not Available	21,37,408
						55 Not Available	3,50,960
						Total of Vr no 36 - EST:	1,50,61,355
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,10,47,727
						03 Not Available	18,78,114
						55 Not Available	3,13,500
						Total of Vr no 38 - EST:	1,32,39,341
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,12,38,684
						03 Not Available	19,10,579
						55 Not Available	3,17,820
						Total of Vr no 42 - EST:	1,34,67,083
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	770
						Total of Vr no 63 - EST:	33,062

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	49 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,908
						Total of Vr no 49 - EST:	6,908
	51 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	89 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	4,350

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	89 - EST					Total of Vr no 89 - EST:	1,06,608
	90 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 90 - EST:	73,428

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	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	36,534
	5 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	9,212
						Total of Vr no 5 - MIS:	9,212
	65 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	39 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,43,650
						03 Not Available	3,64,421
						06 Not Available	17,200
						55 Not Available	64,800
						Total of Vr no 39 - EST:	25,90,071
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,56,923
						03 Not Available	1,96,677
						06 Not Available	5,600
						55 Not Available	31,210
						Total of Vr no 40 - EST:	13,90,410
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,40,300
						03 Not Available	91,851
						55 Not Available	8,170
						Total of Vr no 41 - EST:	6,40,321
						Total of KHERI (48):	**5,14,15,978**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,04,625
						Total of Vr no 1 - MIS:	1,04,625
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,44,750
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,60,625
						Total of Vr no 2 - MIS:	5,60,625
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,44,750
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,17,125
						Total of Vr no 4 - MIS:	11,17,125
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,01,375
						Total of Vr no 5 - MIS:	2,01,375
	6 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	2,980
						Total of Vr no 3 - EST:	1,00,441
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	2,980
						Total of Vr no 5 - EST:	1,00,441

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	3 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/	2,995

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	3 - MIS	Second	Voted	No Objection	251500101 03 00	Purchase of related Stationary	
						Total of Vr no 3 - MIS:	2,995
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,32,680
						03 Dearness Allowance	39,542
						55 House rent allowance	9,330
						Total of Vr no 6 - EST:	2,81,552
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	800
						Total of Vr no 7 - EST:	26,189

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	64,31,824
						03 Not Available	11,05,362
						55 Not Available	1,84,540
						Total of Vr no 25 - EST:	77,21,726
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	70,500
						03 Not Available	6,345
						55 Not Available	2,190
						Total of Vr no 28 - EST:	79,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,00,000
						03 Dearness Allowance	17,000
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 36 - EST:	1,21,460

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,35,519
						03 Not Available	57,038
						55 Not Available	6,010
						Total of Vr no 22 - EST:	3,98,567
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,90,086
						03 Not Available	1,17,313
						55 Not Available	18,940
						Total of Vr no 23 - EST:	8,26,339

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 (`)
58002962	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,30,752
						Total of Vr no 5 - MIS:	1,30,752

Total of LALITPUR (58):	1,21,05,195

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,91,000
						03 Dearness Allowance	32,470
						55 House rent allowance	17,820
						Total of Vr no 1 - EST:	2,41,290
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,85,625
						Total of Vr no 19 - MIS:	1,85,625
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,92,250
						Total of Vr no 21 - MIS:	3,92,250
	26 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	88,200
						03 Dearness Allowance	14,994
						55 House rent allowance	8,860
						Total of Vr no 26 - EST:	1,12,054
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,620
						Total of Vr no 27 - EST:	68,332
	29 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	68,332
	38 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	12,500
						Total of Vr no 38 - MIS:	12,500
	39 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,498
						Total of Vr no 39 - MIS:	19,498

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	99,405
	28 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	7,560

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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	28 - EST					Total of Vr no 28 - EST:	99,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,65,700
						03 Dearness Allowance	45,169
						06 Other Allowances	20
						55 House rent allowance	22,520
						Total of Vr no 20 - EST:	3,33,409
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	93,500
						03 Dearness Allowance	15,895
						55 House rent allowance	8,700
						Total of Vr no 25 - EST:	1,18,095
	34 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	15,694
						Total of Vr no 34 - MIS:	15,694
	35 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	51,095
						Total of Vr no 35 - MIS:	51,095
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	98,400
						03 Dearness Allowance	16,728
						55 House rent allowance	8,460
						56 City compensatory allowances	720
						Total of Vr no 62 - EST:	1,24,308

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	21 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,90,300
						03 Dearness Allowance	49,351
						06 Other Allowances	30
						55 House rent allowance	25,250
						Total of Vr no 21 - EST:	3,64,931
	23 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						55 House rent allowance	7,540
						Total of Vr no 23 - EST:	96,811

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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	Not Available	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	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	90,78,756
						03 Not Available	15,43,389
						55 Not Available	7,24,986
						Total of Vr no 24 - EST:	1,13,47,131

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	78,294
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,440
						Total of Vr no 2 - EST:	31,860

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	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	9 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	2,572
						Total of Vr no 9 - MIS:	2,572

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,16,350
						03 Not Available	2,26,319
						55 Not Available	68,238
						Total of Vr no 26 - EST:	11,10,907
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,05,871
						03 Not Available	2,89,999
						55 Not Available	1,60,830

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	27 - EST					Total of Vr no 27 - EST:	21,56,700

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 (`)
43002962	10 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	18,015
						Total of Vr no 10 - MIS:	18,015
	11 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,00,310
						Total of Vr no 11 - MIS:	1,00,310
	12 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,389
						Total of Vr no 12 - MIS:	2,389
	27 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,000
						Total of Vr no 28 - MIS:	15,000
						Total of LUCKNOW (43):	**1,73,05,844**

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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	113 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 113 - MIS:	1,00,000
	114 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 114 - MIS:	10,000
	157 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,900
						Total of Vr no 157 - MIS:	18,900
	158 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	58,075
						Total of Vr no 158 - MIS:	58,075
	18 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	180 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	4,575
						Total of Vr no 180 - MIS:	4,575
	181 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	91,875
						Total of Vr no 181 - MIS:	91,875
	182 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	19,824
						Total of Vr no 182 - MIS:	19,824
	188 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 188 - MIS:	1,00,000
	189 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	39,000
						Total of Vr no 189 - MIS:	39,000
	19 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,000
						Total of Vr no 19 - MIS:	17,000
	20 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	27,612
						Total of Vr no 21 - MIS:	27,612
	22 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	4,574
						Total of Vr no 22 - MIS:	4,574
	35 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,66,124
						Total of Vr no 35 - EST:	3,66,124
	36 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	63 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,66,100

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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	63 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	28,237
						55 House rent allowance	13,080
						Total of Vr no 63 - EST:	2,07,417
	65 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,13,587
						03 Dearness Allowance	4,44,310
						06 Other Allowances	2,340
						55 House rent allowance	1,85,980
						Total of Vr no 65 - EST:	32,46,217
	80 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,500
						Total of Vr no 80 - MIS:	46,500
	81 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,75,750
						Total of Vr no 81 - MIS:	15,75,750

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	40 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	64 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	1,43,100
						03 Dearness Allowance	24,327
						55 House rent allowance	9,400
						Total of Vr no 64 - EST:	1,76,827

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	30 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	5,80,989
						Total of Vr no 30 - MIS:	5,80,989
	39 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,86,516
						Total of Vr no 39 - EST:	1,86,516
	39 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	1,846
						Total of Vr no 39 - MIS:	1,846
	40 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,55,596
						Total of Vr no 40 - EST:	2,55,596
	41 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	35,663

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MONTH OF ACCOUNT NOVEMBER 2020 **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	41 - EST	Second	Voted	No Objection	251500001 03 00	03 Dearness Allowance	5,825
						Total of Vr no 41 - EST:	41,488
	49 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	2,268
						Total of Vr no 49 - MIS:	2,268
	50 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	12,785
						Total of Vr no 50 - MIS:	12,785
	51 - MIS	Second	Voted	No Objection	251500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,625
						Total of Vr no 51 - MIS:	53,625
	71 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	38,740
						Total of Vr no 71 - MIS:	38,740

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	31 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	5,10,113
						Total of Vr no 31 - MIS:	5,10,113
	32 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	11,17,873
						Total of Vr no 32 - MIS:	11,17,873
	33 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	3,80,154
						Total of Vr no 33 - MIS:	3,80,154
	34 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	5,54,344
						Total of Vr no 34 - MIS:	5,54,344
	35 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	1,20,856
						Total of Vr no 35 - MIS:	1,20,856
	47 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	1,04,847
						Total of Vr no 47 - MIS:	1,04,847
	48 - MIS	Second	Voted	No Objection	251500101 18 00	42 Other Expenditure	3,82,279
						Total of Vr no 48 - MIS:	3,82,279
	72 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	10,540
						Total of Vr no 72 - MIS:	10,540

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60001063	61 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						55 House rent allowance	16,400
						Total of Vr no 61 - EST:	2,06,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	23 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	4,000
						Total of Vr no 23 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	28,671
						Total of Vr no 25 - MIS:	28,671
	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	38 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	1,110
						Total of Vr no 38 - MIS:	1,110
	55 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	3,000
						Total of Vr no 55 - TA:	3,000
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,91,700
						03 Dearness Allowance	32,589
						06 Other Allowances	100
						55 House rent allowance	15,400
						Total of Vr no 56 - EST:	2,39,789
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,16,500
						03 Dearness Allowance	19,805
						06 Other Allowances	40
						55 House rent allowance	12,520
						Total of Vr no 57 - EST:	1,48,865
	6 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	52,298
						Total of Vr no 6 - MIS:	52,298
	69 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	3,178
						Total of Vr no 69 - MIS:	3,178
	7 - MIS	First	Voted	No Objection	251500800 04 00	58 Disbursement for outsourcing services	4,85,558
						Total of Vr no 7 - MIS:	4,85,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003544	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003544	60 - EST	Second	Voted	No Objection	251500800 04 00	55 House rent allowance	8,960
						Total of Vr no 60 - EST:	1,29,236

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	15 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	5,04,700
						03 Dearness Allowance	85,799
						06 Other Allowances	40
						55 House rent allowance	40,840
						Total of Vr no 15 - EST:	6,31,379
	27 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	251500800 06 00	15 Maintenance of cars and purchasing of petrol etc	2,83,053
						Total of Vr no 28 - MIS:	2,83,053
	29 - MIS	Second	Voted	No Objection	251500800 06 00	15 Maintenance of cars and purchasing of petrol etc	1,43,925
						Total of Vr no 29 - MIS:	1,43,925
	52 - MIS	Second	Voted	No Objection	251500800 06 00	47 Maintenace of Computer/ Purchase of related Stationary	39,589
						Total of Vr no 52 - MIS:	39,589
	9 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	5,740
						Total of Vr no 9 - MIS:	5,740

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	Second	Voted	No Objection	251500800 07 00	58 Disbursement for outsourcing services	1,10,172
						Total of Vr no 10 - MIS:	1,10,172
	19 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 19 - MIS:	2,16,822
	20 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	8,255
						Total of Vr no 20 - MIS:	8,255
	21 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	11,014
						Total of Vr no 21 - MIS:	11,014
	22 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	53,084

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22 - MIS					Total of Vr no 22 - MIS:	53,084
	23 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712
	24 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	24 - MIS	Second	Voted	No Objection	251500800 07 00	12 Office Furniture & Instrument	13,829
						Total of Vr no 24 - MIS:	13,829
	25 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - MIS	Second	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,79,968
						Total of Vr no 26 - MIS:	1,79,968
	28 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,79,608
						Total of Vr no 28 - EST:	1,79,608
	29 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	30 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	36 - TA	Second	Voted	No Objection	251500800 07 00	04 Travelling Allowance	2,135
						Total of Vr no 36 - TA:	2,135
	37 - TA	Second	Voted	No Objection	251500800 07 00	04 Travelling Allowance	1,610
						Total of Vr no 37 - TA:	1,610
	45 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,88,200
						03 Dearness Allowance	31,994
						55 House rent allowance	30,112
						Total of Vr no 45 - EST:	2,50,306
	46 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	9,15,500
						03 Dearness Allowance	1,55,635
						55 House rent allowance	63,760
						Total of Vr no 46 - EST:	11,34,895
	47 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,58,800
						03 Dearness Allowance	1,28,996
						55 House rent allowance	57,760
						Total of Vr no 47 - EST:	9,45,556
	48 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	8,53,000
						03 Dearness Allowance	1,45,860
						06 Other Allowances	1,040
						55 House rent allowance	68,340
						Total of Vr no 48 - EST:	10,68,240

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MONTH OF ACCOUNT NOVEMBER 2020 **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	49 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,57,200
						03 Dearness Allowance	43,724
						06 Other Allowances	360
						55 House rent allowance	16,240
						Total of Vr no 49 - EST:	3,17,524
	50 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,77,080
						03 Dearness Allowance	47,260
						55 House rent allowance	17,240
						Total of Vr no 50 - EST:	3,41,580
	57 - MIS	Second	Voted	No Objection	251500800 07 00	58 Disbursement for outsourcing services	43,126
						Total of Vr no 57 - MIS:	43,126
	61 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	5,900
						Total of Vr no 61 - MIS:	5,900
	62 - MIS	Second	Voted	No Objection	251500800 07 00	42 Other Expenditure	13,372
						Total of Vr no 62 - MIS:	13,372
	63 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	40,184
						Total of Vr no 63 - MIS:	40,184
	64 - MIS	Second	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,83,371
						Total of Vr no 64 - MIS:	1,83,371
	65 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 65 - MIS:	2,16,822
	66 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	4,655
						Total of Vr no 66 - MIS:	4,655
	67 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	1,178
						Total of Vr no 67 - MIS:	1,178
	68 - MIS	Second	Voted	No Objection	251500800 07 00	12 Office Furniture & Instrument	4,500
						Total of Vr no 68 - MIS:	4,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003227	59 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,22,450
						03 Dearness Allowance	38,250
						55 House rent allowance	21,000
						Total of Vr no 59 - EST:	1,81,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003573	58 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	93,850
						03 Dearness Allowance	31,909

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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 **NOVEMBER 2020** **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 (`)
60003573	58 - EST	Second	Voted	No Objection	251500800 07 00	55 House rent allowance	18,400
						Total of Vr no 58 - EST:	1,44,159
						Total of LUCKNOW-2 (60):	**1,89,96,868**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,22,375
						Total of Vr no 11 - MIS:	5,22,375
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,42,250
						Total of Vr no 12 - MIS:	23,42,250
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,15,625
						Total of Vr no 13 - MIS:	11,15,625
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,62,750
						Total of Vr no 2 - MIS:	1,62,750
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	31,620
	7 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 7 - MIS:	1,000
	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 (`)
70002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	61,895
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 8 - 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 (`)
70002281	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,10,900

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MONTH OF ACCOUNT NOVEMBER 2020 **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	92 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	52,853
						55 House rent allowance	9,240
						Total of Vr no 92 - EST:	3,72,993
	93 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	66,400
						03 Dearness Allowance	11,288
						55 House rent allowance	1,100
						Total of Vr no 93 - EST:	78,788

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	45,59,280
						Total of Vr no 44 - EST:	45,59,280
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,632
						Total of Vr no 47 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 42 - 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 (`)
70002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	31,052

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,77,571
						03 Not Available	2,17,187

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	2 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	30,550
						Total of Vr no 2 - EST:	15,25,308
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,67,700
						03 Not Available	1,81,509
						55 Not Available	28,720
						Total of Vr no 3 - EST:	12,77,929
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	3,740
						Total of Vr no 4 - EST:	1,49,288
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	20,724
						Total of Vr no 46 - EST:	20,724
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,10,528
						Total of Vr no 48 - EST:	1,10,528
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,34,872
						Total of Vr no 49 - EST:	2,34,872
						Total of MAHARAJGANJ (70):	**1,26,88,081**

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,780
						Total of Vr no 16 - EST:	67,364
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,01,250
						Total of Vr no 17 - MIS:	1,01,250
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						Total of Vr no 18 - EST:	78,624
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,36,000
						Total of Vr no 18 - MIS:	3,36,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,28,875
						Total of Vr no 7 - MIS:	9,28,875

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 17 - EST:	91,845

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	28,645
						06 Other Allowances	80
						55 House rent allowance	3,410
						Total of Vr no 5 - EST:	2,00,635
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	42,493

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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	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,39,900
						03 Not Available	1,47,963
						55 Not Available	21,915
						Total of Vr no 1 - EST:	7,09,778
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	60,36,796
						03 Not Available	10,26,255
						55 Not Available	1,61,353
						Total of Vr no 27 - EST:	72,24,404
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,72,373
						03 Not Available	29,303
						06 Not Available	4,915
						Total of Vr no 40 - EST:	2,06,591
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,50,050
						03 Not Available	1,37,710
						Total of Vr no 7 - EST:	5,87,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,10,964
						03 Not Available	52,863
						55 Not Available	4,680
						Total of Vr no 30 - EST:	3,68,507
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,11,400
						03 Not Available	69,938
						55 Not Available	9,050
						Total of Vr no 31 - EST:	4,90,388
						Total of MAHOBA (71):	**1,14,41,422**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,68,250
						Total of Vr no 5 - MIS:	9,68,250
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	87,366
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,04,250
						Total of Vr no 6 - MIS:	19,04,250
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,17,375
						Total of Vr no 7 - MIS:	19,17,375
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	40
						55 House rent allowance	3,320
						Total of Vr no 8 - EST:	87,366

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,56,300
						03 Dearness Allowance	26,571
						06 Other Allowances	700
						55 House rent allowance	3,660
						Total of Vr no 4 - EST:	1,87,231

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	81,774
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	3,150

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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	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	7 - EST					Total of Vr no 7 - EST:	81,774
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	81,774

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	91,000
						03 Dearness Allowance	15,470
						55 House rent allowance	2,910
						Total of Vr no 14 - EST:	1,09,380
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,61,200
						03 Dearness Allowance	61,404
						55 House rent allowance	7,630
						Total of Vr no 15 - EST:	4,30,234

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	65,89,400
						03 Not Available	11,20,198
						06 Not Available	2,050
						55 Not Available	1,80,610
						Total of Vr no 16 - EST:	78,92,258
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	64,88,700
						03 Not Available	11,03,079
						06 Not Available	2,050
						55 Not Available	1,78,420
						Total of Vr no 2 - EST:	77,72,249
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,47,056
						03 Not Available	81,417
						55 Not Available	17,275
						Total of Vr no 20 - EST:	7,45,748
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,65,560

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	32 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	48,550
						55 Not Available	13,814
						Total of Vr no 32 - EST:	7,27,924

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	89,741
	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,12,300
						03 Dearness Allowance	19,091
						55 House rent allowance	5,450
						Total of Vr no 11 - EST:	1,36,841

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,51,300
						03 Not Available	1,27,721
						06 Not Available	450
						55 Not Available	24,130
						Total of Vr no 12 - EST:	9,03,601
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,23,850
						03 Not Available	2,01,617
						55 Not Available	25,597
						Total of Vr no 13 - EST:	12,51,064
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,81,900
						03 Not Available	30,923
						55 Not Available	4,930
						Total of Vr no 21 - EST:	2,17,753
						Total of MAINPURI (09):	**2,56,94,677**

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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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,32,375
						Total of Vr no 11 - MIS:	1,32,375
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,78,750
						Total of Vr no 12 - MIS:	12,78,750
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,99,125
						Total of Vr no 13 - MIS:	1,99,125
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,32,750
						Total of Vr no 14 - MIS:	1,32,750
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,26,875
						Total of Vr no 15 - MIS:	5,26,875
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	66,375
						Total of Vr no 16 - MIS:	66,375
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
	8 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 7 - EST:	67,344
						01 Pay	24,500
						03 Dearness Allowance	4,165
						Total of Vr no 8 - EST:	28,665

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 (`)
07002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	90,360

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 (`)
07002281	4 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264

Sub Head	14	Not Available	Detail Head	01	Not Available		

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	57,652
						03 Not Available	9,801
						55 Not Available	1,540
						Total of Vr no 13 - EST:	68,993
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,78,976
						Total of Vr no 18 - EST:	18,78,976

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	10 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 33 - EST:	79,200
	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 34 - EST:	56,074
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 35 - EST:	29,046
	9 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	41,742
						03 Not Available	7,096
						55 Not Available	1,110
						Total of Vr no 11 - EST:	49,948
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,79,608

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	15 - EST					Total of Vr no 15 - EST:	1,79,608
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,79,608
						Total of Vr no 16 - EST:	1,79,608
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	41,448
						Total of Vr no 17 - EST:	41,448
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,97,371
						03 Not Available	1,69,553
						55 Not Available	27,330
						Total of Vr no 2 - EST:	11,94,254
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,40,121
						03 Not Available	23,821
						55 Not Available	4,620
						Total of Vr no 27 - EST:	1,68,562
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,13,100
						03 Not Available	1,21,227
						55 Not Available	20,680
						Total of Vr no 3 - EST:	8,55,007
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,10,100
						03 Not Available	18,717
						55 Not Available	2,640
						Total of Vr no 30 - EST:	1,31,457
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,73,236
						03 Not Available	2,18,809
						Total of Vr no 32 - EST:	10,92,045
						Total of MATHURA (07):	**85,95,925**

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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	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,18,900
						03 Dearness Allowance	37,213
						06 Other Allowances	40
						55 House rent allowance	10,420
						Total of Vr no 17 - EST:	2,66,573
	17 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 17 - TA:	1,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	48,575
						Total of Vr no 19 - MIS:	48,575
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,89,500
						Total of Vr no 20 - MIS:	23,89,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,27,375
						Total of Vr no 6 - MIS:	3,27,375
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,79,875
						Total of Vr no 7 - MIS:	6,79,875
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,06,750
						Total of Vr no 8 - MIS:	9,06,750

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	70,402
	18 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	4,000
						Total of Vr no 18 - TA:	4,000

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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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,66,700
						03 Dearness Allowance	62,339
						06 Other Allowances	80
						55 House rent allowance	12,140
						Total of Vr no 39 - EST:	4,41,259
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,11,52,594
						03 Not Available	35,95,942
						55 Not Available	6,01,830
						Total of Vr no 1 - EST:	2,53,50,366

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						55 House rent allowance	6,370
						Total of Vr no 38 - EST:	1,54,492
	5 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	36,265
						03 Not Available	6,165
						Total of Vr no 33 - EST:	42,430
						Total of MAU (66):	**3,07,66,493**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,09,250
						Total of Vr no 1 - MIS:	2,09,250
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	33 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	240
						55 House rent allowance	6,680
						Total of Vr no 33 - EST:	98,765
	35 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 35 - MIS:	2,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 36 - MIS:	1,000
	37 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,26,375
						Total of Vr no 37 - MIS:	10,26,375
	41 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	4,000
						Total of Vr no 41 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,70,750
						Total of Vr no 6 - MIS:	5,70,750

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	32 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,200
						03 Dearness Allowance	11,084
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	82,584

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356

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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	38 - EST					Total of Vr no 38 - EST:	48,356
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,77,727
						03 Dearness Allowance	47,214
						55 House rent allowance	20,240
						Total of Vr no 62 - EST:	3,45,181
	64 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	59,100
						03 Dearness Allowance	10,047
						55 House rent allowance	4,600
						Total of Vr no 64 - EST:	73,747

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	37 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	63 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,29,600
						03 Dearness Allowance	39,032
						55 House rent allowance	19,780
						Total of Vr no 63 - EST:	2,88,412

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	32 - EST	Second	Voted	No Objection	251500101 14 01	06 Not Available	18,700
						Total of Vr no 32 - EST:	18,700
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	59,08,381
						03 Not Available	10,04,425
						06 Not Available	2,700
						55 Not Available	3,77,540
						Total of Vr no 4 - EST:	72,93,046
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,54,300
						Total of Vr no 40 - EST:	15,54,300
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	56,910
						03 Not Available	62,845
						55 Not Available	2,555
						Total of Vr no 41 - EST:	1,22,310

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

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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	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	1,54,700
						03 Dearness Allowance	26,299
						55 House rent allowance	11,600
						Total of Vr no 1 - EST:	1,92,599
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	28,608
	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 31 - 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 (`)
04002962	10 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	7,594
						03 Dearness Allowance	1,291
						06 Other Allowances	828
						55 House rent allowance	468
						Total of Vr no 10 - EST:	10,181
	8 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	2,709
						Total of Vr no 8 - MIS:	2,709

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	76,700
						03 Not Available	13,039
						06 Not Available	7,200
						Total of Vr no 11 - EST:	96,939
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	3,130
						Total of Vr no 12 - EST:	58,822
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	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	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	13 - EST					Total of Vr no 13 - EST:	56,573
	15 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	11,500
						Total of Vr no 15 - MIS:	11,500
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,17,436
						Total of Vr no 34 - EST:	1,17,436
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	10,760
						Total of Vr no 35 - EST:	2,20,892
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,86,848
						Total of Vr no 36 - EST:	3,86,848
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,75,300
						03 Not Available	2,16,801
						55 Not Available	1,03,770
						Total of Vr no 6 - EST:	15,95,871
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,69,400
						03 Not Available	1,30,798
						55 Not Available	59,500
						Total of Vr no 7 - EST:	9,59,698
						Total of MEERUT (04):	**1,55,60,348**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,000
						03 Dearness Allowance	5,950
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	42,150
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,23,125
						Total of Vr no 1 - MIS:	5,23,125
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,74,125
						Total of Vr no 2 - MIS:	5,74,125
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	67,500
						Total of Vr no 4 - MIS:	67,500

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 (`)
28002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						55 House rent allowance	5,040
						Total of Vr no 2 - EST:	1,88,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						55 House rent allowance	5,260
						Total of Vr no 4 - EST:	1,65,784
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,09,900
						03 Dearness Allowance	18,683
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	1,30,603
	81 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 81 - EST:	27,632
	83 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	83 - EST					Total of Vr no 83 - EST:	6,908

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	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 3 - EST:	1,62,045
	8 - MIS	First	Voted	No Objection	251500101 04 00	13 Expenditure on Telephone	418
						Total of Vr no 8 - MIS:	418
	9 - MIS	First	Voted	No Objection	251500101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 9 - MIS:	4,800

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,68,700
						03 Not Available	1,98,679
						55 Not Available	37,230
						Total of Vr no 11 - EST:	14,04,609
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,79,700
						03 Not Available	5,57,481
						55 Not Available	1,05,850
						Total of Vr no 12 - EST:	39,43,031
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,08,200
						03 Not Available	2,39,394
						55 Not Available	45,260
						Total of Vr no 13 - EST:	16,92,854
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,81,810
						03 Not Available	3,81,506
						55 Not Available	70,810
						Total of Vr no 14 - EST:	26,34,126
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,07,303
						03 Not Available	2,56,242
						55 Not Available	48,910
						Total of Vr no 15 - EST:	18,12,455
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,40,500
						03 Not Available	4,99,885

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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	Not Available	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	16 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	94,900
						Total of Vr no 16 - EST:	35,35,285
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,00,900
						03 Not Available	3,23,153
						55 Not Available	61,320
						Total of Vr no 17 - EST:	22,85,373
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,66,700
						03 Not Available	3,51,339
						55 Not Available	66,430
						Total of Vr no 18 - EST:	24,84,469
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,31,700
						03 Not Available	3,96,389
						55 Not Available	75,190
						Total of Vr no 19 - EST:	28,03,279
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,80,000
						03 Not Available	1,15,600
						55 Not Available	21,900
						Total of Vr no 33 - EST:	8,17,500
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,56,400
						03 Not Available	4,00,588
						55 Not Available	75,920
						Total of Vr no 6 - EST:	28,32,908
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,28,960
						Total of Vr no 70 - EST:	8,28,960
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,38,492
						Total of Vr no 71 - EST:	3,38,492
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,39,488
						Total of Vr no 72 - EST:	9,39,488
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,00,332
						Total of Vr no 73 - EST:	2,00,332
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,79,940
						Total of Vr no 74 - EST:	3,79,940
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,56,260
						Total of Vr no 75 - EST:	6,56,260
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,77,316
						Total of Vr no 76 - EST:	8,77,316
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,52,640
						Total of Vr no 77 - EST:	5,52,640

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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	Not Available	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	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,94,088
						Total of Vr no 78 - EST:	5,94,088
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,70,076
						Total of Vr no 79 - EST:	6,70,076
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,76,984
						Total of Vr no 80 - EST:	6,76,984
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,77,710
						03 Not Available	4,89,175
						55 Not Available	92,710
						Total of Vr no 9 - EST:	34,59,595

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	36 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,65,010
						03 Not Available	2,32,051
						55 Not Available	45,660
						Total of Vr no 36 - EST:	16,42,721
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,25,405
						03 Not Available	1,57,243
						55 Not Available	30,030
						Total of Vr no 37 - EST:	11,12,678
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	75,988
						Total of Vr no 82 - EST:	75,988
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,45,400
						Total of Vr no 84 - EST:	3,45,400

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 (`)
28002962	13 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
						Total of MIRZAPUR (28):	**4,15,78,167**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,49,500
						03 Dearness Allowance	25,415
						55 House rent allowance	13,980
						Total of Vr no 1 - EST:	1,88,895
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,62,500
						Total of Vr no 10 - MIS:	5,62,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 11 - MIS:	69,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,91,500
						Total of Vr no 12 - MIS:	12,91,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	36,681
	4 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 4 - 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 (`)
14002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						55 House rent allowance	15,120
						Total of Vr no 2 - EST:	1,98,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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	89,900
						03 Dearness Allowance	15,283
						55 House rent allowance	8,600
						Total of Vr no 10 - EST:	1,13,783
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,08,800
						03 Dearness Allowance	86,496
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	11 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	27,220
						Total of Vr no 11 - EST:	6,23,516
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,080
						Total of Vr no 56 - EST:	69,080

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	8 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	1,25,726

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,52,672
						Total of Vr no 59 - EST:	26,52,672
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,08,04,900
						03 Not Available	18,36,833
						06 Not Available	900
						55 Not Available	3,04,610
						Total of Vr no 7 - EST:	1,29,47,243

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	5,620
						Total of Vr no 75 - EST:	85,180
	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	11,050

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	76 - EST					Total of Vr no 76 - EST:	76,050
	77 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 77 - EST:	28,608

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 (`)
14002962	41 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	2,200
						Total of Vr no 41 - EST:	33,556

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,78,000
						03 Not Available	2,34,260
						55 Not Available	59,420
						Total of Vr no 32 - EST:	16,71,680
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,26,600
						03 Not Available	1,74,522
						55 Not Available	34,290
						Total of Vr no 34 - EST:	12,35,412
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,10,528
						Total of Vr no 57 - EST:	1,10,528
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,69,412
						Total of Vr no 58 - EST:	2,69,412

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	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,29,605
						Total of Vr no 2 - MIS:	1,29,605
	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	8,900
						Total of Vr no 3 - MIS:	8,900

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	2,25,43,903

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,17,125
						Total of Vr no 6 - MIS:	11,17,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	46,600
						03 Dearness Allowance	7,922
						55 House rent allowance	2,300
						Total of Vr no 15 - EST:	56,822
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,06,840
						03 Dearness Allowance	69,156
						06 Other Allowances	40
						55 House rent allowance	15,660
						Total of Vr no 17 - EST:	4,91,696
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	67,433
						03 Dearness Allowance	11,464
						Total of Vr no 23 - EST:	78,897
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	66,29,245
						03 Not Available	11,26,972
						55 Not Available	2,24,070
						Total of Vr no 19 - EST:	79,80,287
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	65,65,471
						03 Not Available	11,16,130
						55 Not Available	2,14,960
						Total of Vr no 20 - EST:	78,96,561
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	34,12,552
						Total of Vr no 41 - EST:	34,12,552
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	44,01,900
						03 Not Available	24,09,558

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	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	50 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	1,82,520
						Total of Vr no 50 - EST:	69,93,978

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,42,600
						03 Dearness Allowance	24,242
						55 House rent allowance	7,110
						Total of Vr no 3 - EST:	1,73,952

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	24 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						55 House rent allowance	1,100
						Total of Vr no 24 - EST:	26,255
	46 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,28,568
						03 Not Available	1,23,857
						55 Not Available	23,920
						Total of Vr no 16 - EST:	8,76,345
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,73,700
						03 Not Available	1,82,529
						55 Not Available	31,440
						Total of Vr no 18 - EST:	12,87,669
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,11,700
						03 Not Available	72,345
						06 Not Available	9,800
						55 Not Available	17,710

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	38 - EST					Total of Vr no 38 - EST:	6,11,555
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,52,308
						Total of Vr no 42 - EST:	3,52,308

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	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	18,596
						Total of Vr no 14 - MIS:	18,596
						Total of MUZAFFARNAGAR (03):	**3,14,43,678**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,58,125
						Total of Vr no 13 - MIS:	12,58,125
	14 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 15 - MIS:	1,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,17,778
						03 Dearness Allowance	54,022
						06 Other Allowances	19
						55 House rent allowance	10,252
						Total of Vr no 7 - EST:	3,82,071

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	730
						Total of Vr no 22 - EST:	21,790
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,93,21,255
						03 Not Available	32,84,614
						55 Not Available	5,48,065
						Total of Vr no 33 - EST:	2,31,53,934

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,47,100
						03 Not Available	2,80,007
						55 Not Available	44,020
						Total of Vr no 19 - EST:	19,71,127
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,05,500
						03 Not Available	2,21,935
						55 Not Available	36,590
						Total of Vr no 20 - EST:	15,64,025
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	1,600
						Total of Vr no 21 - EST:	52,378
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	50,980
						Total of Vr no 4 - MIS:	50,980
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,86,516
						Total of Vr no 51 - EST:	1,86,516
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,93,756
						Total of Vr no 52 - EST:	3,93,756
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,40,030
						03 Not Available	40,805
						55 Not Available	7,938
						Total of Vr no 53 - EST:	2,88,773
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	80,800
						03 Not Available	9,696
						06 Not Available	1,400
						55 Not Available	2,220
						Total of Vr no 54 - EST:	94,116
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,03,930
						03 Not Available	17,668
						55 Not Available	3,152
						Total of Vr no 55 - EST:	1,24,750
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,240
						03 Not Available	1,571
						55 Not Available	268
						Total of Vr no 56 - EST:	11,079
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,110
						Total of Vr no 8 - EST:	46,974

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TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	2,96,43,842

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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	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,00,875
						Total of Vr no 15 - MIS:	1,00,875
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,76,750
						Total of Vr no 16 - MIS:	2,76,750
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,375
						Total of Vr no 17 - MIS:	69,375
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,90,625
						Total of Vr no 18 - MIS:	2,90,625
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,04,250
						Total of Vr no 19 - MIS:	4,04,250
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	68,250
						Total of Vr no 20 - MIS:	68,250
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,58,375
						Total of Vr no 21 - MIS:	14,58,375

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	69,383
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	89,100
						03 Dearness Allowance	15,147
						55 House rent allowance	3,830
						Total of Vr no 4 - EST:	1,08,077
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,20,500
						03 Dearness Allowance	37,485
						06 Other Allowances	380
						55 House rent allowance	9,210
						Total of Vr no 5 - EST:	2,67,575

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	9,265
						03 Dearness Allowance	1,575
						Total of Vr no 6 - EST:	10,840

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,33,84,386
						03 Not Available	22,87,664
						55 Not Available	4,06,610
						Total of Vr no 2 - EST:	1,60,78,660
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,13,216
						Total of Vr no 25 - EST:	38,13,216

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,500
						03 Dearness Allowance	14,195
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 40 - EST:	1,01,415
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	86,700
						03 Dearness Allowance	14,739
						55 House rent allowance	4,350
						Total of Vr no 41 - EST:	1,05,789

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 (`)
16002962	12 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	40
						55 House rent allowance	1,470

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	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 (`)
16002962	12 - EST					Total of Vr no 12 - EST:	44,098
	29 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	39 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	44,098

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,20,900
						03 Not Available	1,39,553
						55 Not Available	15,510
						Total of Vr no 22 - EST:	9,75,963
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,18,200
						03 Not Available	71,094
						55 Not Available	11,560
						Total of Vr no 23 - EST:	5,00,854
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,08,461
						03 Not Available	52,438
						06 Not Available	2,100
						55 Not Available	7,720
						Total of Vr no 24 - EST:	3,70,719

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	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,42,043
						Total of Vr no 1 - MIS:	1,42,043
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
						Total of PILIBHIT (16):	**2,53,91,626**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,83,500
						Total of Vr no 1 - MIS:	8,83,500
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	29,046
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,700
						03 Dearness Allowance	20,009
						06 Other Allowances	70
						55 House rent allowance	5,440
						Total of Vr no 20 - EST:	1,43,219
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,17,125
						Total of Vr no 5 - MIS:	23,17,125
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Wages	8,00,625
						Total of Vr no 7 - MIS:	8,00,625

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	11,87,884
						03 Dearness Allowance	3,83,343
						Total of Vr no 17 - EST:	15,71,227
	21 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,49,800
						03 Dearness Allowance	25,466
						55 House rent allowance	4,620
						Total of Vr no 21 - EST:	1,79,886

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	100 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,09,900

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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	100 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,683
						55 House rent allowance	5,780
						Total of Vr no 100 - EST:	1,34,363
	101 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,57,600
						03 Dearness Allowance	43,792
						06 Other Allowances	20
						55 House rent allowance	10,040
						Total of Vr no 101 - EST:	3,11,452
	98 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,57,600
						03 Dearness Allowance	43,792
						06 Other Allowances	20
						55 House rent allowance	10,040
						Total of Vr no 98 - EST:	3,11,452
	99 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,09,900
						03 Dearness Allowance	18,683
						55 House rent allowance	5,780
						Total of Vr no 99 - EST:	1,34,363

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	1,540
						Total of Vr no 124 - EST:	63,316
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,54,500
						03 Not Available	4,51,265
						55 Not Available	76,840
						Total of Vr no 52 - EST:	31,82,605
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,09,600
						03 Not Available	1,54,632
						55 Not Available	26,180
						Total of Vr no 63 - EST:	10,90,412
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,54,500
						03 Not Available	4,51,265
						55 Not Available	76,840
						Total of Vr no 64 - EST:	31,82,605
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,44,200
						03 Not Available	3,30,514

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	66 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	63,870
						Total of Vr no 66 - EST:	23,38,584
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,61,500
						03 Not Available	1,63,455
						55 Not Available	27,680
						Total of Vr no 67 - EST:	11,52,635
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,35,500
						03 Not Available	1,93,035
						55 Not Available	32,950
						Total of Vr no 68 - EST:	13,61,485
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,68,000
						03 Not Available	3,00,560
						55 Not Available	50,820
						Total of Vr no 69 - EST:	21,19,380
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,43,500
						03 Not Available	2,79,395
						55 Not Available	47,620
						Total of Vr no 70 - EST:	19,70,515
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,90,500
						03 Not Available	2,53,385
						55 Not Available	43,040
						Total of Vr no 71 - EST:	17,86,925
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,87,600
						03 Not Available	1,67,892
						55 Not Available	28,450
						Total of Vr no 72 - EST:	11,83,942
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,66,700
						03 Not Available	3,85,339
						55 Not Available	96,590
						Total of Vr no 73 - EST:	27,48,629
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,86,400
						03 Not Available	2,18,688
						55 Not Available	36,960
						Total of Vr no 74 - EST:	15,42,048
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,30,800
						03 Not Available	1,41,236
						55 Not Available	23,870
						Total of Vr no 75 - EST:	9,95,906
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,59,300

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	76 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	3,67,081
						55 Not Available	62,640
						Total of Vr no 76 - EST:	25,89,021
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,14,700
						03 Not Available	3,08,499
						55 Not Available	52,320
						Total of Vr no 77 - EST:	21,75,519
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,67,400
						03 Not Available	1,13,458
						55 Not Available	18,440
						Total of Vr no 78 - EST:	7,99,298
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,76,700
						03 Not Available	2,51,039
						55 Not Available	42,960
						Total of Vr no 79 - EST:	17,70,699
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,04,200
						03 Not Available	3,06,714
						55 Not Available	54,620
						Total of Vr no 80 - EST:	21,65,534

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	129 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 129 - EST:	13,816
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,87,400
						03 Dearness Allowance	31,858
						55 House rent allowance	7,270
						Total of Vr no 9 - EST:	2,26,528

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 (`)
53002962	2 - MIS	First	Voted	No Objection	251500800 08 00	11 Stationary & Printing of Forms	2,600
						Total of Vr no 2 - MIS:	2,600

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	102 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,17,400
						03 Not Available	1,21,958
						06 Not Available	2,200
						55 Not Available	18,100
						Total of Vr no 102 - EST:	8,59,658
	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,19,797
						03 Not Available	1,05,366
						06 Not Available	2,469
						55 Not Available	20,090
						Total of Vr no 103 - EST:	7,47,722
	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,07,110
						03 Not Available	1,88,209
						06 Not Available	4,700
						55 Not Available	37,960
						Total of Vr no 104 - EST:	13,37,979
	128 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 128 - EST:	47,074
	140 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	200
						Total of Vr no 140 - EST:	1,05,266
						Total of PRATAPGARH (53):	**4,43,89,775**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,05,000
						Total of Vr no 10 - MIS:	13,05,000
	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	13,816
						Total of Vr no 4 - EST:	13,816
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,47,625
						Total of Vr no 8 - MIS:	21,47,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	251500101 03 00	08 Office Expenditure	11,920
						Total of Vr no 1 - MIS:	11,920
	13 - MIS	Second	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	4,971
						Total of Vr no 13 - MIS:	4,971
	14 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	9,365
						Total of Vr no 14 - MIS:	9,365
	15 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	59,824
						Total of Vr no 15 - MIS:	59,824
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,42,500
						03 Dearness Allowance	75,225
						55 House rent allowance	19,300
						Total of Vr no 29 - EST:	5,37,025
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	84,048
						03 Dearness Allowance	14,288
						55 House rent allowance	3,300
						Total of Vr no 30 - EST:	1,01,636
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,067
						03 Dearness Allowance	541
						06 Other Allowances	700
						Total of Vr no 33 - EST:	28,308

Sub Head	14	Not Available	Detail Head	01	Not Available

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,05,900
						03 Not Available	86,003
						55 Not Available	17,720
						Total of Vr no 1 - EST:	6,09,623
	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,49,000
						03 Not Available	4,84,330
						55 Not Available	80,410
						Total of Vr no 10 - EST:	34,13,740
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,95,600
						03 Not Available	2,88,252
						55 Not Available	48,070
						Total of Vr no 11 - EST:	20,31,922
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,99,000
						03 Not Available	3,05,830
						55 Not Available	50,510
						Total of Vr no 12 - EST:	21,55,340
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,37,900
						03 Not Available	2,78,443
						55 Not Available	45,960
						Total of Vr no 13 - EST:	19,62,303
	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,22,400
						03 Not Available	3,60,808
						55 Not Available	60,270
						Total of Vr no 14 - EST:	25,43,478
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,36,832
						03 Not Available	5,16,261
						55 Not Available	85,440
						Total of Vr no 15 - EST:	36,38,533
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,36,700
						03 Not Available	2,44,239
						55 Not Available	40,450
						Total of Vr no 16 - EST:	17,21,389
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,26,250
						03 Not Available	6,50,463
						55 Not Available	1,08,340
						Total of Vr no 17 - EST:	45,85,053
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,70,000
						03 Not Available	3,34,900
						55 Not Available	56,470

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	18 - EST					Total of Vr no 18 - EST:	23,61,370
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	35,42,703
						03 Not Available	6,02,260
						55 Not Available	1,01,010
						Total of Vr no 19 - EST:	42,45,973
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,99,881
						03 Not Available	3,22,980
						55 Not Available	53,120
						Total of Vr no 20 - EST:	22,75,981
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	33,24,100
						03 Not Available	5,65,097
						55 Not Available	92,250
						Total of Vr no 21 - EST:	39,81,447
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,14,700
						03 Not Available	2,91,499
						55 Not Available	48,270
						Total of Vr no 22 - EST:	20,54,469
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,57,800
						03 Not Available	2,47,826
						55 Not Available	41,320
						Total of Vr no 23 - EST:	17,46,946
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,46,442
						03 Not Available	92,895
						55 Not Available	19,910
						Total of Vr no 27 - EST:	6,59,247
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	770
						Total of Vr no 36 - EST:	33,062
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,11,000
						03 Not Available	4,26,870
						55 Not Available	71,420
						Total of Vr no 9 - EST:	30,09,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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TREASURY NAME 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	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	84,660
	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	27,408

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	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	31,580
	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,417
						Total of Vr no 2 - MIS:	3,417
	40 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,671
						03 Dearness Allowance	4,534
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	32,365

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,57,025
						03 Not Available	1,96,695
						06 Not Available	1,833
						55 Not Available	34,890
						Total of Vr no 31 - EST:	13,90,443
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	18,13,207

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	32 - EST	Second	Voted	No Objection	251500800 10 05	03 Not Available	3,08,239
						06 Not Available	6,831
						55 Not Available	59,720
						Total of Vr no 32 - EST:	21,87,997

Sub Head	11	Provision for Panchayati Raj Election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	39,668
						Total of Vr no 4 - MIS:	39,668
						Total of RAIBAREILLY (45):	**5,10,80,734**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,56,875
						Total of Vr no 10 - MIS:	8,56,875
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,60,625
						Total of Vr no 12 - MIS:	11,60,625
	15 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	47,524
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,42,375
						Total of Vr no 3 - MIS:	3,42,375
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	47,524
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	63,000
						Total of Vr no 6 - MIS:	63,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	67,500
						Total of Vr no 7 - MIS:	67,500

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 (`)
17002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	95,625
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	95,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						Total of Vr no 12 - EST:	68,562
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	69,800
						03 Dearness Allowance	11,866
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	84,986
	2 - MIS	Second	Voted	No Objection	251500101 03 00	09 Electrical Dues	39,000
						Total of Vr no 2 - MIS:	39,000
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,14,23,600
						03 Not Available	19,40,176
						06 Not Available	2,400
						55 Not Available	3,21,800
						Total of Vr no 10 - EST:	1,36,87,976
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	29,35,900
						Total of Vr no 16 - EST:	29,35,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

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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	08	State Election Commission (District level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	36,494

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,19,100
						03 Not Available	1,39,247
						55 Not Available	26,290
						Total of Vr no 14 - EST:	9,84,637
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,24,251
						03 Not Available	1,73,953
						55 Not Available	31,130
						Total of Vr no 15 - EST:	12,29,334
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,62,504
						Total of Vr no 21 - EST:	2,62,504
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,86,516
						Total of Vr no 23 - EST:	1,86,516
						Total of RAMPUR (17):	**2,23,44,030**

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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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,26,500
						03 Dearness Allowance	21,505
						55 House rent allowance	11,800
						Total of Vr no 12 - EST:	1,59,805
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 2 - MIS:	69,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,39,500
						03 Dearness Allowance	74,715
						55 House rent allowance	34,380
						Total of Vr no 1 - EST:	5,48,595
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 52 - EST:	62,172
	53 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	2,940
						Total of Vr no 53 - EST:	38,625
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724

Sub Head	04	Divisional Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,09,697

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,46,600

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	5,00,922
						55 Not Available	84,790
						Total of Vr no 10 - EST:	35,32,312
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	2,60,446
						Total of Vr no 10 - MIS:	2,60,446
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	1,41,949
						Total of Vr no 11 - MIS:	1,41,949
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,99,477
						03 Not Available	5,43,911
						55 Not Available	87,710
						Total of Vr no 15 - EST:	38,31,098
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,23,600
						03 Not Available	4,46,012
						55 Not Available	75,340
						Total of Vr no 16 - EST:	31,44,952
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,84,900
						03 Not Available	4,56,433
						55 Not Available	76,600
						Total of Vr no 17 - EST:	32,17,933
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,00,100
						03 Not Available	5,95,017
						55 Not Available	1,00,400
						Total of Vr no 19 - EST:	41,95,517
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,66,000
						03 Not Available	5,04,220
						55 Not Available	85,070
						Total of Vr no 21 - EST:	35,55,290
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,44,200
						03 Not Available	5,00,514
						55 Not Available	84,230
						Total of Vr no 23 - EST:	35,28,944
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,65,135
						03 Not Available	5,21,073
						55 Not Available	86,540
						Total of Vr no 4 - EST:	36,72,748
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,18,800
						03 Not Available	4,11,196
						55 Not Available	67,440
						Total of Vr no 5 - EST:	28,97,436

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,76,984
						Total of Vr no 55 - EST:	6,76,984
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,83,892
						Total of Vr no 56 - EST:	6,83,892
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,59,880
						Total of Vr no 57 - EST:	7,59,880
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,66,788
						Total of Vr no 58 - EST:	7,66,788
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,22,052
						Total of Vr no 59 - EST:	8,22,052
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,60,300
						03 Not Available	5,71,251
						55 Not Available	95,610
						Total of Vr no 6 - EST:	40,27,161
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	9,18,764
						Total of Vr no 60 - EST:	9,18,764
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,21,720
						Total of Vr no 61 - EST:	6,21,720
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,08,200
						03 Not Available	3,75,394
						55 Not Available	59,780
						Total of Vr no 7 - EST:	26,43,374
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,66,456
						Total of Vr no 70 - EST:	5,66,456
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,73,696
						Total of Vr no 71 - EST:	7,73,696
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,84,224
						Total of Vr no 73 - EST:	8,84,224
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	8,15,144
						Total of Vr no 76 - EST:	8,15,144
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,816
						Total of Vr no 77 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	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	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	30,01,280
						03 Not Available	5,29,066
						55 Not Available	95,220
						Total of Vr no 42 - EST:	36,25,566
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,74,100
						03 Not Available	29,597
						55 Not Available	1,860
						Total of Vr no 43 - EST:	2,05,557
						Total of SAHARANPUR (02):	5,17,99,975

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 16 - EST:	35,481
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,75,500
						Total of Vr no 4 - MIS:	16,75,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	35,481

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 15 - EST:	95,625
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	95,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	6,420
						Total of Vr no 19 - EST:	1,78,410

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 (`)
92002100	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,14,35,668
						03 Not Available	19,44,064

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	21 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	3,26,890
						Total of Vr no 21 - EST:	1,37,06,622
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,320
						Total of Vr no 24 - EST:	66,904
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	79,400
						03 Not Available	13,498
						55 Not Available	2,270
						Total of Vr no 27 - EST:	95,168
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	49,800
						03 Not Available	5,976
						06 Not Available	1,460
						Total of Vr no 40 - EST:	57,236

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,04,881
						03 Not Available	1,36,831
						55 Not Available	27,886
						Total of Vr no 17 - EST:	9,69,598
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,51,652
						03 Not Available	1,61,780
						55 Not Available	27,420
						Total of Vr no 18 - EST:	11,40,852
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	3,110
						Total of Vr no 20 - EST:	1,09,112
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,85,200
						03 Not Available	1,50,485
						55 Not Available	30,790
						Total of Vr no 23 - EST:	10,66,475
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	46,200
						03 Not Available	7,854

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	25 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	800
						Total of Vr no 25 - EST:	54,854
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	94,300
						03 Not Available	16,031
						55 Not Available	3,180
						Total of Vr no 26 - EST:	1,13,511
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	700
						55 Not Available	1,340
						Total of Vr no 28 - EST:	51,531
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 29 - EST:	27,827
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 30 - EST:	60,925
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	700
						55 Not Available	1,340
						Total of Vr no 31 - EST:	51,531
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	1,340
						Total of Vr no 32 - EST:	50,831
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,68,300
						03 Not Available	1,47,611
						55 Not Available	24,310
						Total of Vr no 41 - EST:	10,40,221
						Total of SAMBHAL (92):	**2,07,79,320**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	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	4 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 4 - MIS:	40,000

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	95,625
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	95,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,13,900
						03 Dearness Allowance	53,363
						55 House rent allowance	10,910
						Total of Vr no 3 - EST:	3,78,173
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	68,76,900
						03 Not Available	11,69,073
						06 Not Available	450
						55 Not Available	1,98,340
						Total of Vr no 30 - EST:	82,44,763
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	51,55,535
						03 Not Available	8,76,440
						55 Not Available	1,49,630

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	31 - EST					Total of Vr no 31 - EST:	61,81,605
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	39,90,700
						03 Not Available	6,78,419
						55 Not Available	1,15,260
						Total of Vr no 32 - EST:	47,84,379
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,56,300
						03 Not Available	9,95,571
						55 Not Available	1,69,000
						Total of Vr no 33 - EST:	70,20,871
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,20,092
						Total of Vr no 46 - EST:	17,20,092
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,98,704
						Total of Vr no 47 - EST:	12,98,704
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,08,568
						Total of Vr no 48 - EST:	10,08,568
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,85,220
						Total of Vr no 49 - EST:	14,85,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,09,100
						03 Not Available	1,37,547
						55 Not Available	26,510
						Total of Vr no 1 - EST:	9,73,157
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,88,600
						03 Not Available	2,36,062
						06 Not Available	750
						55 Not Available	43,510
						Total of Vr no 2 - EST:	16,68,922
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,43,200
						03 Not Available	58,344
						55 Not Available	2,520
						Total of Vr no 42 - EST:	4,04,064
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,17,436
						Total of Vr no 44 - EST:	1,17,436

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,27,964
						Total of Vr no 45 - EST:	2,27,964
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	64,100
						03 Not Available	10,898
						55 Not Available	3,740
						Total of Vr no 54 - EST:	78,738
						Total of SANT KABIR NAGAR (80):	**3,58,58,446**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	86,200
						03 Dearness Allowance	14,654
						55 House rent allowance	3,920
						Total of Vr no 15 - EST:	1,04,774
	23 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 24 - MIS:	1,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,67,250
						Total of Vr no 26 - MIS:	13,67,250
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,11,000
						Total of Vr no 27 - MIS:	28,11,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,71,500
						03 Dearness Allowance	29,155
						55 House rent allowance	6,360
						Total of Vr no 14 - EST:	2,07,015

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 (`)
72002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,16,700
						03 Dearness Allowance	53,839
						06 Other Allowances	300

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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	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	5 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	13,210
						Total of Vr no 5 - EST:	3,84,049

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	19 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	22 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	46,477
	8 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	46,477
	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	46,477

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,55,596
						Total of Vr no 10 - EST:	2,55,596
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,96,700
						03 Not Available	67,439
						06 Not Available	5,600
						55 Not Available	14,800
						Total of Vr no 18 - EST:	4,84,539
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,88,300
						03 Not Available	1,34,011

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	6 - EST	First	Voted	No Objection	251500800 10 05	06 Not Available	21,000
						55 Not Available	24,980
						Total of Vr no 6 - EST:	9,68,291
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,18,300
						03 Not Available	2,24,111
						06 Not Available	13,300
						55 Not Available	41,950
						Total of Vr no 7 - EST:	15,97,661

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 (`)
72002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
						Total of SANT RAVIDAS NAGAR (72):	85,34,502

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 1 - MIS:	69,750
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,43,125
						Total of Vr no 11 - MIS:	12,43,125
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,875
						Total of Vr no 9 - MIS:	34,875

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,36,400
						03 Dearness Allowance	23,188
						55 House rent allowance	5,250
						Total of Vr no 3 - EST:	1,64,838

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	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	4,49,600
						03 Dearness Allowance	76,432
						55 House rent allowance	16,770
						Total of Vr no 1 - EST:	5,42,802
	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	44 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,740
						Total of Vr no 44 - EST:	17,740
	45 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	23,565
						Total of Vr no 45 - EST:	23,565
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	17,777
						55 House rent allowance	800
						Total of Vr no 49 - EST:	1,41,177

Sub Head	14	Not Available	Detail Head	01	Not Available

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,45,98,019
						03 Not Available	75,81,663
						55 Not Available	13,14,650
						Total of Vr no 11 - EST:	5,34,94,332
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,90,187
						03 Not Available	1,78,075
						55 Not Available	14,415
						Total of Vr no 19 - EST:	6,82,677
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,65,750
						03 Not Available	15,028
						55 Not Available	4,170
						Total of Vr no 3 - EST:	1,84,948
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	3,690
						Total of Vr no 43 - EST:	1,34,028
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	96,116
						03 Not Available	16,340
						55 Not Available	3,674
						Total of Vr no 50 - EST:	1,16,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,784
						03 Dearness Allowance	10,468
						06 Other Allowances	13,494
						Total of Vr no 17 - EST:	92,746
	18 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,62,700
						03 Dearness Allowance	27,659
						55 House rent allowance	6,590
						Total of Vr no 2 - EST:	1,96,949

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	08	State Election Commission (District level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	12 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,25,900
						03 Not Available	3,61,403
						55 Not Available	48,310
						Total of Vr no 4 - EST:	25,35,613
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,110
						Total of Vr no 46 - EST:	48,378
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	2,370
						Total of Vr no 47 - EST:	93,864
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,45,400
						Total of Vr no 48 - EST:	2,45,400
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,05,432
						03 Not Available	85,923
						06 Not Available	4,480
						Total of Vr no 51 - EST:	5,95,835
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,39,189
						03 Not Available	42,120
						06 Not Available	3,755
						55 Not Available	8,507
						Total of Vr no 52 - EST:	2,93,571
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,44,454
						03 Not Available	48,058
						06 Not Available	6,860
						Total of Vr no 53 - EST:	3,99,372
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,54,978
						03 Not Available	26,347
						06 Not Available	2,800
						55 Not Available	5,070
						Total of Vr no 54 - EST:	1,89,195
	55 - EST	Second	Voted	No Objection	251500800 10 05	03 Not Available	1,41,450

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	55 - EST					Total of Vr no 55 - EST:	1,41,450
						Total of SHAHJAHANPUR (15):	**6,17,72,164**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,39,500
						Total of Vr no 10 - MIS:	1,39,500
	11 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 11 - TA:	1,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,17,625
						Total of Vr no 15 - MIS:	3,17,625
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,36,750
						Total of Vr no 16 - MIS:	3,36,750
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,000
						Total of Vr no 17 - MIS:	45,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,26,875
						Total of Vr no 26 - MIS:	2,26,875
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	7,200
						03 Dearness Allowance	1,044
						Total of Vr no 3 - EST:	8,244
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,92,500
						Total of Vr no 6 - MIS:	2,92,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,21,000
						Total of Vr no 7 - MIS:	3,21,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	59,800
						03 Dearness Allowance	10,166
						06 Other Allowances	40
						55 House rent allowance	2,860
						Total of Vr no 8 - EST:	72,866
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,22,500
						Total of Vr no 8 - MIS:	3,22,500

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 (`)
91002289	14 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	4,000
						Total of Vr no 14 - TA:	4,000
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						55 House rent allowance	3,150

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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	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	9 - EST					Total of Vr no 9 - EST:	84,114

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,91,700
						03 Dearness Allowance	32,589
						55 House rent allowance	7,590
						Total of Vr no 4 - EST:	2,31,879

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 (`)
91002103	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,29,345
						03 Not Available	5,65,989
						06 Not Available	3,000
						55 Not Available	1,10,850
						Total of Vr no 7 - EST:	40,09,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,41,000
						03 Not Available	74,970
						06 Not Available	1,600
						55 Not Available	12,160
						Total of Vr no 5 - EST:	5,29,730
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,20,300
						03 Not Available	71,451
						06 Not Available	3,400
						55 Not Available	10,230
						Total of Vr no 6 - EST:	5,05,381

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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	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 (`)
91002103	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,744
						Total of Vr no 1 - MIS:	6,744
						Total of SHAMLI (91):	**74,61,800**

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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	1 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 1 - TA:	1,000
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,03,500
						Total of Vr no 10 - MIS:	10,03,500
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,10,375
						Total of Vr no 11 - MIS:	11,10,375
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,08,000
						Total of Vr no 12 - MIS:	7,08,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,61,375
						Total of Vr no 15 - MIS:	17,61,375
	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	42 Other Expenditure	40,000
						Total of Vr no 20 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	11 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	130 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 130 - EST:	34,540
	135 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						Total of Vr no 135 - EST:	66,573
	3 - MIS	First	Voted	No Objection	251500101 03 00	09 Electrical Dues	39,000
						Total of Vr no 3 - MIS:	39,000
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,100

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	33 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,537
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	67,737
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,18,481
						03 Dearness Allowance	37,142
						55 House rent allowance	6,480
						Total of Vr no 34 - EST:	2,62,103
	64 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						Total of Vr no 64 - EST:	66,573

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	137 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,49,020
						Total of Vr no 137 - EST:	4,49,020
	139 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,87,180
						Total of Vr no 139 - EST:	5,87,180
	141 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,07,240
						Total of Vr no 141 - EST:	2,07,240
	143 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,80,272
						Total of Vr no 143 - EST:	5,80,272
	145 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,42,444
						Total of Vr no 145 - EST:	6,42,444
	147 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,00,664
						Total of Vr no 147 - EST:	4,00,664
	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,83,560
						Total of Vr no 149 - EST:	4,83,560
	150 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,69,412
						Total of Vr no 150 - EST:	2,69,412
	153 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,07,572
						Total of Vr no 153 - EST:	4,07,572
	156 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	2,21,056
						Total of Vr no 156 - EST:	2,21,056
	158 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,83,228
						Total of Vr no 158 - EST:	2,83,228
	160 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,45,400

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	160 - EST					Total of Vr no 160 - EST:	3,45,400
	162 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	3,24,676
						Total of Vr no 162 - EST:	3,24,676
	164 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,28,296
						Total of Vr no 164 - EST:	4,28,296
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,97,800
						03 Not Available	2,88,626
						55 Not Available	51,230
						Total of Vr no 36 - EST:	20,37,656
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,01,835
						03 Not Available	3,91,312
						55 Not Available	68,860
						Total of Vr no 38 - EST:	27,62,007
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,40,300
						03 Not Available	1,42,851
						55 Not Available	25,250
						Total of Vr no 40 - EST:	10,08,401
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,48,600
						03 Not Available	3,65,262
						55 Not Available	64,280
						Total of Vr no 42 - EST:	25,78,142
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,13,500
						03 Not Available	4,27,295
						55 Not Available	75,140
						Total of Vr no 44 - EST:	30,15,935
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,71,700
						03 Not Available	2,67,189
						55 Not Available	46,850
						Total of Vr no 46 - EST:	18,85,739
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,87,100
						03 Not Available	3,03,807
						55 Not Available	53,010
						Total of Vr no 48 - EST:	21,43,917
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,02,900
						03 Not Available	1,70,493
						55 Not Available	29,830
						Total of Vr no 49 - EST:	12,03,223
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,17,900
						03 Not Available	2,58,043

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	52 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	45,230
						Total of Vr no 52 - EST:	18,21,173
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,18,600
						03 Not Available	1,39,162
						55 Not Available	24,400
						Total of Vr no 54 - EST:	9,82,162
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,50,800
						03 Not Available	1,78,636
						55 Not Available	31,450
						Total of Vr no 56 - EST:	12,60,886
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,86,100
						03 Not Available	2,18,637
						55 Not Available	38,340
						Total of Vr no 59 - EST:	15,43,077
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,09,606
						03 Not Available	2,05,633
						55 Not Available	36,110
						Total of Vr no 61 - EST:	14,51,349
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,01,000
						03 Not Available	2,72,170
						55 Not Available	47,580
						Total of Vr no 63 - EST:	19,20,750
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,78,498
						03 Not Available	30,346
						55 Not Available	4,380
						Total of Vr no 92 - EST:	2,13,224
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	82,177
						03 Not Available	13,969
						55 Not Available	1,453
						Total of Vr no 98 - EST:	97,599

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	171 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 171 - EST:	13,816

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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	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	172 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	4,350
						Total of Vr no 172 - EST:	1,06,608
	173 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,020
						Total of Vr no 173 - EST:	68,593

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	170 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 170 - EST:	36,494
	89 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	133 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,31,252
						Total of Vr no 133 - EST:	1,31,252
	134 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,79,940
						Total of Vr no 134 - EST:	3,79,940
	165 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,16,900
						03 Not Available	36,873
						55 Not Available	2,860
						Total of Vr no 165 - EST:	2,56,633
	166 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	79,000
						03 Not Available	13,430
						55 Not Available	800
						Total of Vr no 166 - EST:	93,230
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,08,100
						03 Not Available	2,56,377
						55 Not Available	34,980
						Total of Vr no 31 - EST:	17,99,457

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	32 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,36,803
						03 Not Available	2,78,257
						55 Not Available	21,900
						Total of Vr no 32 - EST:	19,36,960
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	4,920
						Total of Vr no 93 - EST:	2,45,238
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,39,300
						03 Not Available	40,681
						55 Not Available	3,200
						Total of Vr no 94 - EST:	2,83,181
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,27,800
						03 Not Available	1,74,726
						55 Not Available	15,480
						Total of Vr no 95 - EST:	12,18,006
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,38,000
						03 Not Available	40,460
						55 Not Available	5,600
						Total of Vr no 96 - EST:	2,84,060
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						Total of Vr no 97 - EST:	85,287
						Total of SIDDHARTH NAGAR (67):	**4,36,82,607**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,50,900
						03 Dearness Allowance	25,653
						06 Other Allowances	20
						55 House rent allowance	6,910
						Total of Vr no 1 - EST:	1,83,483
	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,68,250
						Total of Vr no 12 - MIS:	24,68,250
	14 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 14 - TA:	1,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,68,750
						Total of Vr no 15 - MIS:	7,68,750
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,10,375
						Total of Vr no 2 - MIS:	20,10,375
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,31,375
						Total of Vr no 5 - MIS:	17,31,375
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	21,975
						Total of Vr no 7 - EST:	21,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	84,100
						03 Dearness Allowance	14,297
						55 House rent allowance	1,100
						Total of Vr no 12 - EST:	99,497
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,88,400
						03 Dearness Allowance	83,028
						55 House rent allowance	17,010
						Total of Vr no 14 - EST:	5,88,438
	25 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	2,000
						Total of Vr no 25 - MIS:	2,000

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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	55 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,080
						Total of Vr no 55 - EST:	69,080

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	1,51,327
						Total of Vr no 1 - MIS:	1,51,327
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,91,80,081
						03 Not Available	49,60,613
						55 Not Available	8,19,742
						Total of Vr no 11 - EST:	3,49,60,436
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	24,327
						Total of Vr no 12 - MIS:	24,327
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	39,518
						Total of Vr no 13 - MIS:	39,518
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	61,000
						03 Not Available	10,370
						55 Not Available	2,190
						Total of Vr no 18 - EST:	73,560
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	34,838
						Total of Vr no 28 - MIS:	34,838
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	26,249
						Total of Vr no 31 - MIS:	26,249
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	19,371
						Total of Vr no 32 - MIS:	19,371
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Not Available	9,579
						Total of Vr no 33 - MIS:	9,579
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	2,43,933
						Total of Vr no 4 - MIS:	2,43,933
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,200
						03 Not Available	2,904
						55 Not Available	730
						Total of Vr no 48 - EST:	27,834
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	1,42,185
						Total of Vr no 5 - MIS:	1,42,185
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,200

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	50 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	2,178
						55 Not Available	730
						Total of Vr no 50 - EST:	27,108
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	75,78,076
						Total of Vr no 56 - EST:	75,78,076
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Not Available	25,077
						Total of Vr no 9 - MIS:	25,077

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	32 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	13,816
						Total of Vr no 33 - EST:	13,816
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,85,000
						03 Dearness Allowance	31,450
						06 Other Allowances	40
						55 House rent allowance	7,460
						Total of Vr no 73 - EST:	2,23,950
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,200
						Total of Vr no 74 - EST:	28,227

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	19 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,800
						Total of Vr no 19 - MIS:	1,800

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,14,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	13 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	2,91,448
						06 Not Available	9,600
						55 Not Available	49,800
						Total of Vr no 13 - EST:	20,65,248
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	23,34,658
						03 Not Available	3,96,890
						06 Not Available	29,560
						55 Not Available	73,230
						Total of Vr no 15 - EST:	28,34,338
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	65,400
						03 Not Available	11,118
						06 Not Available	300
						55 Not Available	2,310
						Total of Vr no 17 - EST:	79,128
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,980
						03 Not Available	677
						55 Not Available	154
						Total of Vr no 19 - EST:	4,811
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,340
						Total of Vr no 26 - EST:	33,632
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	28,200
						03 Not Available	4,794
						55 Not Available	1,340
						Total of Vr no 27 - EST:	34,334
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,325
						03 Not Available	2,945
						55 Not Available	770
						Total of Vr no 28 - EST:	21,040
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,200
						03 Not Available	1,904
						55 Not Available	770
						Total of Vr no 29 - EST:	13,874
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,325
						03 Not Available	2,945
						55 Not Available	770
						Total of Vr no 30 - EST:	21,040
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	63,100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	31 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	10,727
						55 Not Available	1,870
						Total of Vr no 31 - EST:	75,697
	35 - MIS	Second	Voted	No Objection	251500800 10 05	49 Not Available	46,000
						Total of Vr no 35 - MIS:	46,000
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,407
						03 Not Available	2,110
						55 Not Available	356
						Total of Vr no 36 - EST:	14,873
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						Total of Vr no 47 - EST:	96,714
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,08,000
						03 Not Available	35,360
						55 Not Available	5,005
						Total of Vr no 54 - EST:	2,48,365
	6 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	25,415
						Total of Vr no 6 - MIS:	25,415
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,90,468
						Total of Vr no 66 - EST:	4,90,468
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,900
						03 Not Available	2,023
						55 Not Available	770
						Total of Vr no 68 - EST:	14,693
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,65,792
						Total of Vr no 69 - EST:	1,65,792
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Not Available	1,47,629
						Total of Vr no 7 - MIS:	1,47,629

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 (`)
46002962	26 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,71,780
						Total of Vr no 26 - MIS:	2,71,780
						Total of SITAPUR (46):	**5,83,31,029**

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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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,29,375
						Total of Vr no 11 - MIS:	10,29,375
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	31,620
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,200
						03 Dearness Allowance	16,354
						06 Other Allowances	40
						55 House rent allowance	3,970
						Total of Vr no 15 - EST:	1,16,564
	5 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 5 - TA:	1,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,689
						Total of Vr no 6 - MIS:	2,689
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	412
						Total of Vr no 7 - MIS:	412
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,72,125
						Total of Vr no 8 - MIS:	22,72,125

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 (`)
69002289	13 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	44,724
	8 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	6,908
						Total of Vr no 8 - 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		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,41,592
						03 Dearness Allowance	41,071
						55 House rent allowance	12,300
						Total of Vr no 29 - EST:	2,94,963
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	80,900
						03 Dearness Allowance	13,754
						55 House rent allowance	5,040
						Total of Vr no 36 - EST:	99,694

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,10,51,000
						03 Not Available	35,78,670
						06 Not Available	9,000
						55 Not Available	5,91,170
						Total of Vr no 20 - EST:	2,52,29,840
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,67,516
						Total of Vr no 30 - EST:	53,67,516

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	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	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	45 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	24,200
						03 Dearness Allowance	4,114

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	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	45 - EST	Second	Voted	No Objection	251500800 08 00	55 House rent allowance	1,100
						Total of Vr no 45 - EST:	29,414

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,23,213
						03 Not Available	1,05,946
						06 Not Available	4,900
						55 Not Available	17,920
						Total of Vr no 27 - EST:	7,51,979
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,34,100
						03 Not Available	1,75,797
						06 Not Available	29,400
						55 Not Available	27,730
						Total of Vr no 28 - EST:	12,67,027
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,03,952
						Total of Vr no 32 - EST:	3,03,952
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,72,800
						03 Not Available	29,376
						06 Not Available	5,080
						Total of Vr no 34 - EST:	2,07,256

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 (`)
69002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,69,257
						Total of Vr no 1 - MIS:	1,69,257
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	38,610
						Total of Vr no 5 - MIS:	38,610
						Total of SONBHADRA (69):	**3,73,20,189**

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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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,61,000
						Total of Vr no 11 - MIS:	23,61,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,17,125
						Total of Vr no 12 - MIS:	5,17,125
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,500
						03 Dearness Allowance	11,220
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	80,530

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	3,780
						Total of Vr no 8 - EST:	1,01,241

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 19 - EST:	24,149
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						Total of Vr no 20 - EST:	65,637
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,44,200
						03 Dearness Allowance	24,514
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	1,70,184

Sub Head	14	Not Available	Detail Head	01	Not Available		

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	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	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	58,91,700
						03 Not Available	10,01,589
						55 Not Available	1,69,010
						Total of Vr no 23 - EST:	70,62,299

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 (`)
85002962	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	6,796
						Total of Vr no 2 - MIS:	6,796

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	69,300
						03 Not Available	11,781
						55 Not Available	2,400
						Total of Vr no 12 - EST:	83,481
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 17 - EST:	66,573
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 18 - EST:	91,845
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	2,980
						Total of Vr no 21 - EST:	97,633
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,20,381
						03 Not Available	71,465
						55 Not Available	13,510
						Total of Vr no 44 - EST:	5,05,356
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,83,300
						03 Not Available	65,161
						55 Not Available	9,900
						Total of Vr no 45 - EST:	4,58,361

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	47,258
						03 Not Available	8,034
						55 Not Available	770
						Total of Vr no 46 - EST:	56,062

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 (`)
85002962	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,00,508
						Total of Vr no 3 - MIS:	1,00,508
						Total of SRAVASTI (85):	**1,18,48,780**

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,09,375
						Total of Vr no 14 - MIS:	18,09,375
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,82,875
						Total of Vr no 16 - MIS:	18,82,875
	17 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	94,440
						03 Dearness Allowance	16,048
						55 House rent allowance	4,420
						Total of Vr no 19 - EST:	1,14,908
	19 - MIS	Second	Voted	No Objection	207000800 03 00	10 Water Tax/Water Surcharge	6,468
						Total of Vr no 19 - MIS:	6,468
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	51,440
						03 Dearness Allowance	8,738
						55 House rent allowance	2,360
						Total of Vr no 20 - EST:	62,538
	20 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 20 - TA:	1,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,46,375
						Total of Vr no 6 - MIS:	17,46,375
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,66,600
						03 Dearness Allowance	28,322
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	2,01,222
	23 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	8,000
						Total of Vr no 23 - TA:	8,000
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	13,816

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	6 - EST					Total of Vr no 6 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	58 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,094
						03 Dearness Allowance	7,156
						55 House rent allowance	1,470
						Total of Vr no 58 - EST:	50,720
	59 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,74,950
						03 Dearness Allowance	63,742
						06 Other Allowances	800
						55 House rent allowance	12,220
						Total of Vr no 59 - EST:	4,51,712

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,28,100
						03 Not Available	6,16,777
						55 Not Available	1,05,220
						Total of Vr no 28 - EST:	43,50,097
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,73,200
						03 Not Available	2,50,444
						55 Not Available	42,640
						Total of Vr no 29 - EST:	17,66,284
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,89,200
						03 Not Available	3,21,164
						55 Not Available	55,000
						Total of Vr no 30 - EST:	22,65,364
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,84,000
						03 Not Available	3,20,280
						55 Not Available	55,200
						Total of Vr no 31 - EST:	22,59,480
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,58,452
						03 Not Available	2,13,937

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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	Not Available	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	32 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	37,024
						Total of Vr no 32 - EST:	15,09,413
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,36,600
						03 Not Available	3,97,222
						55 Not Available	67,160
						Total of Vr no 33 - EST:	28,00,982
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,90,700
						03 Not Available	4,57,419
						55 Not Available	78,430
						Total of Vr no 34 - EST:	32,26,549
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	39,08,800
						03 Not Available	6,64,496
						55 Not Available	1,13,730
						Total of Vr no 35 - EST:	46,87,026
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,82,100
						03 Not Available	6,08,957
						55 Not Available	1,03,560
						Total of Vr no 36 - EST:	42,94,617
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,04,610
						03 Not Available	4,42,784
						55 Not Available	76,480
						Total of Vr no 37 - EST:	31,23,874
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,61,200
						03 Not Available	4,52,404
						55 Not Available	77,050
						Total of Vr no 38 - EST:	31,90,654
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,50,658
						03 Not Available	6,03,612
						55 Not Available	1,03,470
						Total of Vr no 39 - EST:	42,57,740
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,31,339
						03 Not Available	3,11,327
						55 Not Available	53,950
						Total of Vr no 40 - EST:	21,96,616
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,98,029
						03 Not Available	4,07,665
						55 Not Available	69,710
						Total of Vr no 41 - EST:	28,75,404

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	25 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,79,000
						03 Dearness Allowance	30,430
						06 Other Allowances	40
						55 House rent allowance	8,200
						Total of Vr no 25 - EST:	2,17,670
	84 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 84 - EST:	13,816

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	112 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						55 House rent allowance	1,200
						Total of Vr no 112 - EST:	38,640
	113 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 113 - EST:	31,052
	4 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,391
						Total of Vr no 4 - MIS:	1,391
	70 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 70 - EST:	31,052
	71 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						55 House rent allowance	1,200
						Total of Vr no 71 - EST:	38,640
	72 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	56 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,46,400
						03 Not Available	1,26,889
						06 Not Available	1,600

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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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	56 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	22,700
						Total of Vr no 56 - EST:	8,97,589
	57 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,05,971
						03 Not Available	2,73,015
						06 Not Available	12,408
						55 Not Available	41,270
						Total of Vr no 57 - EST:	19,32,664
						Total of SULTANPUR (52):	**5,23,96,163**

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,96,875
						Total of Vr no 10 - MIS:	7,96,875
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,58,250
						Total of Vr no 11 - MIS:	4,58,250
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,16,250
						Total of Vr no 2 - MIS:	1,16,250
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,01,375
						Total of Vr no 20 - MIS:	11,01,375
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,63,125
						Total of Vr no 23 - MIS:	4,63,125
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,44,200
						03 Dearness Allowance	25,364
						06 Other Allowances	80
						55 House rent allowance	7,240
						Total of Vr no 24 - EST:	1,76,884
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,44,200
						03 Dearness Allowance	25,364
						06 Other Allowances	80
						55 House rent allowance	7,240
						Total of Vr no 4 - EST:	1,76,884
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,04,625
						Total of Vr no 7 - MIS:	1,04,625
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,36,875
						Total of Vr no 8 - MIS:	1,36,875
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,60,125
						Total of Vr no 9 - MIS:	4,60,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,72,800
						03 Dearness Allowance	29,376
						55 House rent allowance	7,970

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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	58 - EST					Total of Vr no 58 - EST:	2,10,146
	64 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	29,427
						55 House rent allowance	5,190
						Total of Vr no 64 - EST:	2,07,717

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,540
						Total of Vr no 67 - EST:	66,124
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	73,11,404
						03 Not Available	12,41,743
						55 Not Available	2,12,930
						Total of Vr no 68 - EST:	87,66,077
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,36,87,542
						03 Not Available	23,26,846
						55 Not Available	3,87,010
						Total of Vr no 69 - EST:	1,64,01,398

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	70 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	76,900
						03 Dearness Allowance	13,073
						55 House rent allowance	3,680
						Total of Vr no 70 - EST:	93,653

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	19,11,906
						03 Not Available	3,24,990
						06 Not Available	1,100

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	59 - EST	Second	Voted	No Objection	251500800 10 05	55 Not Available	57,670
						Total of Vr no 59 - EST:	22,95,666
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,07,100
						03 Not Available	69,207
						55 Not Available	13,860
						Total of Vr no 62 - EST:	4,90,167
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,40,232
						03 Not Available	2,78,839
						55 Not Available	52,080
						Total of Vr no 63 - EST:	19,71,151
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	5,040
						Total of Vr no 66 - EST:	1,94,346
						Total of UNNAO (44):	**3,47,01,529**

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TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provincial Development Company	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,94,500
						Total of Vr no 10 - MIS:	24,94,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,94,125
						Total of Vr no 20 - MIS:	3,94,125
	27 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 27 - TA:	1,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	06	Establishment relating to Youth Welfare (Regional Youth Welfare Officer)	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	26 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	4,600
						Total of Vr no 26 - TA:	4,600
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,61,800
						03 Dearness Allowance	27,506
						55 House rent allowance	15,120
	6 - EST	First	Voted	No Objection	207000800 06 00	Total of Vr no 5 - EST:	2,04,426
						01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	99,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	11 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,53,395
						Total of Vr no 11 - MIS:	1,53,395
	14 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	46,385
						Total of Vr no 14 - MIS:	46,385
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,36,250
						03 Dearness Allowance	57,154
						55 House rent allowance	28,400
	4 - EST	First	Voted	No Objection	251500101 03 00	Total of Vr no 3 - EST:	4,21,804
						01 Pay	63,100

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	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	4 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,727
						Total of Vr no 4 - EST:	73,827
	75 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	17,013
						03 Dearness Allowance	2,892
						Total of Vr no 75 - EST:	19,905

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	15 - MIS	Second	Voted	No Objection	251500101 04 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 15 - MIS:	36,000
	16 - MIS	Second	Voted	No Objection	251500101 04 00	10 Water Tax/Water Surcharge	2,228
						Total of Vr no 16 - MIS:	2,228
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,19,057

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,98,000
						03 Not Available	4,07,660
						55 Not Available	1,95,800
						Total of Vr no 26 - EST:	30,01,460
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,12,800
						03 Not Available	4,44,176
						55 Not Available	2,05,920
						Total of Vr no 27 - EST:	32,62,896
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,27,900
						03 Not Available	3,10,743
						55 Not Available	1,47,400
						Total of Vr no 28 - EST:	22,86,043
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,80,600
						03 Not Available	2,85,702
						55 Not Available	1,36,400
						Total of Vr no 29 - EST:	21,02,702
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,49,500

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	30 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	2,46,415
						55 Not Available	62,700
						Total of Vr no 30 - EST:	17,58,615
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,73,500
						03 Not Available	3,18,495
						55 Not Available	1,50,920
						Total of Vr no 31 - EST:	23,42,915
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,43,700
						03 Not Available	3,30,429
						55 Not Available	82,500
						Total of Vr no 32 - EST:	23,56,629
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,65,239
						03 Not Available	3,51,091
						55 Not Available	84,700
						Total of Vr no 33 - EST:	25,01,030
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	51,200
						03 Not Available	8,704
						55 Not Available	4,400
						Total of Vr no 6 - EST:	64,304

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Account Organisation of District Councils and Regional Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001780	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,20,582

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	1,37,140
						03 Dearness Allowance	23,307
						55 House rent allowance	11,360
						Total of Vr no 1 - EST:	1,71,807

Sub Head	08	State Election Commission (District level)	Detail Head	00	Not Available		

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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 (`)
27002962	10 - MIS	First	Voted	No Objection	251500800 08 00	04 Travelling Allowance	972
						Total of Vr no 10 - MIS:	972

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	110 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,87,069
						03 Not Available	65,802
						06 Not Available	2,100
						55 Not Available	24,320
						Total of Vr no 110 - EST:	4,79,291
	111 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,57,800
						03 Not Available	77,826
						55 Not Available	41,200
						Total of Vr no 111 - EST:	5,76,826
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,82,300
						03 Not Available	2,68,991
						06 Not Available	10,400
						55 Not Available	1,22,270
						Total of Vr no 34 - EST:	19,83,961
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,89,070
						03 Not Available	94,858
						06 Not Available	3,400
						55 Not Available	32,170
						Total of Vr no 68 - EST:	6,19,498
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,69,700
						03 Not Available	79,849
						55 Not Available	40,310
						Total of Vr no 73 - EST:	5,89,859

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 (`)
27002962	19 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
						Total of VARANASI (27):	**2,83,15,771**
						Grand Total:	**2,44,47,01,415**

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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
2070	AGRA (08)	7,75,805	29,47,575	37,23,380	0	
	ALIGARH (06)	17,15,130	0	17,15,130	0	
	ALLAHABAD (22)	10,43,625	22,96,474	33,40,099	0	
	AMBEDKAR NAGAR (74)	1,19,321	29,01,435	30,20,756	0	
	AURAIYA (81)	0	26,59,125	26,59,125	0	
	AZAMGARH (34)	40,95,000	23,85,000	64,80,000	0	
	BADAUN (13)	0	3,60,148	3,60,148	0	
	BAGPAT (83)	915	8,15,258	8,16,173	0	
	BAHRAICH (51)	13,56,375	48,39,414	61,95,789	0	
	BALLIA (31)	0	62,82,908	62,82,908	0	
	BALRAMPUR (79)	28,97,783	25,816	29,23,599	0	
	BANDA (26)	5,99,500	21,48,257	27,47,757	0	
	BARABANKY (54)	1,43,149	5,54,250	6,97,399	0	
	BAREILLY (11)	0	16,51,864	16,51,864	0	
	BASTI (33)	24,99,849	28,46,859	53,46,708	0	
	BIJNORE (12)	0	35,08,794	35,08,794	0	
	BULANDSHAHAR (05)	3,00,011	23,92,382	26,92,393	0	
	CHANDAULI (77)	0	26,00,681	26,00,681	0	
	CHATRAPATI S M NAGAR (89)	9,49,500	26,73,375	36,22,875	0	
	CHITRAKOOT (87)	3,69,388	32,35,850	36,05,238	0	
	DEORIA (35)	7,57,640	33,51,691	41,09,331	0	
	ETAH (10)	21,83,013	19,71,429	41,54,442	0	
	ETAWAH (19)	44,063	8,39,625	8,83,688	0	
	FAIZABAD (49)	6,925	8,12,042	8,18,967	0	
	FATEHGARH (18)	0	12,19,441	12,19,441	0	
	FATEHPUR (21)	1,39,288	24,24,588	25,63,876	0	
	FIROZABAD (68)	0	19,34,033	19,34,033	0	
	GAUTAM BUDHA NAGAR (76)	2,65,125	6,43,016	9,08,141	0	
	GAZIPUR (30)	24,63,500	14,72,725	39,36,225	0	
	GHAZIABAD (59)	4,26,721	8,10,316	12,37,037	0	
	GONDA (50)	53,886	41,84,000	42,37,886	0	
	GORAKHPUR (32)	13,22,625	33,92,875	47,15,500	0	
	HAMIRPUR (25)	0	17,73,375	17,73,375	0	
	HAPUR (90)	10,80,750	78,230	11,58,980	0	
	HARDOI (47)	2,75,735	28,67,250	31,42,985	0	
	HATHRAS (78)	0	21,24,625	21,24,625	0	
	JALAUN (24)	18,34,716	30,45,915	48,80,631	0	
	JAUNPUR (29)	3,32,438	37,66,066	40,98,504	0	
	JHANSI (23)	1,04,625	63,55,658	64,60,283	0	
	KANNAUJ (84)	69,750	2,09,299	2,79,049	0	
	KANPUR DEHAT (62)	19,39,464	5,26,533	24,65,997	0	
	KANPUR NAGAR (20)	15,78,672	14,14,823	29,93,495	0	
	KANSHIRAM NAGAR (88)	1,04,625	0	1,04,625	0	
	KAUSHAMBI (82)	1,12,110	21,27,250	22,39,360	0	
	KHERI (48)	14,35,518	25,43,739	39,79,257	0	
	LALITPUR (58)	11,55,632	13,19,500	24,75,132	0	
	LUCKNOW (43)	4,09,027	9,03,480	13,12,507	0	
	LUCKNOW-2 (60)	17,75,436	45,07,914	62,83,350	0	
	MAHARAJGANJ (70)	2,56,265	39,95,066	42,51,331	0	
	MAHOBA (71)	0	16,10,866	16,10,866	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	MAINPURI (09)	1,87,231		52,30,653		54,17,884	0	
	MATHURA (07)	0		25,22,619		25,22,619	0	
	MAU (66)	0		47,21,682		47,21,682	0	
	MEERUT (04)	7,80,000		12,35,448		20,15,448	0	
	MIRZAPUR (28)	14,63,130		0		14,63,130	0	
	MORADABAD (14)	4,25,386		19,23,750		23,49,136	0	
	MUZAFFARNAGAR (03)	11,17,125		0		11,17,125	0	
	PADRAUNA (73)	0		12,60,125		12,60,125	0	
	PILIBHIT (16)	0		26,68,500		26,68,500	0	
	PRATAPGARH (53)	32,00,625		27,37,819		59,38,444	8,00,625	Missing vchr
	RAIBAREILLY (45)	21,75,257		13,05,000		34,80,257	0	
	RAMPUR (17)	7,66,081		20,27,500		27,93,581	0	
	SAHARANPUR (02)	69,750		1,59,805		2,29,555	0	
	SAMBHAL (92)	1,31,106		18,06,606		19,37,712	0	
	SANT KABIR NAGAR (80)	1,91,250		40,000		2,31,250	0	
	SANT RAVIDAS NAGAR (72)	0		45,36,579		45,36,579	0	
	SHAHJAHANPUR (15)	2,34,588		12,78,000		15,12,588	0	
	SHAMLI (91)	10,84,744		10,94,138		21,78,882	0	
	SIDDHARTH NAGAR (67)	21,26,875		25,16,283		46,43,158	0	
	SITAPUR (46)	39,25,233		32,83,791		72,09,024	0	
	SONBHADRA (69)	22,76,226		12,43,007		35,19,233	0	
	SRAVASTI (85)	0		30,59,896		30,59,896	0	
	SULTANPUR (52)	17,46,375		41,33,834		58,80,209	0	
	UNNAO (44)	9,94,759		30,10,325		40,05,084	0	
	VARANASI (27)	27,98,331		4,20,449		32,18,780	0	
	Total of Mj Hd 2070:	**6,26,86,972**	**0**	**16,15,66,644**	**0**	**22,42,53,616**	**8,00,625**	
2204	BAHRAICH (51)	0		12,000		12,000	0	
	BALRAMPUR (79)	0		2,83,000		2,83,000	0	
	GORAKHPUR (32)	0		2,28,000		2,28,000	0	
	Total of Mj Hd 2204:	**0**	**0**	**5,23,000**	**0**	**5,23,000**	**0**	
2515	AGRA (08)	2,02,13,800		37,51,044		2,39,64,844	0	
	ALIGARH (06)	1,56,18,620		13,13,770		1,69,32,390	0	
	ALLAHABAD (22)	90,39,796		6,37,48,854		7,27,88,650	0	
	AMBEDKAR NAGAR (74)	4,71,14,645		1,07,80,736		5,78,95,381	0	
	AURAIYA (81)	2,19,01,422		44,75,789		2,63,77,211	0	
	AZAMGARH (34)	30,60,308		8,44,72,175		8,75,32,483	0	
	BADAUN (13)	43,875		2,56,70,404		2,57,14,279	0	
	BAGPAT (83)	1,00,08,376		32,39,350		1,32,47,726	0	
	BAHRAICH (51)	2,84,94,432		67,69,927		3,52,64,359	0	
	BALLIA (31)	4,91,208		4,67,87,883		4,72,79,091	0	
	BALRAMPUR (79)	2,71,48,937		59,25,656		3,30,74,593	0	
	BANDA (26)	2,86,020		23,97,224		26,83,244	0	
	BARABANKY (54)	2,52,28,773		2,93,422		2,55,22,195	0	
	BAREILLY (11)	2,68,68,948		67,09,891		3,35,78,839	0	
	BASTI (33)	5,84,38,796		1,36,01,287		7,20,40,083	0	
	BIJNORE (12)	7,33,00,582		2,30,97,966		9,63,98,548	0	
	BULANDSHAHAR (05)	2,81,56,065		67,22,736		3,48,78,801	0	
	CHANDAULI (77)	2,71,11,266		53,47,242		3,24,58,508	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	CHATRAPATI S M NAGAR (89)	1,62,75,429	43,05,367	2,05,80,796	0	
	CHITRAKOOT (87)	0	9,194	9,194	0	
	DEORIA (35)	2,60,53,671	75,47,864	3,36,01,535	0	
	ETAH (10)	1,29,38,969	7,45,353	1,36,84,322	0	
	ETAWAH (19)	86,25,248	38,90,802	1,25,16,050	0	
	FAIZABAD (49)	8,06,691	2,62,18,033	2,70,24,724	0	
	FATEHGARH (18)	26,26,653	1,85,60,661	2,11,87,314	0	
	FATEHPUR (21)	3,91,29,670	79,58,974	4,70,88,644	0	
	FIROZABAD (68)	91,07,927	33,676	91,41,603	0	
	GAUTAM BUDHA NAGAR (76)	82,22,739	17,45,810	99,68,549	0	
	GAZIPUR (30)	6,05,92,179	1,27,95,654	7,33,87,833	0	
	GHAZIABAD (59)	45,74,061	12,50,259	58,24,320	0	
	GONDA (50)	4,31,04,500	1,63,938	4,32,68,438	0	
	GORAKHPUR (32)	4,19,95,234	98,15,435	5,18,10,669	0	
	HAMIRPUR (25)	82,86,241	22,83,314	1,05,69,555	0	
	HAPUR (90)	57,35,678	10,70,740	68,06,418	0	
	HARDOI (47)	5,32,63,220	1,15,96,257	6,48,59,477	0	
	HATHRAS (78)	1,00,81,452	36,99,796	1,37,81,248	0	
	JALAUN (24)	1,48,61,035	30,77,724	1,79,38,759	0	
	JAUNPUR (29)	6,58,14,489	4,08,017	6,62,22,506	0	
	JHANSI (23)	2,60,78,559	49,204	2,61,27,763	0	
	JYOTIBA FULLE NAGAR (86)	1,90,37,709	21,17,875	2,11,55,584	0	
	KANNAUJ (84)	64,77,536	12,33,916	77,11,452	0	
	KANPUR DEHAT (62)	98,94,368	2,50,388	1,01,44,756	0	
	KANPUR NAGAR (20)	1,28,95,579	36,54,383	1,65,49,962	0	
	KANSHIRAM NAGAR (88)	91,14,797	11,47,422	1,02,62,219	0	
	KAUSHAMBI (82)	1,07,44,372	23,58,975	1,31,03,347	0	
	KHERI (48)	4,72,07,503	2,29,218	4,74,36,721	0	
	LALITPUR (58)	92,54,373	3,75,690	96,30,063	0	
	LUCKNOW (43)	1,57,61,424	2,31,913	1,59,93,337	0	
	LUCKNOW-2 (60)	5,37,856	1,21,75,662	1,27,13,518	0	
	MAHARAJGANJ (70)	29,83,577	54,53,173	84,36,750	0	
	MAHOBA (71)	15,40,666	82,89,890	98,30,556	0	
	MAINPURI (09)	1,85,85,368	16,91,425	2,02,76,793	0	
	MATHURA (07)	20,49,261	40,24,045	60,73,306	0	
	MAU (66)	2,53,50,366	6,94,445	2,60,44,811	0	
	MEERUT (04)	1,02,95,046	32,49,854	1,35,44,900	0	
	MIRZAPUR (28)	3,29,44,533	71,70,504	4,01,15,037	0	
	MORADABAD (14)	1,38,10,268	63,84,499	2,01,94,767	0	
	MUZAFFARNAGAR (03)	1,88,68,484	1,14,58,069	3,03,26,553	0	
	PADRAUNA (73)	40,38,365	2,43,45,352	2,83,83,717	0	
	PILIBHIT (16)	1,67,28,176	59,94,950	2,27,23,126	0	
	PRATAPGARH (53)	34,11,733	3,50,39,598	3,84,51,331	0	
	RAIBAREILLY (45)	8,00,973	4,67,99,504	4,76,00,477	0	
	RAMPUR (17)	1,60,91,989	34,58,460	1,95,50,449	0	
	SAHARANPUR (02)	3,89,05,057	1,26,65,363	5,15,70,420	0	
	SAMBHAL (92)	1,74,06,338	14,35,270	1,88,41,608	0	
	SANT KABIR NAGAR (80)	2,92,51,870	63,75,326	3,56,27,196	0	
	SANT RAVIDAS NAGAR (72)	33,39,999	6,57,924	39,97,923	0	
	SHAHJAHANPUR (15)	5,69,61,552	32,98,024	6,02,59,576	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	SHAMLI (91)	52,76,174	6,744	52,82,918	0	
	SIDDHARTH NAGAR (67)	2,97,93,155	92,46,294	3,90,39,449	0	
	SITAPUR (46)	4,17,27,008	93,94,997	5,11,22,005	0	
	SONBHADRA (69)	2,53,99,097	84,01,859	3,38,00,956	0	
	SRAVASTI (85)	7,06,806	80,82,078	87,88,884	0	
	SULTANPUR (52)	4,63,54,455	1,61,499	4,65,15,954	0	
	UNNAO (44)	0	3,06,96,445	3,06,96,445	0	
	VARANASI (27)	2,25,68,604	25,28,387	2,50,96,991	0	
	Total of Mj Hd 2515:	********** 0	**71,31,10,848** 0	**2,21,99,24,799**	**0**	
	Grand Total:	********** 0	**87,52,00,492** 0	**2,44,47,01,415**	**8,00,625**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 16 Agriculture and Other Allied Departments (Dairy Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	6404	Loans for Dairy Development	Sub Mj Head	00	Not Available	Minor Head	190 Loans to Public Sector and other undertakings
Sub Head	05	Loan to P.C.D.F. for payment of salary to employees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002357	B0001 - LON	Second	Voted	No Objection	640400190 05 00	30 Investment/Loans	10,00,00,000
						Total of Vr no B0001 - LON:	10,00,00,000
						Total of LUCKNOW-2 (60):	**10,00,00,000**
						Grand Total:	**10,00,00,000**

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
6404	LUCKNOW-2 (60)	0		10,00,00,000		10,00,00,000	0	
	Total of Mj Hd 6404:	**0**	**0**	**10,00,00,000**	**0**	**10,00,00,000**	**0**	
	Grand Total:	**0**	**0**	**10,00,00,000**	**0**	**10,00,00,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 19 Personnel Department (Training and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	07	Organisation of Training Coordination Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	115 - MIS	Second	Voted	No Objection	207000003 07 00	02 Not Available	21,762
						Total of Vr no 115 - MIS:	21,762
	26 - EST	Second	Voted	No Objection	207000003 07 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	77 - EST	Second	Voted	No Objection	207000003 07 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						06 Other Allowances	880
						55 House rent allowance	3,340
						Total of Vr no 77 - EST:	98,756

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	225 - GIA	Second	Voted	No Objection	207000003 11 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 225 - GIA:	6,75,000
	226 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	37,41,875
						Total of Vr no 226 - GIA:	37,41,875

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	223 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 223 - GIA:	35,000
	224 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	33,000
						Total of Vr no 224 - GIA:	33,000
						Total of LUCKNOW-2 (60):	**46,19,209**
						Grand Total:	**46,19,209**

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	0		46,19,209		46,19,209	0	
	Total of Mj Hd 2070:	**0**	**0**	**46,19,209**	**0**	**46,19,209**	**0**	
	Grand Total:	**0**	**0**	**46,19,209**	**0**	**46,19,209**	**0**	

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001479	24 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	13,820
						Total of Vr no 24 - EST:	1,62,176
	39 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	73,690
						Total of Vr no 39 - MIS:	73,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001556	25 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 25 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001559	10 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	16,652
						56 City compensatory allowances	720
						Total of Vr no 10 - EST:	1,15,322
	11 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	16,652
						56 City compensatory allowances	720
						Total of Vr no 11 - EST:	1,15,322
	12 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	7,836
						Total of Vr no 12 - EST:	7,836
	6 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	16,652
						Total of Vr no 6 - EST:	1,14,602
	7 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	16,652
						56 City compensatory allowances	720
						Total of Vr no 7 - EST:	1,15,322
	8 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	16,652
						56 City compensatory allowances	720
						Total of Vr no 8 - EST:	1,15,322
	9 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	16,652
						56 City compensatory allowances	720
						Total of Vr no 9 - EST:	1,15,322

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

TREASURY NAME ALLAHABAD (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 (`)
22001603	23 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	13,820
						Total of Vr no 23 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001609	21 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 21 - EST:	2,25,174
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001610	20 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	56,470
						03 Dearness Allowance	92,611
						06 Other Allowances	21,341
						55 House rent allowance	9,840
						Total of Vr no 20 - EST:	1,80,262
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001639	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						Total of Vr no 19 - EST:	1,72,692
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001653	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	93,375
						03 Dearness Allowance	38,250
						Total of Vr no 18 - EST:	1,31,625
	48 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	7,860
						Total of Vr no 48 - TA:	7,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001654	22 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						Total of Vr no 22 - EST:	1,52,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001656	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,43,975
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 17 - EST:	1,86,949

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001692	28 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 28 - EST:	2,25,174
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001693	26 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 26 - EST:	2,25,174
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	27 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 27 - EST:	2,25,174
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001704	29 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 29 - EST:	2,25,174
	5 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 5 - EST:	2,25,174
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001705	30 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 30 - EST:	2,25,174
	4 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						06 Other Allowances	12,000
						Total of Vr no 4 - EST:	2,25,174
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	85,69,585
						03 Dearness Allowance	14,64,163

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

TREASURY NAME ALLAHABAD (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	1 - EST	First	Charged	No Objection	205100102 03 00	06 Other Allowances	3,110
						55 House rent allowance	6,87,840
						Total of Vr no 1 - EST:	1,07,24,698
	1 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,178
						Total of Vr no 1 - MIS:	1,178
	10 - MIS	First	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	6,059
						Total of Vr no 10 - MIS:	6,059
	11 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	69,295
						Total of Vr no 11 - MIS:	69,295
	12 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	92,000
						Total of Vr no 12 - MIS:	92,000
	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	6,86,509
						03 Dearness Allowance	87,007
						06 Other Allowances	31,528
						Total of Vr no 13 - EST:	8,05,044
	13 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	5,400
						Total of Vr no 13 - MIS:	5,400
	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	6,12,121
						03 Dearness Allowance	78,677
						55 House rent allowance	38,044
						Total of Vr no 14 - EST:	7,28,842
	14 - MIS	First	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	5,91,129
						Total of Vr no 14 - MIS:	5,91,129
	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	12,71,072
						Total of Vr no 15 - EST:	12,71,072
	15 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	77,090
						Total of Vr no 15 - MIS:	77,090
	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	8,56,592
						Total of Vr no 16 - EST:	8,56,592
	16 - MIS	Second	Charged	No Objection	205100102 03 00	46 Purchase of Computer Hardware/ Software	60,369
						Total of Vr no 16 - MIS:	60,369
	17 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	78,374
						Total of Vr no 17 - MIS:	78,374
	18 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,41,900
						Total of Vr no 18 - MIS:	2,41,900

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME ALLAHABAD (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	19 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	5,850
						Total of Vr no 19 - MIS:	5,850
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	82,38,786
						03 Dearness Allowance	13,97,859
						06 Other Allowances	2,880
						55 House rent allowance	7,01,040
						Total of Vr no 2 - EST:	1,03,40,565
	2 - MIS	First	Charged	No Objection	205100102 03 00	09 Electrical Dues	1,70,139
						Total of Vr no 2 - MIS:	1,70,139
	20 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	3,88,473
						Total of Vr no 20 - MIS:	3,88,473
	21 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	68,160
						Total of Vr no 21 - MIS:	68,160
	22 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	6,152
						Total of Vr no 22 - MIS:	6,152
	23 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	77,094
						Total of Vr no 23 - MIS:	77,094
	24 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	6,780
						Total of Vr no 24 - MIS:	6,780
	25 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	28,657
						Total of Vr no 25 - MIS:	28,657
	26 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,50,060
						Total of Vr no 26 - MIS:	1,50,060
	27 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	1,45,395
						Total of Vr no 27 - MIS:	1,45,395
	28 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	11,99,600
						Total of Vr no 28 - MIS:	11,99,600
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	29,61,984
						03 Dearness Allowance	5,03,571
						55 House rent allowance	3,56,552
						Total of Vr no 3 - EST:	38,22,107
	3 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	97,500
						Total of Vr no 3 - MIS:	97,500
	31 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	84,78,985
						03 Dearness Allowance	14,49,084
						06 Other Allowances	3,110
						55 House rent allowance	6,78,880

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

TREASURY NAME ALLAHABAD (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	31 - EST					Total of Vr no 31 - EST:	1,06,10,059
	31 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	25,033
						Total of Vr no 31 - MIS:	25,033
	32 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	81,70,000
						03 Dearness Allowance	13,91,671
						06 Other Allowances	2,880
						55 House rent allowance	6,94,906
						Total of Vr no 32 - EST:	1,02,59,457
	32 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	52,391
						Total of Vr no 32 - MIS:	52,391
	33 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	31,30,320
						03 Dearness Allowance	5,32,188
						55 House rent allowance	3,77,236
						Total of Vr no 33 - EST:	40,39,744
	33 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	9,883
						Total of Vr no 33 - MIS:	9,883
	34 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	15,106
						Total of Vr no 34 - MIS:	15,106
	35 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	10,78,070
						Total of Vr no 35 - MIS:	10,78,070
	36 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	5,77,155
						Total of Vr no 36 - MIS:	5,77,155
	37 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,67,226
						Total of Vr no 37 - MIS:	1,67,226
	38 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	74,002
						Total of Vr no 38 - MIS:	74,002
	4 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	46,028
						Total of Vr no 4 - MIS:	46,028
	40 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	5,27,637
						Total of Vr no 40 - MIS:	5,27,637
	41 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,68,438
						Total of Vr no 41 - MIS:	2,68,438
	42 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,178
						Total of Vr no 42 - MIS:	1,178
	43 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	5,82,873
						Total of Vr no 43 - MIS:	5,82,873

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

TREASURY NAME ALLAHABAD (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	44 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	31,716
						Total of Vr no 44 - MIS:	31,716
	45 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	16,559
						Total of Vr no 45 - MIS:	16,559
	46 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	25,025
						Total of Vr no 46 - MIS:	25,025
	47 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	20,143
						Total of Vr no 47 - MIS:	20,143
	49 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	62,972
						Total of Vr no 49 - MIS:	62,972
	5 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	52,516
						Total of Vr no 5 - MIS:	52,516
	50 - MIS	Second	Charged	No Objection	205100102 03 00	12 Office Furniture & Instrument	2,05,874
						Total of Vr no 50 - MIS:	2,05,874
	51 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	33,303
						Total of Vr no 51 - MIS:	33,303
	52 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	1,24,735
						Total of Vr no 52 - MIS:	1,24,735
	53 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 53 - MIS:	90,000
	6 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	95,298
						Total of Vr no 6 - MIS:	95,298
	7 - MIS	First	Charged	No Objection	205100102 03 00	02 Wages	4,63,512
						Total of Vr no 7 - MIS:	4,63,512
	8 - MIS	First	Charged	No Objection	205100102 03 00	12 Office Furniture & Instrument	97,831
						Total of Vr no 8 - MIS:	97,831
	9 - MIS	First	Charged	No Objection	205100102 03 00	02 Wages	8,65,750
						Total of Vr no 9 - MIS:	8,65,750
						Total of ALLAHABAD (22):	**6,65,61,384**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001042	7 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						55 House rent allowance	16,400
						Total of Vr no 7 - EST:	1,95,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	6,07,292
						Total of Vr no 1 - MIS:	6,07,292
	10 - MIS	First	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	12,150
						Total of Vr no 10 - MIS:	12,150
	11 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	30,742
						Total of Vr no 11 - MIS:	30,742
	13 - MIS	Second	Voted	No Objection	205100103 03 00	58 Disbursement for outsourcing services	1,50,910
						Total of Vr no 13 - MIS:	1,50,910
	14 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	1,95,800
						Total of Vr no 14 - MIS:	1,95,800
	15 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	5,01,890
						Total of Vr no 15 - MIS:	5,01,890
	16 - MIS	Second	Voted	No Objection	205100103 03 00	15 Maintenance of cars and purchasing of petrol etc	17,883
						Total of Vr no 16 - MIS:	17,883
	17 - MIS	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	13,405
						Total of Vr no 17 - MIS:	13,405
	18 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	41,000
						Total of Vr no 18 - MIS:	41,000
	19 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,34,450
						Total of Vr no 19 - MIS:	1,34,450
	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	2,76,320
						Total of Vr no 2 - EST:	2,76,320
	2 - MIS	First	Voted	No Objection	205100103 03 00	02 Wages	1,90,104
						Total of Vr no 2 - MIS:	1,90,104
	20 - MIS	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	1,88,079
						Total of Vr no 20 - MIS:	1,88,079

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

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	21 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	91,934
						Total of Vr no 21 - MIS:	91,934
	3 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	10,90,000
						03 Dearness Allowance	1,85,300
						06 Other Allowances	580
						55 House rent allowance	95,640
						Total of Vr no 3 - EST:	13,71,520
	3 - MIS	First	Voted	No Objection	205100103 03 00	49 Medical Expenses	29,568
						Total of Vr no 3 - MIS:	29,568
	4 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	44,542
						Total of Vr no 4 - MIS:	44,542
	5 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	14,78,563
						03 Dearness Allowance	2,51,356
						06 Other Allowances	1,000
						55 House rent allowance	1,43,985
						Total of Vr no 5 - EST:	18,74,904
	5 - MIS	First	Voted	No Objection	205100103 03 00	15 Maintenance of cars and purchasing of petrol etc	5,670
						Total of Vr no 5 - MIS:	5,670
	6 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	8,08,500
						03 Dearness Allowance	2,24,094
						55 House rent allowance	86,600
						Total of Vr no 6 - EST:	11,19,194
	6 - MIS	First	Voted	No Objection	205100103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,422
						Total of Vr no 6 - MIS:	45,422
	7 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	77,528
						Total of Vr no 7 - MIS:	77,528
	8 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	12,700
						Total of Vr no 8 - MIS:	12,700
	9 - MIS	First	Voted	No Objection	205100103 03 00	08 Office Expenditure	35,617
						Total of Vr no 9 - MIS:	35,617

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003890	8 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	53,340
						03 Dearness Allowance	9,068
						Total of Vr no 8 - EST:	62,408

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 20 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003966	4 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	96,714
						Total of LUCKNOW-2 (60):	**75,68,224**
						Grand Total:	**7,41,29,608**

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

S U 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	ALLAHABAD (22)	2,87,67,491		3,77,93,893		6,65,61,384	0	
	LUCKNOW-2 (60)	10,91,335		64,76,889		75,68,224	0	
	Total of Mj Hd 2051:	**2,98,58,826**	**0**	**4,42,70,782**	**0**	**7,41,29,608**	**0**	
	Grand Total:	**2,98,58,826**	**0**	**4,42,70,782**	**0**	**7,41,29,608**	**0**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
08001311	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						Total of Vr no 5 - EST:	1,53,652
08001876	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 18 - EST:	1,20,582
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,90,200
						03 Dearness Allowance	32,334
						55 House rent allowance	7,980
						Total of Vr no 1 - EST:	2,30,514
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	90,313
						Total of Vr no 1 - MIS:	90,313
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,13,000
						03 Dearness Allowance	1,21,210
						06 Other Allowances	1,300
						55 House rent allowance	53,560
						Total of Vr no 10 - EST:	8,89,070
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,51,823
						03 Dearness Allowance	76,810
						06 Other Allowances	1,250
						55 House rent allowance	28,790
						Total of Vr no 11 - EST:	5,58,673
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,174
						03 Dearness Allowance	6,320
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	45,894
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	40,900
						03 Dearness Allowance	6,953
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	50,053

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,67,400
						03 Dearness Allowance	79,458
						06 Other Allowances	40
						55 House rent allowance	29,900
						Total of Vr no 16 - EST:	5,76,798
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,53,700
						03 Dearness Allowance	26,129
						55 House rent allowance	12,900
						Total of Vr no 17 - EST:	1,92,729
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,59,800
						03 Dearness Allowance	61,166
						06 Other Allowances	600
						55 House rent allowance	29,440
						Total of Vr no 2 - EST:	4,51,006
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,22,333
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowance	8,880
						Total of Vr no 4 - EST:	1,13,478
	4 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	9,669
						Total of Vr no 4 - MIS:	9,669
	5 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	13,576
						Total of Vr no 5 - MIS:	13,576
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,800
						03 Dearness Allowance	47,736
						06 Other Allowances	80
						55 House rent allowance	22,630
						Total of Vr no 6 - EST:	3,51,246
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	17,040
						Total of Vr no 6 - MIS:	17,040
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,14,500
						03 Dearness Allowance	1,89,465
						55 House rent allowance	87,610
						Total of Vr no 7 - EST:	13,91,575
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 7 - MIS:	1,214
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	60,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,268
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	76,288
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,515
						Total of Vr no 8 - MIS:	10,515
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,265
						03 Dearness Allowance	2,595
						55 House rent allowance	1,233
						Total of Vr no 9 - EST:	19,093

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	09 Electrical Dues	8,352
						Total of Vr no 1 - MIS:	8,352
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,74,000
						03 Dearness Allowance	16,184
						55 House rent allowance	13,000
						Total of Vr no 5 - EST:	2,03,184
	5 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	24,424
						Total of Vr no 5 - MIS:	24,424
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,74,000
						03 Dearness Allowance	16,184
						55 House rent allowance	13,000
						Total of Vr no 6 - EST:	2,03,184
	6 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,190
						Total of Vr no 6 - MIS:	6,190

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	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	72,093
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,71,364
						03 Dearness Allowance	15,334
						55 House rent allowance	14,500

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TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	2 - EST					Total of Vr no 2 - EST:	2,01,198
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,210
						Total of Vr no 2 - MIS:	2,210
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	72,093
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,71,364
						03 Dearness Allowance	15,334
						55 House rent allowance	14,500
						Total of Vr no 4 - EST:	2,01,198
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,600
						Total of Vr no 4 - MIS:	2,600

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	02 Wages	7,500
						Total of Vr no 1 - MIS:	7,500
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,20,000
						03 Dearness Allowance	1,39,400
						55 House rent allowance	47,140
						Total of Vr no 10 - EST:	10,06,540
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,66,600
						03 Dearness Allowance	1,13,322
						06 Other Allowances	800
						55 House rent allowance	46,650
						Total of Vr no 9 - EST:	8,27,372

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,85,42,224
						Total of Vr no 1 - MIS:	2,85,42,224
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,34,773
						Total of Vr no 10 - MIS:	25,34,773
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,60,905
						Total of Vr no 11 - MIS:	24,60,905
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,50,00,000
						Total of Vr no 12 - MIS:	1,50,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 13 - MIS:	5,00,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,33,50,000
						Total of Vr no 14 - MIS:	2,33,50,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	62,00,017
						Total of Vr no 15 - MIS:	62,00,017
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,92,04,034
						Total of Vr no 2 - MIS:	5,92,04,034
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	58,45,167
						Total of Vr no 3 - MIS:	58,45,167
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	79,90,775
						Total of Vr no 4 - MIS:	79,90,775
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 5 - MIS:	2,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	67,20,872
						Total of Vr no 6 - MIS:	67,20,872
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	65,01,462
						Total of Vr no 7 - MIS:	65,01,462
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,24,790
						Total of Vr no 8 - MIS:	2,24,790
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 9 - MIS:	1,00,00,000
						Total of AGRA (08):	**25,32,24,644**

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,81,000
						03 Dearness Allowance	30,770
						55 House rent allowance	15,640
						Total of Vr no 1 - EST:	2,27,410
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000
						Total of Vr no 1 - MIS:	1,40,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						Total of Vr no 13 - EST:	70,668
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,910
						03 Dearness Allowance	22,812
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	40,762
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	1,600
						Total of Vr no 15 - EST:	66,184
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	94,200
						03 Dearness Allowance	16,014
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	1,13,554
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,47,600
						03 Dearness Allowance	42,092
						06 Other Allowances	600
						55 House rent allowance	19,620
						Total of Vr no 3 - EST:	3,09,912
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,500

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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	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,815
						06 Other Allowances	300
						55 House rent allowance	18,160
						Total of Vr no 4 - EST:	2,16,775
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	94,140
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,31,200
						03 Dearness Allowance	22,304
						06 Other Allowances	600
						55 House rent allowance	10,300
						Total of Vr no 6 - EST:	1,64,404
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,53,100
						03 Dearness Allowance	43,027
						06 Other Allowances	2,200
						55 House rent allowance	12,820
						Total of Vr no 7 - EST:	3,11,147
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,00,370
						03 Dearness Allowance	1,01,586
						06 Other Allowances	70
						55 House rent allowance	22,940
						Total of Vr no 8 - EST:	4,24,966
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,54,200
						03 Dearness Allowance	1,11,214
						06 Other Allowances	170
						55 House rent allowance	53,940
						Total of Vr no 9 - EST:	8,19,524

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,600
						03 Dearness Allowance	22,542
						06 Other Allowances	80
						55 House rent allowance	9,440
						Total of Vr no 2 - EST:	1,64,662
	3 - EST	Second	Voted	Missing vchr	345600001 06 00	01 Pay	1,89,000

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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	3 - EST	Second	Voted	Missing vchr	345600001 06 00	03 Dearness Allowance	5,338
						55 House rent allowance	20,320
						Total of Vr no 3 - EST:	2,14,658
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	02 Wages	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,035
						Total of Vr no 2 - MIS:	1,035
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,02,200
						03 Dearness Allowance	85,374
						55 House rent allowance	29,310
						Total of Vr no 3 - EST:	6,16,884
	3 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,237
						Total of Vr no 3 - MIS:	7,237
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,37,600
						03 Dearness Allowance	40,392
						55 House rent allowance	16,860
						Total of Vr no 4 - EST:	2,94,852
	4 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	20,972
						Total of Vr no 4 - MIS:	20,972
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	5 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	6,776
						Total of Vr no 5 - TA:	6,776
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

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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	6 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,008
						Total of Vr no 6 - TA:	4,008
	7 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	11,166
						Total of Vr no 7 - TA:	11,166
	8 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	43,272
						Total of Vr no 8 - MIS:	43,272

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	1,58,81,764
						Total of Vr no 1 - MIS:	1,58,81,764
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,12,14,634
						Total of Vr no 2 - MIS:	1,12,14,634
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	31,70,521
						Total of Vr no 3 - MIS:	31,70,521
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,10,053
						Total of Vr no 4 - MIS:	12,10,053
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,14,66,496
						Total of Vr no 5 - MIS:	1,14,66,496
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,72,320
						Total of Vr no 6 - MIS:	17,72,320
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,05,03,606
						Total of Vr no 7 - MIS:	3,05,03,606
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,02,17,701
						Total of Vr no 8 - MIS:	2,02,17,701
						Total of ALIGARH (06):	**10,01,06,133**

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TREASURY NAME ALLAHABAD (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,70,95,798
						Total of Vr no 1 - MIS:	1,70,95,798
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,23,10,097
						Total of Vr no 10 - MIS:	1,23,10,097
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	66,37,091
						Total of Vr no 11 - MIS:	66,37,091
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,59,25,629
						Total of Vr no 12 - MIS:	2,59,25,629
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,05,782
						Total of Vr no 13 - MIS:	52,05,782
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,04,851
						Total of Vr no 14 - MIS:	50,04,851
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	26,14,435
						Total of Vr no 15 - MIS:	26,14,435
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	78,36,963
						Total of Vr no 16 - MIS:	78,36,963
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,51,00,147
						Total of Vr no 2 - MIS:	5,51,00,147
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,89,438
						Total of Vr no 3 - MIS:	20,89,438
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,64,71,752
						Total of Vr no 4 - MIS:	1,64,71,752
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,08,15,226
						Total of Vr no 5 - MIS:	1,08,15,226
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	91,02,367
						Total of Vr no 6 - MIS:	91,02,367
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,63,204
						Total of Vr no 7 - MIS:	34,63,204
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	33,10,709
						Total of Vr no 8 - MIS:	33,10,709
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	67,70,840
						Total of Vr no 9 - MIS:	67,70,840
						Total of ALLAHABAD (22):	**18,97,54,329**

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	12,534
						Total of Vr no 1 - MIS:	12,534
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,12,600
						03 Dearness Allowance	1,38,142
						06 Other Allowances	5,270
						55 House rent allowance	38,220
						Total of Vr no 10 - EST:	9,94,232
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,95,340
						Total of Vr no 10 - MIS:	1,95,340
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,21,100
						03 Dearness Allowance	1,22,587
						06 Other Allowances	1,380
						55 House rent allowance	46,900
						Total of Vr no 11 - EST:	8,91,967
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,29,800
						03 Dearness Allowance	1,58,066
						06 Other Allowances	5,860
						55 House rent allowance	78,060
						Total of Vr no 12 - EST:	11,71,786
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,49,100
						03 Dearness Allowance	1,10,347
						06 Other Allowances	6,350
						55 House rent allowance	41,810
						Total of Vr no 13 - EST:	8,07,607
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,93,424
						Total of Vr no 16 - EST:	1,93,424
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,068
						Total of Vr no 18 - EST:	1,45,068
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,28,400
						03 Dearness Allowance	1,23,828
						06 Other Allowances	9,900
						55 House rent allowance	45,050
						Total of Vr no 19 - EST:	9,07,178

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						06 Other Allowances	50
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	46,125
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,67,300
						03 Dearness Allowance	28,441
						55 House rent allowance	10,720
						Total of Vr no 20 - EST:	2,06,461
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	700
						55 House rent allowance	4,040
						Total of Vr no 21 - EST:	57,273
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,14,700
						03 Dearness Allowance	19,499
						06 Other Allowances	240
						55 House rent allowance	2,320
						Total of Vr no 22 - EST:	1,36,759
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,83,800
						03 Dearness Allowance	99,246
						55 House rent allowance	55,000
						Total of Vr no 23 - EST:	7,38,046
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,90,136
						Total of Vr no 24 - EST:	2,90,136
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,19,400
						03 Dearness Allowance	1,22,298
						06 Other Allowances	700
						55 House rent allowance	73,380
						Total of Vr no 27 - EST:	9,15,778
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,51,800
						03 Dearness Allowance	76,806
						06 Other Allowances	220
						55 House rent allowance	21,000
						Total of Vr no 28 - EST:	5,49,826
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	51,087

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TREASURY NAME ALLAHABAD-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	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,164
						55 House rent allowance	35,619
						Total of Vr no 3 - EST:	93,870
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	51,087
						03 Dearness Allowance	7,164
						55 House rent allowance	35,619
						Total of Vr no 4 - EST:	93,870
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,004
						Total of Vr no 4 - MIS:	3,004
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	51,087
						03 Dearness Allowance	7,164
						55 House rent allowance	35,619
						Total of Vr no 5 - EST:	93,870
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,925
						Total of Vr no 5 - MIS:	9,925
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	51,087
						03 Dearness Allowance	7,164
						55 House rent allowance	35,619
						Total of Vr no 6 - EST:	93,870
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	31,615
						Total of Vr no 6 - MIS:	31,615
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	51,087
						03 Dearness Allowance	7,164
						55 House rent allowance	35,619
						Total of Vr no 7 - EST:	93,870
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,51,800
						03 Dearness Allowance	76,806
						06 Other Allowances	220
						55 House rent allowance	21,000
						Total of Vr no 8 - EST:	5,49,826
	8 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	14,628
						Total of Vr no 8 - MIS:	14,628
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,19,400
						03 Dearness Allowance	1,22,298
						06 Other Allowances	700
						55 House rent allowance	73,380

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TREASURY NAME ALLAHABAD-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	9 - EST					Total of Vr no 9 - EST:	9,15,778
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,409
						Total of Vr no 9 - MIS:	11,409

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003129	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,27,550
						03 Dearness Allowance	21,556
						06 Other Allowances	100
						Total of Vr no 1 - EST:	1,49,206
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,27,550
						03 Dearness Allowance	21,556
						06 Other Allowances	100
						Total of Vr no 29 - EST:	1,49,206

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	2,16,572
						03 Dearness Allowance	90,438
						55 House rent allowance	87,416
						56 City compensatory allowances	4,334
						Total of Vr no 1 - EST:	3,98,760
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,090
						Total of Vr no 1 - MIS:	10,090
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 2 - MIS:	21,452
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,025
						Total of Vr no 3 - MIS:	2,025
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	32,152

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,605
						Total of Vr no 4 - MIS:	6,605
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,000
						03 Dearness Allowance	4,655
						55 House rent allowance	2,787
						56 City compensatory allowances	58
						Total of Vr no 5 - EST:	35,500
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,900
						Total of Vr no 5 - MIS:	5,900

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	14,89,500
						03 Dearness Allowance	2,53,215
						55 House rent allowance	90,980
						Total of Vr no 1 - EST:	18,33,695
	1 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	2,63,719
						Total of Vr no 1 - MIS:	2,63,719
	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						Total of Vr no 10 - EST:	28,646
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	72,538
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,33,700
						03 Dearness Allowance	1,24,729
						55 House rent allowance	50,810
						Total of Vr no 2 - EST:	9,09,239
	2 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	22,647
						Total of Vr no 2 - MIS:	22,647
	3 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	8,857
						Total of Vr no 3 - MIS:	8,857
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	14,89,500
						03 Dearness Allowance	2,53,215

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TREASURY NAME ALLAHABAD-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	5 - EST	Second	Voted	No Objection	347500106 03 00	55 House rent allowance	90,980
						Total of Vr no 5 - EST:	18,33,695
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,94,100
						03 Dearness Allowance	1,34,997
						55 House rent allowance	52,680
						Total of Vr no 6 - EST:	9,81,777
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,48,688
						Total of Vr no 7 - EST:	2,48,688
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						Total of Vr no 9 - EST:	28,646
						Total of ALLAHABAD-2 (64):	**1,75,52,898**

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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 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	60,000
						Total of Vr no 1 - MIS:	60,000

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 (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	61,813
						Total of Vr no 1 - MIS:	61,813
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	14,152
						Total of Vr no 2 - MIS:	14,152
						Total of AMBEDKAR NAGAR (74):	**1,63,597**

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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	3,07,100
						03 Dearness Allowance	52,207
						06 Other Allowances	500
						55 House rent allowance	10,640
						Total of Vr no 1 - EST:	3,70,447
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,73,600
						03 Dearness Allowance	63,512
						06 Other Allowances	1,000
						55 House rent allowance	15,480
						Total of Vr no 2 - EST:	4,53,592
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,656
						Total of Vr no 2 - MIS:	1,656
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	23,154
						55 House rent allowance	4,620
						Total of Vr no 3 - EST:	1,63,974
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,800
						03 Dearness Allowance	42,976
						55 House rent allowance	11,680
						Total of Vr no 4 - EST:	3,07,456
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,590
						03 Dearness Allowance	26,283
						Total of Vr no 5 - EST:	1,45,873
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,81,200
						03 Dearness Allowance	30,804
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	2,14,814

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	25,600
						03 Dearness Allowance	4,352

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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	06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	31,092
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	52,834
						Total of Vr no 1 - MIS:	52,834
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,17,600
						03 Dearness Allowance	19,992
						06 Other Allowances	20
						55 House rent allowance	5,340
						Total of Vr no 2 - EST:	1,42,952
						Total of AURAIYA (81):	**18,94,690**

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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	6,62,700
						03 Dearness Allowance	1,12,659
						06 Other Allowances	7,000
						55 House rent allowance	27,320
						Total of Vr no 1 - EST:	8,09,679
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,786
						Total of Vr no 1 - MIS:	1,786
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,99,300
						03 Dearness Allowance	1,01,881
						06 Other Allowances	700
						55 House rent allowance	31,360
						Total of Vr no 10 - EST:	7,33,241
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,03,600
						03 Dearness Allowance	1,53,612
						55 House rent allowance	33,480
						Total of Vr no 11 - EST:	10,90,692
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,35,000
						03 Dearness Allowance	73,950
						06 Other Allowances	750
						55 House rent allowance	18,950
						Total of Vr no 2 - EST:	5,28,650
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	46,600
						Total of Vr no 2 - MIS:	46,600
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						Total of Vr no 3 - EST:	66,573
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,555
						Total of Vr no 3 - MIS:	18,555
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,42,663
						03 Dearness Allowance	1,09,837
						06 Other Allowances	2,600
						55 House rent allowance	19,660
						Total of Vr no 4 - EST:	7,74,760
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,300
						Total of Vr no 4 - MIS:	19,300
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,41,687
						03 Dearness Allowance	2,62,667
						06 Other Allowances	4,900
						55 House rent allowance	47,670

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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	5 - EST					Total of Vr no 5 - EST:	18,56,924
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	92,000
						Total of Vr no 5 - MIS:	92,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	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	3,03,952
						Total of Vr no 9 - EST:	3,03,952

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	73,428
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,849
						Total of Vr no 1 - MIS:	6,849
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	54,700
						03 Dearness Allowance	9,299
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	66,759
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,931
						Total of Vr no 2 - MIS:	2,931
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,09,645
						03 Dearness Allowance	1,01,172
						06 Other Allowances	2,510
						55 House rent allowance	7,770
						Total of Vr no 3 - EST:	2,21,097
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,095
						Total of Vr no 3 - MIS:	1,095
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	14,950
						Total of Vr no 4 - MIS:	14,950

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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	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,640
						Total of Vr no 2 - MIS:	2,640
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,46,100
						03 Dearness Allowance	41,837
						55 House rent allowance	9,710
						Total of Vr no 3 - EST:	2,97,647
	3 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	9,996
						Total of Vr no 3 - MIS:	9,996
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	10,24,887
						03 Dearness Allowance	1,74,231
						06 Other Allowances	100
						55 House rent allowance	38,470
						Total of Vr no 4 - EST:	12,37,688

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	3,51,02,367
						Total of Vr no 1 - MIS:	3,51,02,367
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,25,370
						Total of Vr no 10 - MIS:	13,25,370
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,09,271
						Total of Vr no 11 - MIS:	18,09,271
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,00,752
						Total of Vr no 12 - MIS:	34,00,752
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	39,65,916
						Total of Vr no 13 - MIS:	39,65,916
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,59,719
						Total of Vr no 14 - MIS:	52,59,719
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,49,057
						Total of Vr no 15 - MIS:	2,49,057
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	87,078
						Total of Vr no 16 - MIS:	87,078
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,55,58,685
						Total of Vr no 17 - MIS:	4,55,58,685
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,17,676

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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	18 - MIS					Total of Vr no 18 - MIS:	9,17,676
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,81,039
						Total of Vr no 19 - MIS:	24,81,039
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	49,86,260
						Total of Vr no 2 - MIS:	49,86,260
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,49,000
						Total of Vr no 20 - MIS:	1,49,000
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,01,021
						Total of Vr no 21 - MIS:	9,01,021
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,27,562
						Total of Vr no 22 - MIS:	6,27,562
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	48,53,146
						Total of Vr no 23 - MIS:	48,53,146
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 24 - MIS:	50,00,000
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,68,097
						Total of Vr no 25 - MIS:	2,68,097
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 3 - MIS:	50,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,74,752
						Total of Vr no 4 - MIS:	13,74,752
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,67,84,732
						Total of Vr no 5 - MIS:	1,67,84,732
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	87,440
						Total of Vr no 6 - MIS:	87,440
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,02,283
						Total of Vr no 7 - MIS:	3,02,283
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,74,95,064
						Total of Vr no 8 - MIS:	1,74,95,064
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	83,19,739
						Total of Vr no 9 - MIS:	83,19,739
						Total of AZAMGARH (34):	**17,48,80,862**

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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	2,82,700
						03 Dearness Allowance	48,059
						06 Other Allowances	900
						55 House rent allowance	11,440
						Total of Vr no 1 - EST:	3,43,099
	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	2,83,400
						03 Dearness Allowance	48,178
						06 Other Allowances	900
						55 House rent allowance	14,180
						Total of Vr no 2 - EST:	3,46,658
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,484
						03 Dearness Allowance	2,122
						Total of Vr no 3 - EST:	14,606
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	240
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	58,692

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	11,654
						Total of Vr no 1 - MIS:	11,654
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,95,600
						03 Dearness Allowance	24,548
						55 House rent allowance	10,560
						Total of Vr no 2 - EST:	2,30,708

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TREASURY NAME	BADAUN (13)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	11Stationary & Printing of Forms	4,995
						Total of Vr no 2 - MIS:	4,995
						Total of BADAUN (13):	10,41,136

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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	2,69,996
						03 Dearness Allowance	55,970
						06 Other Allowances	1,550
						55 House rent allowance	11,343
						Total of Vr no 1 - EST:	3,38,859
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,34,800
						03 Dearness Allowance	90,916
						06 Other Allowances	4,250
						55 House rent allowance	21,200
						Total of Vr no 2 - EST:	6,51,166

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	92,835
						03 Dearness Allowance	2,86,331
						06 Other Allowances	6,234
						55 House rent allowance	8,172
						Total of Vr no 1 - EST:	3,93,572
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	12,906
						Total of Vr no 1 - MIS:	12,906
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,100
						03 Dearness Allowance	11,917
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	83,697
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,900
						03 Dearness Allowance	9,333
						Total of Vr no 3 - EST:	64,233
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,375
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290

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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	6 - EST					Total of Vr no 6 - EST:	1,58,451
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,57,600
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	1,66,560
						Total of BAGPAT (83):	**18,90,168**

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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	4,29,611
						03 Dearness Allowance	76,687
						06 Other Allowances	2,450
						55 House rent allowance	13,940
						Total of Vr no 1 - EST:	5,22,688
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,44,000
						03 Dearness Allowance	75,480
						06 Other Allowances	2,400
						55 House rent allowance	16,220
						Total of Vr no 2 - EST:	5,38,100
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,75,500
						03 Dearness Allowance	63,835
						06 Other Allowances	3,500
						55 House rent allowance	14,080
						Total of Vr no 3 - EST:	4,56,915
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,87,700
						03 Dearness Allowance	99,909
						06 Other Allowances	4,200
						55 House rent allowance	14,250
						Total of Vr no 4 - EST:	7,06,059
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	28,000
						Total of Vr no 1 - MIS:	28,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,360
						Total of Vr no 2 - MIS:	4,360

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TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	23,87,374

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,86,400
						03 Dearness Allowance	99,688
						06 Other Allowances	6,300
						55 House rent allowance	24,120
						Total of Vr no 1 - EST:	7,16,508
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,66,600
						03 Dearness Allowance	79,322
						06 Other Allowances	1,400
						55 House rent allowance	12,140
						Total of Vr no 2 - EST:	5,59,462
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,96,400
						03 Dearness Allowance	1,01,388
						06 Other Allowances	2,400
						55 House rent allowance	21,700
						Total of Vr no 3 - EST:	7,21,888
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,93,800
						03 Dearness Allowance	1,00,946
						06 Other Allowances	4,500
						55 House rent allowance	18,870
						Total of Vr no 4 - EST:	7,18,116
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	34,375
						03 Dearness Allowance	1,12,750
						06 Other Allowances	2,510
						Total of Vr no 1 - EST:	1,49,635
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	75,803
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	80,283

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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	First	Voted	No Objection	345600001 06 00	01 Pay	1,34,603
						03 Dearness Allowance	22,883
						55 House rent allowance	4,363
						Total of Vr no 3 - EST:	1,61,849
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,600
						03 Dearness Allowance	19,992
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,41,272
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	75,803
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	80,283
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,375
						03 Dearness Allowance	1,12,750
						06 Other Allowances	2,510
						Total of Vr no 7 - EST:	1,49,635
						Total of BALLIA (31):	**36,72,355**

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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	95,100
						03 Dearness Allowance	16,167
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	1,12,907
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,84,700
						03 Dearness Allowance	82,399
						06 Other Allowances	2,400
						55 House rent allowance	20,610
						Total of Vr no 2 - EST:	5,90,109
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	21,000
						Total of Vr no 2 - MIS:	21,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,40,800
						03 Dearness Allowance	91,936
						55 House rent allowance	18,120
						Total of Vr no 3 - EST:	6,50,856
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						Total of Vr no 4 - EST:	66,573
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,230
						03 Dearness Allowance	55,819
						Total of Vr no 5 - EST:	2,78,049

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	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	08 Office Expenditure	730
						Total of Vr no 1 - MIS:	730
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,738
						03 Dearness Allowance	48,342
						06 Other Allowances	3,890
						Total of Vr no 2 - EST:	66,970

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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	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,15,276
						06 Other Allowances	5,800
						Total of Vr no 3 - EST:	1,56,221
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,15,276
						06 Other Allowances	5,800
						Total of Vr no 4 - EST:	1,56,221
						Total of BALRAMPUR (79):	**22,96,196**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,80,700
						03 Dearness Allowance	64,719
						55 House rent allowance	18,090
						56 City compensatory allowances	2,400
						Total of Vr no 8 - EST:	4,65,909

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	75,005
						55 House rent allowance	6,503
						Total of Vr no 1 - EST:	81,508

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	23,100
						03 Dearness Allowance	1,617
						55 House rent allowance	1,100
						56 City compensatory allowances	160
						Total of Vr no 1 - EST:	25,977

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	57,72,830
						Total of Vr no 1 - MIS:	57,72,830

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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	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	39,96,454
						Total of Vr no 2 - MIS:	39,96,454
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,36,566
						Total of Vr no 3 - MIS:	6,36,566
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,42,89,393
						Total of Vr no 4 - MIS:	4,42,89,393
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	56,90,322
						Total of Vr no 5 - MIS:	56,90,322
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	57,80,362
						Total of Vr no 6 - MIS:	57,80,362
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	37,51,858
						Total of Vr no 7 - MIS:	37,51,858
						Total of BANDA (26):	**7,06,01,707**

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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	1,35,930
						03 Dearness Allowance	23,108
						06 Other Allowances	2,270
						55 House rent allowance	6,160
						Total of Vr no 1 - EST:	1,67,468
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,42,900
						03 Dearness Allowance	92,293
						06 Other Allowances	5,200
						55 House rent allowance	22,520
						Total of Vr no 2 - EST:	6,62,913
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,63,100
						03 Dearness Allowance	1,12,727
						06 Other Allowances	700
						55 House rent allowance	21,480
						Total of Vr no 3 - EST:	7,98,007
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,81,350
						03 Dearness Allowance	1,32,804
						06 Other Allowances	3,000
						55 House rent allowance	27,730
						Total of Vr no 4 - EST:	9,44,884
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,000
						03 Dearness Allowance	79,900
						06 Other Allowances	2,700
						55 House rent allowance	15,360
						Total of Vr no 5 - EST:	5,67,960
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,525
						Total of Vr no 6 - EST:	1,26,525

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,800
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	49,280
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,830
						Total of Vr no 1 - MIS:	5,830
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	17,555

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TREASURY NAME BARABANKY (54)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	6,710
						55 House rent allowance	4,137
						Total of Vr no 2 - EST:	28,402
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	6,516
						Total of Vr no 2 - MIS:	6,516
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						06 Other Allowances	840
						55 House rent allowance	2,570
						Total of Vr no 3 - EST:	69,047
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	22,841
						Total of Vr no 3 - MIS:	22,841
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	95,600
						03 Dearness Allowance	16,252
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 4 - EST:	1,16,122
	7 - EST	Second	Voted	Missing vchr	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 7 - EST:	1,56,221
						Total of BARABANKY (54):	**37,22,016**

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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	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	7,560
						Total of Vr no 22 - EST:	99,405
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	10,48,500
						03 Dearness Allowance	1,78,245
						06 Other Allowances	360
						55 House rent allowance	80,760
						Total of Vr no 1 - EST:	13,07,865
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,29,960
						03 Dearness Allowance	22,083
						55 House rent allowance	10,520
						Total of Vr no 10 - EST:	1,62,563
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,34,500
						03 Dearness Allowance	39,865
						55 House rent allowance	23,760
						Total of Vr no 11 - EST:	2,98,125
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,98,400
						03 Dearness Allowance	1,35,728
						06 Other Allowances	2,140
						55 House rent allowance	38,440
						Total of Vr no 12 - EST:	9,74,708
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,600
						03 Dearness Allowance	60,401
						06 Other Allowances	1,500
						55 House rent allowance	19,100
						Total of Vr no 13 - EST:	4,36,601
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,27,964
						Total of Vr no 14 - EST:	2,27,964
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172

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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	18 - EST					Total of Vr no 18 - EST:	62,172
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,62,700
						03 Dearness Allowance	95,659
						06 Other Allowances	140
						55 House rent allowance	36,820
						Total of Vr no 2 - EST:	6,95,319
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,212
						Total of Vr no 2 - MIS:	3,212
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,82,783
						03 Dearness Allowance	1,76,468
						06 Other Allowances	360
						55 House rent allowance	80,760
						Total of Vr no 20 - EST:	12,40,371
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,62,700
						03 Dearness Allowance	95,659
						06 Other Allowances	140
						55 House rent allowance	36,820
						Total of Vr no 21 - EST:	6,95,319
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,100
						03 Dearness Allowance	26,877
						55 House rent allowance	13,240
						Total of Vr no 3 - EST:	1,98,217
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	1,251
						Total of Vr no 3 - MIS:	1,251
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,26,100
						03 Dearness Allowance	1,06,437
						55 House rent allowance	48,860
						Total of Vr no 4 - EST:	7,81,397
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,17,302
						Total of Vr no 4 - MIS:	1,17,302
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,797
						03 Dearness Allowance	4,895
						Total of Vr no 5 - EST:	33,692
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	70
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	37,724

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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	First	Voted	No Objection	240801001 03 00	01 Pay	1,23,300
						03 Dearness Allowance	20,961
						06 Other Allowances	50
						55 House rent allowance	12,280
						Total of Vr no 7 - EST:	1,56,591
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,70,200
						03 Dearness Allowance	28,934
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	2,02,074
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,06,500
						03 Dearness Allowance	86,105
						06 Other Allowances	300
						55 House rent allowance	46,700
						Total of Vr no 9 - EST:	6,39,605

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	24,900
						03 Dearness Allowance	4,233
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	31,333
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,785
						Total of Vr no 1 - MIS:	9,785
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,70,785
						03 Dearness Allowance	1,46,728
						06 Other Allowances	2,510
						55 House rent allowance	23,340
						Total of Vr no 2 - EST:	4,43,363
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	16,638
						Total of Vr no 2 - MIS:	16,638

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 BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,00,332
						Total of Vr no 1 - EST:	2,00,332
	1 - MIS	First	Voted	No Objection	347500106 03 00	01 Pay	
						Total of Vr no 1 - MIS:	
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,46,646
						03 Dearness Allowance	1,07,213
						55 House rent allowance	11,205
						Total of Vr no 4 - EST:	4,65,064
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,53,900
						03 Dearness Allowance	1,28,163
						06 Other Allowances	800
						55 House rent allowance	47,080
						Total of Vr no 7 - EST:	9,29,943
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,42,818
						03 Dearness Allowance	58,616
						55 House rent allowance	24,350
						Total of Vr no 8 - EST:	4,25,784
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	22,123
						03 Dearness Allowance	3,760
						55 House rent allowance	964
						Total of Vr no 9 - EST:	26,847

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	15,26,655
						Total of Vr no 1 - MIS:	15,26,655
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,77,80,973
						Total of Vr no 10 - MIS:	7,77,80,973
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	40,58,701
						Total of Vr no 2 - MIS:	40,58,701
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	80,00,000
						Total of Vr no 3 - MIS:	80,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,03,32,771
						Total of Vr no 4 - MIS:	6,03,32,771
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	38,97,392

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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	5 - MIS					Total of Vr no 5 - MIS:	38,97,392
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,23,73,129
						Total of Vr no 6 - MIS:	2,23,73,129
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,81,17,551
						Total of Vr no 7 - MIS:	1,81,17,551
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 8 - MIS:	1,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,36,38,335
						Total of Vr no 9 - MIS:	3,36,38,335
						Total of BAREILLY (11):	**25,08,00,417**

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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	4,37,000
						03 Dearness Allowance	74,290
						06 Other Allowances	1,300
						55 House rent allowance	12,870
						Total of Vr no 1 - EST:	5,25,460
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,968
						Total of Vr no 1 - MIS:	1,968
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	11 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	13 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 14 - EST:	1,03,620
	14 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,37,000
						03 Dearness Allowance	57,290
						55 House rent allowance	11,670
						Total of Vr no 15 - EST:	4,05,960
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	56,074
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,500
						03 Dearness Allowance	46,325
						06 Other Allowances	1,200

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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	2 - EST	First	Voted	No Objection	240801001 03 00	55 House rent allowance	5,400
						Total of Vr no 2 - EST:	3,25,425
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,50,600
						03 Dearness Allowance	59,602
						06 Other Allowances	1,200
						55 House rent allowance	10,930
						Total of Vr no 3 - EST:	4,22,332
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,81,000
						03 Dearness Allowance	1,15,770
						06 Other Allowances	1,150
						55 House rent allowance	23,000
						Total of Vr no 4 - EST:	8,20,920
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755
						06 Other Allowances	300
						55 House rent allowance	7,460
						Total of Vr no 5 - EST:	1,85,015
	5 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,100
						03 Dearness Allowance	40,817
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	2,83,677
	6 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,87,700
						03 Dearness Allowance	65,909
						55 House rent allowance	19,490
						Total of Vr no 7 - EST:	4,73,099
	7 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	79,462
						Total of Vr no 7 - MIS:	79,462
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,200

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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	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,224
						06 Other Allowances	3,280
						Total of Vr no 8 - EST:	1,28,704
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,82,144
						Total of Vr no 8 - MIS:	1,82,144
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,600
						03 Dearness Allowance	12,852
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	91,602
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

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	1,22,600
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,31,560
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	55,046
						Total of Vr no 1 - MIS:	55,046
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,19,800
						03 Dearness Allowance	37,366
						06 Other Allowances	80
						55 House rent allowance	8,840
						Total of Vr no 2 - EST:	2,66,086
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	62,168
						55 House rent allowance	6,359
						Total of Vr no 3 - EST:	68,527
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,19,800
						03 Dearness Allowance	37,366
						06 Other Allowances	80
						55 House rent allowance	8,840
						Total of Vr no 5 - EST:	2,66,086

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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	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,92,900
						03 Dearness Allowance	66,793
						55 House rent allowance	16,860
						Total of Vr no 1 - EST:	4,76,553
	1 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 1 - MIS:	1,700
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,61,500
						03 Dearness Allowance	44,455
						55 House rent allowance	11,040
						Total of Vr no 2 - EST:	3,16,995
	2 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	24,159
						Total of Vr no 2 - MIS:	24,159
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,63,464
						Total of Vr no 1 - MIS:	30,63,464
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,37,068
						Total of Vr no 11 - MIS:	20,37,068
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,18,88,666
						Total of Vr no 12 - MIS:	2,18,88,666
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	74,792
						Total of Vr no 13 - MIS:	74,792
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	54,65,919
						Total of Vr no 14 - MIS:	54,65,919
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,07,30,988
						Total of Vr no 15 - MIS:	4,07,30,988
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,65,262
						Total of Vr no 2 - MIS:	3,65,262
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,44,370

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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	3 - MIS					Total of Vr no 3 - MIS:	1,44,370
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,67,410
						Total of Vr no 4 - MIS:	14,67,410
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	70,56,833
						Total of Vr no 5 - MIS:	70,56,833
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,43,999
						Total of Vr no 6 - MIS:	23,43,999
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,20,008
						Total of Vr no 7 - MIS:	36,20,008
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	85,990
						Total of Vr no 8 - MIS:	85,990
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,20,895
						Total of Vr no 9 - MIS:	4,20,895
						Total of BASTI (33):	**9,48,02,974**

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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	3,56,200
						03 Dearness Allowance	60,554
						06 Other Allowances	350
						55 House rent allowance	20,710
						Total of Vr no 1 - EST:	4,37,814
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,82,500
						03 Dearness Allowance	48,025
						06 Other Allowances	400
						55 House rent allowance	14,260
						Total of Vr no 2 - EST:	3,45,185
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,75,000
						03 Dearness Allowance	80,750
						55 House rent allowance	22,180
						Total of Vr no 5 - EST:	5,77,930
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,90,100
						03 Dearness Allowance	66,317
						55 House rent allowance	12,700
						Total of Vr no 6 - EST:	4,69,117
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,78,300
						03 Dearness Allowance	64,311
						06 Other Allowances	350
						55 House rent allowance	22,030
						Total of Vr no 7 - EST:	4,64,991
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,82,500
						03 Dearness Allowance	48,025
						06 Other Allowances	400
						55 House rent allowance	14,260
						Total of Vr no 8 - EST:	3,45,185

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	88,968

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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	1 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	5,058
						Total of Vr no 1 - EST:	94,026
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	4,793
						Total of Vr no 1 - MIS:	4,793
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	7,826
						Total of Vr no 2 - EST:	7,826
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,95,364
						03 Dearness Allowance	23,018
						55 House rent allowance	10,420
						Total of Vr no 4 - EST:	3,28,802
						Total of BIJNORE (12):	**32,27,645**

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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	4,61,900
						03 Dearness Allowance	78,523
						06 Other Allowances	1,400
						55 House rent allowance	16,300
						Total of Vr no 1 - EST:	5,58,123
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,717
						Total of Vr no 1 - MIS:	2,717
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,67,600
						03 Dearness Allowance	45,492
						55 House rent allowance	12,070
						Total of Vr no 2 - EST:	3,25,162
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	13,480
						Total of Vr no 2 - MIS:	13,480
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,97,900
						03 Dearness Allowance	1,01,643
						55 House rent allowance	26,730
						Total of Vr no 3 - EST:	7,26,273
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,96,600
						03 Dearness Allowance	84,422
						06 Other Allowances	700
						55 House rent allowance	20,900
						Total of Vr no 4 - EST:	6,02,622
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	15,266
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	1,07,746

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,51,600
						03 Dearness Allowance	25,772
						55 House rent allowance	6,990
						Total of Vr no 1 - EST:	1,84,362
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	62,972
						Total of Vr no 1 - MIS:	62,972
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	2 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	4,480
						Total of Vr no 2 - EST:	83,280
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	12,082
						Total of Vr no 2 - MIS:	12,082
						Total of BULANDSHAHAR (05):	**26,78,819**

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,42,600
						03 Dearness Allowance	92,242
						06 Other Allowances	2,800
						55 House rent allowance	21,440
						Total of Vr no 1 - EST:	6,59,082
	1 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	8,253
						Total of Vr no 1 - MIS:	8,253
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	38,437
						06 Other Allowances	700
						55 House rent allowance	10,310
						Total of Vr no 2 - EST:	2,75,547
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,14,500
						03 Dearness Allowance	1,04,465
						06 Other Allowances	7,700
						55 House rent allowance	23,630
						Total of Vr no 3 - EST:	7,50,295
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,94,100
						03 Dearness Allowance	66,997
						06 Other Allowances	3,500
						55 House rent allowance	15,810
						Total of Vr no 4 - EST:	4,80,407
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,362
						03 Dearness Allowance	1,244
						55 House rent allowance	993
						Total of Vr no 5 - EST:	10,599
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,309
						03 Dearness Allowance	3,230
						55 House rent allowance	10,402
						56 City compensatory allowances	3,131
						Total of Vr no 6 - EST:	60,072
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,465
						03 Dearness Allowance	1,197
						55 House rent allowance	2,768
						Total of Vr no 7 - EST:	12,430
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

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TREASURY NAME CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,724
						03 Dearness Allowance	1,53,334
						06 Other Allowances	3,320
						55 House rent allowance	8,064
						Total of Vr no 1 - EST:	2,10,442
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,54,200
						03 Dearness Allowance	26,214
						06 Other Allowances	20
						55 House rent allowance	7,180
						Total of Vr no 2 - EST:	1,87,614
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	847
						Total of Vr no 2 - MIS:	847
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	31,052
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,545
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	7,770
						Total of Vr no 4 - EST:	2,41,101
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of CHANDAULI (77):	**30,68,901**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,90,100
						03 Dearness Allowance	49,317
						06 Other Allowances	3,500
						55 House rent allowance	9,350
						Total of Vr no 1 - EST:	3,52,267
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,12,500
						03 Dearness Allowance	36,125
						06 Other Allowances	700
						55 House rent allowance	2,680
						Total of Vr no 2 - EST:	2,52,005
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,19,832
						03 Dearness Allowance	1,05,372
						06 Other Allowances	7,150
						55 House rent allowance	31,570
						Total of Vr no 3 - EST:	7,63,924
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,42,600
						03 Dearness Allowance	58,242
						06 Other Allowances	2,100
						55 House rent allowance	11,350
						Total of Vr no 4 - EST:	4,14,292
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	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
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	38,983
						Total of CHATRAPATI S M NAGAR (89):	**19,73,831**

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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	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						Total of Vr no 2 - EST:	27,027

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,661
						Total of Vr no 1 - MIS:	3,661
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,36,285
						03 Dearness Allowance	1,54,259
						06 Other Allowances	2,510
						55 House rent allowance	12,130
						Total of Vr no 3 - EST:	4,05,184
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	31,052
						Total of CHITRAKOOT (87):	**5,01,464**

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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	5,07,000
						03 Dearness Allowance	86,190
						06 Other Allowances	600
						55 House rent allowance	15,190
						Total of Vr no 1 - EST:	6,08,980
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,02,240
						03 Dearness Allowance	1,36,153
						06 Other Allowances	3,300
						55 House rent allowance	28,480
						Total of Vr no 2 - EST:	9,70,173
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,900
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	36,380
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 2 - EST:	1,56,221
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,200
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	85,680
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	38,983
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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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	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,600
						03 Dearness Allowance	22,542
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	1,56,802
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	38,983
						Total of DEORIA (35):	**22,51,086**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,14,200
						03 Dearness Allowance	53,414
						55 House rent allowance	13,640
						Total of Vr no 1 - EST:	3,81,254
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,12,100
						03 Dearness Allowance	53,057
						06 Other Allowances	20
						55 House rent allowance	11,680
						Total of Vr no 2 - EST:	3,76,857
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,03,150
						03 Dearness Allowance	67,813
						06 Other Allowances	1,200
						55 House rent allowance	11,300
						Total of Vr no 3 - EST:	4,83,463
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,96,800
						03 Dearness Allowance	50,456
						06 Other Allowances	300
						55 House rent allowance	8,020
						Total of Vr no 4 - EST:	3,55,576
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	14,824
						06 Other Allowances	600
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	1,05,304
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 6 - 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 (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,56,200
						03 Dearness Allowance	26,554
						55 House rent allowance	7,280
						Total of Vr no 1 - EST:	1,90,034
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	18,927
						Total of Vr no 1 - MIS:	18,927
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,05,805

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TREASURY NAME ETAH (10)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	88,576
						06 Other Allowances	2,510
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	2,01,371
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,400
						Total of Vr no 2 - MIS:	7,400
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,500
						Total of Vr no 3 - MIS:	3,500
						Total of ETAH (10):	**22,41,122**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						55 House rent allowance	5,660
						Total of Vr no 1 - EST:	2,39,192
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,17,600
						03 Dearness Allowance	70,992
						06 Other Allowances	3,500
						55 House rent allowance	13,460
						Total of Vr no 2 - EST:	5,05,552
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,04,900
						03 Dearness Allowance	17,833
						55 House rent allowance	3,480
						Total of Vr no 3 - EST:	1,26,213
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,82,000
						03 Dearness Allowance	81,940
						06 Other Allowances	1,400
						55 House rent allowance	19,440
						Total of Vr no 4 - EST:	5,84,780
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,76,400
						03 Dearness Allowance	29,988
						06 Other Allowances	2,100
						55 House rent allowance	5,540
						Total of Vr no 5 - EST:	2,14,028
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,76,400
						03 Dearness Allowance	29,988
						06 Other Allowances	2,100
						55 House rent allowance	5,540
						Total of Vr no 6 - EST:	2,14,028
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,200
						03 Dearness Allowance	13,974
						Total of Vr no 7 - EST:	96,174
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,89,000
						03 Dearness Allowance	49,130
						06 Other Allowances	4,200
						55 House rent allowance	7,760
						Total of Vr no 8 - EST:	3,50,090
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,96,400
						03 Dearness Allowance	50,388
						06 Other Allowances	2,800
						55 House rent allowance	12,560

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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	9 - EST					Total of Vr no 9 - EST:	3,62,148

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	2,08,600
						03 Dearness Allowance	35,462
						06 Other Allowances	80
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	2,48,932
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	83,238
						Total of Vr no 1 - MIS:	83,238
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,093
						03 Dearness Allowance	2,396
						Total of Vr no 2 - EST:	16,489
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	63,229
						03 Dearness Allowance	1,10,224
						06 Other Allowances	2,510
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,80,443
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	43,958
						55 House rent allowance	6,648
						Total of Vr no 5 - EST:	50,606
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,600
						03 Dearness Allowance	35,462
						06 Other Allowances	80
						55 House rent allowance	4,790
						Total of Vr no 6 - EST:	2,48,932
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	63,229
						03 Dearness Allowance	1,10,224
						06 Other Allowances	2,510
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,80,443
						Total of ETAWAH (19):	**37,35,828**

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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 (`)
49001628	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,01,241
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	67,400
						03 Dearness Allowance	11,458
						55 House rent allowance	3,360
						Total of Vr no 1 - EST:	82,218
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,11,900
						03 Dearness Allowance	1,21,023
						06 Other Allowances	2,400
						55 House rent allowance	23,560
						Total of Vr no 10 - EST:	8,58,883
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,80,500
						03 Dearness Allowance	1,15,685
						06 Other Allowances	3,650
						55 House rent allowance	25,070
						Total of Vr no 11 - EST:	8,24,905
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 2 - EST:	1,16,415
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,19,097
						03 Dearness Allowance	88,246
						06 Other Allowances	1,200
						55 House rent allowance	19,010
						Total of Vr no 3 - EST:	6,27,553
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,98,900
						03 Dearness Allowance	50,813
						06 Other Allowances	360
						55 House rent allowance	9,340
						Total of Vr no 4 - EST:	3,59,413
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,46,100

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	92,837
						06 Other Allowances	100
						55 House rent allowance	24,310
						Total of Vr no 5 - EST:	6,63,347
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	71,648
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,72,900
						03 Dearness Allowance	80,393
						06 Other Allowances	900
						55 House rent allowance	23,560
						Total of Vr no 8 - EST:	5,77,753
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,08,700
						03 Dearness Allowance	52,479
						06 Other Allowances	1,500
						55 House rent allowance	8,420
						Total of Vr no 9 - EST:	3,71,099

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	85,400
						03 Dearness Allowance	14,518
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,03,878
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,055
						Total of Vr no 1 - MIS:	1,055
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,400
						03 Dearness Allowance	12,308
						55 House rent allowance	3,120
						Total of Vr no 2 - EST:	87,828
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,898
						Total of Vr no 2 - MIS:	25,898
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,59,964
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,68,924

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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	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	12,75,600
						03 Dearness Allowance	2,16,852
						55 House rent allowance	52,450
						Total of Vr no 1 - EST:	15,44,902
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,57,016
						03 Dearness Allowance	1,11,693
						06 Other Allowances	60
						55 House rent allowance	30,230
						Total of Vr no 2 - EST:	7,98,999
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608
	6 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	22,564
						Total of Vr no 6 - MIS:	22,564
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	7 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	29,102
						Total of Vr no 7 - MIS:	29,102
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,15,533
						Total of Vr no 1 - MIS:	23,15,533
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,01,04,286
						Total of Vr no 10 - MIS:	1,01,04,286

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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	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,04,913
						Total of Vr no 11 - MIS:	9,04,913
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,38,929
						Total of Vr no 12 - MIS:	8,38,929
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	51,86,074
						Total of Vr no 13 - MIS:	51,86,074
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,66,065
						Total of Vr no 14 - MIS:	3,66,065
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,85,205
						Total of Vr no 15 - MIS:	30,85,205
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	39,07,819
						Total of Vr no 16 - MIS:	39,07,819
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	69,18,321
						Total of Vr no 17 - MIS:	69,18,321
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,89,414
						Total of Vr no 18 - MIS:	52,89,414
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,49,213
						Total of Vr no 19 - MIS:	20,49,213
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,07,35,834
						Total of Vr no 2 - MIS:	1,07,35,834
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	76,12,291
						Total of Vr no 20 - MIS:	76,12,291
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,67,627
						Total of Vr no 21 - MIS:	6,67,627
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	89,51,338
						Total of Vr no 22 - MIS:	89,51,338
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,93,087
						Total of Vr no 24 - MIS:	19,93,087
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,58,705
						Total of Vr no 25 - MIS:	9,58,705
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,44,420
						Total of Vr no 26 - MIS:	12,44,420
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,93,588
						Total of Vr no 27 - MIS:	12,93,588
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,52,618
						Total of Vr no 28 - MIS:	14,52,618
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,00,417

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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	29 - MIS					Total of Vr no 29 - MIS:	45,00,417
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,44,897
						Total of Vr no 3 - MIS:	8,44,897
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	32,21,096
						Total of Vr no 30 - MIS:	32,21,096
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	57,28,151
						Total of Vr no 31 - MIS:	57,28,151
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,47,997
						Total of Vr no 32 - MIS:	2,47,997
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,09,58,750
						Total of Vr no 33 - MIS:	2,09,58,750
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,41,08,061
						Total of Vr no 34 - MIS:	2,41,08,061
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,13,55,882
						Total of Vr no 35 - MIS:	2,13,55,882
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,01,04,570
						Total of Vr no 36 - MIS:	2,01,04,570
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,06,601
						Total of Vr no 37 - MIS:	15,06,601
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,66,57,747
						Total of Vr no 38 - MIS:	3,66,57,747
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	90,85,866
						Total of Vr no 39 - MIS:	90,85,866
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	52,10,154
						Total of Vr no 4 - MIS:	52,10,154
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,51,005
						Total of Vr no 40 - MIS:	17,51,005
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	54,60,802
						Total of Vr no 41 - MIS:	54,60,802
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	55,457
						Total of Vr no 42 - MIS:	55,457
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,97,340
						Total of Vr no 5 - MIS:	9,97,340
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,08,037
						Total of Vr no 6 - MIS:	9,08,037
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,36,703
						Total of Vr no 7 - MIS:	7,36,703

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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	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,98,690
						Total of Vr no 8 - MIS:	6,98,690
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,88,474
						Total of Vr no 9 - MIS:	5,88,474
						Total of FAIZABAD (49):	**24,83,99,778**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,694
						Total of Vr no 1 - MIS:	43,694
	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	01 Pay	1,18,865
						03 Dearness Allowance	20,207
						06 Other Allowances	948
						55 House rent allowance	6,386
						Total of Vr no 3 - EST:	1,46,406
						Total of FATEHGARH (18):	**2,66,088**

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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	6,01,700
						03 Dearness Allowance	1,02,289
						06 Other Allowances	1,400
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	7,22,669
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,91,268
						03 Dearness Allowance	1,00,516
						06 Other Allowances	4,600
						55 House rent allowance	24,910
						Total of Vr no 2 - EST:	7,21,294
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,200
						03 Dearness Allowance	13,974
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	1,00,254
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,758
						03 Dearness Allowance	4,549
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	32,507
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	58,600
						03 Dearness Allowance	9,962

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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	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	2,760
						Total of Vr no 3 - EST:	71,322
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,900
						03 Dearness Allowance	9,333
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	66,533
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,455
						03 Dearness Allowance	1,22,852
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 5 - EST:	1,66,107
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	85,644
						Total of Vr no 6 - EST:	85,644
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	85,644
						Total of FATEHPUR (21):	**24,25,006**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	59,135
						03 Dearness Allowance	7,414
						55 House rent allowance	4,553
						Total of Vr no 1 - EST:	71,102
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	19,292
						Total of Vr no 1 - MIS:	19,292
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,95,900
						03 Dearness Allowance	33,303
						06 Other Allowances	1,400
						55 House rent allowance	16,360
						Total of Vr no 10 - EST:	2,46,963
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,27,600
						03 Dearness Allowance	22,191
						55 House rent allowance	11,040
						56 City compensatory allowances	960
						Total of Vr no 2 - EST:	2,61,791
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,31,329
						03 Dearness Allowance	39,326
						55 House rent allowance	22,937
						Total of Vr no 3 - EST:	2,93,592
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,771
						03 Dearness Allowance	8,971
						55 House rent allowance	5,343
						Total of Vr no 4 - EST:	67,085
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,420
						03 Dearness Allowance	14,736
						55 House rent allowance	730
						Total of Vr no 5 - EST:	33,886
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	70,204
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,18,400
						03 Dearness Allowance	88,128
						06 Other Allowances	2,800
						55 House rent allowance	39,080

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	9 - EST					Total of Vr no 9 - EST:	6,48,408

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	39,471
						Total of Vr no 1 - MIS:	39,471
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,33,946
						03 Dearness Allowance	1,41,272
						06 Other Allowances	2,561
						55 House rent allowance	30,610
						Total of Vr no 2 - EST:	5,08,389
						Total of FIROZABAD (68):	**24,39,791**

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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	95,200
						03 Dearness Allowance	16,184
						06 Other Allowances	50
						55 House rent allowance	4,720
						Total of Vr no 1 - EST:	1,16,154
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,153
						03 Dearness Allowance	9,036
						55 House rent allowance	4,760
						Total of Vr no 13 - EST:	66,949
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,09,850
						03 Dearness Allowance	18,666
						55 House rent allowance	3,710
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	1,32,226
						01 Pay	4,35,350
						03 Dearness Allowance	74,001
						55 House rent allowance	36,750
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	5,46,101
						01 Pay	3,33,800
						03 Dearness Allowance	56,746
						55 House rent allowance	20,100
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	4,10,646
						01 Pay	95,200
						03 Dearness Allowance	16,184
						06 Other Allowances	50
						55 House rent allowance	4,720
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	1,16,154
						01 Pay	3,33,800
						03 Dearness Allowance	56,746
						55 House rent allowance	20,100
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	4,10,646
						01 Pay	3,38,682
						03 Dearness Allowance	57,567
						55 House rent allowance	27,060
						Total of Vr no 7 - EST:	4,23,309

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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	First	Voted	No Objection	240801001 03 00	01 Pay	1,23,250
						03 Dearness Allowance	20,944
						55 House rent allowance	4,910
						Total of Vr no 8 - EST:	1,49,104
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	80,500
						03 Dearness Allowance	13,685
						55 House rent allowance	3,400
						Total of Vr no 1 - EST:	97,585
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	96,320
						Total of Vr no 1 - MIS:	96,320
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	55,293
						Total of GAUTAM BUDHA NAGAR (76):	**27,72,463**

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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	5,11,100
						03 Dearness Allowance	86,887
						06 Other Allowances	2,100
						55 House rent allowance	16,600
						Total of Vr no 1 - EST:	6,16,687
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,79,700
						03 Dearness Allowance	1,15,549
						06 Other Allowances	8,400
						55 House rent allowance	24,140
						Total of Vr no 2 - EST:	8,27,789
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,450
						03 Dearness Allowance	2,117
						55 House rent allowance	730
						Total of Vr no 3 - EST:	15,297

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	27,408
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,218
						Total of Vr no 1 - MIS:	1,218
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,955
						03 Dearness Allowance	3,562
						55 House rent allowance	1,123
						Total of Vr no 2 - EST:	25,640
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,600
						03 Dearness Allowance	19,652
						06 Other Allowances	80
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,36,992
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,57,600
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,66,560
						Total of GAZIPUR (30):	**18,17,591**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,05,000
						03 Dearness Allowance	34,850
						06 Other Allowances	1,450
						55 House rent allowance	13,800
						Total of Vr no 1 - EST:	2,55,100
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,00,900
						03 Dearness Allowance	51,153
						06 Other Allowances	3,500
						55 House rent allowance	22,830
						Total of Vr no 2 - EST:	3,78,383
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,49,530
						03 Dearness Allowance	93,420
						55 House rent allowance	49,574
						Total of Vr no 3 - EST:	6,92,524
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,75,500
						03 Dearness Allowance	46,835
						06 Other Allowances	700
						55 House rent allowance	18,020
						Total of Vr no 4 - EST:	3,41,055
						Total of GHAZIABAD (59):	**16,67,062**

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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	2,03,600
						03 Dearness Allowance	34,612
						55 House rent allowance	12,790
						Total of Vr no 1 - EST:	2,51,002
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	88,745
						Total of Vr no 1 - MIS:	88,745
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	94,293
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,500
						03 Dearness Allowance	48,195
						55 House rent allowance	14,640
						Total of Vr no 2 - EST:	3,46,335
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,200
						03 Dearness Allowance	77,894
						06 Other Allowances	1,800
						55 House rent allowance	15,320
						Total of Vr no 3 - EST:	5,53,214
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,72,200
						03 Dearness Allowance	97,274
						06 Other Allowances	3,650
						55 House rent allowance	22,860
						Total of Vr no 4 - EST:	6,95,984
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,42,700
						03 Dearness Allowance	58,259
						06 Other Allowances	780
						55 House rent allowance	8,150
						Total of Vr no 5 - EST:	4,09,889
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,77,400
						03 Dearness Allowance	47,158
						06 Other Allowances	1,500
						55 House rent allowance	10,240
						Total of Vr no 6 - EST:	3,36,298

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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	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,700
						03 Dearness Allowance	21,199
						06 Other Allowances	390
						55 House rent allowance	6,250
						Total of Vr no 7 - EST:	1,52,539
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	94,293
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,57,600
						03 Dearness Allowance	8,960
						Total of Vr no 1 - EST:	1,66,560
	1 - MIS	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	5,216
						Total of Vr no 1 - MIS:	5,216
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	2,430
						Total of Vr no 2 - MIS:	2,430

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	14,454
						Total of Vr no 1 - MIS:	14,454
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	75,988

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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	2 - EST					Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	729
						Total of Vr no 2 - MIS:	729
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	682
						Total of Vr no 3 - MIS:	682
	4 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	10,556
						Total of Vr no 4 - MIS:	10,556

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	9,48,829
						Total of Vr no 1 - MIS:	9,48,829
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,42,98,068
						Total of Vr no 2 - MIS:	1,42,98,068
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,30,79,183
						Total of Vr no 3 - MIS:	2,30,79,183
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	38,93,878
						Total of Vr no 4 - MIS:	38,93,878
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,47,62,574
						Total of Vr no 5 - MIS:	2,47,62,574
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 6 - MIS:	1,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,95,84,637
						Total of Vr no 7 - MIS:	9,95,84,637
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 8 - MIS:	2,00,00,000
						Total of GONDA (50):	**20,01,08,156**

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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	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,05,021
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,250
						Total of Vr no 1 - MIS:	1,250
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,123
						03 Dearness Allowance	15,522
						06 Other Allowances	129
						55 House rent allowance	7,097
						Total of Vr no 10 - EST:	1,13,871
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,626
						Total of Vr no 10 - MIS:	12,626
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	30,000
						03 Dearness Allowance	3,540
						Total of Vr no 16 - EST:	33,540
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	83,200
						Total of Vr no 17 - EST:	83,200
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 18 - EST:	58,154
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,500
						03 Dearness Allowance	11,815
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	88,695

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,51,600
						03 Dearness Allowance	93,772
						06 Other Allowances	40
						55 House rent allowance	38,480
						Total of Vr no 22 - EST:	6,83,892
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	80,127
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,059
						Total of Vr no 3 - EST:	8,059
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	832
						Total of Vr no 3 - MIS:	832
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,100
						03 Dearness Allowance	55,777
						55 House rent allowance	34,860
						Total of Vr no 4 - EST:	4,18,737
	4 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	832
						Total of Vr no 4 - MIS:	832
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,56,700
						03 Dearness Allowance	43,639
						06 Other Allowances	100
						55 House rent allowance	19,100
						Total of Vr no 5 - EST:	3,19,539
	5 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	750
						Total of Vr no 5 - MIS:	750
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,82,765
						03 Dearness Allowance	31,070
						06 Other Allowances	200
						55 House rent allowance	9,920
						Total of Vr no 6 - EST:	2,23,955
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,250
						03 Dearness Allowance	1,572
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	11,922

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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	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	848
						Total of Vr no 7 - MIS:	848
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,77,755
						03 Dearness Allowance	1,15,218
						06 Other Allowances	950
						55 House rent allowance	33,640
						Total of Vr no 8 - EST:	8,27,563
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,16,000
						03 Dearness Allowance	2,23,720
						06 Other Allowances	7,000
						55 House rent allowance	71,500
						Total of Vr no 9 - EST:	16,18,220
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	56,578
						Total of Vr no 9 - MIS:	56,578

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,74,800
						03 Dearness Allowance	29,716
						55 House rent allowance	16,240
						Total of Vr no 1 - EST:	2,20,756
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,239
						Total of Vr no 1 - MIS:	1,239
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,900
						03 Dearness Allowance	4,233
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	31,333
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,556
						Total of Vr no 2 - MIS:	25,556
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	87,760
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,250
						Total of Vr no 3 - MIS:	6,250
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632

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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	4 - EST					Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	345600001 06 00	01 Pay	11,309
						Total of Vr no 4 - MIS:	11,309
	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	47 Maintenace of Computer/ Purchase of related Stationary	7,550
						Total of Vr no 5 - MIS:	7,550
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,214
						Total of Vr no 6 - MIS:	1,214

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - MIS	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	18,090
						Total of Vr no 1 - MIS:	18,090
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	10,95,700
						03 Dearness Allowance	1,86,269
						55 House rent allowance	70,770
						Total of Vr no 6 - EST:	13,52,739
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,23,800
						03 Dearness Allowance	72,046
						55 House rent allowance	20,200
						Total of Vr no 7 - EST:	5,16,046
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	8,000
						Total of Vr no 7 - MIS:	8,000

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 (`)

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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	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,59,787
						Total of Vr no 1 - MIS:	14,59,787
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	38,37,088
						Total of Vr no 10 - MIS:	38,37,088
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,57,312
						Total of Vr no 12 - MIS:	12,57,312
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,57,895
						Total of Vr no 13 - MIS:	19,57,895
	14 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	43,41,149
						Total of Vr no 14 - MIS:	43,41,149
	15 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	65,240
						Total of Vr no 16 - MIS:	65,240
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	93,76,852
						Total of Vr no 17 - MIS:	93,76,852
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,71,024
						Total of Vr no 18 - MIS:	24,71,024
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,19,140
						Total of Vr no 19 - MIS:	5,19,140
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,49,330
						Total of Vr no 2 - MIS:	14,49,330
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,72,320
						Total of Vr no 20 - MIS:	13,72,320
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,16,995
						Total of Vr no 21 - MIS:	11,16,995
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,87,11,036
						Total of Vr no 22 - MIS:	2,87,11,036
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,01,88,095
						Total of Vr no 23 - MIS:	8,01,88,095
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	70,63,188
						Total of Vr no 24 - MIS:	70,63,188
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,200
						Total of Vr no 25 - MIS:	16,200
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	51,50,131

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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	26 - MIS					Total of Vr no 26 - MIS:	51,50,131
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,52,847
						Total of Vr no 27 - MIS:	12,52,847
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	37,38,957
						Total of Vr no 28 - MIS:	37,38,957
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,94,46,459
						Total of Vr no 29 - MIS:	2,94,46,459
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,652
						Total of Vr no 3 - MIS:	12,652
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,03,800
						Total of Vr no 30 - MIS:	1,03,800
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	46,77,603
						Total of Vr no 31 - MIS:	46,77,603
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	39,94,540
						Total of Vr no 32 - MIS:	39,94,540
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,21,428
						Total of Vr no 33 - MIS:	13,21,428
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	36,03,154
						Total of Vr no 4 - MIS:	36,03,154
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,42,706
						Total of Vr no 5 - MIS:	19,42,706
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	37,39,137
						Total of Vr no 6 - MIS:	37,39,137
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	55,87,258
						Total of Vr no 7 - MIS:	55,87,258
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	52,44,715
						Total of Vr no 8 - MIS:	52,44,715
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	69,09,391
						Total of Vr no 9 - MIS:	69,09,391
						Total of GORAKHPUR (32):	**22,96,18,754**

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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	2,68,000
						03 Dearness Allowance	45,560
						06 Other Allowances	1,300
						55 House rent allowance	10,820
						Total of Vr no 1 - EST:	3,25,680
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,833
						Total of Vr no 1 - MIS:	3,833
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,13,200
						03 Dearness Allowance	53,244
						55 House rent allowance	12,640
						Total of Vr no 2 - EST:	3,79,084
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,19,200
						03 Dearness Allowance	54,264
						55 House rent allowance	10,120
						Total of Vr no 5 - EST:	3,83,584
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,49,400
						03 Dearness Allowance	25,398
						06 Other Allowances	300
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,80,718

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,11,575
						03 Dearness Allowance	1,33,058
						06 Other Allowances	2,510
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	2,53,203
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	440
						Total of Vr no 1 - MIS:	440
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352

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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	2 - EST	First	Voted	No Objection	345600001 06 00	06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	31,152
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,200
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	85,680
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	31,152
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,05,378
						03 Dearness Allowance	1,35,201
						06 Other Allowances	2,510
						55 House rent allowance	10,540
						Total of Vr no 5 - EST:	3,53,629
						Total of HAMIRPUR (25):	**20,97,235**

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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	1,132
						03 Dearness Allowance	292
						Total of Vr no 1 - EST:	1,424
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,78,100
						03 Dearness Allowance	30,277
						06 Other Allowances	700
						55 House rent allowance	5,980
						Total of Vr no 2 - EST:	2,15,057
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	32,556
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,38,800
						03 Dearness Allowance	57,596
						06 Other Allowances	2,150
						55 House rent allowance	14,510
						Total of Vr no 4 - EST:	4,13,056
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,70,600
						03 Dearness Allowance	29,002
						06 Other Allowances	700
						55 House rent allowance	4,200
						Total of Vr no 5 - EST:	2,04,502
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						06 Other Allowances	1,700
						55 House rent allowance	4,100
						Total of Vr no 6 - EST:	1,38,946
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						06 Other Allowances	1,700
						55 House rent allowance	4,100
						Total of Vr no 7 - EST:	1,38,946
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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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	1 - EST	First	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	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	12,046
						Total of Vr no 1 - MIS:	12,046
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	45,687
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	24,320
						Total of Vr no 2 - MIS:	24,320
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	7,768
						06 Other Allowances	504
						55 House rent allowance	636
						Total of Vr no 3 - EST:	8,908
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	813
						Total of Vr no 3 - MIS:	813
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,135
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 4 - EST:	1,61,211
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,135
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 5 - EST:	1,61,211
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,30,200
						03 Dearness Allowance	22,134
						55 House rent allowance	4,790
						Total of Vr no 6 - EST:	1,57,124
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,135
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 7 - EST:	1,61,211
	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

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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	9 - EST	Second	Voted	No Objection	345600001 06 00	01Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of HAPUR (90):	22,65,402

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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	2,69,100
						03 Dearness Allowance	45,747
						55 House rent allowance	7,060
						Total of Vr no 1 - EST:	3,21,907
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,03,000
						03 Dearness Allowance	85,510
						06 Other Allowances	5,600
						55 House rent allowance	22,360
						Total of Vr no 2 - EST:	6,16,470
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,51,200
						03 Dearness Allowance	59,704
						06 Other Allowances	2,400
						55 House rent allowance	18,180
						Total of Vr no 3 - EST:	4,31,484
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,94,200
						03 Dearness Allowance	67,014
						06 Other Allowances	1,550
						55 House rent allowance	17,260
						Total of Vr no 4 - EST:	4,80,024
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,700
						03 Dearness Allowance	42,959
						06 Other Allowances	650
						55 House rent allowance	7,460
						Total of Vr no 5 - EST:	3,03,769
						Total of HARDOI (47):	**21,53,654**

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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	2,46,800
						03 Dearness Allowance	41,956
						06 Other Allowances	300
						55 House rent allowance	7,220
						Total of Vr no 1 - EST:	2,96,276
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	6,541
						Total of Vr no 1 - MIS:	6,541
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,100
						03 Dearness Allowance	16,337
						06 Other Allowances	300
						55 House rent allowance	5,060
						Total of Vr no 2 - EST:	1,17,797
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	33,060
						Total of Vr no 2 - MIS:	33,060
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	800
						Total of Vr no 3 - EST:	76,850
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,52,400
						03 Dearness Allowance	25,908
						55 House rent allowance	7,340
						Total of Vr no 4 - EST:	1,85,648
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,91,400
						03 Dearness Allowance	49,538
						06 Other Allowances	370
						55 House rent allowance	11,540
						Total of Vr no 5 - EST:	3,52,848
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	54,426
						03 Dearness Allowance	9,253
						06 Other Allowances	70
						55 House rent allowance	1,460
						Total of Vr no 6 - EST:	65,209
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,33,000
						03 Dearness Allowance	22,610
						06 Other Allowances	300
						55 House rent allowance	5,440

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	9 - EST					Total of Vr no 9 - EST:	1,61,350

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	27,408
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,115
						03 Dearness Allowance	1,27,763
						06 Other Allowances	2,510
						55 House rent allowance	11,720
						Total of Vr no 2 - EST:	3,94,108
						Total of HATHRAS (78):	**17,72,359**

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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	4,36,200
						03 Dearness Allowance	74,154
						55 House rent allowance	19,980
						Total of Vr no 1 - EST:	5,30,334
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,735
						03 Dearness Allowance	4,545
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	32,480
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,700
						03 Dearness Allowance	1,197
						55 House rent allowance	285
						Total of Vr no 11 - EST:	7,182
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,47,806
						03 Dearness Allowance	1,98,272
						55 House rent allowance	7,850
						Total of Vr no 12 - EST:	4,53,928
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,813
						03 Dearness Allowance	648
						Total of Vr no 15 - EST:	4,461
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,17,800
						03 Dearness Allowance	54,026
						55 House rent allowance	14,480
						Total of Vr no 2 - EST:	3,86,306
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	2 - MIS					Total of Vr no 2 - MIS:	3,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,83,700
						03 Dearness Allowance	82,229
						55 House rent allowance	20,550
						Total of Vr no 3 - EST:	5,86,479
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	41,167
						Total of Vr no 3 - MIS:	41,167
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,23,700
						03 Dearness Allowance	55,029
						55 House rent allowance	9,810
						Total of Vr no 4 - EST:	3,88,539
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,676
						Total of Vr no 4 - MIS:	45,676
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,087
						03 Dearness Allowance	525
						Total of Vr no 5 - EST:	3,612
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	47,299
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	70,962
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	95,587
						03 Dearness Allowance	16,250
						55 House rent allowance	3,480
						Total of Vr no 8 - EST:	1,15,317
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,500
						Total of Vr no 9 - EST:	20,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,00,010

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TREASURY NAME	JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	10,901
						Total of Vr no 1 - EST:	1,10,911
						Total of JALAUN (24):	**30,52,485**

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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	2,69,600
						03 Dearness Allowance	45,832
						06 Other Allowances	800
						55 House rent allowance	7,260
						Total of Vr no 1 - EST:	3,23,492
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,64,287
						03 Dearness Allowance	1,29,929
						06 Other Allowances	7,800
						55 House rent allowance	29,470
						Total of Vr no 2 - EST:	9,31,486
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,84,800
						03 Dearness Allowance	82,416
						06 Other Allowances	1,200
						55 House rent allowance	16,240
						Total of Vr no 3 - EST:	5,84,656
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,01,200
						03 Dearness Allowance	1,70,204
						06 Other Allowances	5,250
						55 House rent allowance	40,610
						Total of Vr no 4 - EST:	12,17,264
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,550
						03 Dearness Allowance	2,644
						Total of Vr no 5 - EST:	18,194
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	51,314
						03 Dearness Allowance	8,723
						Total of Vr no 6 - EST:	60,037
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	1,17,400
						03 Dearness Allowance	19,958
						06 Other Allowances	50

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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	55 House rent allowance	5,340
						Total of Vr no 1 - EST:	1,42,748
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,502
						Total of Vr no 1 - MIS:	2,502
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	31,052
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,18,619
						03 Dearness Allowance	1,22,852
						06 Other Allowances	2,510
						55 House rent allowance	7,770
						Total of Vr no 3 - EST:	2,51,751
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	
						Total of Vr no 4 - MIS:	
						Total of JAUNPUR (29):	37,28,974

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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	3,50,700
						03 Dearness Allowance	59,619
						55 House rent allowance	31,560
						Total of Vr no 1 - EST:	4,41,879
	1 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expenditure	50,200
						Total of Vr no 1 - MIS:	50,200
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,23,044
						03 Dearness Allowance	54,994
						55 House rent allowance	31,538
						56 City compensatory allowances	1,650
						Total of Vr no 10 - EST:	2,11,226
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	41,901
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	4,800
						Total of Vr no 14 - EST:	82,020
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	4,640
						Total of Vr no 15 - EST:	69,224
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,58,400
						03 Dearness Allowance	60,928
						06 Other Allowances	340
						55 House rent allowance	15,440

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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	2 - EST					Total of Vr no 2 - EST:	4,35,108
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,321
						Total of Vr no 2 - MIS:	1,321
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,100
						03 Dearness Allowance	20,247
						55 House rent allowance	11,960
						Total of Vr no 20 - EST:	1,51,307
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,88,600
						03 Dearness Allowance	66,062
						06 Other Allowances	340
						55 House rent allowance	20,960
						Total of Vr no 21 - EST:	4,75,962
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,700
						03 Dearness Allowance	59,619
						55 House rent allowance	34,900
						Total of Vr no 22 - EST:	4,45,219
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,85,400
						03 Dearness Allowance	99,518
						06 Other Allowances	3,890
						55 House rent allowance	35,890
						Total of Vr no 3 - EST:	7,24,698
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,755
						Total of Vr no 3 - MIS:	1,755
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,600
						03 Dearness Allowance	90,712
						06 Other Allowances	1,750
						55 House rent allowance	22,810
						Total of Vr no 4 - EST:	6,48,872
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,870
						Total of Vr no 4 - MIS:	1,870
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	37,504
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,08,000
						03 Dearness Allowance	69,360
						55 House rent allowance	25,940
						Total of Vr no 6 - EST:	5,03,300

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,46,700
						03 Dearness Allowance	24,939
						55 House rent allowance	14,280
						Total of Vr no 7 - EST:	1,85,919
	7 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	17,543
						Total of Vr no 7 - MIS:	17,543
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,73,200
						03 Dearness Allowance	80,444
						06 Other Allowances	30
						55 House rent allowance	32,620
						Total of Vr no 8 - EST:	5,86,294
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,90,700
						03 Dearness Allowance	66,419
						06 Other Allowances	890
						55 House rent allowance	27,240
						Total of Vr no 9 - EST:	4,85,249
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,986
						Total of Vr no 9 - MIS:	14,986

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,100
						Total of Vr no 1 - MIS:	4,100
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,272
						Total of Vr no 2 - MIS:	2,272
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,71,040

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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	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	28,934
						55 House rent allowance	14,480
						Total of Vr no 3 - EST:	2,14,454
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	32,152
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,328
						55 House rent allowance	17,920
						Total of Vr no 5 - EST:	1,80,248
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,20,565
						03 Dearness Allowance	3,71,858
						06 Other Allowances	8,097
						55 House rent allowance	10,613
						Total of Vr no 6 - EST:	5,11,133

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	15 Maintenance of cars and purchasing of petrol etc	13,200
						Total of Vr no 1 - MIS:	13,200
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	31,437
						Total of Vr no 2 - MIS:	31,437
	3 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,52,900
						03 Dearness Allowance	59,993
						55 House rent allowance	19,570
						Total of Vr no 4 - EST:	4,32,463
	4 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	5,982
						Total of Vr no 4 - MIS:	5,982
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,37,400
						03 Dearness Allowance	40,358
						55 House rent allowance	14,580
						Total of Vr no 5 - EST:	2,92,338
	5 - MIS	First	Voted	No Objection	347500106 03 00	10 Water Tax/Water Surcharge	1,533

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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	5 - MIS					Total of Vr no 5 - MIS:	1,533
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	79,200
						03 Dearness Allowance	13,464
						55 House rent allowance	6,980
						Total of Vr no 6 - EST:	99,644
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	53,100
						03 Dearness Allowance	9,027
						55 House rent allowance	4,720
						Total of Vr no 7 - EST:	66,847

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,21,26,069
						Total of Vr no 1 - MIS:	4,21,26,069
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,96,781
						Total of Vr no 10 - MIS:	25,96,781
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,41,593
						Total of Vr no 11 - MIS:	18,41,593
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,000
						Total of Vr no 12 - MIS:	10,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,84,320
						Total of Vr no 13 - MIS:	15,84,320
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,57,62,466
						Total of Vr no 14 - MIS:	4,57,62,466
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,00,445
						Total of Vr no 2 - MIS:	14,00,445
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,72,856
						Total of Vr no 3 - MIS:	20,72,856
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	28,91,004
						Total of Vr no 4 - MIS:	28,91,004
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,751
						Total of Vr no 5 - MIS:	3,00,751
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,05,867
						Total of Vr no 6 - MIS:	1,05,867
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,35,395

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TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	7 - MIS					Total of Vr no 7 - MIS:	18,35,395
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,83,239
						Total of Vr no 8 - MIS:	15,83,239
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,43,900
						Total of Vr no 9 - MIS:	8,43,900
						Total of JHANSI (23):	**11,37,59,598**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,800
						03 Dearness Allowance	26,316
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	1,85,036
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,79,200
						03 Dearness Allowance	81,464
						55 House rent allowance	19,780
						Total of Vr no 2 - EST:	5,80,444
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,34,600
						03 Dearness Allowance	39,882
						55 House rent allowance	9,810
						Total of Vr no 3 - EST:	2,84,292
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,56,400
						03 Dearness Allowance	43,588
						55 House rent allowance	12,380
						Total of Vr no 4 - EST:	3,12,368
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,69,093
						03 Dearness Allowance	45,746
						55 House rent allowance	13,580
						Total of Vr no 5 - EST:	3,28,419
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,34,600
						03 Dearness Allowance	39,882
						55 House rent allowance	9,810
						Total of Vr no 6 - EST:	2,84,292

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	47,230
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	51,710
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	5,226
						Total of Vr no 1 - MIS:	5,226
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	12,188
						55 House rent allowance	1,156
						Total of Vr no 2 - EST:	13,344
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	47,230

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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	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	4,480
						Total of Vr no 3 - EST:	51,710
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,600
						03 Dearness Allowance	12,682
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	88,442
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	47,230
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	51,710
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,065
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						Total of Vr no 6 - EST:	1,49,851
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,065
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 7 - EST:	1,53,141
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,065
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 8 - EST:	1,53,141
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	15,515
						03 Dearness Allowance	55,779
						06 Other Allowances	1,215
						55 House rent allowance	1,592
						Total of Vr no 9 - EST:	74,101
						Total of JYOTIBA FULLE NAGAR (86):	**27,67,227**

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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	1,45,300
						03 Dearness Allowance	24,701
						06 Other Allowances	700
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,74,931
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,14,300
						03 Dearness Allowance	70,431
						06 Other Allowances	700
						55 House rent allowance	14,740
						Total of Vr no 2 - EST:	5,00,171
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,09,700
						03 Dearness Allowance	69,649
						55 House rent allowance	9,730
						Total of Vr no 3 - EST:	4,89,079
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,79,400
						03 Dearness Allowance	30,498
						55 House rent allowance	7,840
						Total of Vr no 4 - EST:	2,17,738
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,40,695
						03 Dearness Allowance	23,919
						55 House rent allowance	5,360
						Total of Vr no 5 - EST:	1,69,974
						Total of KANNAUJ (84):	**15,51,893**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	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	69,080
						Total of Vr no 11 - EST:	69,080
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,58,600
						03 Dearness Allowance	60,962
						55 House rent allowance	12,580
						Total of Vr no 3 - EST:	4,32,142
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,68,726
						03 Dearness Allowance	1,02,792
						55 House rent allowance	16,990
						Total of Vr no 4 - EST:	5,88,508
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,94,700
						03 Dearness Allowance	67,099
						06 Other Allowances	300
						55 House rent allowance	16,700
						Total of Vr no 5 - EST:	4,78,799
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,54,450
						03 Dearness Allowance	94,248
						06 Other Allowances	1,400
						55 House rent allowance	21,980
						Total of Vr no 6 - EST:	6,72,078
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 7 - EST:	44,605
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	58,600
						03 Dearness Allowance	9,962

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	2,760
						Total of Vr no 1 - EST:	71,322
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	22,374
						Total of Vr no 1 - MIS:	22,374
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	31,092
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	2,980
						Total of Vr no 3 - EST:	81,780
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						Total of Vr no 4 - EST:	81,900
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,000
						03 Dearness Allowance	5,950
						Total of Vr no 5 - EST:	40,950
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,470
						03 Dearness Allowance	2,86,328
						06 Other Allowances	6,235
						55 House rent allowance	8,171
						Total of Vr no 6 - EST:	3,84,204
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	88,183
						55 House rent allowance	7,351
						Total of Vr no 7 - EST:	95,534
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of KANPUR DEHAT (62):	**32,87,792**

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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	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,17,306
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,600
						03 Dearness Allowance	4,067
						06 Other Allowances	16,920
	10 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 1 - EST:	57,587
						01 Pay	2,22,800
						03 Dearness Allowance	37,876
						55 House rent allowance	23,220
	11 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	2,83,896
						01 Pay	2,39,400
						03 Dearness Allowance	40,698
						55 House rent allowance	23,874
	12 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	3,03,972
						01 Pay	3,64,700
						03 Dearness Allowance	61,999
						06 Other Allowances	800
						55 House rent allowance	21,780
	13 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	4,49,279
						01 Pay	20,410
						03 Dearness Allowance	1,020
						55 House rent allowance	533
						56 City compensatory allowances	49
	14 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	22,012
						01 Pay	32,300
						03 Dearness Allowance	5,491
						55 House rent allowance	2,940
	15 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 14 - EST:	40,731
						01 Pay	2,29,725
						03 Dearness Allowance	21,620
						55 House rent allowance	2,780
						56 City compensatory allowances	364
	17 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 15 - EST:	2,54,489
						01 Pay	57,587
						03 Dearness Allowance	9,790
						55 House rent allowance	6,800

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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	17 - EST					Total of Vr no 17 - EST:	74,177
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,800
						03 Dearness Allowance	24,786
						06 Other Allowances	1,000
						55 House rent allowance	13,000
						Total of Vr no 18 - EST:	1,84,586
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	10,020
						Total of Vr no 19 - EST:	1,12,512
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,65,792
						Total of Vr no 2 - EST:	1,65,792
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 2 - MIS:	60,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,12,600
						03 Dearness Allowance	70,142
						55 House rent allowance	31,200
						Total of Vr no 20 - EST:	5,13,942
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,915
						03 Dearness Allowance	10,292
						Total of Vr no 6 - EST:	1,00,207
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,14,148
						Total of Vr no 9 - EST:	2,14,148

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	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 KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,723
						03 Dearness Allowance	2,97,486
						06 Other Allowances	6,477
						55 House rent allowance	5,200
						Total of Vr no 1 - EST:	3,95,886
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,41,700
						03 Dearness Allowance	24,089
						55 House rent allowance	12,500
						Total of Vr no 4 - EST:	1,78,289
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	32,152
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,831
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	6,869
						Total of Vr no 6 - EST:	2,20,486

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	3 - MIS	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Allowance	17,594
						Total of Vr no 3 - MIS:	17,594
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	11,50,600
						03 Dearness Allowance	1,95,602
						55 House rent allowance	92,930
						Total of Vr no 4 - EST:	14,39,132
	4 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	10,145
						Total of Vr no 4 - MIS:	10,145
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,84,600
						03 Dearness Allowance	65,382
						55 House rent allowance	18,120

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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	5 - EST					Total of Vr no 5 - EST:	4,68,102
	5 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	7,689
						Total of Vr no 5 - MIS:	7,689
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,29,500
						03 Dearness Allowance	1,07,015
						55 House rent allowance	40,010
						Total of Vr no 6 - EST:	7,76,525
	6 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	5,444
						Total of Vr no 6 - MIS:	5,444
	7 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	3,550
						Total of Vr no 7 - MIS:	3,550
	8 - MIS	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	7,244
						Total of Vr no 8 - MIS:	7,244
	9 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,689
						Total of Vr no 9 - MIS:	11,689

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	26,77,105
						Total of Vr no 1 - MIS:	26,77,105
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,17,156
						Total of Vr no 10 - MIS:	21,17,156
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,55,70,962
						Total of Vr no 11 - MIS:	1,55,70,962
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,96,483
						Total of Vr no 12 - MIS:	8,96,483
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,72,692
						Total of Vr no 13 - MIS:	10,72,692
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,99,830
						Total of Vr no 14 - MIS:	12,99,830
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,29,227
						Total of Vr no 15 - MIS:	13,29,227
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,77,686

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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	16 - MIS					Total of Vr no 16 - MIS:	15,77,686
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,22,332
						Total of Vr no 17 - MIS:	10,22,332
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,74,682
						Total of Vr no 18 - MIS:	10,74,682
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,79,955
						Total of Vr no 19 - MIS:	7,79,955
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,63,326
						Total of Vr no 2 - MIS:	7,63,326
	20 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 20 - MIS:	20,00,000
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,45,462
						Total of Vr no 21 - MIS:	4,45,462
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,46,467
						Total of Vr no 22 - MIS:	12,46,467
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,88,948
						Total of Vr no 23 - MIS:	21,88,948
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,41,753
						Total of Vr no 24 - MIS:	21,41,753
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,57,085
						Total of Vr no 25 - MIS:	20,57,085
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	79,325
						Total of Vr no 26 - MIS:	79,325
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,37,871
						Total of Vr no 27 - MIS:	5,37,871
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,43,056
						Total of Vr no 28 - MIS:	19,43,056
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,31,744
						Total of Vr no 29 - MIS:	11,31,744
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,74,361
						Total of Vr no 3 - MIS:	5,74,361
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,69,484
						Total of Vr no 30 - MIS:	5,69,484
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,54,190
						Total of Vr no 31 - MIS:	4,54,190
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,76,985
						Total of Vr no 32 - MIS:	11,76,985

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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	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 33 - MIS:	2,00,00,000
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,64,876
						Total of Vr no 34 - MIS:	10,64,876
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,87,185
						Total of Vr no 35 - MIS:	13,87,185
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,75,06,853
						Total of Vr no 36 - MIS:	1,75,06,853
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,27,112
						Total of Vr no 37 - MIS:	12,27,112
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 38 - MIS:	2,00,00,000
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	32,20,523
						Total of Vr no 39 - MIS:	32,20,523
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,04,667
						Total of Vr no 4 - MIS:	9,04,667
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,06,479
						Total of Vr no 40 - MIS:	16,06,479
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,35,11,668
						Total of Vr no 41 - MIS:	1,35,11,668
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,73,220
						Total of Vr no 42 - MIS:	21,73,220
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,39,364
						Total of Vr no 43 - MIS:	11,39,364
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,77,847
						Total of Vr no 44 - MIS:	8,77,847
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 45 - MIS:	2,00,00,000
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 5 - MIS:	2,00,00,000
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,95,395
						Total of Vr no 6 - MIS:	16,95,395
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,47,017
						Total of Vr no 7 - MIS:	13,47,017
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,29,006
						Total of Vr no 8 - MIS:	19,29,006
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,86,604

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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	9 - MIS					Total of Vr no 9 - MIS:	6,86,604
						Total of KANPUR NAGAR (20):	**18,37,69,418**

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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	2,63,800
						03 Dearness Allowance	44,846
						06 Other Allowances	350
						55 House rent allowance	9,480
						Total of Vr no 1 - EST:	3,18,476
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,29,500
						03 Dearness Allowance	73,015
						06 Other Allowances	650
						55 House rent allowance	13,150
						Total of Vr no 2 - EST:	5,16,315
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,60,100
						03 Dearness Allowance	27,217
						06 Other Allowances	700
						55 House rent allowance	7,540
						Total of Vr no 3 - EST:	1,95,557
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,200
						03 Dearness Allowance	25,704
						55 House rent allowance	6,800
						Total of Vr no 4 - EST:	1,83,704
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						Total of Vr no 5 - EST:	37,323
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	53,032
						Total of KANSHIRAM NAGAR (88):	**13,52,763**

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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	6,59,100
						03 Dearness Allowance	1,12,047
						06 Other Allowances	7,200
						55 House rent allowance	23,570
						Total of Vr no 1 - EST:	8,01,917
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,48,700
						03 Dearness Allowance	25,279
						06 Other Allowances	1,600
						55 House rent allowance	3,240
						Total of Vr no 2 - EST:	1,78,819
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,99,816
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,32,300
						03 Dearness Allowance	56,491
						06 Other Allowances	2,100
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	3,98,451
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,45,174
						03 Dearness Allowance	45,089
						55 House rent allowance	10,999
						Total of Vr no 6 - EST:	3,01,262
						Total of KAUSHAMBI (82):	**19,49,345**

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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	6,98,300
						03 Dearness Allowance	1,18,711
						55 House rent allowance	27,760
						Total of Vr no 1 - EST:	8,44,771
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						55 House rent allowance	800
						Total of Vr no 11 - EST:	38,240
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,37,900
						03 Dearness Allowance	57,443
						55 House rent allowance	13,000
						56 City compensatory allowances	1,440
						Total of Vr no 12 - EST:	4,09,783
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,68,937
						Total of Vr no 13 - EST:	5,68,937
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,78,800
						03 Dearness Allowance	64,396
						55 House rent allowance	12,230
						Total of Vr no 2 - EST:	4,55,426
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	354
						Total of Vr no 2 - MIS:	354
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,75,200
						03 Dearness Allowance	80,784
						06 Other Allowances	700
						55 House rent allowance	16,060
						Total of Vr no 3 - EST:	5,72,744
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	999
						Total of Vr no 3 - MIS:	999
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,81,900
						03 Dearness Allowance	64,923
						06 Other Allowances	1,400
						55 House rent allowance	12,900
						Total of Vr no 4 - EST:	4,61,123
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	65,801
						Total of Vr no 4 - MIS:	65,801

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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	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,200
						03 Dearness Allowance	9,922
						Total of Vr no 5 - EST:	37,122
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	24,851
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,020
						56 City compensatory allowances	240
						Total of Vr no 8 - EST:	64,972
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	27,847
						Total of Vr no 1 - MIS:	27,847
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,15,364
						03 Dearness Allowance	22,814
						55 House rent allowance	10,460
						Total of Vr no 2 - EST:	2,48,638
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,090
						Total of Vr no 2 - MIS:	5,090
	3 - MIS	First	Voted	No Objection	345600001 06 00	29 Maintenance	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of KHERI (48):	**44,95,582**

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,73,100
						03 Dearness Allowance	46,427
						06 Other Allowances	360
						55 House rent allowance	7,790
						Total of Vr no 1 - EST:	3,27,677
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,46,600
						03 Dearness Allowance	58,922
						06 Other Allowances	40
						55 House rent allowance	13,730
						Total of Vr no 2 - EST:	4,19,292
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,03,003
						03 Dearness Allowance	35,445
						06 Other Allowances	480
						55 House rent allowance	2,114
						56 City compensatory allowances	292
						Total of Vr no 3 - EST:	2,41,334
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,62,900
						03 Dearness Allowance	27,693
						06 Other Allowances	1,000
						55 House rent allowance	4,200
						Total of Vr no 4 - EST:	1,95,793
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,33,200
						03 Dearness Allowance	56,644
						06 Other Allowances	1,300
						55 House rent allowance	11,080
						Total of Vr no 5 - EST:	4,02,224

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,928
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,00,870
						Total of Vr no 1 - MIS:	1,00,870
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,164

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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 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	4,480
						Total of Vr no 2 - EST:	85,644
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,190
						Total of Vr no 2 - MIS:	5,190
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of LALITPUR (58):	**18,65,768**

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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 (`)
43001657	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	25,216
						Total of Vr no 4 - EST:	2,09,608
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,02,213
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	240801001 03 00	46 Purchase of Computer Hardware/ Software	32,154
						Total of Vr no 1 - MIS:	32,154
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,04,500
						03 Dearness Allowance	1,36,765
						06 Other Allowances	3,800
						55 House rent allowance	78,480
						Total of Vr no 10 - EST:	10,23,545
	10 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax- ownership	1,53,984
						Total of Vr no 10 - MIS:	1,53,984
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,93,900
						03 Dearness Allowance	1,00,963
						06 Other Allowances	1,000
						55 House rent allowance	50,240
						Total of Vr no 11 - EST:	7,46,103
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,653
						Total of Vr no 11 - MIS:	2,653
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	61,212
	12 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	36,026
						Total of Vr no 12 - MIS:	36,026
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	14 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,37,031
						Total of Vr no 14 - MIS:	1,37,031
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,792

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	15 - EST					Total of Vr no 15 - EST:	1,65,792
	15 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,772
						Total of Vr no 15 - MIS:	1,69,772
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,07,240
						Total of Vr no 18 - EST:	2,07,240
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,322
						03 Dearness Allowance	20,130
						55 House rent allowance	1,02,564
						Total of Vr no 19 - EST:	2,68,016
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,29,400
						03 Dearness Allowance	55,998
						06 Other Allowances	750
						55 House rent allowance	28,420
						Total of Vr no 2 - EST:	4,14,568
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,390
						Total of Vr no 2 - MIS:	12,390
	20 - EST	Second	Voted	Missing vchr	240801001 03 00	01 Pay	3,99,571
						03 Dearness Allowance	41,556
						06 Other Allowances	3,253
						55 House rent allowance	42,746
						56 City compensatory allowances	7,618
						Total of Vr no 20 - EST:	4,94,744
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,23,750
						03 Dearness Allowance	1,74,038
						06 Other Allowances	1,050
						55 House rent allowance	1,02,580
						Total of Vr no 3 - EST:	13,01,418
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	70,390
						Total of Vr no 3 - MIS:	70,390
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,214
						Total of Vr no 4 - MIS:	19,214
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,66,800
						03 Dearness Allowance	1,81,356
						06 Other Allowances	1,280
						55 House rent allowance	83,400

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	5 - EST					Total of Vr no 5 - EST:	13,32,836
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	36,298
						Total of Vr no 5 - MIS:	36,298
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,05,900
						03 Dearness Allowance	2,39,003
						06 Other Allowances	3,020
						55 House rent allowance	1,40,500
						Total of Vr no 6 - EST:	17,88,423
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,716
						Total of Vr no 6 - MIS:	4,716
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	23,273
						06 Other Allowances	740
						55 House rent allowance	11,020
						Total of Vr no 7 - EST:	1,71,933
	7 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	10,639
						Total of Vr no 7 - MIS:	10,639
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,15,000
						03 Dearness Allowance	19,550
						55 House rent allowance	11,280
						Total of Vr no 8 - EST:	1,45,830
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,782
						Total of Vr no 8 - MIS:	5,782
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,40,600
						03 Dearness Allowance	91,902
						06 Other Allowances	740
						55 House rent allowance	41,700
						Total of Vr no 9 - EST:	6,74,942
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 9 - MIS:	2,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003015	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 1 - EST:	1,49,206

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	92,551
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,19,200
						03 Dearness Allowance	20,264
						55 House rent allowance	10,140
						Total of Vr no 2 - EST:	1,49,604
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,898
						Total of Vr no 2 - MIS:	25,898
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,28,985
						03 Dearness Allowance	1,20,327
						06 Other Allowances	2,510
						55 House rent allowance	21,210
						Total of Vr no 7 - EST:	2,73,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	25,898
						Total of Vr no 1 - MIS:	25,898
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,70,700
						03 Dearness Allowance	29,019
						06 Other Allowances	880
						55 House rent allowance	13,660
						Total of Vr no 3 - EST:	2,14,259
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,344
						Total of Vr no 3 - MIS:	1,344
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,55,635
						03 Dearness Allowance	1,03,435
						06 Other Allowances	2,510
						55 House rent allowance	21,210
						Total of Vr no 4 - EST:	2,82,790
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	27,789
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	70,142
						55 House rent allowance	13,874
						Total of Vr no 6 - EST:	84,016

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TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,45,400
						Total of Vr no 1 - EST:	3,45,400
	1 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	67,730
						Total of Vr no 1 - MIS:	67,730
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,27,964
						Total of Vr no 2 - EST:	2,27,964
	2 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	72,066
						Total of Vr no 2 - MIS:	72,066
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	24,75,800
						03 Dearness Allowance	4,20,886
						55 House rent allowance	1,61,900
						Total of Vr no 6 - EST:	30,58,586
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	11,51,600
						03 Dearness Allowance	1,95,772
						55 House rent allowance	77,550
						Total of Vr no 7 - EST:	14,24,922

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	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,42,761
						Total of Vr no 10 - MIS:	19,42,761
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,36,66,444
						Total of Vr no 11 - MIS:	7,36,66,444
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,03,66,260
						Total of Vr no 12 - MIS:	3,03,66,260
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,59,555
						Total of Vr no 13 - MIS:	27,59,555
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,01,93,932
						Total of Vr no 14 - MIS:	4,01,93,932
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	97,31,06,685
						Total of Vr no 15 - MIS:	97,31,06,685
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,56,21,689

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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	16 - MIS					Total of Vr no 16 - MIS:	3,56,21,689
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,49,17,594
						Total of Vr no 17 - MIS:	15,49,17,594
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	17,04,34,055
						Total of Vr no 2 - MIS:	17,04,34,055
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,26,37,725
						Total of Vr no 4 - MIS:	8,26,37,725
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	95,73,023
						Total of Vr no 5 - MIS:	95,73,023
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,22,80,273
						Total of Vr no 6 - MIS:	10,22,80,273
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,21,09,378
						Total of Vr no 7 - MIS:	1,21,09,378
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	53,45,753
						Total of Vr no 8 - MIS:	53,45,753
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,60,039
						Total of Vr no 9 - MIS:	16,60,039
						Total of LUCKNOW (43):	**1,73,30,71,495**

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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 (`)
60001054	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 18 - EST:	1,87,252
60001161	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,20,582
60001171	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						55 House rent allowance	27,552
						Total of Vr no 11 - EST:	2,29,026
60002431	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,88,784
						03 Dearness Allowance	28,587
						55 House rent allowance	24,320
						Total of Vr no 1 - EST:	2,41,691
	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,186
						Total of Vr no 12 - MIS:	1,16,186
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,92,810
						03 Dearness Allowance	3,68,581
						06 Other Allowances	7,788
						55 House rent allowance	2,00,020
						Total of Vr no 13 - EST:	26,69,199
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,07,300
						03 Dearness Allowance	3,92,241
						06 Other Allowances	2,320
						55 House rent allowance	1,78,580
						Total of Vr no 14 - EST:	28,80,441
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,95,700
						03 Dearness Allowance	1,86,269
						06 Other Allowances	33,488
						55 House rent allowance	71,470
						Total of Vr no 15 - EST:	13,86,927
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,67,700

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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	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,64,509
						06 Other Allowances	180
						55 House rent allowance	79,720
						Total of Vr no 16 - EST:	12,12,109
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	22,839
						Total of Vr no 5 - MIS:	22,839
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,62,504
						Total of Vr no 6 - EST:	2,62,504
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,07,441
						Total of Vr no 6 - MIS:	1,07,441
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,03,952
						Total of Vr no 7 - EST:	3,03,952
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,96,800
						03 Dearness Allowance	50,456
						06 Other Allowances	15,940
						Total of Vr no 8 - EST:	3,63,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	26,464
						Total of Vr no 10 - EST:	2,19,982
	13 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	28,525
						Total of Vr no 13 - TA:	28,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						55 House rent allowance	26,752
						Total of Vr no 12 - EST:	2,22,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	25,590
						Total of Vr no 1 - MIS:	25,590
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,01,900
						03 Dearness Allowance	1,87,323
						06 Other Allowances	1,740
						55 House rent allowance	88,920

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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	19 - EST					Total of Vr no 19 - EST:	13,79,883
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	30,12,700
						03 Dearness Allowance	5,12,159
						06 Other Allowances	1,170
						55 House rent allowance	2,02,580
						Total of Vr no 20 - EST:	37,28,609
	3 - EST	Second	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	49 Medical Expenses	22,019
						Total of Vr no 3 - MIS:	22,019
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,634
						Total of Vr no 8 - TA:	3,634
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,800
						Total of Vr no 9 - EST:	17,800

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	10 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	1,874
						Total of Vr no 10 - GIA:	1,874
	7 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	2,95,044
						Total of Vr no 7 - GIA:	2,95,044
	9 - GIA	Second	Voted	No Objection	240801001 04 01	31 Not Available	1,68,507
						Total of Vr no 9 - GIA:	1,68,507

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001127	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,700
						03 Dearness Allowance	94,628

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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 (`)
60001127	5 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	4,400
						58 Disbursement for outsourcing services	17,310
						Total of Vr no 5 - EST:	1,74,038
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,03,952
						Total of Vr no 1 - EST:	3,03,952
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	2,01,132
						Total of Vr no 1 - MIS:	2,01,132
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,17,768
						Total of Vr no 2 - EST:	3,17,768
	2 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	3,160
						Total of Vr no 2 - MIS:	3,160
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,64,600
						03 Dearness Allowance	2,31,812
						06 Other Allowances	1,340
						55 House rent allowance	1,18,080
						Total of Vr no 3 - EST:	17,15,832
	3 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of cars and purchasing of petrol etc	31,445
						Total of Vr no 3 - MIS:	31,445
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,13,500
						03 Dearness Allowance	3,93,295
						06 Other Allowances	620
						55 House rent allowance	1,98,620
						Total of Vr no 4 - EST:	29,06,035
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,145
						Total of Vr no 4 - MIS:	4,145
	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,240
						Total of Vr no 5 - MIS:	2,240
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	38,250
						06 Other Allowances	27,000
						55 House rent allowance	54,000
						Total of Vr no 6 - EST:	2,31,750
	6 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	85,000
						Total of Vr no 6 - MIS:	85,000
	7 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	28,919

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	7 - MIS					Total of Vr no 7 - MIS:	28,919

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 (`)
60001032	25 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 25 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	14 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,883
						Total of Vr no 14 - MIS:	1,23,883
	15 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	4,280
						Total of Vr no 15 - MIS:	4,280
	16 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	19,122
						Total of Vr no 16 - MIS:	19,122
	17 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	7,917
						Total of Vr no 17 - MIS:	7,917
	23 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	10,21,800
						03 Dearness Allowance	1,73,706
						06 Other Allowances	480
						55 House rent allowance	86,400
						Total of Vr no 23 - EST:	12,82,386
	24 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,90,700
						03 Dearness Allowance	49,419
						06 Other Allowances	80
						55 House rent allowance	27,200
						Total of Vr no 24 - EST:	3,67,399
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	18 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	80,527
						03 Dearness Allowance	13,690
						55 House rent allowance	11,140

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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 (`)
60004661	18 - EST					Total of Vr no 18 - EST:	1,05,357
	29 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	58,370
						03 Dearness Allowance	9,923
						55 House rent allowance	11,040
						Total of Vr no 29 - EST:	79,333
						Total of LUCKNOW-2 (60):	**2,47,99,202**

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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	3,94,000
						03 Dearness Allowance	66,980
						06 Other Allowances	1,400
						55 House rent allowance	11,640
						Total of Vr no 1 - EST:	4,74,020
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,360
						Total of Vr no 1 - MIS:	10,360
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,30,000
						03 Dearness Allowance	73,100
						06 Other Allowances	3,500
						55 House rent allowance	13,170
						Total of Vr no 2 - EST:	5,19,770
						Total of MAHARAJGANJ (70):	**10,04,150**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,80,100
						03 Dearness Allowance	30,617
						06 Other Allowances	1,700
						55 House rent allowance	5,220
						Total of Vr no 1 - EST:	2,17,637
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,63,660
						03 Dearness Allowance	27,822
						06 Other Allowances	1,700
						55 House rent allowance	5,220
						Total of Vr no 10 - EST:	1,98,402
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,00,319
						03 Dearness Allowance	49,504
						06 Other Allowances	1,440
						55 House rent allowance	8,610
						Total of Vr no 11 - EST:	3,59,873
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,00,319
						03 Dearness Allowance	49,504
						06 Other Allowances	1,440
						55 House rent allowance	8,610
						Total of Vr no 2 - EST:	3,59,873
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,70,300
						03 Dearness Allowance	28,951
						06 Other Allowances	700
						55 House rent allowance	7,590
						Total of Vr no 3 - EST:	2,07,541
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,76,690
						03 Dearness Allowance	80,937
						06 Other Allowances	4,200
						55 House rent allowance	13,050
						Total of Vr no 4 - EST:	5,74,877
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,600
						03 Dearness Allowance	2,312
						06 Other Allowances	580
						Total of Vr no 5 - EST:	16,492
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,76,690
						03 Dearness Allowance	80,937

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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	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	4,200
						55 House rent allowance	13,050
						Total of Vr no 8 - EST:	5,74,877
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,70,300
						03 Dearness Allowance	28,951
						06 Other Allowances	700
						55 House rent allowance	7,590
						Total of Vr no 9 - EST:	2,07,541

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	34,375
						03 Dearness Allowance	1,12,750
						06 Other Allowances	2,510
						Total of Vr no 1 - EST:	1,49,635
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,295
						55 House rent allowance	4,534
						Total of Vr no 3 - EST:	46,829
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,19,600
						03 Dearness Allowance	20,332
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,45,452
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,948
						03 Dearness Allowance	1,12,750
						06 Other Allowances	2,510
						55 House rent allowance	597
						Total of Vr no 5 - EST:	1,55,805
						Total of MAHOBA (71):	**34,01,350**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,60,200
						03 Dearness Allowance	77,962
						55 House rent allowance	15,940
						Total of Vr no 1 - EST:	5,54,102
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,05,300
						03 Dearness Allowance	34,901
						55 House rent allowance	4,150
						Total of Vr no 2 - EST:	2,44,351
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,76,800
						03 Dearness Allowance	47,056
						06 Other Allowances	40
						55 House rent allowance	9,180
						Total of Vr no 3 - EST:	3,33,076
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,21,700
						03 Dearness Allowance	54,689
						55 House rent allowance	12,120
						Total of Vr no 4 - EST:	3,88,509

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	84,950
						03 Dearness Allowance	1,25,378
						06 Other Allowances	5,020
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	2,19,828
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	14,071
						Total of Vr no 1 - MIS:	14,071
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	27,408
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	26,398
						Total of Vr no 2 - MIS:	26,398
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,30,900
						03 Dearness Allowance	22,253
						55 House rent allowance	6,080

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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					Total of Vr no 3 - EST:	1,59,233
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	1,022
						Total of Vr no 3 - MIS:	1,022
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	46,725
						03 Dearness Allowance	2,510
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	53,715
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	12,058
						06 Other Allowances	648
						55 House rent allowance	1,156
						Total of Vr no 5 - EST:	13,862
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of MAINPURI (09):	**20,56,299**

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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	38,700
						03 Dearness Allowance	6,579
						06 Other Allowances	1,340
						Total of Vr no 1 - EST:	46,619
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	717
						Total of Vr no 1 - MIS:	717
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	28,187

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	1,32,700
						03 Dearness Allowance	22,559
						06 Other Allowances	40
						55 House rent allowance	5,890
						Total of Vr no 1 - EST:	1,61,189
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	14,072
						Total of Vr no 1 - MIS:	14,072
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,85,564
						03 Dearness Allowance	4,352
						06 Other Allowances	40
						55 House rent allowance	10,060
						Total of Vr no 2 - EST:	2,00,016
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	15,039
						Total of Vr no 2 - MIS:	15,039
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,191
						03 Dearness Allowance	18,620
						Total of Vr no 4 - EST:	1,07,811
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,85,564
						03 Dearness Allowance	4,352
						06 Other Allowances	40
						55 House rent allowance	10,060

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TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	5 - EST					Total of Vr no 5 - EST:	2,00,016
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,700
						03 Dearness Allowance	22,559
						06 Other Allowances	40
						55 House rent allowance	5,890
						Total of Vr no 6 - EST:	1,61,189
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of MATHURA (07):	**9,62,487**

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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	Second	Voted	No Objection	240801001 03 00	01 Pay	8,66,300
						03 Dearness Allowance	1,47,271
						06 Other Allowances	5,440
						55 House rent allowance	30,810
						Total of Vr no 1 - EST:	10,49,821
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,700
						Total of Vr no 1 - MIS:	12,700
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,40,600
						03 Dearness Allowance	1,76,902
						06 Other Allowances	3,100
						55 House rent allowance	34,420
						Total of Vr no 2 - EST:	12,55,022
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,665
						Total of Vr no 2 - MIS:	22,665

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,825
						55 House rent allowance	2,023
						Total of Vr no 1 - EST:	31,848
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,144
						Total of Vr no 1 - MIS:	1,144
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,027
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	48,507
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	11,361
						Total of Vr no 2 - MIS:	11,361
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,37,300
						03 Dearness Allowance	23,341
						06 Other Allowances	80
						55 House rent allowance	5,890
						Total of Vr no 3 - EST:	1,66,611
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,01,955
						03 Dearness Allowance	1,17,801
						06 Other Allowances	2,510

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TREASURY NAME	MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	4 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	7,770
						Total of Vr no 4 - EST:	2,30,036
						Total of MAU (66):	**28,29,715**

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,43,900
						03 Dearness Allowance	75,463
						06 Other Allowances	2,960
						55 House rent allowance	36,640
						Total of Vr no 1 - EST:	5,58,963
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,070
						Total of Vr no 1 - MIS:	3,070
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	19,737
						06 Other Allowances	2,100
						55 House rent allowance	12,120
						Total of Vr no 11 - EST:	1,50,057
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,130
						Total of Vr no 11 - MIS:	9,130
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	42,738
						06 Other Allowances	760
						55 House rent allowance	22,220
						Total of Vr no 13 - EST:	3,17,118
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	86,800
						03 Dearness Allowance	14,756
						06 Other Allowances	140
						55 House rent allowance	7,860
						Total of Vr no 14 - EST:	1,09,556
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,48,200
						03 Dearness Allowance	59,194
						06 Other Allowances	1,400
						55 House rent allowance	35,020
						Total of Vr no 15 - EST:	4,43,814
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	57,600
						03 Dearness Allowance	9,792
						06 Other Allowances	140

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	16 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	5,660
						Total of Vr no 16 - EST:	73,192
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	59,800
						03 Dearness Allowance	10,166
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 17 - EST:	73,006
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,88,300
						03 Dearness Allowance	83,011
						06 Other Allowances	1,000
						55 House rent allowance	41,860
						Total of Vr no 18 - EST:	6,14,171
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,22,000
						03 Dearness Allowance	1,05,740
						06 Other Allowances	3,100
						55 House rent allowance	59,340
						Total of Vr no 2 - EST:	7,90,180
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,994
						Total of Vr no 2 - MIS:	7,994
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,04,700
						03 Dearness Allowance	17,799
						55 House rent allowance	11,280
						Total of Vr no 3 - EST:	1,33,779
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 4 - EST:	88,922
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						06 Other Allowances	700
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	51,423
	5 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,370
						Total of Vr no 5 - MIS:	8,370
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

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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	6 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,719
						Total of Vr no 6 - MIS:	19,719
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,781
						Total of Vr no 7 - MIS:	8,781
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,601
						Total of Vr no 8 - MIS:	6,601
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,545
						Total of Vr no 9 - MIS:	10,545

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	82,356
						Total of Vr no 1 - MIS:	82,356
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	11,066
						Total of Vr no 2 - MIS:	11,066
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,890
						Total of Vr no 3 - MIS:	1,890
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,700
						Total of Vr no 4 - MIS:	3,700

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	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	10 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	24,931
						Total of Vr no 10 - MIS:	24,931
	11 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,740
						Total of Vr no 11 - MIS:	16,740
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,687
						03 Dearness Allowance	1,647
						Total of Vr no 5 - EST:	11,334
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	29,209
						03 Dearness Allowance	4,965
						Total of Vr no 6 - EST:	34,174
	9 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	30,104
						Total of Vr no 9 - MIS:	30,104

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	3,94,041
						Total of Vr no 1 - MIS:	3,94,041
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,79,829
						Total of Vr no 10 - MIS:	3,79,829
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,03,376
						Total of Vr no 100 - MIS:	6,03,376
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,17,283
						Total of Vr no 101 - MIS:	2,17,283
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,39,982
						Total of Vr no 102 - MIS:	1,39,982
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,76,69,552
						Total of Vr no 103 - MIS:	5,76,69,552
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	58,400
						Total of Vr no 104 - MIS:	58,400
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	86,04,234
						Total of Vr no 105 - MIS:	86,04,234
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	97,73,119
						Total of Vr no 106 - MIS:	97,73,119

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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	107 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,91,502
						Total of Vr no 107 - MIS:	12,91,502
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,29,410
						Total of Vr no 108 - MIS:	8,29,410
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,93,931
						Total of Vr no 109 - MIS:	4,93,931
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,694
						Total of Vr no 11 - MIS:	3,694
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 110 - MIS:	2,00,00,000
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,30,788
						Total of Vr no 111 - MIS:	4,30,788
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,44,332
						Total of Vr no 112 - MIS:	3,44,332
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,27,662
						Total of Vr no 12 - MIS:	1,27,662
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,38,665
						Total of Vr no 13 - MIS:	1,38,665
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,72,648
						Total of Vr no 14 - MIS:	1,72,648
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,33,436
						Total of Vr no 15 - MIS:	4,33,436
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,41,553
						Total of Vr no 16 - MIS:	1,41,553
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,17,874
						Total of Vr no 17 - MIS:	4,17,874
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,70,088
						Total of Vr no 18 - MIS:	4,70,088
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,71,010
						Total of Vr no 19 - MIS:	1,71,010
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	78,445
						Total of Vr no 2 - MIS:	78,445
	20 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,32,953
						Total of Vr no 20 - MIS:	2,32,953
	21 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	88,563
						Total of Vr no 21 - MIS:	88,563
	22 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,15,846

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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	22 - MIS					Total of Vr no 22 - MIS:	15,15,846
	23 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,79,939
						Total of Vr no 23 - MIS:	12,79,939
	24 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,97,390
						Total of Vr no 24 - MIS:	7,97,390
	25 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,42,342
						Total of Vr no 25 - MIS:	5,42,342
	26 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,97,266
						Total of Vr no 26 - MIS:	20,97,266
	27 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,24,405
						Total of Vr no 27 - MIS:	21,24,405
	28 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	43,920
						Total of Vr no 28 - MIS:	43,920
	29 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	49,500
						Total of Vr no 29 - MIS:	49,500
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,91,109
						Total of Vr no 3 - MIS:	9,91,109
	30 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,64,572
						Total of Vr no 30 - MIS:	2,64,572
	31 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,940
						Total of Vr no 31 - MIS:	2,00,940
	32 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,37,691
						Total of Vr no 32 - MIS:	5,37,691
	33 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,76,307
						Total of Vr no 33 - MIS:	3,76,307
	34 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,53,494
						Total of Vr no 34 - MIS:	3,53,494
	35 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,89,648
						Total of Vr no 35 - MIS:	4,89,648
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	775
						Total of Vr no 36 - MIS:	775
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 37 - MIS:	1,00,00,000
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,52,928
						Total of Vr no 38 - MIS:	1,52,928
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,33,260
						Total of Vr no 39 - MIS:	4,33,260

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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	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,27,260
						Total of Vr no 4 - MIS:	10,27,260
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,17,393
						Total of Vr no 40 - MIS:	7,17,393
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,43,621
						Total of Vr no 41 - MIS:	3,43,621
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,96,007
						Total of Vr no 42 - MIS:	5,96,007
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,62,581
						Total of Vr no 43 - MIS:	13,62,581
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,14,873
						Total of Vr no 44 - MIS:	20,14,873
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,20,474
						Total of Vr no 45 - MIS:	4,20,474
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,31,070
						Total of Vr no 46 - MIS:	3,31,070
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,79,908
						Total of Vr no 47 - MIS:	4,79,908
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,20,794
						Total of Vr no 48 - MIS:	1,20,794
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,966
						Total of Vr no 49 - MIS:	1,966
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,77,626
						Total of Vr no 5 - MIS:	8,77,626
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,74,034
						Total of Vr no 50 - MIS:	1,74,034
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,63,706
						Total of Vr no 51 - MIS:	4,63,706
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,21,958
						Total of Vr no 52 - MIS:	2,21,958
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,650
						Total of Vr no 53 - MIS:	29,650
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,26,494
						Total of Vr no 54 - MIS:	3,26,494
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,727
						Total of Vr no 55 - MIS:	7,727
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,04,036

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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	57 - MIS					Total of Vr no 57 - MIS:	10,04,036
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,71,796
						Total of Vr no 58 - MIS:	2,71,796
	6 - MIS	First	Voted	Missing vchr	440801101 03 00	43 Material and supply	4,40,730
						Total of Vr no 6 - MIS:	4,40,730
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,24,558
						Total of Vr no 60 - MIS:	4,24,558
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,46,072
						Total of Vr no 61 - MIS:	2,46,072
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,92,567
						Total of Vr no 62 - MIS:	13,92,567
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,04,790
						Total of Vr no 63 - MIS:	9,04,790
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,64,524
						Total of Vr no 64 - MIS:	2,64,524
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,90,100
						Total of Vr no 65 - MIS:	2,90,100
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,75,168
						Total of Vr no 66 - MIS:	8,75,168
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,95,794
						Total of Vr no 67 - MIS:	8,95,794
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,70,077
						Total of Vr no 68 - MIS:	3,70,077
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,99,080
						Total of Vr no 69 - MIS:	3,99,080
	7 - MIS	First	Voted	Missing vchr	440801101 03 00	43 Material and supply	1,45,766
						Total of Vr no 7 - MIS:	1,45,766
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	83,600
						Total of Vr no 70 - MIS:	83,600
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,80,000
						Total of Vr no 71 - MIS:	2,80,000
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,30,826
						Total of Vr no 72 - MIS:	2,30,826
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,88,243
						Total of Vr no 73 - MIS:	3,88,243
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,22,300
						Total of Vr no 74 - MIS:	1,22,300

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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	75 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,09,822
						Total of Vr no 75 - MIS:	1,09,822
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,13,942
						Total of Vr no 76 - MIS:	2,13,942
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 77 - MIS:	1,00,00,000
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,40,121
						Total of Vr no 78 - MIS:	1,40,121
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,60,420
						Total of Vr no 79 - MIS:	1,60,420
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,288
						Total of Vr no 8 - MIS:	34,288
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,13,544
						Total of Vr no 80 - MIS:	2,13,544
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,69,959
						Total of Vr no 81 - MIS:	1,69,959
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,88,446
						Total of Vr no 82 - MIS:	1,88,446
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,93,841
						Total of Vr no 83 - MIS:	3,93,841
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	76,464
						Total of Vr no 84 - MIS:	76,464
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	70,899
						Total of Vr no 85 - MIS:	70,899
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,61,546
						Total of Vr no 86 - MIS:	7,61,546
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,58,553
						Total of Vr no 87 - MIS:	27,58,553
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,97,296
						Total of Vr no 88 - MIS:	1,97,296
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,22,681
						Total of Vr no 89 - MIS:	2,22,681
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,40,656
						Total of Vr no 9 - MIS:	3,40,656
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,08,75,126
						Total of Vr no 90 - MIS:	3,08,75,126
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	64,428

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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	91 - MIS					Total of Vr no 91 - MIS:	64,428
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	74,364
						Total of Vr no 92 - MIS:	74,364
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 93 - MIS:	1,00,00,000
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,200
						Total of Vr no 94 - MIS:	7,200
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	500
						Total of Vr no 95 - MIS:	500
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	599
						Total of Vr no 96 - MIS:	599
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,79,629
						Total of Vr no 97 - MIS:	24,79,629
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,09,434
						Total of Vr no 98 - MIS:	3,09,434
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	84,211
						Total of Vr no 99 - MIS:	84,211
						Total of MEERUT (04):	**20,83,78,674**

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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	3,70,700
						03 Dearness Allowance	63,019
						06 Other Allowances	4,900
						55 House rent allowance	12,570
						Total of Vr no 1 - EST:	4,51,189
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	11 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	12,444
						Total of Vr no 11 - MIS:	12,444
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,400
						Total of Vr no 12 - MIS:	14,400
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	13 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,226
						Total of Vr no 13 - MIS:	25,226
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,02,100
						03 Dearness Allowance	34,357
						55 House rent allowance	10,290
						Total of Vr no 14 - EST:	2,46,747
	14 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,800
						Total of Vr no 14 - MIS:	2,800
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						Total of Vr no 16 - EST:	1,59,120
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	96,712
						Total of Vr no 17 - EST:	96,712
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	3,780

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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	18 - EST					Total of Vr no 18 - EST:	90,360
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,44,420
						03 Dearness Allowance	1,09,412
						06 Other Allowances	4,200
						55 House rent allowance	19,170
						Total of Vr no 2 - EST:	7,77,202
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,800
						03 Dearness Allowance	13,226
						06 Other Allowances	840
						55 House rent allowance	3,180
						Total of Vr no 20 - EST:	95,046
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,53,100
						03 Dearness Allowance	26,027
						06 Other Allowances	140
						55 House rent allowance	3,960
						Total of Vr no 21 - EST:	1,83,227
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,12,600
						03 Dearness Allowance	70,142
						06 Other Allowances	1,460
						55 House rent allowance	13,310
						Total of Vr no 22 - EST:	4,97,512
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,38,000
						03 Dearness Allowance	1,08,460
						06 Other Allowances	4,200
						55 House rent allowance	28,150
						Total of Vr no 23 - EST:	7,78,810
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,16,500
						03 Dearness Allowance	70,805
						55 House rent allowance	17,570
						Total of Vr no 24 - EST:	5,04,875
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,76,100
						03 Dearness Allowance	46,937
						55 House rent allowance	14,070
						Total of Vr no 25 - EST:	3,37,107
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964

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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	26 - EST	Second	Voted	No Objection	240801001 03 00	55 House rent allowance	1,660
						Total of Vr no 26 - EST:	35,824
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,94,267
						03 Dearness Allowance	68,782
						06 Other Allowances	4,900
						55 House rent allowance	14,230
						Total of Vr no 27 - EST:	4,82,179
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,12,420
						03 Dearness Allowance	1,20,972
						06 Other Allowances	4,200
						55 House rent allowance	19,170
						Total of Vr no 28 - EST:	8,56,762
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,12,600
						03 Dearness Allowance	70,142
						06 Other Allowances	1,460
						55 House rent allowance	13,310
						Total of Vr no 3 - EST:	4,97,512
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	1,10,629
						Total of Vr no 3 - MIS:	1,10,629
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,38,000
						03 Dearness Allowance	1,08,460
						06 Other Allowances	4,200
						55 House rent allowance	28,150
						Total of Vr no 4 - EST:	7,78,810
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,800
						03 Dearness Allowance	13,226
						06 Other Allowances	840
						55 House rent allowance	3,180
						Total of Vr no 5 - EST:	95,046
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 5 - MIS:	2,949
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,53,100
						03 Dearness Allowance	26,027
						06 Other Allowances	140
						55 House rent allowance	3,960
						Total of Vr no 6 - EST:	1,83,227
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,705

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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	6 - MIS					Total of Vr no 6 - MIS:	1,705
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,16,500
						03 Dearness Allowance	70,805
						55 House rent allowance	17,570
						Total of Vr no 7 - EST:	5,04,875
	7 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	35,824
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	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 (`)
28002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	53,782
						55 House rent allowance	5,636
						Total of Vr no 1 - EST:	59,418
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	25,693
						Total of Vr no 1 - MIS:	25,693
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,344
						Total of Vr no 2 - MIS:	1,344
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	10,682
						Total of Vr no 3 - MIS:	10,682
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,38,800
						03 Dearness Allowance	23,596

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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	4 - EST	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	6,250
						Total of Vr no 4 - EST:	1,68,646
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,900
						03 Dearness Allowance	9,333
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	66,533
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,23,914
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	1,32,874
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	36,685
						03 Dearness Allowance	1,20,327
						06 Other Allowances	2,510
						Total of Vr no 7 - EST:	1,59,522

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172

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	1,05,72,199
						Total of Vr no 1 - MIS:	1,05,72,199
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,18,39,753
						Total of Vr no 10 - MIS:	2,18,39,753
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,01,447
						Total of Vr no 2 - MIS:	9,01,447
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,62,756
						Total of Vr no 3 - MIS:	12,62,756

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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	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,38,536
						Total of Vr no 4 - MIS:	60,38,536
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,83,36,572
						Total of Vr no 5 - MIS:	1,83,36,572
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,70,005
						Total of Vr no 6 - MIS:	13,70,005
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,05,878
						Total of Vr no 7 - MIS:	42,05,878
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,64,92,915
						Total of Vr no 8 - MIS:	2,64,92,915
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,99,53,264
						Total of Vr no 9 - MIS:	1,99,53,264
						Total of MIRZAPUR (28):	**12,00,63,348**

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001473	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,14,147
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						55 House rent allowance	25,216
						Total of Vr no 17 - EST:	2,15,107
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	16,450
						Total of Vr no 1 - EST:	16,450
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,180
						Total of Vr no 1 - MIS:	1,180
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	49,334
						55 House rent allowance	23,940
						Total of Vr no 12 - EST:	3,63,474
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,900
						03 Dearness Allowance	12,903
						06 Other Allowances	30
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	91,773
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,08,700
						03 Dearness Allowance	18,479
						55 House rent allowance	9,880
						Total of Vr no 14 - EST:	1,37,059
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,64,400
						03 Dearness Allowance	27,948
						55 House rent allowance	18,880
						Total of Vr no 15 - EST:	2,11,228
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,77,100
						03 Dearness Allowance	47,107
						55 House rent allowance	18,790

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	18 - EST					Total of Vr no 18 - EST:	3,42,997
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,19,600
						03 Dearness Allowance	71,332
						55 House rent allowance	25,590
						Total of Vr no 19 - EST:	5,16,522
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	29,300
						Total of Vr no 2 - EST:	29,300
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,850
						Total of Vr no 2 - MIS:	2,850
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,56,800
						03 Dearness Allowance	77,656
						55 House rent allowance	32,000
						Total of Vr no 20 - EST:	5,66,456
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,32,100
						03 Dearness Allowance	1,07,457
						55 House rent allowance	46,820
						Total of Vr no 21 - EST:	7,86,377
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,900
						03 Dearness Allowance	8,653
						55 House rent allowance	5,540
						Total of Vr no 22 - EST:	65,093
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	4,720
						Total of Vr no 23 - EST:	76,441
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,23,100
						03 Dearness Allowance	88,927
						55 House rent allowance	52,960
						Total of Vr no 24 - EST:	6,64,987
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,387
						03 Dearness Allowance	1,086
						55 House rent allowance	780
						Total of Vr no 3 - EST:	8,253
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	32,966
						Total of Vr no 3 - MIS:	32,966
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,474
						03 Dearness Allowance	2,631
						55 House rent allowance	17,617
						Total of Vr no 4 - EST:	35,722

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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	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,15,576
						Total of Vr no 4 - MIS:	1,15,576
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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 - MIS	First	Voted	No Objection	345600001 06 00	02 Wages	1,550
						Total of Vr no 2 - MIS:	1,550
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	1,500
						Total of Vr no 8 - MIS:	1,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	72,093
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	26,028
						Total of Vr no 1 - MIS:	26,028
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	32,152

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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	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	36,681
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,678
						Total of Vr no 3 - MIS:	2,678
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	87,760
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,929
						Total of Vr no 4 - MIS:	1,929
	5 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,822
						Total of Vr no 6 - MIS:	10,822
	7 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	63,812
						Total of Vr no 7 - MIS:	63,812

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	2 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	7,092
						Total of Vr no 2 - TA:	7,092
	3 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 3 - MIS:	4,700
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	14,400
						Total of Vr no 5 - MIS:	14,400
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,908

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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	6 - EST					Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	17,569
						Total of Vr no 6 - MIS:	17,569
	7 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	17,500
						Total of Vr no 7 - MIS:	17,500

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	11,79,14,496
						Total of Vr no 1 - MIS:	11,79,14,496
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,29,91,419
						Total of Vr no 2 - MIS:	2,29,91,419
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,95,331
						Total of Vr no 3 - MIS:	9,95,331
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	75,62,045
						Total of Vr no 4 - MIS:	75,62,045
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,55,39,081
						Total of Vr no 5 - MIS:	6,55,39,081
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,53,52,305
						Total of Vr no 6 - MIS:	9,53,52,305
						Total of MORADABAD (14):	**31,57,29,957**

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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	2,62,400
						03 Dearness Allowance	44,608
						55 House rent allowance	12,830
						Total of Vr no 1 - EST:	3,19,838
	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	5,928
						Total of Vr no 1 - MIS:	5,928
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,88,059
						Total of Vr no 10 - EST:	1,88,059
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,50,923
						03 Dearness Allowance	76,657
						06 Other Allowances	2,962
						55 House rent allowance	15,892
						Total of Vr no 2 - EST:	5,46,434
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,64,000
						03 Dearness Allowance	27,880
						55 House rent allowance	12,120
						Total of Vr no 3 - EST:	2,04,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,54,774
						03 Dearness Allowance	77,312
						55 House rent allowance	18,673
						Total of Vr no 4 - EST:	5,50,759
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,95,500
						03 Dearness Allowance	84,235
						06 Other Allowances	100
						55 House rent allowance	16,540
						Total of Vr no 5 - EST:	5,96,375
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,61,903
						03 Dearness Allowance	78,523
						Total of Vr no 6 - EST:	5,40,426
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,21,979
						03 Dearness Allowance	15,611
						55 House rent allowance	3,731
						Total of Vr no 9 - EST:	1,41,321

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,10,865
						03 Dearness Allowance	1,05,173
						06 Other Allowances	2,510
						55 House rent allowance	7,770
						Total of Vr no 1 - EST:	2,26,318
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	4,502
						Total of Vr no 1 - MIS:	4,502
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	1,40,115
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,203
						Total of Vr no 2 - MIS:	1,203
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	31,052
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,611
						03 Dearness Allowance	2,57,843
						06 Other Allowances	6,154
						55 House rent allowance	8,066
						Total of Vr no 4 - EST:	3,50,674
						Total of MUZAFFARNAGAR (03):	**40,68,060**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,37,600
						03 Dearness Allowance	1,93,392
						06 Other Allowances	5,400
						55 House rent allowance	34,950
						Total of Vr no 1 - EST:	13,71,342
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,568
						Total of Vr no 1 - MIS:	16,568
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344

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 (`)
73002434	1 - EST	First	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
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,54,200
						03 Dearness Allowance	26,214
						06 Other Allowances	600
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,86,534
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,900
						03 Dearness Allowance	4,233
						Total of Vr no 3 - EST:	29,133
	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	1,57,600
						55 House rent allowance	8,960
						Total of Vr no 5 - EST:	1,66,560
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,54,200
						03 Dearness Allowance	26,214
						06 Other Allowances	600
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,86,534
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	24,900
						03 Dearness Allowance	4,233

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	21	Food and Civil Supplies Departments

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	7 - EST					Total of Vr no 7 - EST:	29,133
						Total of PADRAUNA (73):	**23,04,340**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,600
						03 Dearness Allowance	50,932
						06 Other Allowances	900
						55 House rent allowance	8,540
						Total of Vr no 1 - EST:	3,59,972
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,40,597
						03 Dearness Allowance	74,901
						06 Other Allowances	3,500
						55 House rent allowance	19,608
						Total of Vr no 2 - EST:	5,38,606
	3 - EST	Second	Voted	Missing vchr	240801001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	48,266
						55 House rent allowance	6,503
						Total of Vr no 1 - EST:	54,769
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	36,418
						Total of Vr no 1 - MIS:	36,418
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	33,250
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	37,730
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,992
						Total of Vr no 2 - MIS:	4,992
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,17,801
						06 Other Allowances	2,510
						Total of Vr no 3 - EST:	1,56,226
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000

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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	First	Voted	No Objection	345600001 06 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,09,837
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	28,595
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	33,250
						55 House rent allowance	4,480
						Total of Vr no 6 - EST:	37,730
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,17,801
						06 Other Allowances	2,510
						Total of Vr no 7 - EST:	1,56,226
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						55 House rent allowance	4,420
						Total of Vr no 8 - EST:	1,09,837
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	28,595
						Total of PILIBHIT (16):	**17,83,153**

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TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,50,020
						03 Dearness Allowance	93,432
						06 Other Allowances	1,500
						55 House rent allowance	16,150
						Total of Vr no 1 - EST:	6,61,102
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,22,410
						03 Dearness Allowance	1,73,774
						06 Other Allowances	4,500
						55 House rent allowance	38,140
						Total of Vr no 2 - EST:	12,38,824
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,700
						Total of Vr no 3 - EST:	21,700

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 (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,395
						03 Dearness Allowance	2,46,370
						06 Other Allowances	5,668
						55 House rent allowance	7,429
						Total of Vr no 1 - EST:	3,43,862
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,82,903
						03 Dearness Allowance	1,29,420
						06 Other Allowances	2,510
						55 House rent allowance	15,930
						Total of Vr no 4 - EST:	4,30,763
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	79,980
						Total of PRATAPGARH (53):	**28,03,863**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,69,347
						03 Dearness Allowance	79,789
						06 Other Allowances	600
						55 House rent allowance	16,585
						Total of Vr no 1 - EST:	5,66,321
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,26,700
						03 Dearness Allowance	1,23,540
						06 Other Allowances	1,800
						55 House rent allowance	32,850
						Total of Vr no 2 - EST:	8,84,890
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,86,000
						03 Dearness Allowance	99,620
						06 Other Allowances	2,450
						55 House rent allowance	21,600
						Total of Vr no 3 - EST:	7,09,670
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,49,100
						03 Dearness Allowance	60,367
						55 House rent allowance	11,600
						Total of Vr no 4 - EST:	4,21,067

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	35,481
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,70,664
						03 Dearness Allowance	35,819
						06 Other Allowances	40
						55 House rent allowance	17,710
						Total of Vr no 2 - EST:	4,24,233
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of RAIBAREILLY (45):	**30,69,294**

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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	3,75,700
						03 Dearness Allowance	63,869
						06 Other Allowances	1,250
						55 House rent allowance	14,030
						Total of Vr no 1 - EST:	4,54,849
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,54,900
						03 Dearness Allowance	77,333
						06 Other Allowances	1,400
						55 House rent allowance	17,220
						Total of Vr no 2 - EST:	5,50,853
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,56,124
						03 Dearness Allowance	26,541
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	1,88,725
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	96,756
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	53,032
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,68,600
						03 Dearness Allowance	79,662
						06 Other Allowances	1,460
						55 House rent allowance	16,670
						Total of Vr no 6 - EST:	5,66,392
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,500
						03 Dearness Allowance	62,815
						06 Other Allowances	720
						55 House rent allowance	18,730
						Total of Vr no 7 - EST:	4,51,765
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,97,968
						03 Dearness Allowance	39,467
						55 House rent allowance	15,220
						56 City compensatory allowances	1,800
						Total of Vr no 9 - EST:	4,54,455

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TREASURY NAME RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	75,903
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	80,383
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	5,084
		Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	2,697
						Total of Vr no 1 - MIS:	7,781
	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	1,19,100
						03 Dearness Allowance	20,247
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,44,917
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	192
						Total of Vr no 2 - MIS:	192
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	31,092
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 3 - MIS:	3,450
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	75,903
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	80,383
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	14,688
						55 House rent allowance	870
						Total of Vr no 5 - EST:	15,558
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	69,333
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	31,092
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	75,903
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	80,383

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TREASURY NAME	RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	9 - EST	Second	Voted	No Objection	345600001 06 00	01Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of RAMPUR (17):	34,78,827

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,21,761
						03 Dearness Allowance	1,56,699
						06 Other Allowances	1,735
						55 House rent allowance	45,082
						Total of Vr no 1 - EST:	11,25,277
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	71,900
						03 Dearness Allowance	1,438
						55 House rent allowance	1,620
						56 City compensatory allowances	360
						Total of Vr no 2 - EST:	75,318
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,329
						03 Dearness Allowance	1,246
						Total of Vr no 3 - EST:	8,575
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,58,884
						Total of Vr no 7 - EST:	1,58,884
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,30,400
						03 Dearness Allowance	56,168
						06 Other Allowances	20
						55 House rent allowance	29,920
						Total of Vr no 8 - EST:	4,16,508

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	14,400
						03 Dearness Allowance	1,404
						55 House rent allowance	2,880
						56 City compensatory allowances	640
						Total of Vr no 1 - EST:	19,324

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TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	39,983
						Total of Vr no 1 - MIS:	39,983
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	79,906
						55 House rent allowance	19,943
						Total of Vr no 2 - EST:	99,849
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	358
						Total of Vr no 2 - MIS:	358
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	3,749
						Total of Vr no 3 - MIS:	3,749

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,80,800
						03 Dearness Allowance	1,49,736
						55 House rent allowance	55,240
						Total of Vr no 1 - EST:	10,85,776

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	1,128
						Total of Vr no 1 - MIS:	1,128
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	28,524
						Total of Vr no 10 - MIS:	28,524
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,36,556
						Total of Vr no 100 - MIS:	2,36,556
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,37,537
						Total of Vr no 101 - MIS:	2,37,537
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,71,435
						Total of Vr no 102 - MIS:	3,71,435
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,378
						Total of Vr no 103 - MIS:	10,378

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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	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,27,417
						Total of Vr no 104 - MIS:	2,27,417
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,405
						Total of Vr no 105 - MIS:	12,405
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,86,496
						Total of Vr no 106 - MIS:	2,86,496
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,000
						Total of Vr no 107 - MIS:	13,000
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,935
						Total of Vr no 108 - MIS:	10,935
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,67,756
						Total of Vr no 109 - MIS:	2,67,756
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,27,31,994
						Total of Vr no 11 - MIS:	3,27,31,994
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,30,379
						Total of Vr no 110 - MIS:	6,30,379
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	32,993
						Total of Vr no 111 - MIS:	32,993
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,99,554
						Total of Vr no 112 - MIS:	2,99,554
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,294
						Total of Vr no 113 - MIS:	17,294
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,75,439
						Total of Vr no 114 - MIS:	1,75,439
	115 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,74,352
						Total of Vr no 115 - MIS:	1,74,352
	116 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,613
						Total of Vr no 116 - MIS:	18,613
	117 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	47,612
						Total of Vr no 117 - MIS:	47,612
	118 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,491
						Total of Vr no 118 - MIS:	1,00,491
	119 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,71,056
						Total of Vr no 119 - MIS:	2,71,056
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,14,90,096
						Total of Vr no 12 - MIS:	1,14,90,096
	120 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,49,551

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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	120 - MIS					Total of Vr no 120 - MIS:	10,49,551
	121 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,23,686
						Total of Vr no 121 - MIS:	11,23,686
	122 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,23,994
						Total of Vr no 122 - MIS:	2,23,994
	123 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,33,224
						Total of Vr no 123 - MIS:	2,33,224
	124 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,26,491
						Total of Vr no 124 - MIS:	3,26,491
	125 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,83,893
						Total of Vr no 125 - MIS:	5,83,893
	126 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,003
						Total of Vr no 126 - MIS:	8,003
	127 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,219
						Total of Vr no 127 - MIS:	28,219
	128 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,592
						Total of Vr no 128 - MIS:	29,592
	129 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	78,656
						Total of Vr no 129 - MIS:	78,656
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,64,503
						Total of Vr no 13 - MIS:	1,64,503
	130 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,76,135
						Total of Vr no 130 - MIS:	1,76,135
	131 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,01,892
						Total of Vr no 131 - MIS:	3,01,892
	132 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,84,675
						Total of Vr no 132 - MIS:	3,84,675
	133 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,90,760
						Total of Vr no 133 - MIS:	3,90,760
	134 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,27,606
						Total of Vr no 134 - MIS:	6,27,606
	135 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,09,207
						Total of Vr no 135 - MIS:	12,09,207
	136 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,57,888
						Total of Vr no 136 - MIS:	1,57,888
	137 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,80,798
						Total of Vr no 137 - MIS:	1,80,798

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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	138 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,81,187
						Total of Vr no 138 - MIS:	2,81,187
	139 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,84,236
						Total of Vr no 139 - MIS:	2,84,236
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,25,837
						Total of Vr no 14 - MIS:	6,25,837
	140 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,36,835
						Total of Vr no 140 - MIS:	12,36,835
	141 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,191
						Total of Vr no 141 - MIS:	28,191
	142 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,602
						Total of Vr no 142 - MIS:	6,602
	143 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,48,355
						Total of Vr no 143 - MIS:	2,48,355
	144 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,77,954
						Total of Vr no 144 - MIS:	2,77,954
	145 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,87,091
						Total of Vr no 145 - MIS:	2,87,091
	146 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,596
						Total of Vr no 146 - MIS:	9,596
	147 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,127
						Total of Vr no 147 - MIS:	11,127
	148 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,957
						Total of Vr no 148 - MIS:	28,957
	149 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	37,137
						Total of Vr no 149 - MIS:	37,137
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,242
						Total of Vr no 15 - MIS:	13,242
	150 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,35,626
						Total of Vr no 150 - MIS:	1,35,626
	151 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,49,525
						Total of Vr no 151 - MIS:	2,49,525
	152 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,56,897
						Total of Vr no 152 - MIS:	2,56,897
	153 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,19,376
						Total of Vr no 153 - MIS:	6,19,376
	154 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,550

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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	154 - MIS					Total of Vr no 154 - MIS:	8,550
	155 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,877
						Total of Vr no 155 - MIS:	11,877
	156 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,103
						Total of Vr no 156 - MIS:	18,103
	157 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,07,205
						Total of Vr no 157 - MIS:	2,07,205
	158 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,55,072
						Total of Vr no 158 - MIS:	2,55,072
	159 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,48,312
						Total of Vr no 159 - MIS:	3,48,312
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,44,023
						Total of Vr no 16 - MIS:	5,44,023
	160 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,244
						Total of Vr no 160 - MIS:	11,244
	161 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,670
						Total of Vr no 161 - MIS:	33,670
	162 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	63,459
						Total of Vr no 162 - MIS:	63,459
	163 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,46,442
						Total of Vr no 163 - MIS:	2,46,442
	164 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,62,300
						Total of Vr no 164 - MIS:	2,62,300
	165 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,53,670
						Total of Vr no 165 - MIS:	4,53,670
	166 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,76,391
						Total of Vr no 166 - MIS:	4,76,391
	167 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,80,950
						Total of Vr no 167 - MIS:	15,80,950
	168 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,68,573
						Total of Vr no 168 - MIS:	9,68,573
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,56,719
						Total of Vr no 17 - MIS:	2,56,719
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,244
						Total of Vr no 18 - MIS:	6,244
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,49,985
						Total of Vr no 19 - MIS:	2,49,985

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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	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,482
						Total of Vr no 2 - MIS:	7,482
	20 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,459
						Total of Vr no 20 - MIS:	14,459
	21 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,292
						Total of Vr no 21 - MIS:	16,292
	22 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,144
						Total of Vr no 22 - MIS:	5,144
	23 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,57,556
						Total of Vr no 23 - MIS:	5,57,556
	24 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,271
						Total of Vr no 24 - MIS:	7,271
	25 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,65,789
						Total of Vr no 25 - MIS:	1,65,789
	26 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,882
						Total of Vr no 26 - MIS:	1,882
	27 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,06,653
						Total of Vr no 27 - MIS:	7,06,653
	28 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,65,416
						Total of Vr no 28 - MIS:	1,65,416
	29 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	74,717
						Total of Vr no 29 - MIS:	74,717
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,896
						Total of Vr no 3 - MIS:	20,896
	30 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,86,844
						Total of Vr no 30 - MIS:	1,86,844
	31 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,000
						Total of Vr no 31 - MIS:	20,000
	32 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,000
						Total of Vr no 33 - MIS:	20,000
	34 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	46
						Total of Vr no 34 - MIS:	46
	35 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,14,031
						Total of Vr no 35 - MIS:	4,14,031
	36 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,69,181

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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	36 - MIS					Total of Vr no 36 - MIS:	2,69,181
	37 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,84,092
						Total of Vr no 37 - MIS:	19,84,092
	38 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,64,247
						Total of Vr no 38 - MIS:	3,64,247
	39 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	11,044
						Total of Vr no 39 - MIS:	11,044
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,326
						Total of Vr no 4 - MIS:	7,326
	40 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,674
						Total of Vr no 40 - MIS:	23,674
	41 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	62,700
						Total of Vr no 41 - MIS:	62,700
	42 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,35,487
						Total of Vr no 42 - MIS:	2,35,487
	43 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,41,235
						Total of Vr no 43 - MIS:	2,41,235
	44 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,476
						Total of Vr no 44 - MIS:	2,476
	45 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	58,164
						Total of Vr no 45 - MIS:	58,164
	46 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,135
						Total of Vr no 46 - MIS:	13,135
	47 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,420
						Total of Vr no 47 - MIS:	13,420
	48 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,582
						Total of Vr no 48 - MIS:	15,582
	49 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	96,874
						Total of Vr no 49 - MIS:	96,874
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	21,081
						Total of Vr no 5 - MIS:	21,081
	50 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,97,575
						Total of Vr no 50 - MIS:	1,97,575
	51 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,502
						Total of Vr no 51 - MIS:	2,00,502
	52 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,48,396
						Total of Vr no 52 - MIS:	2,48,396

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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	53 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,49,217
						Total of Vr no 53 - MIS:	3,49,217
	54 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,26,660
						Total of Vr no 54 - MIS:	6,26,660
	55 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,29,600
						Total of Vr no 55 - MIS:	6,29,600
	56 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	69,450
						Total of Vr no 56 - MIS:	69,450
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,198
						Total of Vr no 57 - MIS:	14,198
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,722
						Total of Vr no 58 - MIS:	18,722
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,500
						Total of Vr no 59 - MIS:	60,500
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,95,144
						Total of Vr no 6 - MIS:	1,95,144
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,94,259
						Total of Vr no 60 - MIS:	1,94,259
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,95,291
						Total of Vr no 61 - MIS:	1,95,291
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,862
						Total of Vr no 62 - MIS:	7,862
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,985
						Total of Vr no 63 - MIS:	23,985
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,05,317
						Total of Vr no 64 - MIS:	2,05,317
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,14,530
						Total of Vr no 65 - MIS:	2,14,530
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,48,585
						Total of Vr no 66 - MIS:	2,48,585
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,56,043
						Total of Vr no 67 - MIS:	2,56,043
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,256
						Total of Vr no 68 - MIS:	11,256
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,52,965
						Total of Vr no 69 - MIS:	2,52,965
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,99,480

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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	7 - MIS					Total of Vr no 7 - MIS:	1,99,480
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,66,581
						Total of Vr no 70 - MIS:	2,66,581
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,790
						Total of Vr no 71 - MIS:	9,790
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,734
						Total of Vr no 72 - MIS:	10,734
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,569
						Total of Vr no 73 - MIS:	18,569
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,67,571
						Total of Vr no 74 - MIS:	1,67,571
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	570
						Total of Vr no 75 - MIS:	570
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,939
						Total of Vr no 76 - MIS:	19,939
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,05,874
						Total of Vr no 77 - MIS:	2,05,874
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,10,268
						Total of Vr no 78 - MIS:	2,10,268
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,343
						Total of Vr no 79 - MIS:	3,343
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,966
						Total of Vr no 8 - MIS:	2,966
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,785
						Total of Vr no 80 - MIS:	5,785
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,670
						Total of Vr no 81 - MIS:	7,670
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,390
						Total of Vr no 82 - MIS:	12,390
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,957
						Total of Vr no 83 - MIS:	14,957
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,579
						Total of Vr no 84 - MIS:	16,579
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,783
						Total of Vr no 85 - MIS:	16,783
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,000
						Total of Vr no 86 - MIS:	20,000

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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	87 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,486
						Total of Vr no 87 - MIS:	24,486
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,820
						Total of Vr no 88 - MIS:	29,820
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	54,720
						Total of Vr no 89 - MIS:	54,720
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	78,940
						Total of Vr no 9 - MIS:	78,940
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	76,600
						Total of Vr no 90 - MIS:	76,600
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,72,178
						Total of Vr no 91 - MIS:	2,72,178
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,86,601
						Total of Vr no 92 - MIS:	2,86,601
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,24,552
						Total of Vr no 93 - MIS:	3,24,552
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,28,873
						Total of Vr no 94 - MIS:	3,28,873
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,52,549
						Total of Vr no 95 - MIS:	3,52,549
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,73,663
						Total of Vr no 96 - MIS:	3,73,663
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,251
						Total of Vr no 97 - MIS:	8,251
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,041
						Total of Vr no 98 - MIS:	21,041
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,93,303
						Total of Vr no 99 - MIS:	1,93,303
						Total of SAHARANPUR (02):	**8,24,53,489**

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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	37,600
						03 Dearness Allowance	6,392
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	45,152
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	150
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	72,032
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,57,100
						03 Dearness Allowance	26,707
						06 Other Allowances	50
						55 House rent allowance	5,020
						Total of Vr no 3 - EST:	1,88,877
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	27,183
						55 House rent allowance	7,760
						Total of Vr no 4 - EST:	1,94,843
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 1 - MIS:	6,500
						Total of SAMBHAL (92):	**5,62,668**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,50,200
						03 Dearness Allowance	25,534
						06 Other Allowances	600
						55 House rent allowance	3,360
						Total of Vr no 1 - EST:	1,79,694
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	46,034
						Total of Vr no 1 - MIS:	46,034
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,55,000
						03 Dearness Allowance	43,350
						06 Other Allowances	600
						55 House rent allowance	12,120
						Total of Vr no 2 - EST:	3,11,070
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	11,951
						Total of Vr no 2 - MIS:	11,951
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,18,500
						03 Dearness Allowance	71,145
						06 Other Allowances	1,500
						55 House rent allowance	13,910
						Total of Vr no 3 - EST:	5,05,055
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,700
						03 Dearness Allowance	46,869
						06 Other Allowances	600
						55 House rent allowance	10,340
						Total of Vr no 4 - EST:	3,33,509
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						06 Other Allowances	300
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	44,115

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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 SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,387
						55 House rent allowance	2,312
						Total of Vr no 1 - EST:	18,699
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,750
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	36,230
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,750
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	36,230
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,387
						03 Dearness Allowance	2,71,456
						06 Other Allowances	5,910
						55 House rent allowance	7,747
						Total of Vr no 6 - EST:	3,71,500
						Total of SANT KABIR NAGAR (80):	**19,28,719**

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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	2,50,000
						03 Dearness Allowance	42,500
						06 Other Allowances	700
						55 House rent allowance	11,870
						Total of Vr no 1 - EST:	3,05,070
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,56,900
						03 Dearness Allowance	26,673
						55 House rent allowance	6,250
						Total of Vr no 2 - EST:	1,89,823
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,700
						03 Dearness Allowance	41,089
						06 Other Allowances	2,100
						55 House rent allowance	10,150
						Total of Vr no 3 - EST:	2,95,039
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,020
						56 City compensatory allowances	700
						Total of Vr no 4 - EST:	60,050
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,14,800
						03 Dearness Allowance	70,516
						06 Other Allowances	3,500
						55 House rent allowance	21,320
						Total of Vr no 5 - EST:	5,10,136
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

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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	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	67,947
						03 Dearness Allowance	2,22,867
						06 Other Allowances	4,852
						55 House rent allowance	6,361
						Total of Vr no 1 - EST:	3,02,027
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,518
						Total of Vr no 2 - MIS:	1,518
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200
						Total of SANT RAVIDAS NAGAR (72):	18,56,471

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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	12,06,700
						03 Dearness Allowance	2,05,139
						06 Other Allowances	3,400
						55 House rent allowance	49,770
						Total of Vr no 1 - EST:	14,65,009
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,66,000
						03 Dearness Allowance	1,30,220
						06 Other Allowances	6,700
						55 House rent allowance	27,080
						Total of Vr no 2 - EST:	9,30,000

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 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	77,510
						03 Dearness Allowance	2,30,552
						06 Other Allowances	5,020
						55 House rent allowance	6,580
						Total of Vr no 2 - EST:	3,19,662
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,449
						Total of Vr no 2 - MIS:	3,449
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,500
						03 Dearness Allowance	22,049
						55 House rent allowance	8,900
						Total of Vr no 3 - EST:	2,39,449
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,755
						03 Dearness Allowance	1,15,276
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 4 - EST:	1,59,831
						Total of SHAHJAHANPUR (15):	**31,46,532**

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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	2,44,400
						03 Dearness Allowance	41,548
						55 House rent allowance	11,910
						Total of Vr no 1 - EST:	2,97,858
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,82,052
						03 Dearness Allowance	30,949
						06 Other Allowances	1,000
						55 House rent allowance	6,540
						Total of Vr no 2 - EST:	2,20,541
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,80,200
						03 Dearness Allowance	30,634
						55 House rent allowance	7,640
						Total of Vr no 3 - EST:	2,18,474
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,300
						03 Dearness Allowance	10,591
						55 House rent allowance	3,220
						Total of Vr no 4 - EST:	76,111
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	31,500
						03 Dearness Allowance	5,355
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	37,955

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,31,050
						03 Dearness Allowance	20,230
						55 House rent allowance	14,480
						Total of Vr no 1 - EST:	2,65,760
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,016
						Total of Vr no 1 - MIS:	2,016
	2 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	5,535
						Total of Vr no 2 - MIS:	5,535
	3 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	43,180
						Total of Vr no 3 - MIS:	43,180
						Total of SHAMLI (91):	**11,67,430**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,31,600
						03 Dearness Allowance	73,372
						06 Other Allowances	1,200
						55 House rent allowance	15,960
						Total of Vr no 1 - EST:	5,22,132
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,82,200
						03 Dearness Allowance	1,15,974
						06 Other Allowances	1,850
						55 House rent allowance	28,570
						Total of Vr no 2 - EST:	8,28,594
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,91,400
						03 Dearness Allowance	1,00,538
						06 Other Allowances	1,524
						55 House rent allowance	20,410
						Total of Vr no 3 - EST:	7,13,872
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,53,000
						03 Dearness Allowance	60,010
						06 Other Allowances	1,500
						55 House rent allowance	16,760
						Total of Vr no 4 - EST:	4,31,270

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	31,052
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	785
						Total of Vr no 1 - MIS:	785
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	48,928
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,57,600

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	3 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,66,560
	3 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	5,590
						Total of Vr no 3 - MIS:	5,590
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	32,915
						03 Dearness Allowance	1,07,961
						06 Other Allowances	2,510
						Total of Vr no 4 - EST:	1,43,386
	4 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	17,500
						Total of Vr no 4 - MIS:	17,500
						Total of SIDDHARTH NAGAR (67):	**29,10,669**

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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	5,75,900
						03 Dearness Allowance	97,903
						06 Other Allowances	750
						55 House rent allowance	22,030
						Total of Vr no 1 - EST:	6,96,583
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,36,100
						03 Dearness Allowance	1,59,137
						06 Other Allowances	1,900
						55 House rent allowance	36,600
						Total of Vr no 2 - EST:	11,33,737
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,05,560
						Total of Vr no 2 - MIS:	1,05,560
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,50,500
						03 Dearness Allowance	59,585
						06 Other Allowances	700
						55 House rent allowance	7,570
						Total of Vr no 3 - EST:	4,18,355
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,26,184
						03 Dearness Allowance	1,06,451
						55 House rent allowance	32,720
						Total of Vr no 4 - EST:	7,65,355
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,56,600
						03 Dearness Allowance	1,11,622
						55 House rent allowance	32,720
						Total of Vr no 5 - EST:	8,00,942
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,500
						03 Dearness Allowance	59,585
						06 Other Allowances	700
						55 House rent allowance	7,570
						Total of Vr no 6 - EST:	4,18,355

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816

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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	2 - EST					Total of Vr no 2 - EST:	13,816
						Total of SITAPUR (46):	**43,66,519**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,700
						03 Dearness Allowance	44,319
						06 Other Allowances	2,100
						55 House rent allowance	9,900
						Total of Vr no 1 - EST:	3,17,019
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,08,600
						03 Dearness Allowance	1,37,462
						06 Other Allowances	9,100
						55 House rent allowance	31,330
						Total of Vr no 2 - EST:	9,86,492
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,63,900
						03 Dearness Allowance	78,863
						06 Other Allowances	1,400
						55 House rent allowance	13,310
						Total of Vr no 3 - EST:	5,57,473
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,91,819
						03 Dearness Allowance	66,609
						06 Other Allowances	1,400
						55 House rent allowance	13,660
						Total of Vr no 4 - EST:	4,73,488
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	27,408

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	1,22,200
						03 Dearness Allowance	20,774
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	1,48,314
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	674

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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					Total of Vr no 1 - MIS:	674
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	35,481
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	85,644
						Total of SONBHADRA (69):	**27,35,613**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	823
						Total of Vr no 1 - EST:	823
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,977
						03 Dearness Allowance	7,022
						06 Other Allowances	2,777
						Total of Vr no 2 - EST:	1,02,776
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,90,773
						03 Dearness Allowance	27,811
						06 Other Allowances	8,560
						Total of Vr no 3 - EST:	2,27,144
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	10,152
						06 Other Allowances	5,120
						Total of Vr no 4 - EST:	99,872
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	33,813
						55 House rent allowance	7,580
						Total of Vr no 5 - EST:	2,40,293
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	31,500
						03 Dearness Allowance	5,355
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	37,955
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	78,800
						03 Dearness Allowance	4,480
						Total of Vr no 1 - EST:	83,280
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400

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TREASURY NAME SRAVASTI (85)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - MIS					Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,320
						Total of Vr no 2 - MIS:	1,320
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	88,461
						Total of Vr no 3 - MIS:	88,461
						Total of SRAVASTI (85):	**9,53,404**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,50,800
						03 Dearness Allowance	42,636
						06 Other Allowances	100
						55 House rent allowance	8,090
						Total of Vr no 1 - EST:	3,01,626
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,10,400
						03 Dearness Allowance	1,03,768
						06 Other Allowances	3,000
						55 House rent allowance	20,790
						Total of Vr no 2 - EST:	7,37,958
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,008
						Total of Vr no 2 - MIS:	3,008
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,250
						Total of Vr no 3 - MIS:	7,250
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,916
						Total of Vr no 5 - MIS:	5,916
	6 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,29,150
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,38,110
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	12,882
						Total of Vr no 2 - MIS:	12,882
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	25,600
						03 Dearness Allowance	4,352

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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	Second	Voted	No Objection	345600001 06 00	55 House rent allowance	1,100
						Total of Vr no 3 - EST:	31,052
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,990
						Total of Vr no 3 - MIS:	9,990
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,35,500
						03 Dearness Allowance	23,035
						06 Other Allowances	90
						55 House rent allowance	6,080
						Total of Vr no 4 - EST:	1,64,705
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,787
						Total of Vr no 4 - MIS:	5,787
						Total of SULTANPUR (52):	**14,50,008**

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenses (Demand and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,000
						03 Dearness Allowance	47,600
						06 Other Allowances	50
						55 House rent allowance	12,540
						Total of Vr no 1 - EST:	3,40,190
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,31,062
						Total of Vr no 1 - MIS:	2,31,062
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,22,200
						03 Dearness Allowance	71,774
						06 Other Allowances	4,200
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	5,13,574
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,15,500
						03 Dearness Allowance	70,635
						06 Other Allowances	760
						55 House rent allowance	13,620
						Total of Vr no 3 - EST:	5,00,515
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,24,180
						03 Dearness Allowance	72,111
						06 Other Allowances	760
						55 House rent allowance	14,820
						Total of Vr no 6 - EST:	5,11,871
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,200
						03 Dearness Allowance	71,774
						06 Other Allowances	4,200
						55 House rent allowance	15,400
						Total of Vr no 7 - EST:	5,13,574

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	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	96,700
						03 Dearness Allowance	16,439

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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	1 - EST	First	Voted	No Objection	345600001 06 00	06 Other Allowances	1,000
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,18,559
	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	46,500
						03 Dearness Allowance	7,905
						06 Other Allowances	600
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	57,205
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,440
						Total of Vr no 2 - MIS:	2,440
	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
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,225
						03 Dearness Allowance	1,25,378
						06 Other Allowances	2,510
						Total of Vr no 4 - EST:	1,66,113
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of UNNAO (44):	**32,91,655**

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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 (`)
27001792	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,65,900
						03 Dearness Allowance	62,203
						06 Other Allowances	2,100
						55 House rent allowance	37,760
						Total of Vr no 1 - EST:	4,67,963
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 1 - MIS:	6,900
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,135
						03 Dearness Allowance	18,893
						55 House rent allowance	11,636
						Total of Vr no 10 - EST:	1,41,664
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,997
						Total of Vr no 2 - MIS:	24,997
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,72,000
						03 Dearness Allowance	1,14,240
						06 Other Allowances	3,390
						55 House rent allowance	52,860
						Total of Vr no 3 - EST:	8,42,490
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,899
						Total of Vr no 3 - MIS:	5,899
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,619
						03 Dearness Allowance	59,945
						55 House rent allowance	37,781
						Total of Vr no 4 - EST:	4,50,345
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,14,102
						Total of Vr no 4 - MIS:	1,14,102
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,73,600
						03 Dearness Allowance	63,512
						06 Other Allowances	4,900
						55 House rent allowance	38,760
						Total of Vr no 5 - EST:	4,80,772

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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	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,800
						03 Dearness Allowance	37,876
						06 Other Allowances	1,400
						55 House rent allowance	20,520
						Total of Vr no 6 - EST:	2,82,596
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,813
						Total of Vr no 6 - MIS:	13,813
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,25,300
						03 Dearness Allowance	89,301
						06 Other Allowances	3,600
						55 House rent allowance	46,660
						Total of Vr no 7 - EST:	6,64,861
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,302
						Total of Vr no 7 - MIS:	14,302
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,13,600
						03 Dearness Allowance	19,312
						06 Other Allowances	700
						55 House rent allowance	6,360
						Total of Vr no 8 - EST:	1,39,972
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,006
						Total of Vr no 8 - MIS:	2,006
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						06 Other Allowances	420
						55 House rent allowance	8,200
						Total of Vr no 9 - EST:	1,25,386
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	89,838
						Total of Vr no 9 - MIS:	89,838

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums under Consumer Protection	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,215
						Total of Vr no 1 - MIS:	1,215

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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	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,32,100
						03 Dearness Allowance	39,457
						55 House rent allowance	20,760
						Total of Vr no 2 - EST:	2,92,317
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	10,688
						Total of Vr no 2 - MIS:	10,688
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,235
						Total of Vr no 3 - MIS:	5,235
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,218
						Total of Vr no 4 - MIS:	1,218

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	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,21,056
						Total of Vr no 3 - EST:	2,21,056
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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	36,02,086
						Total of Vr no 1 - MIS:	36,02,086
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	39,65,383
						Total of Vr no 10 - MIS:	39,65,383
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	37,65,486
						Total of Vr no 11 - MIS:	37,65,486
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,66,344
						Total of Vr no 12 - MIS:	6,66,344
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,00,000

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TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Food grains supply project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	13 - MIS					Total of Vr no 13 - MIS:	13,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,04,650
						Total of Vr no 14 - MIS:	52,04,650
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,57,929
						Total of Vr no 15 - MIS:	13,57,929
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,40,145
						Total of Vr no 16 - MIS:	40,40,145
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,41,159
						Total of Vr no 17 - MIS:	9,41,159
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	49,69,354
						Total of Vr no 18 - MIS:	49,69,354
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,01,837
						Total of Vr no 19 - MIS:	19,01,837
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,26,56,634
						Total of Vr no 2 - MIS:	5,26,56,634
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,99,130
						Total of Vr no 20 - MIS:	10,99,130
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,42,351
						Total of Vr no 21 - MIS:	4,42,351
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,22,90,019
						Total of Vr no 3 - MIS:	2,22,90,019
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	98,57,356
						Total of Vr no 4 - MIS:	98,57,356
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	64,26,318
						Total of Vr no 5 - MIS:	64,26,318
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,97,416
						Total of Vr no 6 - MIS:	3,00,97,416
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,18,80,022
						Total of Vr no 7 - MIS:	1,18,80,022
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,97,134
						Total of Vr no 8 - MIS:	50,97,134
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,02,87,824
						Total of Vr no 9 - MIS:	1,02,87,824
						Total of VARANASI (27):	**18,65,89,793**
						Grand Total:	**4,93,10,71,560**

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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
2408	AGRA (08)	44,47,241	11,14,058	55,61,299	0	
	ALIGARH (06)	28,21,832	3,11,716	31,33,548	0	
	ALLAHABAD-2 (64)	60,08,411	46,34,064	1,06,42,475	0	
	AMBEDKAR NAGAR (74)	60,000	0	60,000	0	
	AURAIYA (81)	14,48,342	2,19,470	16,67,812	0	
	AZAMGARH (34)	40,38,372	26,01,384	66,39,756	0	
	BADAUN (13)	6,89,757	83,298	7,73,055	0	
	BAGPAT (83)	9,90,025	0	9,90,025	0	
	BAHRAICH (51)	22,23,762	1,03,620	23,27,382	0	
	BALLIA (31)	0	29,09,398	29,09,398	0	
	BALRAMPUR (79)	16,98,494	51,000	17,49,494	0	
	BANDA (26)	0	5,76,437	5,76,437	0	
	BARABANKY (54)	31,41,232	1,26,525	32,67,757	0	
	BAREILLY (11)	59,54,481	25,71,340	85,25,821	0	
	BASTI (33)	33,54,664	9,37,774	42,92,438	0	
	BIJNORE (12)	7,82,999	19,88,475	27,71,474	0	
	BULANDSHAHAR (05)	22,12,180	1,23,943	23,36,123	0	
	CHANDAULI (77)	22,48,432	1,18,781	23,67,213	0	
	CHATRAPATI S M NAGAR (89)	17,82,488	69,080	18,51,568	0	
	CHITRAKOOT (87)	0	27,027	27,027	0	
	DEORIA (35)	15,79,153	1,31,252	17,10,405	0	
	ETAH (10)	17,02,454	82,896	17,85,350	0	
	ETAWAH (19)	8,70,957	18,21,248	26,92,205	0	
	FAIZABAD (49)	46,54,475	35,500	46,89,975	0	
	FATEHGARH (18)	43,694	2,22,394	2,66,088	0	
	FATEHPUR (21)	15,44,217	3,84,815	19,29,032	0	
	FIROZABAD (68)	7,12,862	11,51,437	18,64,299	0	
	GAUTAM BUDHA NAGAR (76)	23,04,340	2,18,925	25,23,265	0	
	GAZIPUR (30)	14,59,773	0	14,59,773	0	
	GHAZIABAD (59)	0	16,67,062	16,67,062	0	
	GONDA (50)	28,39,554	3,07,382	31,46,936	0	
	GORAKHPUR (32)	36,25,375	14,06,064	50,31,439	0	
	HAMIRPUR (25)	7,04,764	6,37,215	13,41,979	0	
	HAPUR (90)	2,49,037	9,29,990	11,79,027	0	
	HARDOI (47)	21,53,654	0	21,53,654	0	
	HATHRAS (78)	11,01,169	2,49,674	13,50,843	0	
	JALAUN (24)	22,75,671	6,65,903	29,41,574	0	
	JAUNPUR (29)	0	33,00,921	33,00,921	0	
	JHANSI (23)	42,60,049	16,34,628	58,94,677	0	
	JYOTIBA FULLE NAGAR (86)	19,74,851	0	19,74,851	0	
	KANNAUJ (84)	13,81,919	1,69,974	15,51,893	0	
	KANPUR DEHAT (62)	21,71,527	2,93,293	24,64,820	0	
	KANPUR NAGAR (20)	2,64,827	28,90,141	31,54,968	0	
	KANSHIRAM NAGAR (88)	12,14,052	85,679	12,99,731	0	
	KAUSHAMBI (82)	15,79,003	3,70,342	19,49,345	0	
	KHERI (48)	24,72,362	12,14,013	36,86,375	0	
	LALITPUR (58)	15,86,320	0	15,86,320	0	
	LUCKNOW (43)	82,36,771	18,45,709	1,00,82,480	4,94,744	Missing vchr
	LUCKNOW-2 (60)	2,91,100	1,62,24,932	1,65,16,032	0	
	MAHARAJGANJ (70)	10,04,150	0	10,04,150	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	MAHOBA (71)	13,76,420	15,06,485	28,82,905	0	
	MAINPURI (09)	15,20,038	0	15,20,038	0	
	MATHURA (07)	47,336	28,187	75,523	0	
	MAU (66)	0	23,40,208	23,40,208	0	
	MEERUT (04)	17,19,684	19,55,315	36,74,999	0	
	MIRZAPUR (28)	0	82,71,887	82,71,887	0	
	MORADABAD (14)	1,26,721	46,05,729	47,32,450	0	
	MUZAFFARNAGAR (03)	27,57,832	5,56,364	33,14,196	0	
	PADRAUNA (73)	13,71,342	1,40,912	15,12,254	0	
	PILIBHIT (16)	8,98,578	89,804	9,88,382	48,356	Missing vchr
	PRATAPGARH (53)	18,99,926	21,700	19,21,626	0	
	RAIBAREILLY (45)	25,81,948	0	25,81,948	0	
	RAMPUR (17)	23,62,372	5,51,167	29,13,539	0	
	SAHARANPUR (02)	12,14,170	6,97,828	19,11,998	0	
	SAMBHAL (92)	5,00,904	48,356	5,49,260	0	
	SANT KABIR NAGAR (80)	14,38,428	0	14,38,428	0	
	SANT RAVIDAS NAGAR (72)	13,60,118	1,61,976	15,22,094	0	
	SHAHJAHANPUR (15)	23,95,009	0	23,95,009	0	
	SHAMLI (91)	8,50,939	0	8,50,939	0	
	SIDDHARTH NAGAR (67)	24,95,868	0	24,95,868	0	
	SITAPUR (46)	30,14,030	13,24,857	43,38,887	0	
	SONBHADRA (69)	23,34,472	1,31,028	24,65,500	0	
	SRAVASTI (85)	7,08,863	69,080	7,77,943	0	
	SULTANPUR (52)	10,64,758	0	10,64,758	0	
	UNNAO (44)	15,85,341	11,63,605	27,48,946	0	
	VARANASI (27)	38,68,472	2,09,763	40,78,235	0	
	Total of Mj Hd 2408:	**13,76,54,361**	**8,03,83,030**	**21,80,37,391**	**5,43,100**	
3456	AGRA (08)	9,98,226	0	9,98,226	0	
	ALIGARH (06)	0	4,06,952	4,06,952	2,14,658	Missing vchr
	ALLAHABAD-2 (64)	4,08,850	1,31,266	5,40,116	0	
	AMBEDKAR NAGAR (74)	0	1,03,597	1,03,597	0	
	AURAIYA (81)	2,26,878	0	2,26,878	0	
	AZAMGARH (34)	3,61,284	25,825	3,87,109	0	
	BADAUN (13)	0	2,68,081	2,68,081	0	
	BAGPAT (83)	0	9,00,143	9,00,143	0	
	BAHRAICH (51)	0	59,992	59,992	0	
	BALLIA (31)	3,91,767	3,71,190	7,62,957	0	
	BALRAMPUR (79)	0	5,46,702	5,46,702	0	
	BANDA (26)	0	81,508	81,508	0	
	BARABANKY (54)	2,62,851	1,91,408	4,54,259	1,56,221	Missing vchr
	BAREILLY (11)	0	5,01,119	5,01,119	0	
	BASTI (33)	5,21,219	3,00,626	8,21,845	0	
	BIJNORE (12)	94,026	3,62,145	4,56,171	0	
	BULANDSHAHAR (05)	2,67,642	75,054	3,42,696	0	
	CHANDAULI (77)	0	7,01,688	7,01,688	0	
	CHATRAPATI S M NAGAR (89)	0	1,22,263	1,22,263	0	
	CHITRAKOOT (87)	0	4,74,437	4,74,437	0	
	DEORIA (35)	3,17,264	2,23,417	5,40,681	0	
	ETAH (10)	4,21,232	34,540	4,55,772	0	

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

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

S U 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	ETAWAH (19)	2,48,932	7,94,691	10,43,623	0	
	FAIZABAD (49)	3,60,630	54,585	4,15,215	0	
	FATEHPUR (21)	0	4,95,974	4,95,974	0	
	FIROZABAD (68)	0	5,75,492	5,75,492	0	
	GAUTAM BUDHA NAGAR (76)	2,49,198	0	2,49,198	0	
	GAZIPUR (30)	3,57,818	0	3,57,818	0	
	GONDA (50)	1,74,206	27,632	2,01,838	0	
	GORAKHPUR (32)	3,72,894	54,613	4,27,507	0	
	HAMIRPUR (25)	3,70,475	3,84,781	7,55,256	0	
	HAPUR (90)	1,78,606	9,07,769	10,86,375	0	
	HATHRAS (78)	0	4,21,516	4,21,516	0	
	JALAUN (24)	1,10,911	0	1,10,911	0	
	JAUNPUR (29)	4,28,053	0	4,28,053	0	
	JHANSI (23)	0	9,71,991	9,71,991	0	
	JYOTIBA FULLE NAGAR (86)	0	7,92,376	7,92,376	0	
	KANPUR DEHAT (62)	2,88,468	5,34,504	8,22,972	0	
	KANPUR NAGAR (20)	3,95,886	4,65,467	8,61,353	0	
	KANSHIRAM NAGAR (88)	53,032	0	53,032	0	
	KHERI (48)	5,60,569	2,48,638	8,09,207	0	
	LALITPUR (58)	2,35,442	44,006	2,79,448	0	
	LUCKNOW (43)	8,76,907	3,00,274	11,77,181	0	
	LUCKNOW-2 (60)	0	60,05,416	60,05,416	0	
	MAHOBA (71)	1,70,359	3,48,086	5,18,445	0	
	MAINPURI (09)	5,14,515	21,746	5,36,261	0	
	MATHURA (07)	0	8,86,964	8,86,964	0	
	MAU (66)	80,355	4,09,152	4,89,507	0	
	MEERUT (04)	95,312	38,240	1,33,552	0	
	MIRZAPUR (28)	25,693	6,33,559	6,59,252	0	
	MORADABAD (14)	3,52,005	20,724	3,72,729	0	
	MUZAFFARNAGAR (03)	0	7,53,864	7,53,864	0	
	PADRAUNA (73)	3,82,227	4,09,859	7,92,086	0	
	PILIBHIT (16)	4,28,567	3,66,204	7,94,771	0	
	PRATAPGARH (53)	0	8,82,237	8,82,237	0	
	RAIBAREILLY (45)	4,59,714	27,632	4,87,346	0	
	RAMPUR (17)	3,57,417	2,07,871	5,65,288	0	
	SAHARANPUR (02)	59,307	1,03,956	1,63,263	0	
	SAMBHAL (92)	6,500	6,908	13,408	0	
	SANT KABIR NAGAR (80)	0	4,90,291	4,90,291	0	
	SANT RAVIDAS NAGAR (72)	0	3,34,377	3,34,377	0	
	SHAHJAHANPUR (15)	3,50,743	4,00,780	7,51,523	0	
	SHAMLI (91)	2,73,311	43,180	3,16,491	0	
	SIDDHARTH NAGAR (67)	4,14,801	0	4,14,801	0	
	SITAPUR (46)	0	27,632	27,632	0	
	SONBHADRA (69)	2,70,113	0	2,70,113	0	
	SRAVASTI (85)	1,75,461	0	1,75,461	0	
	SULTANPUR (52)	0	3,85,250	3,85,250	0	
	UNNAO (44)	5,08,437	34,272	5,42,709	0	
	VARANASI (27)	0	3,45,213	3,45,213	0	
Total of Mj Hd 3456:		**1,44,58,103**	**0** **2,61,39,675**	**0** **4,05,97,778**	**3,70,879**	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3475	AGRA (08)	0		20,90,100		20,90,100	0	
	ALIGARH (06)	9,67,830		1,60,708		11,28,538	0	
	ALLAHABAD-2 (64)	30,38,157		33,32,150		63,70,307	0	
	AZAMGARH (34)	3,10,283		12,37,688		15,47,971	0	
	BANDA (26)	25,977		0		25,977	0	
	BAREILLY (11)	2,00,332		18,47,638		20,47,970	0	
	BASTI (33)	7,93,548		1,29,479		9,23,027	0	
	FAIZABAD (49)	23,43,901		3,48,710		26,92,611	0	
	GONDA (50)	14,454		1,77,759		1,92,213	0	
	GORAKHPUR (32)	18,090		21,39,289		21,57,379	0	
	JHANSI (23)	56,952		8,91,292		9,48,244	0	
	KANPUR NAGAR (20)	27,47,114		0		27,47,114	0	
	LUCKNOW (43)	67,730		51,28,938		51,96,668	0	
	LUCKNOW-2 (60)	0		22,77,754		22,77,754	0	
	MEERUT (04)	0		1,17,283		1,17,283	0	
	MIRZAPUR (28)	0		1,58,884		1,58,884	0	
	MORADABAD (14)	0		2,70,101		2,70,101	0	
	SAHARANPUR (02)	10,85,776		0		10,85,776	0	
	VARANASI (27)	0		3,17,768		3,17,768	0	
	Total of Mj Hd 3475:	**1,16,70,144**	**0**	**2,06,25,541**	**0**	**3,22,95,685**	**0**	
4408	AGRA (08)	12,15,82,200		12,29,92,819		24,45,75,019	0	
	ALIGARH (06)	2,70,96,398		6,83,40,697		9,54,37,095	0	
	ALLAHABAD (22)	12,42,19,481		6,55,34,848		18,97,54,329	0	
	AZAMGARH (34)	8,11,32,898		8,51,73,128		16,63,06,026	0	
	BANDA (26)	1,04,05,850		5,95,11,935		6,99,17,785	0	
	BAREILLY (11)	55,85,356		23,41,40,151		23,97,25,507	0	
	BASTI (33)	1,20,97,339		7,66,68,325		8,87,65,664	0	
	FAIZABAD (49)	4,74,28,953		19,31,73,024		24,06,01,977	0	
	GONDA (50)	4,22,19,958		15,43,47,211		19,65,67,169	0	
	GORAKHPUR (32)	3,70,45,425		18,49,57,004		22,20,02,429	44,36,389	Missing vchr
	JHANSI (23)	4,87,91,125		5,71,53,561		10,59,44,686	0	
	KANPUR NAGAR (20)	5,93,18,486		11,76,87,497		17,70,05,983	0	
	LUCKNOW (43)	38,49,25,076		**********		1,71,66,15,166	0	
	MEERUT (04)	1,77,81,156		18,66,71,684		20,44,52,840	5,86,496	Missing vchr
	MIRZAPUR (28)	1,27,36,402		9,82,36,923		11,09,73,325	0	
	MORADABAD (14)	11,79,14,496		19,24,40,181		31,03,54,677	0	
	SAHARANPUR (02)	5,47,34,421		2,45,58,031		7,92,92,452	0	
	VARANASI (27)	14,19,06,985		3,99,41,592		18,18,48,577	0	
	Total of Mj Hd 4408:	**********	**0**	**********	**0**	**4,64,01,40,706**	**50,22,885**	
	Grand Total:	**********	**0**	**********	**0**	**4,93,10,71,560**	**59,36,864**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	62,643
						Total of Vr no 10 - MIS:	62,643
	19 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,000
						03 Dearness Allowance	9,520
						55 House rent allowance	4,720
						Total of Vr no 19 - EST:	70,240
	20 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,54,200
						03 Dearness Allowance	1,11,214
						55 House rent allowance	36,550
						Total of Vr no 20 - EST:	8,01,964
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	77,103
						03 Dearness Allowance	13,108
						Total of Vr no 8 - EST:	90,211
	8 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	39,825
						Total of Vr no 8 - MIS:	39,825

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	98,000
						Total of Vr no 9 - GIA:	98,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	22 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	62,508
						Total of Vr no 22 - MIS:	62,508
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	17,856
						Total of Vr no 3 - MIS:	17,856
						Total of AGRA (08):	**13,39,959**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	40,171
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	2,82,751
	12 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	25,413
						Total of Vr no 12 - MIS:	25,413
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	27,789

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	34,803
						Total of Vr no 6 - MIS:	34,803
						Total of ALIGARH (06):	**3,70,756**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME ALLAHABAD (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,594
						03 Dearness Allowance	1,121
						Total of Vr no 2 - EST:	7,715
	2 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,846
						Total of Vr no 2 - MIS:	2,846
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,913
						Total of Vr no 3 - MIS:	4,913
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,761
						03 Dearness Allowance	4,889
						Total of Vr no 4 - EST:	33,650
	4 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 4 - MIS:	5,150
	5 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	3,48,011
						Total of Vr no 5 - MIS:	3,48,011
	64 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	858
						Total of Vr no 64 - MIS:	858

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	6 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 6 - GIA:	2,70,000

Sub Head	08	Sports Venue established in Mayo Hall, Allahabad	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	3 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	37 - MIS	First	Voted	No Objection	220400104 08 00	12 Office Furniture & Instrument	74,682
						Total of Vr no 37 - MIS:	74,682
	63 - MIS	Second	Voted	No Objection	220400104 08 00	09 Electrical Dues	3,74,391
						Total of Vr no 63 - MIS:	3,74,391

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	22	Sports Department

TREASURY NAME	ALLAHABAD (22)

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 (`)
22002443	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	90,159
						Total of Vr no 7 - MIS:	90,159
						Total of ALLAHABAD (22):	13,29,811

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,711
						Total of Vr no 1 - MIS:	35,711
						Total of AMBEDKAR NAGAR (74):	**56,435**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,00,200
						03 Dearness Allowance	17,034
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,21,654
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	32,556
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,461
						Total of Vr no 6 - MIS:	2,461

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 (`)
34002443	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	76,530
						Total of Vr no 7 - MIS:	76,530
						Total of AZAMGARH (34):	**2,53,925**

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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 NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 1 - EST:	52,533
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	86,800
						03 Dearness Allowance	14,756
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,06,026
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BADAUN (13):	**1,72,375**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 1 - EST:	62,712
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						Total of Vr no 2 - EST:	28,314
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 1 - GIA:	80,000
	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 4 - GIA:	4,000

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 (`)
83002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	53,805
						Total of Vr no 2 - MIS:	53,805
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	80,708
						Total of Vr no 3 - MIS:	80,708
						Total of BAGPAT (83):	**3,16,447**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,66,490
						03 Dearness Allowance	44,999
						55 House rent allowance	6,620
						Total of Vr no 1 - EST:	3,18,109
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	83,482
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						Total of Vr no 3 - EST:	55,692
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	15,104
						Total of Vr no 1 - MIS:	15,104
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	11,280
						Total of Vr no 2 - MIS:	11,280
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	5,450
						Total of Vr no 3 - MIS:	5,450
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	23,808
						Total of Vr no 4 - MIS:	23,808
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	29,760
						Total of Vr no 5 - MIS:	29,760
						Total of BAHRAICH (51):	**5,97,949**

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TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,85,350
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	50,107
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,680
						03 Dearness Allowance	4,545
						55 House rent allowance	10,794
						Total of Vr no 3 - EST:	44,019

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	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,386
						Total of Vr no 2 - MIS:	24,386
						Total of BALLIA (31):	**3,03,862**

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TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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	93,200
						03 Dearness Allowance	15,844
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	1,12,224
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,700
						03 Dearness Allowance	13,549
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	94,909
	2 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	11,893
						Total of Vr no 2 - MIS:	11,893
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540

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	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	29,834
						Total of Vr no 1 - MIS:	29,834
						Total of BALRAMPUR (79):	**2,83,400**

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TREASURY NAME	BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	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	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	29,759
						Total of Vr no 1 - MIS:	29,759
						Total of BANDA (26):	**29,759**

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TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,60,999
						03 Dearness Allowance	61,200
						55 House rent allowance	11,960
						Total of Vr no 1 - EST:	4,34,159
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	91,087
	2 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	4,920
						Total of Vr no 2 - MIS:	4,920
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	28,061
						Total of Vr no 1 - MIS:	28,061
						Total of BARABANKY (54):	**6,20,399**

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,10,160
						03 Dearness Allowance	69,717
						55 House rent allowance	30,340
						Total of Vr no 14 - EST:	5,10,217
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,81,900
						03 Dearness Allowance	47,923
						55 House rent allowance	14,040
						Total of Vr no 15 - EST:	3,43,863
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,977
						03 Dearness Allowance	676
						06 Other Allowances	440
						Total of Vr no 7 - EST:	5,093

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	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	92,000
						Total of Vr no 1 - GIA:	92,000
						Total of BAREILLY (11):	**9,51,173**

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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	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	29,281
						Total of Vr no 2 - MIS:	29,281
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	86,600
						03 Dearness Allowance	14,722
						Total of Vr no 3 - EST:	1,01,322
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,82,000
						03 Dearness Allowance	30,940
						55 House rent allowance	4,460
						Total of Vr no 4 - EST:	2,17,400
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	39,300
						03 Dearness Allowance	6,681
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	47,641
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	66,387
						Total of Vr no 1 - MIS:	66,387
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,122
						Total of Vr no 3 - MIS:	49,122
						Total of BASTI (33):	**5,45,693**

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TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,42,500
						03 Dearness Allowance	24,225
						55 House rent allowance	4,410
						Total of Vr no 1 - EST:	1,71,135
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	54,716
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 4 - 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 (`)
12002442	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	23,808
						Total of Vr no 8 - MIS:	23,808
						Total of BIJNORE (12):	**2,91,107**

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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	13 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	10,425
						Total of Vr no 13 - MIS:	10,425
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	809
						Total of Vr no 15 - TA:	809
	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	22 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	20,889
						Total of Vr no 22 - MIS:	20,889
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,33,700
						03 Dearness Allowance	39,729
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	2,79,729
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	29,865

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	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 2 - GIA:	20,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	48,686
						Total of Vr no 1 - MIS:	48,686
	14 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	17,716
						Total of Vr no 14 - MIS:	17,716
						Total of BULANDSHAHAR (05):	**4,55,751**

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TREASURY NAME	CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	66,604
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,10,367
						Total of CHANDAULI (77):	1,76,971

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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	First	Voted	No Objection	220400001 03 00	01 Pay	77,600
						03 Dearness Allowance	13,192
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	94,832
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	2,520
						Total of Vr no 2 - EST:	97,173
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	2,520
						Total of Vr no 3 - EST:	97,173
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	77,600
						03 Dearness Allowance	13,192
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	94,832
						Total of CHATRAPATI S M NAGAR (89):	**3,90,918**

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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	1,50,500
						03 Dearness Allowance	25,585
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,77,745
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,200
						03 Dearness Allowance	8,024
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	56,884
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						Total of Vr no 3 - EST:	86,931
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	600
						03 Dearness Allowance	102
						Total of Vr no 4 - EST:	702
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 6 - MIS:	2,200
	8 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,291
						Total of Vr no 8 - MIS:	4,291
	9 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,765
						Total of Vr no 9 - MIS:	3,765

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	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 7 - 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 (`)
35002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,69,812
						Total of Vr no 10 - MIS:	1,69,812

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TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	5,32,146

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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	73,700
						03 Dearness Allowance	12,529
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	87,429
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	38,208

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	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 2 - GIA:	40,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,712
						Total of Vr no 1 - MIS:	35,712
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	17,320
						Total of Vr no 3 - MIS:	17,320
						Total of ETAH (10):	**2,18,669**

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TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	1,80,970
						Total of Vr no 1 - MIS:	1,80,970
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	92,500
						03 Dearness Allowance	15,725
						Total of Vr no 2 - EST:	1,08,225
	2 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	2,92,933
						Total of Vr no 2 - MIS:	2,92,933
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,89,200
						03 Dearness Allowance	32,164
						55 House rent allowance	7,230
						Total of Vr no 3 - EST:	2,28,594
						Total of ETAWAH (19):	**8,38,354**

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,780
						Total of Vr no 13 - MIS:	24,780
	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,800
						Total of Vr no 14 - MIS:	12,800

Total of FAIZABAD (49):	1,48,108

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TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	37,547
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,300
						03 Dearness Allowance	16,371
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,13,871

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,913
						Total of Vr no 1 - MIS:	24,913
						Total of FATEHGARH (18):	**1,76,331**

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TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	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	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,488
						Total of Vr no 3 - TA:	4,488

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	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 2 - 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 (`)
21002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,28,169
						Total of Vr no 1 - MIS:	1,28,169
						Total of FATEHPUR (21):	**1,56,657**

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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	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	43,071
	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	43,071
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	68,700
						03 Dearness Allowance	11,679
						55 House rent allowance	7,820
						Total of Vr no 11 - EST:	88,199
	13 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,00,440
						Total of Vr no 13 - MIS:	1,00,440
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	68,700
						03 Dearness Allowance	11,679
						55 House rent allowance	7,820
						Total of Vr no 2 - EST:	88,199
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,400
						Total of Vr no 2 - MIS:	2,400
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,179
						Total of Vr no 1 - MIS:	30,179
	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	15,180
						Total of Vr no 12 - MIS:	15,180
						Total of FIROZABAD (68):	**4,24,555**

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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	First	Voted	No Objection	220400001 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						Total of Vr no 1 - EST:	48,087
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	9,653
						Total of Vr no 4 - MIS:	9,653
						Total of GAUTAM BUDHA NAGAR (76):	64,648

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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	1,99,600
						03 Dearness Allowance	33,932
						55 House rent allowance	6,260
						Total of Vr no 1 - EST:	2,39,792
	2 - TA	First	Voted	Missing vchr	220400001 03 00	04 Travelling Allowance	3,822
						Total of Vr no 2 - TA:	3,822
	4 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	6,139
						Total of Vr no 4 - MIS:	6,139
	5 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 5 - MIS:	1,800

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	3,600
						Total of Vr no 3 - MIS:	3,600
						Total of GAZIPUR (30):	**2,55,153**

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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	6 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,595
						Total of Vr no 6 - TA:	2,595

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 (`)
59002442	8 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 8 - GIA:	1,20,000

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 (`)
59002442	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	29,760
						Total of Vr no 7 - MIS:	29,760
						Total of GHAZIABAD (59):	**1,52,355**

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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	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,40,200
						03 Dearness Allowance	40,834
						55 House rent allowance	9,540
						Total of Vr no 3 - EST:	2,90,574
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,00,300
						03 Dearness Allowance	17,051
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,22,131
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	9 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,570
						Total of Vr no 9 - MIS:	1,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	20,608
						Total of Vr no 1 - MIS:	20,608
	10 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,212
						Total of Vr no 10 - MIS:	24,212
	11 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	19,339
						Total of Vr no 11 - MIS:	19,339
						Total of GONDA (50):	**5,19,882**

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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	First	Voted	No Objection	220400001 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	27,355
	17 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	20,803
						Total of Vr no 17 - MIS:	20,803
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	11,904
						Total of Vr no 3 - MIS:	11,904
						Total of GORAKHPUR (32):	**1,29,142**

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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	2 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	43,776
						Total of Vr no 2 - MIS:	43,776

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	47,616
						Total of Vr no 1 - MIS:	47,616
						Total of HAMIRPUR (25):	**91,392**

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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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	50,332
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	24,851

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,665
						Total of Vr no 1 - MIS:	35,665
						Total of HARDOI (47):	**1,31,572**

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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	50,500
						03 Dearness Allowance	8,585
						Total of Vr no 3 - EST:	59,085
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,20,195
	4 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	41,994
						Total of Vr no 4 - MIS:	41,994
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	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	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	52,163
						Total of Vr no 5 - MIS:	52,163
						Total of HATHRAS (78):	**2,80,345**

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TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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	45,900
						03 Dearness Allowance	7,803
						55 House rent allowance	2,300
						Total of Vr no 1 - EST:	56,003
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	26,197
						55 House rent allowance	6,130
						Total of Vr no 2 - EST:	1,86,427
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	974
						Total of Vr no 7 - TA:	974
						Total of JALAUN (24):	**2,84,852**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,98,700
						03 Dearness Allowance	33,779
						55 House rent allowance	8,190
						Total of Vr no 16 - EST:	2,40,669
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	300
						Total of Vr no 6 - MIS:	300
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,98,700
						03 Dearness Allowance	33,779
						55 House rent allowance	8,190
						Total of Vr no 7 - EST:	2,40,669
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	142
						Total of Vr no 7 - MIS:	142
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,200
						Total of Vr no 5 - MIS:	2,200
						Total of JAUNPUR (29):	**5,04,704**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						Total of Vr no 3 - EST:	64,584
						Total of JYOTIBA FULLE NAGAR (86):	64,584

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MONTH OF ACCOUNT NOVEMBER 2020 **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	72,100
						03 Dearness Allowance	12,257
						Total of Vr no 1 - EST:	84,357

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

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	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,429
						Total of Vr no 2 - MIS:	43,429
						Total of KANPUR DEHAT (62):	**1,47,786**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	19,567
						55 House rent allowance	8,080
						Total of Vr no 1 - EST:	1,42,747
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 12 - MIS:	1,533
	15 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	7,14,202
						Total of Vr no 15 - MIS:	7,14,202
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,44,600
						03 Dearness Allowance	58,582
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	4,09,062

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 (`)
20002443	14 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 14 - 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 (`)
20002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	32,956
						Total of Vr no 13 - MIS:	32,956
	22 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	27,789
						Total of Vr no 22 - MIS:	27,789
	23 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,663
						Total of Vr no 23 - MIS:	41,663
						Total of KANPUR NAGAR (20):	**14,59,032**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	19,995
						Total of Vr no 1 - MIS:	19,995
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,02,300
						03 Dearness Allowance	17,391
						Total of Vr no 6 - EST:	1,19,691

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	19,470
						Total of Vr no 2 - MIS:	19,470
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	17,523
						Total of Vr no 3 - MIS:	17,523
	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,317
						Total of Vr no 7 - MIS:	36,317
						Total of KHERI (48):	**2,19,904**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						Total of Vr no 1 - EST:	48,087
	1 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	28,865
						Total of Vr no 1 - MIS:	28,865

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	36,128
						Total of Vr no 2 - MIS:	36,128
						Total of LALITPUR (58):	**1,13,080**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	2,24,773
						Total of Vr no 19 - MIS:	2,24,773
	20 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	2,600
						Total of Vr no 20 - MIS:	2,600
	21 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,160
						Total of Vr no 21 - MIS:	10,160
	23 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	47,920
						Total of Vr no 23 - MIS:	47,920
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,14,148
						Total of Vr no 4 - EST:	2,14,148
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344

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	6 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expenditure	1,07,000
						Total of Vr no 6 - MIS:	1,07,000

Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	4 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 4 - GIA:	3,90,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	22 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,69,777
						Total of Vr no 22 - MIS:	2,69,777
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,48,798
						Total of Vr no 5 - MIS:	1,48,798
						Total of LUCKNOW (43):	**15,39,520**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,06,832
	1 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,819
						Total of Vr no 1 - MIS:	25,819
	11 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,397
						Total of Vr no 11 - MIS:	9,397
	13 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,638
						Total of Vr no 14 - MIS:	21,638
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,921
						Total of Vr no 2 - MIS:	8,921
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	First	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	3,720
						Total of Vr no 3 - MIS:	3,720
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	19,55,500
						03 Dearness Allowance	3,43,910
						06 Other Allowances	430
						55 House rent allowance	1,43,920
						Total of Vr no 8 - EST:	24,43,760
	8 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	39,117
						Total of Vr no 8 - MIS:	39,117
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,28,500
						03 Dearness Allowance	21,845
						55 House rent allowance	7,860
						Total of Vr no 9 - EST:	1,58,205
	9 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	4,02,420
						Total of Vr no 9 - MIS:	4,02,420

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	13	Award to winners of National/International Competitions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	7 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 7 - GIA:	2,40,000

Sub Head	23	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	5 - GIA	First	Voted	No Objection	220400104 23 01	31 Not Available	11,27,307
						Total of Vr no 5 - GIA:	11,27,307

Sub Head	23	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	4 - GIA	First	Voted	No Objection	220400104 23 02	31 Not Available	33,88,109
						Total of Vr no 4 - GIA:	33,88,109

Sub Head	23	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	6 - GIA	First	Voted	No Objection	220400104 23 03	31 Not Available	4,77,431
						Total of Vr no 6 - GIA:	4,77,431
						Total of LUCKNOW-2 (60):	**87,16,680**

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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	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 1 - EST:	62,712
	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	57,567
						Total of Vr no 2 - MIS:	57,567

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	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,59,804
						Total of Vr no 3 - MIS:	1,59,804
						Total of MAHARAJGANJ (70):	**2,80,083**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 1 - EST:	52,533

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	19,800
						Total of Vr no 1 - MIS:	19,800
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	41,663
						Total of Vr no 2 - MIS:	41,663
						Total of MAHOBA (71):	**1,13,996**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	14,177
						Total of Vr no 10 - MIS:	14,177
	12 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,106
						Total of Vr no 12 - MIS:	3,106
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	15,965
						03 Dearness Allowance	2,714
						Total of Vr no 3 - EST:	18,679
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	58,235
						03 Dearness Allowance	9,900
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	69,235
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,436
						03 Dearness Allowance	24,501
						Total of Vr no 5 - EST:	1,68,937
	6 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,710
						Total of Vr no 6 - MIS:	1,710
	8 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	44,339
						Total of Vr no 8 - MIS:	44,339
	9 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	800
						Total of Vr no 9 - MIS:	800

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	11 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	29,760
						Total of Vr no 11 - MIS:	29,760
	13 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	28,844
						Total of Vr no 13 - MIS:	28,844
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	15,509
						Total of Vr no 2 - MIS:	15,509
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	5,450
						Total of Vr no 3 - MIS:	5,450
						Total of MAINPURI (09):	**4,00,546**

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TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 1 - MIS:	1,600
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,45,100
						03 Dearness Allowance	24,667
						55 House rent allowance	3,130
						Total of Vr no 15 - EST:	1,72,897
	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	35,824
	3 - MIS	Second	Voted	Missing vchr	220400001 03 00	11 Stationary & Printing of Forms	537
						Total of Vr no 3 - MIS:	537
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 2 - GIA:	20,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	8,740
						Total of Vr no 4 - MIS:	8,740
	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,662
						Total of Vr no 9 - MIS:	36,662
						Total of MATHURA (07):	**2,90,076**

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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	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	40
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	1,90,509
						Total of MAU (66):	**1,90,509**

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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	First	Voted	No Objection	220400001 03 00	01 Pay	6,53,260
						03 Dearness Allowance	1,11,044
						06 Other Allowances	100
						55 House rent allowance	34,320
						Total of Vr no 1 - EST:	7,98,724
	1 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,86,933
						Total of Vr no 1 - MIS:	1,86,933
	18 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,552
						Total of Vr no 18 - MIS:	1,552
	19 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,10,820
						Total of Vr no 19 - MIS:	1,10,820
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,14,500
						03 Dearness Allowance	19,465
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,38,005
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,200
						Total of Vr no 5 - 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 (`)
04002443	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 6 - GIA:	1,90,000

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 (`)
04002443	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	62,896
						Total of Vr no 7 - MIS:	62,896

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TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	16,08,466

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	36,534
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	94,293
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	36,534
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	94,293
						Total of MIRZAPUR (28):	**2,68,562**

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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	3,018
						03 Dearness Allowance	513
						55 House rent allowance	345
						Total of Vr no 10 - EST:	3,876
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						55 House rent allowance	5,660
						Total of Vr no 11 - EST:	1,22,777
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,80,100
						03 Dearness Allowance	47,617
						55 House rent allowance	16,260
						Total of Vr no 12 - EST:	3,43,977
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,316
						Total of Vr no 5 - TA:	1,316
	6 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						55 House rent allowance	5,660
						Total of Vr no 7 - EST:	1,22,777
	7 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	5,050
						Total of Vr no 7 - MIS:	5,050
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,80,100
						03 Dearness Allowance	47,617
						55 House rent allowance	16,260
						Total of Vr no 8 - EST:	3,43,977
	8 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	7,274
						Total of Vr no 8 - MIS:	7,274
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

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 (`)

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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	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	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 1 - GIA:	28,000

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	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,107
						Total of Vr no 2 - MIS:	35,107
						Total of MORADABAD (14):	**10,69,487**

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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	2,09,900
						03 Dearness Allowance	35,683
						55 House rent allowance	7,540
						Total of Vr no 1 - EST:	2,53,123
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

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	5 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 5 - GIA:	48,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	26,330
						Total of Vr no 4 - MIS:	26,330
						Total of MUZAFFARNAGAR (03):	**3,68,901**

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TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	81,179
						Total of Vr no 2 - MIS:	81,179

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	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 3 - GIA:	4,000

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	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,60,704
						Total of Vr no 1 - MIS:	1,60,704
						Total of PADRAUNA (73):	**2,45,883**

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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	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	50,332
	1 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	13,664
						Total of Vr no 1 - TA:	13,664
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 2 - EST:	62,712
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,856
						Total of Vr no 2 - TA:	5,856
	3 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	1,800
						Total of Vr no 3 - MIS:	1,800
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	930
						Total of Vr no 5 - MIS:	930

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	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,664
						Total of Vr no 4 - MIS:	41,664
						Total of PILIBHIT (16):	**1,76,958**

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TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	52
						Total of Vr no 3 - MIS:	52

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	23,808
						Total of Vr no 2 - MIS:	23,808

Total of PRATAPGARH (53):	49,584

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TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	12 - MIS	Second	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	10,584
						Total of Vr no 12 - MIS:	10,584
	13 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	6,18,478
						Total of Vr no 13 - MIS:	6,18,478
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,960
						Total of Vr no 6 - MIS:	4,960
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	67,100
						03 Dearness Allowance	11,407
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	79,977
	7 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	4,965
						Total of Vr no 7 - MIS:	4,965
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,48,300
						03 Dearness Allowance	42,211
						55 House rent allowance	6,260
						Total of Vr no 8 - EST:	2,96,771

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	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 4 - GIA:	20,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	23,810
						Total of Vr no 15 - MIS:	23,810
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	21,948
						Total of Vr no 5 - MIS:	21,948

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	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 (`)
45002442	14 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	5,184
						Total of Vr no 14 - MIS:	5,184
						Total of RAIBAREILLY (45):	11,41,941

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	42,945
						Total of Vr no 2 - MIS:	42,945

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	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 3 - GIA:	28,000

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 (`)
17002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,18,321
						Total of Vr no 4 - MIS:	1,18,321
						Total of RAMPUR (17):	**2,30,714**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,97,000
						03 Dearness Allowance	67,490
						55 House rent allowance	24,960
						Total of Vr no 10 - EST:	4,89,450
	25 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	24,754
						Total of Vr no 25 - MIS:	24,754
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	32,705

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	24 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 24 - GIA:	54,000

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	26 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,147
						Total of Vr no 26 - MIS:	31,147
						Total of SAHARANPUR (02):	**6,80,412**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,200
						03 Dearness Allowance	13,804
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	98,224
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,200
						03 Dearness Allowance	13,804
						55 House rent allowance	3,220
						Total of Vr no 3 - EST:	98,224
						Total of SANT RAVIDAS NAGAR (72):	**2,10,264**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - MIS	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,530
						Total of Vr no 1 - MIS:	5,530
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,250
						Total of Vr no 3 - MIS:	2,250

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 (`)
15002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,611
						Total of Vr no 2 - MIS:	36,611
						Total of SHAHJAHANPUR (15):	**44,391**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,29,500
						03 Dearness Allowance	39,015
						55 House rent allowance	2,930
						Total of Vr no 1 - EST:	2,71,445
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 2 - EST:	32,292
	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	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	10,387
						03 Dearness Allowance	1,246
						Total of Vr no 5 - EST:	11,633

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,711
						Total of Vr no 1 - MIS:	35,711
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	5,330
						Total of Vr no 2 - MIS:	5,330
						Total of SIDDHARTH NAGAR (67):	**3,77,135**

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TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	20,724
						Total of Vr no 4 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 7 - MIS:	1,150
	8 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	16,522
						Total of Vr no 8 - MIS:	16,522

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 (`)
46002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	59,520
						Total of Vr no 2 - MIS:	59,520
						Total of SITAPUR (46):	**1,25,548**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	22	Sports Department

TREASURY NAME	SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,300
						03 Dearness Allowance	13,821
						Total of Vr no 2 - EST:	95,121
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	81,300
						03 Dearness Allowance	13,821
						Total of Vr no 3 - EST:	95,121
						Total of SONBHADRA (69):	1,97,150

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	22	Sports Department

TREASURY NAME	SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	220400001 03 00	01Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of SULTANPUR (52):	48,356

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	15,505
						Total of Vr no 12 - MIS:	15,505
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,53,001
						03 Dearness Allowance	51,697
						55 House rent allowance	11,240
						Total of Vr no 7 - EST:	4,15,938
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	75,500
						03 Dearness Allowance	12,835
						55 House rent allowance	3,220
						Total of Vr no 8 - EST:	91,555
	9 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 4 - GIA:	8,000

Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	41,562
						Total of Vr no 10 - MIS:	41,562
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	4,250
						Total of Vr no 2 - MIS:	4,250

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	22	Sports Department

TREASURY NAME	UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	11 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	9,968
						Total of Vr no 11 - MIS:	9,968
						Total of UNNAO (44):	6,45,134

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,01,700
						03 Dearness Allowance	34,289
						55 House rent allowance	11,780
						Total of Vr no 1 - EST:	2,47,769
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,78,800
						03 Dearness Allowance	1,15,396
						55 House rent allowance	46,860
						Total of Vr no 2 - EST:	8,41,056
	25 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	92,560
						03 Dearness Allowance	15,735
						55 House rent allowance	7,682
						Total of Vr no 25 - EST:	1,15,977
	29 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	48,600
						Total of Vr no 29 - MIS:	48,600
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	40 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	98,124
						Total of Vr no 40 - MIS:	98,124
	41 - MIS	Second	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	8,29,193
						Total of Vr no 41 - MIS:	8,29,193
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial Assistance to renowned ex-players and Wrestlers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	28 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,18,000
						Total of Vr no 28 - GIA:	1,18,000

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 (`)
27002443	27 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	11,098

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	22	Sports Department

TREASURY NAME	VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of Sports complex/ stadiums/ multipurpose halls/ swimming pools/ hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	27 - MIS					Total of Vr no 27 - MIS:	11,098
						Total of VARANASI (27):	**24,41,069**
						Grand Total:	**3,68,61,306**

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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
2204	AGRA (08)	17,856	13,22,103	13,39,959	0	
	ALIGARH (06)	3,45,343	25,413	3,70,756	0	
	ALLAHABAD (22)	7,95,761	5,34,050	13,29,811	0	
	AMBEDKAR NAGAR (74)	0	56,435	56,435	0	
	AZAMGARH (34)	1,54,210	99,715	2,53,925	0	
	BADAUN (13)	0	1,72,375	1,72,375	0	
	BAGPAT (83)	3,05,539	10,908	3,16,447	0	
	BAHRAICH (51)	5,97,949	0	5,97,949	0	
	BALLIA (31)	2,35,457	68,405	3,03,862	0	
	BALRAMPUR (79)	2,36,967	46,433	2,83,400	0	
	BANDA (26)	29,759	0	29,759	0	
	BARABANKY (54)	5,87,418	32,981	6,20,399	0	
	BAREILLY (11)	92,000	8,59,173	9,51,173	0	
	BASTI (33)	4,63,512	82,181	5,45,693	0	
	BIJNORE (12)	2,25,851	65,256	2,91,107	0	
	BULANDSHAHAR (05)	4,07,230	48,521	4,55,751	0	
	CHANDAULI (77)	0	1,76,971	1,76,971	0	
	CHATRAPATI S M NAGAR (89)	1,92,005	1,98,913	3,90,918	0	
	DEORIA (35)	2,34,629	2,97,517	5,32,146	0	
	ETAH (10)	2,18,669	0	2,18,669	0	
	ETAWAH (19)	0	8,38,354	8,38,354	0	
	FAIZABAD (49)	0	1,48,108	1,48,108	0	
	FATEHGARH (18)	1,76,331	0	1,76,331	0	
	FATEHPUR (21)	0	1,56,657	1,56,657	0	
	FIROZABAD (68)	1,63,849	2,60,706	4,24,555	0	
	GAUTAM BUDHA NAGAR (76)	57,740	6,908	64,648	0	
	GAZIPUR (30)	2,55,153	0	2,55,153	3,822	Missing vchr
	GHAZIABAD (59)	1,52,355	0	1,52,355	0	
	GONDA (50)	4,78,434	41,448	5,19,882	0	
	GORAKHPUR (32)	27,355	1,01,787	1,29,142	0	
	HAMIRPUR (25)	47,616	43,776	91,392	0	
	HARDOI (47)	0	1,31,572	1,31,572	0	
	HATHRAS (78)	0	2,80,345	2,80,345	0	
	JALAUN (24)	2,42,430	42,422	2,84,852	0	
	JAUNPUR (29)	2,40,669	2,64,035	5,04,704	0	
	JYOTIBA FULLE NAGAR (86)	64,584	0	64,584	0	
	KANPUR DEHAT (62)	1,47,786	0	1,47,786	0	
	KANPUR NAGAR (20)	5,51,809	9,07,223	14,59,032	0	
	KHERI (48)	93,305	1,26,599	2,19,904	0	
	LALITPUR (58)	0	1,13,080	1,13,080	0	
	LUCKNOW (43)	6,45,798	8,93,722	15,39,520	0	
	LUCKNOW-2 (60)	51,38,139	35,78,541	87,16,680	0	
	MAHARAJGANJ (70)	2,80,083	0	2,80,083	0	
	MAHOBA (71)	1,13,996	0	1,13,996	0	
	MAINPURI (09)	4,00,546	0	4,00,546	0	
	MATHURA (07)	0	2,90,076	2,90,076	537	Missing vchr
	MAU (66)	1,90,509	0	1,90,509	0	
	MEERUT (04)	11,23,662	4,84,804	16,08,466	0	
	MIRZAPUR (28)	0	2,68,562	2,68,562	0	
	MORADABAD (14)	4,66,754	6,02,733	10,69,487	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	MUZAFFARNAGAR (03)	2,53,123	1,15,778	3,68,901	0	
	PADRAUNA (73)	2,45,883	0	2,45,883	0	
	PILIBHIT (16)	1,13,044	63,914	1,76,958	0	
	PRATAPGARH (53)	28,860	20,724	49,584	0	
	RAIBAREILLY (45)	0	11,41,941	11,41,941	0	
	RAMPUR (17)	0	2,30,714	2,30,714	0	
	SAHARANPUR (02)	0	6,80,412	6,80,412	0	
	SANT RAVIDAS NAGAR (72)	0	2,10,264	2,10,264	0	
	SHAHJAHANPUR (15)	44,391	0	44,391	0	
	SIDDHARTH NAGAR (67)	3,77,135	0	3,77,135	0	
	SITAPUR (46)	1,07,876	17,672	1,25,548	0	
	SONBHADRA (69)	0	1,97,150	1,97,150	0	
	SULTANPUR (52)	0	48,356	48,356	0	
	UNNAO (44)	0	6,45,134	6,45,134	0	
	VARANASI (27)	10,88,825	13,52,244	24,41,069	0	
	Total of Mj Hd 2204:	**1,84,58,195** **0**	**1,84,03,111** **0**	**3,68,61,306**	**4,359**	
	Grand Total:	**1,84,58,195** **0**	**1,84,03,111** **0**	**3,68,61,306**	**4,359**	

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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 NOVEMBER 2020 **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	99,000
						03 Dearness Allowance	16,830
						55 House rent allowance	8,820
						Total of Vr no 1 - EST:	1,24,650
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	25,330
						55 House rent allowance	13,120
						Total of Vr no 2 - EST:	1,87,450
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,239
						Total of Vr no 2 - MIS:	1,239
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of ALIGARH (06):	**3,40,971**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	62,860
						Total of AZAMGARH (34):	**76,676**

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TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	10 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	2,743
						Total of Vr no 10 - MIS:	2,743
	11 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	424
						Total of Vr no 11 - MIS:	424
	12 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,876
						Total of Vr no 12 - MIS:	1,876
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,02,500
						03 Dearness Allowance	51,425
						06 Other Allowances	800
						55 House rent allowance	25,420
						Total of Vr no 7 - EST:	3,80,145
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,22,000
						03 Dearness Allowance	71,740
						55 House rent allowance	37,240
						Total of Vr no 8 - EST:	5,30,980
	8 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	875
						Total of Vr no 8 - MIS:	875
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,13,000
						03 Dearness Allowance	36,210
						55 House rent allowance	19,720
						Total of Vr no 9 - EST:	2,68,930
	9 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,890
						Total of Vr no 9 - MIS:	1,890
						Total of BAREILLY (11):	**13,05,299**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,56,919
						03 Dearness Allowance	26,676
						55 House rent allowance	5,563
						Total of Vr no 1 - EST:	1,89,158
	1 - MIS	First	Voted	No Objection	285208001 03 00	09 Electrical Dues	7,144
						Total of Vr no 1 - MIS:	7,144
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,35,600
						03 Dearness Allowance	40,052
						55 House rent allowance	7,900
						Total of Vr no 2 - EST:	2,83,552
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,210
						Total of Vr no 2 - MIS:	2,210
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	4,86,971
						03 Dearness Allowance	82,785
						55 House rent allowance	22,191
						Total of Vr no 3 - EST:	5,91,947
	3 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,756
						Total of Vr no 3 - MIS:	7,756
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,27,900
						03 Dearness Allowance	55,743
						55 House rent allowance	12,180
						Total of Vr no 4 - EST:	3,95,823
	4 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	671
						Total of Vr no 4 - MIS:	671
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,224
						Total of Vr no 6 - MIS:	3,224
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,387
						03 Dearness Allowance	1,086
						55 House rent allowance	259
						Total of Vr no 7 - EST:	7,732
	7 - MIS	First	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	6,429
						Total of Vr no 7 - MIS:	6,429

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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	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,792
						Total of Vr no 8 - MIS:	7,792
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of BIJNORE (12):	**16,67,322**

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TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	42,771
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	80,400
						03 Dearness Allowance	13,668
						55 House rent allowance	3,830
						Total of Vr no 2 - EST:	97,898
						Total of DEORIA (35):	**1,50,669**

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TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of GONDA (50):	**48,356**

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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	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	57,216
						Total of GORAKHPUR (32):	**57,216**

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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	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	74,500
						03 Dearness Allowance	12,665
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 10 - EST:	93,485
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,33,800
						03 Dearness Allowance	22,746
						55 House rent allowance	12,820
						Total of Vr no 11 - EST:	1,69,366
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 2 - MIS:	2,600
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	5,158
						Total of Vr no 3 - MIS:	5,158
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	9,170
						Total of Vr no 4 - MIS:	9,170
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	742
						Total of Vr no 6 - MIS:	742
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	587
						Total of Vr no 7 - MIS:	587
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	30,260
						06 Other Allowances	40
						55 House rent allowance	15,500
						Total of Vr no 8 - EST:	2,23,800
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,27,100
						03 Dearness Allowance	21,607
						06 Other Allowances	80
						55 House rent allowance	10,940

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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	9 - EST					Total of Vr no 9 - EST:	1,59,727
						Total of LUCKNOW (43):	**7,43,623**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	71,937
	1 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,675
						Total of Vr no 1 - MIS:	4,675
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	37,560
						03 Dearness Allowance	61,598
						55 House rent allowance	3,750
						Total of Vr no 2 - EST:	1,02,908
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	18,290
						Total of Vr no 2 - MIS:	18,290
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,45,400
						03 Dearness Allowance	41,718
						06 Other Allowances	40
						55 House rent allowance	26,220
						Total of Vr no 3 - EST:	3,13,378
	3 - MIS	Second	Voted	No Objection	285208001 03 00	51 Uniform expenses	4,760
						Total of Vr no 3 - MIS:	4,760
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	5,75,400
						03 Dearness Allowance	97,818
						06 Other Allowances	220
						55 House rent allowance	45,093
						Total of Vr no 4 - EST:	7,18,531
	4 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	32,025
						Total of Vr no 4 - MIS:	32,025
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	71,937
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,207
						Total of Vr no 5 - MIS:	2,207
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	37,560
						03 Dearness Allowance	61,598
						55 House rent allowance	3,750
						Total of Vr no 6 - EST:	1,02,908
	6 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,262
						Total of Vr no 6 - MIS:	3,262

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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	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,45,400
						03 Dearness Allowance	41,718
						06 Other Allowances	40
						55 House rent allowance	26,220
						Total of Vr no 7 - EST:	3,13,378
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,676
						Total of Vr no 7 - MIS:	2,676
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	5,88,343
						03 Dearness Allowance	1,00,018
						06 Other Allowances	235
						55 House rent allowance	47,618
						Total of Vr no 8 - EST:	7,36,214
						Total of LUCKNOW-2 (60):	**24,99,086**

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TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,78,900
						03 Dearness Allowance	30,413
						06 Other Allowances	850
						55 House rent allowance	15,500
						Total of Vr no 1 - EST:	2,25,663
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,43,413
						03 Dearness Allowance	58,380
						55 House rent allowance	18,780
						Total of Vr no 4 - EST:	4,20,573
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,55,100
						03 Dearness Allowance	60,367
						55 House rent allowance	25,590
						Total of Vr no 5 - EST:	4,41,057
	7 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	6,194
						Total of Vr no 7 - MIS:	6,194
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	8 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	3,156
						Total of Vr no 8 - MIS:	3,156
	9 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	5,357
						Total of Vr no 9 - MIS:	5,357
						Total of MEERUT (04):	**11,36,540**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 1 - MIS:	1,108
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MORADABAD (14):	**1,39,268**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	48,178
						55 House rent allowance	14,820
						Total of Vr no 1 - EST:	3,46,398
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,788
						Total of Vr no 1 - MIS:	1,788
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	5,340
						Total of Vr no 2 - EST:	1,40,475
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	16,800
						03 Dearness Allowance	2,856
						Total of Vr no 3 - EST:	19,656
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	27,632
	6 - EST	Second	Voted	No Objection	285208001 03 00	Total of Vr no 5 - EST:	27,632
						01 Pay	3,590
						03 Dearness Allowance	610
						Total of Vr no 6 - EST:	4,200
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,939
						03 Dearness Allowance	1,929
						55 House rent allowance	2,709
						Total of Vr no 7 - EST:	7,577
						Total of MUZAFFARNAGAR (03):	**5,68,450**

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 NOVEMBER 2020 **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	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	44,241
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	435
						Total of Vr no 1 - MIS:	435
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,92,800
						03 Dearness Allowance	49,776
						55 House rent allowance	22,800
						Total of Vr no 2 - EST:	3,65,376
	2 - MIS	First	Voted	No Objection	285208001 03 00	09 Electrical Dues	3,245
						Total of Vr no 2 - MIS:	3,245
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	448
						Total of Vr no 4 - MIS:	448
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
						Total of SAHARANPUR (02):	**4,62,101**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4,90,300
						03 Dearness Allowance	83,351
						55 House rent allowance	21,660
						Total of Vr no 1 - EST:	5,95,311
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,90,300
						03 Dearness Allowance	83,351
						55 House rent allowance	21,660
						Total of Vr no 3 - EST:	5,95,311
						Total of SHAHJAHANPUR (15):	**12,66,610**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	2,50,200
						03 Dearness Allowance	42,534
						55 House rent allowance	12,340
						Total of Vr no 1 - EST:	3,05,074
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,826
						Total of Vr no 1 - MIS:	1,826
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,980
						Total of Vr no 2 - MIS:	1,980
	3 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	11,390
						Total of Vr no 3 - TA:	11,390
						Total of SHAMLI (91):	**3,20,270**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of sugar Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	7,05,400
						03 Dearness Allowance	1,19,918
						55 House rent allowance	34,790
						Total of Vr no 1 - EST:	8,60,108
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,40,700
						03 Dearness Allowance	40,919
						06 Other Allowances	80
						55 House rent allowance	11,980
						Total of Vr no 2 - EST:	2,93,679
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	19,737
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	1,41,897

Total of SITAPUR (46):	13,01,684
Grand Total:	1,20,84,141

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
2852	ALIGARH (06)	3,12,100		28,871		3,40,971	0	
	AZAMGARH (34)	0		76,676		76,676	0	
	BAREILLY (11)	0		13,05,299		13,05,299	0	
	BIJNORE (12)	14,92,914		1,74,408		16,67,322	0	
	DEORIA (35)	1,40,669		10,000		1,50,669	0	
	GONDA (50)	0		48,356		48,356	0	
	GORAKHPUR (32)	0		57,216		57,216	0	
	LUCKNOW (43)	7,758		7,35,865		7,43,623	0	
	LUCKNOW-2 (60)	12,11,429		12,87,657		24,99,086	0	
	MEERUT (04)	10,87,293		49,247		11,36,540	0	
	MORADABAD (14)	0		1,39,268		1,39,268	0	
	MUZAFFARNAGAR (03)	4,86,873		81,577		5,68,450	0	
	SAHARANPUR (02)	4,13,297		48,804		4,62,101	0	
	SHAHJAHANPUR (15)	5,95,311		6,71,299		12,66,610	0	
	SHAMLI (91)	3,08,880		11,390		3,20,270	0	
	SITAPUR (46)	6,000		12,95,684		13,01,684	0	
	Total of Mj Hd 2852:	**60,62,524**	**0**	**60,21,617**	**0**	**1,20,84,141**	**0**	
	Grand Total:	**60,62,524**	**0**	**60,21,617**	**0**	**1,20,84,141**	**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 NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	1,53,268
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	205600001 03 00	09 Electrical Dues	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	71,900
						03 Dearness Allowance	12,223
						06 Other Allowances	40
						Total of Vr no 9 - EST:	84,163
	9 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	66,265
						Total of Vr no 9 - MIS:	66,265

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,52,308
						Total of Vr no 1 - EST:	3,52,308
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,67,189
						Total of Vr no 1 - MIS:	11,67,189
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,21,500
						Total of Vr no 10 - MIS:	10,21,500
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,40,840
						Total of Vr no 11 - MIS:	3,40,840
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,07,202
						Total of Vr no 12 - MIS:	15,07,202
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,34,872
						Total of Vr no 2 - EST:	2,34,872
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,71,726
						Total of Vr no 2 - MIS:	1,71,726
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,34,160

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - MIS					Total of Vr no 3 - MIS:	5,34,160
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,82,272
						Total of Vr no 4 - MIS:	3,82,272
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,57,002
						Total of Vr no 5 - MIS:	4,57,002
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	10,18,511
						Total of Vr no 6 - MIS:	10,18,511
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,68,100
						03 Dearness Allowance	4,19,577
						06 Other Allowances	3,183
						55 House rent allowance	18,920
						Total of Vr no 7 - EST:	29,09,780
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,69,613
						03 Dearness Allowance	2,17,848
						06 Other Allowances	2,352
						55 House rent allowance	25,980
						57 Non practising allowances	11,840
						Total of Vr no 8 - EST:	15,27,633

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,54,917
						03 Dearness Allowance	2,16,253
						06 Other Allowances	2,148
						55 House rent allowance	5,140
						57 Non practising allowances	17,160
						Total of Vr no 11 - EST:	14,95,618
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,21,017
						03 Dearness Allowance	5,54,577
						06 Other Allowances	3,050
						55 House rent allowance	42,180
						57 Non practising allowances	39,200
						Total of Vr no 12 - EST:	38,60,024
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,21,388
						Total of Vr no 4 - EST:	4,21,388
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	10,73,369
						Total of Vr no 7 - MIS:	10,73,369

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	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	13 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,86,973
						Total of Vr no 13 - MIS:	1,86,973
						Total of AGRA (08):	1,92,59,291

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	3,79,940
						Total of Vr no 1 - EST:	3,79,940
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,19,545
						Total of Vr no 1 - MIS:	20,19,545
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 2 - EST:	2,07,240
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	16,85,668
						Total of Vr no 2 - MIS:	16,85,668
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						Total of Vr no 3 - EST:	41,301
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,43,020
						Total of Vr no 3 - MIS:	4,43,020
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,880
						03 Dearness Allowance	395
						56 City compensatory allowances	35
						Total of Vr no 4 - EST:	10,310
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,33,939
						Total of Vr no 4 - MIS:	19,33,939
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	76,815
						03 Dearness Allowance	13,059
						Total of Vr no 5 - EST:	89,874
						Total of ALIGARH (06):	**68,10,837**

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 NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALLAHABAD-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	2 - MIS	First	Voted	No Objection	205600001 03 00	11 Stationary & Printing of Forms	1,432
						Total of Vr no 2 - MIS:	1,432
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,66,788
						Total of Vr no 1 - EST:	7,66,788
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,87,830
						Total of Vr no 1 - MIS:	1,87,830
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,47,509
						Total of Vr no 10 - MIS:	4,47,509
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,15,013
						Total of Vr no 11 - MIS:	3,15,013
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	42,332
						Total of Vr no 12 - MIS:	42,332
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,14,480
						Total of Vr no 2 - EST:	4,14,480
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	9,98,936
						Total of Vr no 3 - MIS:	9,98,936
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,948
						03 Dearness Allowance	3,051
						Total of Vr no 4 - EST:	20,999
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	32,42,680
						Total of Vr no 4 - MIS:	32,42,680
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,38,080
						03 Dearness Allowance	44,254
						55 House rent allowance	5,620
						56 City compensatory allowances	2,140
						Total of Vr no 5 - EST:	3,90,094
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,22,712
						Total of Vr no 5 - MIS:	16,22,712
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	61,667
						03 Dearness Allowance	10,024

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALLAHABAD-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	6 - EST					Total of Vr no 6 - EST:	71,691
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,67,370
						Total of Vr no 6 - MIS:	14,67,370
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,000
						03 Dearness Allowance	1,700
						Total of Vr no 7 - EST:	11,700
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,435
						03 Dearness Allowance	941
						56 City compensatory allowances	95
						Total of Vr no 8 - EST:	14,471
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	66,000
						03 Dearness Allowance	3,300
						56 City compensatory allowances	360
						Total of Vr no 9 - EST:	69,660

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	7 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	2,77,758
						Total of Vr no 7 - MIS:	2,77,758
						Total of ALLAHABAD-2 (64):	**1,03,84,179**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,67,146
						Total of Vr no 1 - MIS:	3,67,146
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,053
						03 Dearness Allowance	9,869
						06 Other Allowances	82
						Total of Vr no 1 - EST:	68,004
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,97,648
						Total of Vr no 2 - MIS:	3,97,648
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	24,17,233
						Total of Vr no 3 - MIS:	24,17,233
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,42,748
						Total of Vr no 4 - MIS:	12,42,748
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,11,635
						Total of Vr no 5 - MIS:	2,11,635
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,99,900
						03 Dearness Allowance	1,69,983
						06 Other Allowances	1,200
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	11,77,383
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,80,600
						03 Dearness Allowance	1,52,453
						06 Other Allowances	1,470
						57 Non practising allowances	16,180
						Total of Vr no 9 - EST:	10,50,703
						Total of AMBEDKAR NAGAR (74):	**71,81,188**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,08,677
						Total of Vr no 1 - MIS:	7,08,677
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,37,029
						03 Dearness Allowance	18,095
						56 City compensatory allowances	500
						Total of Vr no 2 - EST:	1,55,624
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	14,75,961
						Total of Vr no 2 - MIS:	14,75,961
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,85,250
						Total of Vr no 3 - MIS:	3,85,250
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,69,100
						Total of Vr no 4 - MIS:	1,69,100
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	59,251
						03 Dearness Allowance	8,408
						56 City compensatory allowances	160
						Total of Vr no 5 - EST:	67,819
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,38,150
						Total of Vr no 5 - MIS:	26,38,150
	6 - EST	Second	Voted	No Objection	205600101 03 00	57 Non practising allowances	20,424
						Total of Vr no 6 - EST:	20,424
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,34,800
						Total of Vr no 6 - MIS:	3,34,800
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,267
						03 Dearness Allowance	17,725
						56 City compensatory allowances	400
						Total of Vr no 7 - EST:	1,22,392
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,68,860
						Total of Vr no 7 - MIS:	4,68,860
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,100
						03 Dearness Allowance	6,293
						Total of Vr no 8 - EST:	53,393
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	46,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	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	8 - MIS					Total of Vr no 8 - MIS:	46,309
						Total of AZAMGARH (34):	**69,02,355**

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 NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						06 Other Allowances	240
						Total of Vr no 1 - EST:	85,884
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,87,469
						Total of Vr no 1 - MIS:	26,87,469
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,24,833
						Total of Vr no 2 - MIS:	2,24,833
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 3 - EST:	2,41,780
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,45,802
						03 Dearness Allowance	56,010
						06 Other Allowances	535
						56 City compensatory allowances	640
						Total of Vr no 5 - EST:	4,02,987
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,39,767
						03 Dearness Allowance	2,95,760
						06 Other Allowances	2,223
						55 House rent allowance	23,710
						Total of Vr no 6 - EST:	20,61,460
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,67,333
						03 Dearness Allowance	79,447
						06 Other Allowances	640
						55 House rent allowance	4,600
						Total of Vr no 7 - EST:	5,52,020
						Total of BADAUN (13):	**63,53,145**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	Second	Voted	No Objection	205600101 03 00	01Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02Wages	4,63,320
						Total of Vr no 1 - MIS:	4,63,320
						Total of BAGPAT (83):	5,18,584

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,34,936
						Total of Vr no 1 - MIS:	13,34,936
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	788
						Total of Vr no 2 - MIS:	788
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,18,204
						Total of Vr no 3 - MIS:	35,18,204
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	79,871
						Total of Vr no 4 - MIS:	79,871
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,97,044
						Total of Vr no 5 - EST:	2,97,044
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,47,700
						03 Dearness Allowance	3,31,109
						06 Other Allowances	2,420
						55 House rent allowance	7,900
						Total of Vr no 6 - EST:	22,89,129
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,25,491
						Total of Vr no 6 - MIS:	1,25,491
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,09,500
						03 Dearness Allowance	86,615
						06 Other Allowances	920
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	5,98,235
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	94,638
						Total of Vr no 7 - MIS:	94,638
						Total of BAHRAICH (51):	**84,64,680**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 1 - EST:	1,93,424
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,18,843
						Total of Vr no 1 - MIS:	8,18,843
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 10 - EST:	11,934
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,81,779
						Total of Vr no 10 - MIS:	3,81,779
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	21,462
						Total of Vr no 11 - MIS:	21,462
	12 - MIS	First	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	19,971
						Total of Vr no 12 - MIS:	19,971
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,23,910
						Total of Vr no 13 - MIS:	1,23,910
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,74,970
						Total of Vr no 14 - MIS:	1,74,970
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,68,750
						Total of Vr no 2 - MIS:	1,68,750
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,048
						Total of Vr no 3 - MIS:	1,48,048
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,674
						06 Other Allowances	60
						Total of Vr no 4 - EST:	66,634
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,476
						Total of Vr no 4 - MIS:	9,476
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,674
						06 Other Allowances	60
						Total of Vr no 5 - EST:	66,634
	5 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,300

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,002
						06 Other Allowances	60
						Total of Vr no 6 - EST:	41,362
	6 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 6 - MIS:	1,250
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	60
						Total of Vr no 7 - EST:	31,416
	7 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	4,350
						Total of Vr no 7 - MIS:	4,350
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,300
						03 Dearness Allowance	5,832
						06 Other Allowances	60
						56 City compensatory allowances	160
						Total of Vr no 8 - EST:	40,352
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	20,441
						Total of Vr no 8 - MIS:	20,441
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,450
						03 Dearness Allowance	8,748
						06 Other Allowances	90
						56 City compensatory allowances	160
						Total of Vr no 9 - EST:	60,448
	9 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	3,175
						Total of Vr no 9 - MIS:	3,175
						Total of BALLIA (31):	**25,41,881**

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

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TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	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	9,91,459
						03 Dearness Allowance	1,68,548
						06 Other Allowances	1,319
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	11,62,986
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,71,693
						Total of Vr no 1 - MIS:	1,71,693
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,01,439
						03 Dearness Allowance	85,585
						06 Other Allowances	761
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	5,90,645
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	23,166
						Total of Vr no 2 - MIS:	23,166
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	61,710
						03 Dearness Allowance	5,684
						Total of Vr no 3 - EST:	67,394
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,67,935
						Total of Vr no 3 - MIS:	8,67,935
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 4 - EST:	2,48,688
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,02,744
						Total of Vr no 4 - MIS:	7,02,744
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,364
						Total of Vr no 6 - MIS:	5,63,364
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,807
						Total of Vr no 7 - MIS:	3,807

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 (`)
79002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,65,349
						Total of Vr no 5 - MIS:	1,65,349
						Total of BALRAMPUR (79):	**45,67,771**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4,75,700
						03 Dearness Allowance	83,215
						06 Other Allowances	600
						55 House rent allowance	1,100
						57 Non practising allowances	13,800
						Total of Vr no 1 - EST:	5,74,415
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 2 - EST:	2,41,780
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
						Total of BANDA (26):	**8,85,275**

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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 NOVEMBER 2020 | **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	83,200
						03 Dearness Allowance	14,144
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,02,864
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,98,074
						Total of Vr no 1 - MIS:	20,98,074
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,300
						03 Dearness Allowance	901
						Total of Vr no 2 - EST:	6,201
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,723
						03 Dearness Allowance	3,183
						Total of Vr no 3 - EST:	21,906
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,234
						03 Dearness Allowance	5,479
						Total of Vr no 4 - EST:	37,713
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,73,000
						Total of Vr no 4 - MIS:	7,73,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						Total of Vr no 5 - EST:	30,420
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	9,99,478
						Total of Vr no 5 - MIS:	9,99,478
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,42,112
						Total of Vr no 7 - EST:	4,42,112

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	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of BARABANKY (54):	**46,86,836**

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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	17 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	90,900
						03 Dearness Allowance	15,453
						06 Other Allowances	40
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	1,11,913
	18 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	73,600
						03 Dearness Allowance	12,512
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	89,492
	7 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,868
						Total of Vr no 1 - TA:	2,868
	10 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 10 - MIS:	3,500
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,45,018
						03 Dearness Allowance	24,653
						Total of Vr no 11 - EST:	1,69,671
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	47,55,564
						Total of Vr no 11 - MIS:	47,55,564
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,000
						03 Dearness Allowance	4,590
						Total of Vr no 12 - EST:	31,590
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,64,100
						03 Dearness Allowance	1,09,565
						Total of Vr no 14 - EST:	4,73,665
	14 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,65,772
						Total of Vr no 14 - MIS:	5,65,772
	15 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	21,30,332
						Total of Vr no 15 - MIS:	21,30,332
	16 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - TA					Total of Vr no 16 - TA:	3,000
	17 - TA	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	43,469
						Total of Vr no 17 - TA:	43,469
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	16,96,734
						Total of Vr no 2 - MIS:	16,96,734
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,87,425
						Total of Vr no 3 - MIS:	1,87,425
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,80,272
						Total of Vr no 8 - EST:	5,80,272
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,638
						03 Dearness Allowance	4,507
						Total of Vr no 9 - EST:	32,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,32,682
						03 Dearness Allowance	19,764
						55 House rent allowance	4,550
						Total of Vr no 13 - EST:	1,56,996
	13 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	14,18,592
						Total of Vr no 13 - MIS:	14,18,592
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,25,060
						03 Dearness Allowance	7,41,508
						06 Other Allowances	4,514
						55 House rent allowance	44,960
						57 Non practising allowances	36,750
						Total of Vr no 15 - EST:	51,52,792
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,07,650
						03 Dearness Allowance	2,22,301
						06 Other Allowances	2,318
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	15,35,209
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,31,014
						03 Dearness Allowance	39,273
						06 Other Allowances	338
						Total of Vr no 2 - EST:	2,70,625
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,84,224
						Total of Vr no 3 - EST:	8,84,224
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,22,967
						Total of Vr no 4 - MIS:	28,22,967

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,52,912
						Total of Vr no 5 - MIS:	9,52,912
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	47,088
						Total of Vr no 6 - MIS:	47,088
	7 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 9 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	54,729
						03 Dearness Allowance	11,630
						06 Other Allowances	13,682
						Total of Vr no 1 - EST:	80,041
	12 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	6,390
						Total of Vr no 12 - MIS:	6,390
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,14,100
						03 Dearness Allowance	70,397
						06 Other Allowances	300
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	4,90,317
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,49,600
						03 Dearness Allowance	29,674
						06 Other Allowances	40
						57 Non practising allowances	24,950
						Total of Vr no 20 - EST:	2,04,264
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
						Total of BAREILLY (11):	**2,50,15,449**

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TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,22,185
						03 Dearness Allowance	16,304
						Total of Vr no 1 - EST:	1,38,489
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	66,002
						Total of Vr no 1 - MIS:	66,002
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	60
						Total of Vr no 10 - EST:	66,633
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,531
						03 Dearness Allowance	6,718
						Total of Vr no 11 - EST:	46,249
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,51,615
						Total of Vr no 11 - MIS:	3,51,615
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,19,697
						03 Dearness Allowance	2,75,348
						06 Other Allowances	1,920
						55 House rent allowance	3,780
						Total of Vr no 12 - EST:	19,00,745
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,39,580
						03 Dearness Allowance	57,729
						06 Other Allowances	678
						Total of Vr no 13 - EST:	3,97,987
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,58,900
						03 Dearness Allowance	61,013
						06 Other Allowances	720
						Total of Vr no 2 - EST:	4,20,633
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	44,103
						Total of Vr no 2 - MIS:	44,103
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,865
						03 Dearness Allowance	7,287
						Total of Vr no 3 - EST:	50,152
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,45,280
						Total of Vr no 3 - MIS:	4,45,280
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,69,904
						03 Dearness Allowance	2,66,884

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST	First	Voted	No Objection	205600101 03 00	06 Other Allowances	1,867
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	18,42,435
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,59,008
						Total of Vr no 4 - MIS:	13,59,008
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,800
						03 Dearness Allowance	3,536
						Total of Vr no 5 - EST:	24,336
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,45,218
						Total of Vr no 5 - MIS:	10,45,218
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 6 - EST:	34,281
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	29,330
						Total of Vr no 6 - MIS:	29,330
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	20,403
						Total of Vr no 7 - MIS:	20,403
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,867
						Total of Vr no 9 - MIS:	5,867
						Total of BASTI (33):	**85,82,902**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	40,400
						03 Dearness Allowance	6,868
						Total of Vr no 1 - EST:	47,268
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	35,82,311
						Total of Vr no 1 - MIS:	35,82,311
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 3 - EST:	2,76,320
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of BIJNORE (12):	**43,30,243**

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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	6,15,962
						03 Dearness Allowance	1,07,546
						06 Other Allowances	948
						55 House rent allowance	1,200
						57 Non practising allowances	16,660
						Total of Vr no 1 - EST:	7,42,316
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	38,35,516
						Total of Vr no 1 - MIS:	38,35,516
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,33,900
						03 Dearness Allowance	4,13,763
						06 Other Allowances	2,940
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	28,52,263
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,19,796
						Total of Vr no 2 - MIS:	4,19,796
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,448
						03 Dearness Allowance	9,848
						Total of Vr no 3 - EST:	74,296
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	13,79,943
						Total of Vr no 3 - MIS:	13,79,943
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,677
						03 Dearness Allowance	7,255
						06 Other Allowances	120
						Total of Vr no 4 - EST:	50,052
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,838
						03 Dearness Allowance	13,606
						Total of Vr no 5 - EST:	94,444
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,75,226
						03 Dearness Allowance	34,613
						Total of Vr no 6 - EST:	3,09,839
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,38,492
						Total of Vr no 8 - EST:	3,38,492
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
						Total of BULANDSHAHAR (05):	**1,02,00,577**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	58,804
						Total of Vr no 1 - MIS:	58,804
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,89,573
						Total of Vr no 2 - MIS:	2,89,573
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,83,546
						Total of Vr no 3 - MIS:	1,83,546
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 4 - EST:	11,934
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,31,146
						Total of Vr no 4 - MIS:	20,31,146
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,100
						03 Dearness Allowance	3,921
						56 City compensatory allowances	1,200
						Total of Vr no 5 - EST:	34,221
						Total of CHITRAKOOT (87):	**28,23,372**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,72,700
						Total of Vr no 1 - EST:	1,72,700
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,60,565
						Total of Vr no 1 - MIS:	20,60,565
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,55,596
						Total of Vr no 2 - EST:	2,55,596
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,35,872
						Total of Vr no 2 - MIS:	2,35,872
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,862
						Total of Vr no 3 - MIS:	9,862
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	50,473
						Total of Vr no 6 - MIS:	50,473
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,10,410
						Total of Vr no 7 - MIS:	2,10,410
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,90,557
						Total of Vr no 8 - MIS:	1,90,557
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	47,867
						Total of Vr no 9 - MIS:	47,867

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	13,398
						Total of Vr no 4 - MIS:	13,398
						Total of DEORIA (35):	**32,56,208**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,25,800
						03 Dearness Allowance	57,803
						06 Other Allowances	300
						57 Non practising allowances	14,220
						Total of Vr no 1 - EST:	3,98,123
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,94,208
						Total of Vr no 1 - MIS:	4,94,208
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,49,716
						03 Dearness Allowance	3,65,452
						06 Other Allowances	2,630
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	25,18,958
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	46,147
						Total of Vr no 2 - MIS:	46,147
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,73,236
						Total of Vr no 3 - MIS:	12,73,236
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,10,860
						Total of Vr no 4 - EST:	3,10,860
	4 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,84,436
						Total of Vr no 4 - MIS:	3,84,436
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,21,235
						03 Dearness Allowance	31,058
						56 City compensatory allowances	982
						Total of Vr no 5 - EST:	2,53,275
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,34,222
						Total of Vr no 5 - MIS:	5,34,222
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,92,025
						Total of Vr no 6 - MIS:	4,92,025
						Total of ETAH (10):	**67,53,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	54,147
						03 Dearness Allowance	9,205
						06 Other Allowances	54
						Total of Vr no 1 - EST:	63,406
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,83,946
						Total of Vr no 1 - MIS:	19,83,946
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 2 - EST:	2,14,148
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,06,110
						Total of Vr no 2 - MIS:	6,06,110
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,14,882
						Total of Vr no 3 - MIS:	4,14,882
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,54,647
						03 Dearness Allowance	1,45,290
						06 Other Allowances	1,670
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	10,02,807
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,20,296
						Total of Vr no 4 - MIS:	31,20,296
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,63,187
						03 Dearness Allowance	3,67,742
						06 Other Allowances	2,204
						55 House rent allowance	7,170
						Total of Vr no 5 - EST:	25,40,303
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	47,250
						Total of Vr no 5 - MIS:	47,250
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	11,18,443
						Total of Vr no 6 - MIS:	11,18,443
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,69,398
						Total of Vr no 7 - MIS:	9,69,398
						Total of ETAWAH (19):	**1,23,29,677**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,92,925
						Total of Vr no 1 - MIS:	14,92,925
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,25,659
						Total of Vr no 10 - MIS:	13,25,659
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,53,518
						Total of Vr no 12 - MIS:	1,53,518
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,42,560
						Total of Vr no 14 - MIS:	8,42,560
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,14,480
						Total of Vr no 2 - EST:	4,14,480
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	13,675
						Total of Vr no 2 - MIS:	13,675
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	49,840
						Total of Vr no 3 - MIS:	49,840
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	60
						Total of Vr no 4 - EST:	32,352
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,46,108
						Total of Vr no 4 - MIS:	1,46,108
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,71,800
						03 Dearness Allowance	4,72,906
						06 Other Allowances	3,180
						55 House rent allowance	9,370
						Total of Vr no 5 - EST:	32,57,256
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,54,648
						Total of Vr no 5 - MIS:	3,54,648
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,35,800
						03 Dearness Allowance	1,08,086
						06 Other Allowances	1,200
						55 House rent allowance	4,760
						Total of Vr no 6 - EST:	7,49,846

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MONTH OF ACCOUNT NOVEMBER 2020 **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	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,40,377
						Total of Vr no 6 - MIS:	5,40,377
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,82,088
						Total of Vr no 7 - MIS:	5,82,088
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,15,584
						Total of Vr no 8 - MIS:	4,15,584
	9 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,68,278
						Total of Vr no 9 - MIS:	5,68,278

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	13 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	18,073
						Total of Vr no 13 - MIS:	18,073
						Total of FAIZABAD (49):	**1,11,01,611**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	29 Maintenance	1,34,269
						Total of Vr no 1 - MIS:	1,34,269
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,68,689
						Total of Vr no 15 - MIS:	1,68,689
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	70,635
						Total of Vr no 2 - MIS:	70,635
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 4 - EST:	2,41,780
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,41,552
						Total of Vr no 5 - MIS:	6,41,552
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,038
						Total of Vr no 6 - MIS:	5,63,038
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,20,814
						Total of Vr no 7 - MIS:	3,20,814

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,52,308
						Total of Vr no 1 - EST:	3,52,308
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 14 - MIS:	18,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	89,170
						Total of Vr no 17 - MIS:	89,170
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	87,256
						Total of Vr no 18 - MIS:	87,256
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,10,860
						Total of Vr no 2 - EST:	3,10,860
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	34,10,435
						Total of Vr no 3 - MIS:	34,10,435
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,78,004

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - MIS					Total of Vr no 4 - MIS:	20,78,004
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,08,552
						Total of Vr no 8 - MIS:	3,08,552
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,906
						Total of Vr no 9 - MIS:	4,906

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 (`)
18002477	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,37,732
						Total of Vr no 16 - MIS:	1,37,732
						Total of FATEHGARH (18):	**92,92,976**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	23,93,813
						03 Dearness Allowance	4,06,948
						06 Other Allowances	2,443
						55 House rent allowance	16,720
						Total of Vr no 1 - EST:	28,19,924
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,77,686
						Total of Vr no 1 - MIS:	1,77,686
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,67,500
						03 Dearness Allowance	1,02,259
						06 Other Allowances	660
						55 House rent allowance	8,130
						57 Non practising allowances	34,020
						Total of Vr no 2 - EST:	7,12,569
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,22,534
						Total of Vr no 2 - MIS:	2,22,534
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,17,768
						Total of Vr no 3 - EST:	3,17,768
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,91,878
						Total of Vr no 3 - MIS:	12,91,878
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,37,921
						Total of Vr no 4 - MIS:	10,37,921
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,56,140
						Total of Vr no 5 - MIS:	3,56,140
						Total of FATEHPUR (21):	**70,19,316**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,29,190
						Total of Vr no 1 - MIS:	24,29,190
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,69,412
						Total of Vr no 2 - EST:	2,69,412
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	25,69,659
						Total of Vr no 2 - MIS:	25,69,659
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,22,685
						Total of Vr no 3 - MIS:	4,22,685
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
						Total of FIROZABAD (68):	**63,56,738**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	75,988
						Total of Vr no 1 - EST:	75,988
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,93,892
						Total of Vr no 2 - MIS:	5,93,892
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,56,672
						03 Dearness Allowance	87,225
						06 Other Allowances	1,886
						Total of Vr no 3 - EST:	7,45,783
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,13,079
						Total of Vr no 3 - MIS:	2,13,079
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,73,032
						Total of Vr no 4 - EST:	3,73,032
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,73,400
						03 Dearness Allowance	4,54,478
						06 Other Allowances	3,300
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	31,37,478
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	45,72,484
						Total of Vr no 5 - MIS:	45,72,484
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,51,400
						03 Dearness Allowance	76,738
						06 Other Allowances	750
						Total of Vr no 6 - EST:	5,28,888
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	17,000
						Total of Vr no 6 - MIS:	17,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,87,313
						Total of Vr no 7 - MIS:	35,87,313

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 (`)
76002475	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	73,595

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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 (`)
76002475	1 - MIS					Total of Vr no 1 - MIS:	73,595
						Total of GAUTAM BUDHA NAGAR (76):	1,49,25,440

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MONTH OF ACCOUNT NOVEMBER 2020 **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	First	Voted	No Objection	205600101 03 00	01 Pay	19,51,158
						03 Dearness Allowance	3,32,794
						06 Other Allowances	2,385
						55 House rent allowance	5,355
						57 Non practising allowances	6,460
						Total of Vr no 1 - EST:	22,98,152
	1 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,46,597
						Total of Vr no 1 - MIS:	1,46,597
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,87,600
						03 Dearness Allowance	65,892
						06 Other Allowances	720
						55 House rent allowance	5,260
						Total of Vr no 2 - EST:	4,59,472
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,25,000
						Total of Vr no 2 - MIS:	1,25,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,504
						Total of Vr no 4 - EST:	2,62,504
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	13,600
						Total of Vr no 4 - MIS:	13,600
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,57,304
						Total of Vr no 5 - MIS:	3,57,304
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,22,446
						Total of Vr no 7 - MIS:	26,22,446
						Total of GAZIPUR (30):	**63,58,155**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	36,940
						Total of Vr no 1 - MIS:	36,940
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,68,284
						Total of Vr no 10 - MIS:	5,68,284
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,04,416
						Total of Vr no 11 - MIS:	6,04,416
	12 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	10,52,298
						Total of Vr no 12 - MIS:	10,52,298
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 13 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,28,628
						Total of Vr no 2 - EST:	6,28,628
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,46,294
						Total of Vr no 3 - MIS:	25,46,294
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,23,337
						03 Dearness Allowance	63,887
						Total of Vr no 4 - EST:	4,87,224
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,80,084
						Total of Vr no 4 - MIS:	6,80,084
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,56,293
						03 Dearness Allowance	7,80,536
						06 Other Allowances	5,350
						55 House rent allowance	8,860
						57 Non practising allowances	35,100
						Total of Vr no 5 - EST:	53,86,139
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,87,360
						Total of Vr no 5 - MIS:	7,87,360
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,70,240
						03 Dearness Allowance	1,16,430
						06 Other Allowances	1,008
						57 Non practising allowances	14,640
						Total of Vr no 6 - EST:	8,02,318

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,79,050
						Total of Vr no 6 - MIS:	1,79,050
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	84,600
						Total of Vr no 7 - MIS:	84,600
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,95,483
						Total of Vr no 8 - MIS:	15,95,483
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,38,063
						Total of Vr no 9 - MIS:	9,38,063
						Total of GHAZIABAD (59):	**1,65,41,157**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,31,584
						Total of Vr no 2 - EST:	3,31,584
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,86,637
						Total of Vr no 2 - MIS:	2,86,637
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,198
						Total of Vr no 3 - MIS:	1,198
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,23,143
						Total of Vr no 4 - MIS:	3,23,143
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,806
						Total of Vr no 5 - MIS:	6,806
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	73,011
						Total of Vr no 6 - MIS:	73,011
						Total of GONDA (50):	11,12,183

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 NOVEMBER 2020 **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	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 1 - EST:	2,76,320
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,17,113
						Total of Vr no 1 - MIS:	12,17,113
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,55,928
						Total of Vr no 2 - EST:	4,55,928
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,29,385
						Total of Vr no 2 - MIS:	1,29,385
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,33,928
						Total of Vr no 3 - MIS:	3,33,928
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,50,301
						Total of Vr no 4 - MIS:	7,50,301
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	60
						Total of Vr no 5 - EST:	42,648
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,90,496
						Total of Vr no 6 - MIS:	2,90,496
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	6,69,707
						Total of Vr no 7 - MIS:	6,69,707
						Total of GORAKHPUR (32):	**42,00,366**

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

MONTH OF ACCOUNT	NOVEMBER 2020	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 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,22,117
						Total of Vr no 1 - MIS:	12,22,117
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,37,346
						Total of Vr no 2 - MIS:	4,37,346
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,52,978
						Total of Vr no 3 - MIS:	1,52,978
						Total of HAMIRPUR (25):	18,12,441

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	44,809
						03 Dearness Allowance	7,617
						Total of Vr no 1 - EST:	52,426
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,72,446
						Total of Vr no 1 - MIS:	4,72,446
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 10 - MIS:	2,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,832
						03 Dearness Allowance	1,161
						Total of Vr no 2 - EST:	7,993
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	7,92,329
						Total of Vr no 2 - MIS:	7,92,329
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,55,928
						Total of Vr no 3 - EST:	4,55,928
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,27,898
						Total of Vr no 3 - MIS:	1,27,898
	4 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	13,438
						Total of Vr no 4 - MIS:	13,438
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,71,148
						Total of Vr no 5 - MIS:	1,71,148
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,47,662
						Total of Vr no 6 - MIS:	28,47,662
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,97,650
						Total of Vr no 7 - MIS:	1,97,650
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,77,513
						Total of Vr no 8 - MIS:	2,77,513
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

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 (`)
47002475	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	58,911
						Total of Vr no 11 - MIS:	58,911
						Total of HARDOI (47):	**54,79,342**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	6,81,174
						Total of Vr no 1 - EST:	6,81,174
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,01,500
						03 Dearness Allowance	2,21,255
						06 Other Allowances	1,480
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	15,25,895
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,65,648
						Total of Vr no 2 - MIS:	4,65,648
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,98,510
						Total of Vr no 3 - MIS:	12,98,510
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	49,042
						Total of Vr no 4 - MIS:	49,042
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,00,332
						Total of Vr no 5 - EST:	2,00,332
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,25,456
						Total of Vr no 5 - MIS:	5,25,456
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	53,476
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 6 - MIS:	1,082
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,200
						03 Dearness Allowance	4,624
						Total of Vr no 7 - EST:	31,824
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,81,205
						Total of Vr no 7 - MIS:	1,81,205
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	4,980
						Total of Vr no 8 - EST:	1,07,472
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	43,512

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

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	8 - MIS					Total of Vr no 8 - MIS:	43,512

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 (`)
24002475	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,425
						Total of Vr no 1 - MIS:	1,425
						Total of JALAUN (24):	**52,76,581**

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 NOVEMBER 2020 **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	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,23,250
						Total of Vr no 2 - MIS:	1,23,250
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,342
						03 Dearness Allowance	16,377
						06 Other Allowances	133
						55 House rent allowance	501
						Total of Vr no 3 - EST:	1,13,353
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,42,163
						Total of Vr no 3 - MIS:	1,42,163
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	94,410
						Total of Vr no 4 - MIS:	94,410
						Total of JAUNPUR (29):	**7,87,128**

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

MONTH OF ACCOUNT NOVEMBER 2020 | **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	4,424
						03 Dearness Allowance	752
						06 Other Allowances	8
						Total of Vr no 1 - EST:	5,184
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,65,426
						Total of Vr no 1 - MIS:	4,65,426
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,32,927
						03 Dearness Allowance	15,951
						06 Other Allowances	198
						55 House rent allowance	3,330
						56 City compensatory allowances	480
						Total of Vr no 2 - EST:	1,52,886
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,77,340
						Total of Vr no 2 - MIS:	4,77,340
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,98,450
						Total of Vr no 3 - MIS:	3,98,450
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,24,676
						Total of Vr no 4 - EST:	3,24,676
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,999
						Total of Vr no 4 - MIS:	9,999
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,90,342
						Total of Vr no 5 - MIS:	21,90,342
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,30,633
						Total of Vr no 6 - MIS:	5,30,633

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	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	40,722
						Total of Vr no 7 - MIS:	40,722
						Total of JHANSI (23):	**47,40,726**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 1 - EST:	1,93,424
	1 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	4,850
						Total of Vr no 1 - MIS:	4,850
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	66,051
						03 Dearness Allowance	11,228
						Total of Vr no 2 - EST:	77,279
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,58,468
						Total of Vr no 2 - MIS:	3,58,468
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	55,275
						Total of Vr no 3 - MIS:	55,275
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,73,514
						Total of Vr no 4 - MIS:	1,73,514
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,35,714
						Total of Vr no 5 - MIS:	11,35,714
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	10,27,728
						Total of Vr no 6 - MIS:	10,27,728
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,91,100
						Total of Vr no 7 - MIS:	1,91,100

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	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	74,765
						Total of Vr no 8 - MIS:	74,765
						Total of KANNAUJ (84):	**34,51,001**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	37,530
						03 Dearness Allowance	5,899
						Total of Vr no 1 - EST:	43,429
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,67,204
						Total of Vr no 1 - MIS:	5,67,204
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,79,608
						Total of Vr no 2 - EST:	1,79,608
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,31,730
						Total of Vr no 2 - MIS:	4,31,730
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,45,400
						Total of Vr no 3 - EST:	3,45,400
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	90,419
						03 Dearness Allowance	13,690
						Total of Vr no 4 - EST:	1,04,109

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	12,675
						Total of Vr no 3 - MIS:	12,675
						Total of KANPUR DEHAT (62):	**16,84,155**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	12 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary & Printing of Forms	3,562
						Total of Vr no 12 - MIS:	3,562
	13 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,765
						Total of Vr no 13 - MIS:	1,765
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						06 Other Allowances	240
						55 House rent allowance	13,820
						Total of Vr no 2 - EST:	1,91,198
	5 - MIS	First	Voted	No Objection	205600001 03 00	11 Stationary & Printing of Forms	3,055
						Total of Vr no 5 - MIS:	3,055

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	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	13,97,200
						03 Dearness Allowance	2,43,273
						06 Other Allowances	2,100
						55 House rent allowance	51,420
						57 Non practising allowances	33,820
						Total of Vr no 1 - EST:	17,27,813
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,38,824
						Total of Vr no 10 - EST:	5,38,824
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,83,107
						Total of Vr no 10 - MIS:	1,83,107
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,560
						03 Dearness Allowance	435
						Total of Vr no 11 - EST:	2,995
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	63,861
						Total of Vr no 11 - MIS:	63,861
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	480
						Total of Vr no 12 - EST:	41,781

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,504
						Total of Vr no 13 - EST:	2,62,504
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,78,073
						Total of Vr no 14 - MIS:	1,78,073
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,75,685
						Total of Vr no 2 - MIS:	1,75,685
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,700
						03 Dearness Allowance	25,789
						06 Other Allowances	300
						Total of Vr no 3 - EST:	1,77,789
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,36,108
						Total of Vr no 3 - MIS:	2,36,108
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,58,042
						03 Dearness Allowance	5,53,867
						06 Other Allowances	3,576
						55 House rent allowance	1,23,400
						Total of Vr no 4 - EST:	39,38,885
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,76,377
						Total of Vr no 4 - MIS:	1,76,377
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	57,400
						03 Dearness Allowance	9,758
						55 House rent allowance	60
						56 City compensatory allowances	2,200
						Total of Vr no 5 - EST:	69,418
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	39,840
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	26,309
						Total of Vr no 6 - MIS:	26,309
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	46,529
						03 Dearness Allowance	7,910
						55 House rent allowance	1,935
						Total of Vr no 7 - EST:	56,374
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,598
						Total of Vr no 7 - MIS:	3,598
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,20,775
						03 Dearness Allowance	20,532
						55 House rent allowance	9,384

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST	First	Voted	No Objection	205600101 03 00	56 City compensatory allowances	465
						Total of Vr no 8 - EST:	1,51,156
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,92,593
						Total of Vr no 8 - MIS:	3,92,593
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,02,425
						Total of Vr no 9 - MIS:	3,02,425
						Total of KANPUR NAGAR (20):	**89,60,911**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4,93,970
						03 Dearness Allowance	83,974
						06 Other Allowances	989
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	5,80,133
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,44,486
						03 Dearness Allowance	38,050
						56 City compensatory allowances	1,001
						Total of Vr no 10 - EST:	2,83,537
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,45,300
						03 Dearness Allowance	22,101
						06 Other Allowances	20
						56 City compensatory allowances	684
						Total of Vr no 11 - EST:	1,68,105
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,63,750
						03 Dearness Allowance	50,709
						56 City compensatory allowances	1,482
						Total of Vr no 12 - EST:	4,15,941
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,43,121
						03 Dearness Allowance	22,012
						56 City compensatory allowances	648
						Total of Vr no 13 - EST:	1,65,781
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,92,416
						03 Dearness Allowance	2,36,711
						06 Other Allowances	1,849
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	16,32,636
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 5 - EST:	1,58,884
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
						Total of KANSHIRAM NAGAR (88):	**35,36,269**

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 NOVEMBER 2020 **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	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,936
						Total of Vr no 2 - MIS:	13,936
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,00,050
						Total of Vr no 3 - MIS:	1,00,050
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,59,039
						Total of Vr no 4 - MIS:	1,59,039
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,89,298
						Total of Vr no 5 - MIS:	2,89,298
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,17,714
						Total of Vr no 6 - MIS:	2,17,714
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,27,202
						Total of Vr no 7 - MIS:	5,27,202
						Total of KAUSHAMBI (82):	**18,18,099**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,70,849
						Total of Vr no 1 - MIS:	2,70,849
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,38,134
						Total of Vr no 2 - MIS:	25,38,134
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	26,08,890
						03 Dearness Allowance	4,43,511
						06 Other Allowances	3,191
						55 House rent allowance	23,050
						Total of Vr no 3 - EST:	30,78,642
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	28,062
						Total of Vr no 3 - MIS:	28,062
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,39,400
						03 Dearness Allowance	1,44,843
						06 Other Allowances	1,500
						55 House rent allowance	5,340
						57 Non practising allowances	12,620
						Total of Vr no 4 - EST:	10,03,703
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,73,148
						Total of Vr no 4 - MIS:	4,73,148
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,14,480
						Total of Vr no 5 - EST:	4,14,480
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,510
						03 Dearness Allowance	7,022
						06 Other Allowances	60
						56 City compensatory allowances	160
						Total of Vr no 6 - EST:	55,752
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,250
						03 Dearness Allowance	30,472
						55 House rent allowance	14,082
						Total of Vr no 8 - EST:	2,23,804
						Total of KHERI (48):	**80,86,574**

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

MONTH OF ACCOUNT NOVEMBER 2020 | **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,01,500
						03 Dearness Allowance	34,255
						06 Other Allowances	420
						Total of Vr no 1 - EST:	2,36,175
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,17,075
						Total of Vr no 1 - MIS:	1,17,075
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	84,701
						Total of Vr no 10 - MIS:	84,701
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,67,361
						03 Dearness Allowance	2,49,451
						06 Other Allowances	1,893
						55 House rent allowance	3,120
						Total of Vr no 2 - EST:	17,21,825
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,17,936
						Total of Vr no 2 - MIS:	1,17,936
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 3 - EST:	1,93,424
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,45,494
						Total of Vr no 3 - MIS:	7,45,494
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	83,853
						Total of Vr no 4 - MIS:	83,853
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,19,817
						Total of Vr no 6 - MIS:	1,19,817
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,676
						Total of Vr no 8 - MIS:	9,676

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 (`)
58002475	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,700
						Total of Vr no 9 - MIS:	5,700

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	34,47,676

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	2,79,900
						03 Dearness Allowance	47,583
						06 Other Allowances	300
						55 House rent allowance	11,420
						Total of Vr no 1 - EST:	3,39,203
	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	38,200
						03 Dearness Allowance	6,494
						55 House rent allowance	4,400
						Total of Vr no 2 - EST:	49,094
	28 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,79,900
						03 Dearness Allowance	47,583
						06 Other Allowances	300
						55 House rent allowance	11,420
						Total of Vr no 28 - EST:	3,39,203
	29 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	38,200
						03 Dearness Allowance	6,494
						55 House rent allowance	4,400
						Total of Vr no 29 - EST:	49,094

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	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	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,58,100
						03 Dearness Allowance	43,877
						06 Other Allowances	840
						Total of Vr no 25 - EST:	3,02,817
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	38,426
						03 Dearness Allowance	6,533
						Total of Vr no 4 - EST:	44,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,49,935
						Total of Vr no 10 - MIS:	1,49,935

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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 NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	86,152
						Total of Vr no 13 - MIS:	86,152
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	97,544
						Total of Vr no 14 - MIS:	97,544
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 16 - EST:	1,51,976
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,06,387
						03 Dearness Allowance	18,086
						06 Other Allowances	158
						Total of Vr no 21 - EST:	1,24,631
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	60
						Total of Vr no 22 - EST:	64,644
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,74,150
						03 Dearness Allowance	6,87,470
						06 Other Allowances	5,180
						55 House rent allowance	88,680
						57 Non practising allowances	7,388
						Total of Vr no 26 - EST:	44,62,868
	27 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,21,900
						03 Dearness Allowance	1,59,640
						06 Other Allowances	6,300
						55 House rent allowance	31,020
						57 Non practising allowances	17,160
						Total of Vr no 27 - EST:	11,36,020
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,11,192
						Total of Vr no 9 - EST:	5,11,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	964
						Total of Vr no 1 - TA:	964
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,01,328
						Total of Vr no 13 - EST:	8,01,328
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,00,664
						Total of Vr no 14 - EST:	4,00,664
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST					Total of Vr no 15 - EST:	41,448
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,386
						03 Dearness Allowance	2,826
						Total of Vr no 20 - EST:	43,212
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,72,180
						Total of Vr no 3 - MIS:	1,72,180
	30 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,30,617
						03 Dearness Allowance	3,89,109
						06 Other Allowances	3,420
						55 House rent allowance	45,260
						57 Non practising allowances	58,260
						Total of Vr no 30 - EST:	27,26,666
	31 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,54,940
						03 Dearness Allowance	9,51,677
						06 Other Allowances	6,288
						55 House rent allowance	89,460
						57 Non practising allowances	30,280
						Total of Vr no 31 - EST:	66,32,645
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,14,146
						Total of Vr no 4 - MIS:	5,14,146
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	67,30,799
						Total of Vr no 5 - MIS:	67,30,799
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,57,503
						Total of Vr no 6 - MIS:	6,57,503
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	22,169
						Total of Vr no 7 - MIS:	22,169
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	91,02,220
						Total of Vr no 8 - MIS:	91,02,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,72,304
						Total of Vr no 15 - MIS:	1,72,304
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 17 - EST:	1,31,252
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,79,000
						Total of Vr no 9 - MIS:	9,79,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	11 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	41,708
						Total of Vr no 11 - MIS:	41,708

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	12 - MIS	Second	Voted	No Objection	205600800 03 00	09 Electrical Dues	2,39,685
						Total of Vr no 12 - MIS:	2,39,685
	16 - MIS	Second	Voted	No Objection	205600800 03 00	45 Leave Travelling Expenses	18,000
						Total of Vr no 16 - MIS:	18,000
	17 - MIS	Second	Voted	No Objection	205600800 03 00	45 Leave Travelling Expenses	18,000
						Total of Vr no 17 - MIS:	18,000
	18 - MIS	Second	Voted	No Objection	205600800 03 00	08 Office Expenditure	57,188
						Total of Vr no 18 - MIS:	57,188
	19 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	24,989
						55 House rent allowance	10,455
						56 City compensatory allowances	3,584
						Total of Vr no 19 - EST:	39,028
	19 - MIS	Second	Voted	No Objection	205600800 03 00	11 Stationary & Printing of Forms	11,323
						Total of Vr no 19 - MIS:	11,323
	20 - MIS	Second	Voted	No Objection	205600800 03 00	29 Maintenance	2,97,788
						Total of Vr no 20 - MIS:	2,97,788
	23 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	12,17,000
						03 Dearness Allowance	2,06,890
						06 Other Allowances	840
						55 House rent allowance	57,440
						Total of Vr no 23 - EST:	14,82,170
	24 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	3,51,900
						03 Dearness Allowance	59,823
						06 Other Allowances	120
						55 House rent allowance	8,460
						Total of Vr no 24 - EST:	4,20,303
	3 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	15,000
						Total of Vr no 3 - EST:	15,000
	5 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	24,152
						03 Dearness Allowance	4,106

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST					Total of Vr no 5 - EST:	28,258
	6 - EST	Second	Voted	No Objection	205600800 03 00	01Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	205600800 03 00	01Pay	1,79,608
						Total of Vr no 7 - EST:	1,79,608
	8 - EST	Second	Voted	No Objection	205600800 03 00	01Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of LUCKNOW (43):	**4,01,55,303**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	36,493
						03 Dearness Allowance	6,204
						55 House rent allowance	3,097
						Total of Vr no 1 - EST:	45,794
	10 - EST	Second	Voted	No Objection	205600001 03 00	55 House rent allowance	21,515
						Total of Vr no 10 - EST:	21,515
	10 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	14,851
						Total of Vr no 10 - MIS:	14,851
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	13,626
						03 Dearness Allowance	2,316
						55 House rent allowance	7,040
						Total of Vr no 11 - EST:	22,982
	11 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	1,69,186
						Total of Vr no 11 - MIS:	1,69,186
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	60,581
						03 Dearness Allowance	10,299
						06 Other Allowances	4,800
						Total of Vr no 12 - EST:	75,680
	12 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	1,99,177
						Total of Vr no 12 - MIS:	1,99,177
	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	17,53,680
						03 Dearness Allowance	2,98,126
						06 Other Allowances	520
						55 House rent allowance	1,24,525
						Total of Vr no 13 - EST:	21,76,851
	13 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary & Printing of Forms	1,16,660
						Total of Vr no 13 - MIS:	1,16,660
	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	54,27,193
						03 Dearness Allowance	9,22,868
						06 Other Allowances	1,360
						55 House rent allowance	4,51,400
						Total of Vr no 14 - EST:	68,02,821
	16 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,27,900
						03 Dearness Allowance	21,743
						06 Other Allowances	80
						55 House rent allowance	11,400
						Total of Vr no 16 - EST:	1,61,123
	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	4,28,296
						Total of Vr no 2 - EST:	4,28,296

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	5,25,008
						Total of Vr no 3 - EST:	5,25,008
	3 - MIS	Second	Voted	No Objection	205600001 03 00	58 Disbursement for outsourcing services	66,080
						Total of Vr no 3 - MIS:	66,080
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	12,210
						Total of Vr no 4 - MIS:	12,210
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,423
						03 Dearness Allowance	3,812
						06 Other Allowances	2,480
						Total of Vr no 5 - EST:	28,715
	5 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	18,470
						Total of Vr no 5 - MIS:	18,470
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	96,885
						03 Dearness Allowance	43,392
						55 House rent allowance	27,535
						56 City compensatory allowances	3,720
						Total of Vr no 6 - EST:	1,71,532
	6 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	11,169
						Total of Vr no 6 - MIS:	11,169
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	56,231
						03 Dearness Allowance	27,216
						55 House rent allowance	7,704
						56 City compensatory allowances	1,107
						Total of Vr no 7 - EST:	92,258
	7 - MIS	Second	Voted	No Objection	205600001 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 7 - MIS:	19,000
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	17,478
						03 Dearness Allowance	2,970
						55 House rent allowance	21,483
						Total of Vr no 8 - EST:	41,931
	8 - MIS	Second	Voted	No Objection	205600001 03 00	44 Travelling and other related expenses for training	55,200
						Total of Vr no 8 - MIS:	55,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	97,234
						03 Dearness Allowance	16,530
						55 House rent allowance	7,303
						Total of Vr no 9 - EST:	1,21,067
	9 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,94,641
						Total of Vr no 9 - MIS:	2,94,641

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003906	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950
						55 House rent allowance	14,560
						Total of Vr no 15 - EST:	1,72,510

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	44,63,000
						Total of Vr no 1 - 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	07	Construction of building of jail 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 (`)
60002471	1 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	4,62,000
						Total of Vr no 1 - MIS:	4,62,000

Sub Head	08	Construction of jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	2 - MIS	Second	Voted	No Objection	407000800 08 00	24 Major Construction Works	19,05,03,000
						Total of Vr no 2 - MIS:	19,05,03,000
						Total of LUCKNOW-2 (60):	**20,73,43,451**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,21,867
						03 Dearness Allowance	2,75,717
						06 Other Allowances	2,113
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	19,05,317
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,26,175
						Total of Vr no 1 - MIS:	5,26,175
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,08,264
						03 Dearness Allowance	1,20,405
						06 Other Allowances	1,287
						Total of Vr no 2 - EST:	8,29,956
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	48,990
						Total of Vr no 2 - MIS:	48,990
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	24,685
						Total of Vr no 3 - MIS:	24,685
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,21,056
						Total of Vr no 4 - EST:	2,21,056
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,697
						03 Dearness Allowance	18,478
						Total of Vr no 6 - EST:	1,27,175

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 (`)
70002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,554
						Total of Vr no 4 - MIS:	11,554
						Total of MAHARAJGANJ (70):	**38,46,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,06,961
						03 Dearness Allowance	2,57,033
						06 Other Allowances	1,655
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	17,67,669
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,46,744
						Total of Vr no 1 - MIS:	3,46,744
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,575
						03 Dearness Allowance	26,662
						Total of Vr no 10 - EST:	58,237
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,16,167
						03 Dearness Allowance	2,58,598
						06 Other Allowances	1,670
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	17,78,455
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,41,157
						03 Dearness Allowance	23,997
						06 Other Allowances	298
						Total of Vr no 12 - EST:	1,65,452
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,42,300
						03 Dearness Allowance	24,191
						06 Other Allowances	300
						Total of Vr no 2 - EST:	1,66,791
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,42,686
						Total of Vr no 2 - MIS:	5,42,686
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	57,794
						03 Dearness Allowance	8,752
						Total of Vr no 3 - EST:	66,546
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,33,216
						Total of Vr no 3 - MIS:	3,33,216
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	82,674
						03 Dearness Allowance	11,057
						Total of Vr no 4 - EST:	93,731
	4 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,595
						Total of Vr no 4 - MIS:	2,595
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,742
						03 Dearness Allowance	6,089
						Total of Vr no 5 - EST:	69,831
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000

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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	5 - MIS					Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,96,685
						03 Dearness Allowance	41,284
						Total of Vr no 9 - EST:	3,37,969
						Total of MAHOBA (71):	**59,68,794**

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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	2,16,119
						03 Dearness Allowance	63,873
						Total of Vr no 1 - EST:	2,79,992
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	13,184
						Total of Vr no 1 - MIS:	13,184
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 2 - EST:	2,07,240
	2 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,97,734
						Total of Vr no 3 - MIS:	12,97,734
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,30,510
						Total of Vr no 4 - MIS:	3,30,510
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,40,438
						03 Dearness Allowance	18,226
						Total of Vr no 5 - EST:	1,58,664
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,22,789
						03 Dearness Allowance	20,875
						Total of Vr no 6 - EST:	1,43,664
						Total of MAINPURI (09):	**25,72,748**

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TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,52,308
						Total of Vr no 1 - EST:	3,52,308
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,04,442
						Total of Vr no 1 - MIS:	4,04,442
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,15,900
						03 Dearness Allowance	90,267
						06 Other Allowances	720
						55 House rent allowance	3,080
						57 Non practising allowances	15,080
						Total of Vr no 3 - EST:	6,25,047
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,50,974
						03 Dearness Allowance	3,65,666
						06 Other Allowances	2,474
						55 House rent allowance	3,470
						Total of Vr no 4 - EST:	25,22,584
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						Total of Vr no 5 - EST:	1,71,990
						Total of MATHURA (07):	**41,59,267**

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TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,43,032
						Total of Vr no 1 - MIS:	6,43,032
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,84,049
						Total of Vr no 2 - MIS:	3,84,049
						Total of MAU (66):	**12,27,413**

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TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	517
						Total of Vr no 2 - MIS:	517
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	8,440
						Total of Vr no 8 - EST:	1,32,343

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,500
						Total of Vr no 1 - MIS:	7,500
	10 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,111
						Total of Vr no 10 - MIS:	3,111
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,807
						Total of Vr no 11 - MIS:	4,807
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,15,835
						Total of Vr no 12 - MIS:	25,15,835
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,60,444
						Total of Vr no 13 - MIS:	3,60,444
	14 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	13,720
						Total of Vr no 14 - MIS:	13,720
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,74,945
						Total of Vr no 15 - MIS:	16,74,945
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,21,500
						Total of Vr no 3 - MIS:	2,21,500
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,69,744
						Total of Vr no 4 - EST:	4,69,744
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,71,182

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TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	4 - MIS					Total of Vr no 4 - MIS:	8,71,182
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	13,42,088
						Total of Vr no 5 - MIS:	13,42,088
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,777
						03 Dearness Allowance	6,252
						Total of Vr no 6 - EST:	43,029
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,85,473
						03 Dearness Allowance	5,98,311
						06 Other Allowances	4,782
						55 House rent allowance	34,350
						Total of Vr no 7 - EST:	41,22,916
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,16,947
						Total of Vr no 7 - MIS:	5,16,947
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,102
						Total of Vr no 8 - MIS:	11,102
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,10,600
						03 Dearness Allowance	1,04,652
						06 Other Allowances	1,080
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	7,18,732
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	23,690
						Total of Vr no 9 - MIS:	23,690
						Total of MEERUT (04):	**1,33,18,656**

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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	64,890
						03 Dearness Allowance	11,031
						Total of Vr no 1 - EST:	75,921
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,31,088
						Total of Vr no 1 - MIS:	11,31,088
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,66,124
						Total of Vr no 2 - EST:	3,66,124
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	17,651
						Total of Vr no 2 - MIS:	17,651
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
						Total of MIRZAPUR (28):	**17,40,784**

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TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,13,523
						03 Dearness Allowance	4,19,141
						06 Other Allowances	2,421
						55 House rent allowance	34,400
						57 Non practising allowances	52,020
						Total of Vr no 1 - EST:	29,21,505
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	17,019
						Total of Vr no 1 - MIS:	17,019
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,90,800
						03 Dearness Allowance	1,51,436
						06 Other Allowances	1,560
						55 House rent allowance	21,540
						Total of Vr no 10 - EST:	10,65,336
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,63,904
						Total of Vr no 10 - MIS:	5,63,904
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,62,995
						Total of Vr no 11 - MIS:	12,62,995
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,33,678
						Total of Vr no 12 - MIS:	5,33,678
	13 - MIS	Second	Voted	No Objection	205600101 03 00	10 Water Tax/Water Surcharge	7,609
						Total of Vr no 13 - MIS:	7,609
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	14,975
						Total of Vr no 14 - MIS:	14,975
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,04,526
						Total of Vr no 16 - MIS:	2,04,526
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,63,933
						Total of Vr no 17 - MIS:	7,63,933
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,06,852
						03 Dearness Allowance	1,54,165
						06 Other Allowances	1,591
						55 House rent allowance	21,540
						Total of Vr no 2 - EST:	10,84,148
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	11,440
						Total of Vr no 3 - MIS:	11,440
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,57,404

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TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	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	4 - MIS					Total of Vr no 4 - MIS:	1,57,404
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,31,333
						Total of Vr no 5 - MIS:	1,31,333
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,78,858
						Total of Vr no 6 - MIS:	18,78,858
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,97,044
						Total of Vr no 7 - EST:	2,97,044
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,95,350
						Total of Vr no 7 - MIS:	2,95,350
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,340
						03 Dearness Allowance	7,346
						Total of Vr no 8 - EST:	50,686
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	70,763
						Total of Vr no 8 - MIS:	70,763
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,98,800
						03 Dearness Allowance	4,16,639
						06 Other Allowances	2,400
						55 House rent allowance	34,400
						57 Non practising allowances	52,020
						Total of Vr no 9 - EST:	29,04,259
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	12,286
						Total of Vr no 9 - MIS:	12,286
						Total of MORADABAD (14):	**1,44,18,643**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	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	29,55,100
						03 Dearness Allowance	5,09,108
						06 Other Allowances	3,304
						55 House rent allowance	24,850
						57 Non practising allowances	39,660
						Total of Vr no 1 - EST:	35,32,022
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,56,300
						Total of Vr no 1 - MIS:	4,56,300
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,44,935
						Total of Vr no 10 - MIS:	4,44,935
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,80,962
						Total of Vr no 11 - MIS:	9,80,962
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,74,750
						Total of Vr no 12 - MIS:	4,74,750
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,93,806
						Total of Vr no 13 - MIS:	3,93,806
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,92,804
						Total of Vr no 14 - MIS:	4,92,804
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,01,410
						Total of Vr no 15 - MIS:	3,01,410
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,04,584
						Total of Vr no 16 - MIS:	24,04,584
	17 - MIS	Second	Voted	No Objection	205600101 03 00	10 Water Tax/Water Surcharge	23,655
						Total of Vr no 17 - MIS:	23,655
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	88,294
						Total of Vr no 19 - MIS:	88,294
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,12,006
						03 Dearness Allowance	53,041
						06 Other Allowances	497
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	3,66,744
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,57,275
						Total of Vr no 2 - MIS:	2,57,275
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	60
						55 House rent allowance	1,470

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	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	3 - EST					Total of Vr no 3 - EST:	42,831
	3 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,39,282
						Total of Vr no 3 - MIS:	2,39,282
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 4 - EST:	2,48,688
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	17,716
						Total of Vr no 4 - MIS:	17,716
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 5 - EST:	2,41,780
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,17,499
						Total of Vr no 5 - MIS:	1,17,499
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,323
						03 Dearness Allowance	7,195
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	51,238
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	38,208
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	59,522
						Total of Vr no 7 - MIS:	59,522
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,35,285
						03 Dearness Allowance	31,957
						Total of Vr no 8 - EST:	2,67,242
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	21,185
						Total of Vr no 8 - MIS:	21,185
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,05,487
						03 Dearness Allowance	51,933
						Total of Vr no 9 - EST:	3,57,420
	9 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of MUZAFFARNAGAR (03):	**1,21,56,152**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,898
						03 Dearness Allowance	4,068
						Total of Vr no 1 - EST:	37,966
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	77,458
						Total of Vr no 10 - MIS:	77,458
	11 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,26,184
						Total of Vr no 11 - MIS:	6,26,184
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,139
						Total of Vr no 13 - MIS:	9,139
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,155
						Total of Vr no 14 - MIS:	7,155
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	74,750
						Total of Vr no 16 - MIS:	74,750
	17 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,710
						Total of Vr no 17 - MIS:	2,710
	18 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,290
						Total of Vr no 18 - MIS:	3,290
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,800
						03 Dearness Allowance	580
						Total of Vr no 2 - EST:	7,380
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,03,720
						Total of Vr no 2 - MIS:	6,03,720
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,852
						03 Dearness Allowance	1,505
						Total of Vr no 3 - EST:	10,357
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	89,540
						Total of Vr no 3 - MIS:	89,540
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 5 - EST:	2,48,688
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	33,149
						Total of Vr no 5 - MIS:	33,149
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,81,239

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,68,685
						06 Other Allowances	1,530
						Total of Vr no 6 - EST:	18,51,454
	6 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,40,467
						03 Dearness Allowance	60,368
						06 Other Allowances	410
						57 Non practising allowances	14,640
						Total of Vr no 7 - EST:	4,15,885
	7 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	13,00,000
						Total of Vr no 7 - MIS:	13,00,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,07,712
						Total of Vr no 8 - MIS:	4,07,712
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,62,960
						Total of Vr no 9 - MIS:	12,62,960

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	15 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,650
						Total of Vr no 15 - MIS:	2,650
						Total of PILIBHIT (16):	**71,42,319**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,58,645
						Total of Vr no 1 - MIS:	5,58,645
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,00,332
						Total of Vr no 2 - EST:	2,00,332
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,43,120
						Total of Vr no 2 - MIS:	8,43,120
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,499
						03 Dearness Allowance	1,785
						Total of Vr no 3 - EST:	27,284
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,10,438
						Total of Vr no 3 - MIS:	2,10,438
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	54,927
						Total of Vr no 4 - MIS:	54,927
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,320
						03 Dearness Allowance	14,796
						Total of Vr no 5 - EST:	36,116
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,303
						Total of Vr no 5 - MIS:	7,303
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,03,893
						03 Dearness Allowance	2,21,662
						06 Other Allowances	1,558
						55 House rent allowance	3,120
						Total of Vr no 6 - EST:	15,30,233
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,08,571
						Total of Vr no 6 - MIS:	1,08,571
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,95,000
						03 Dearness Allowance	67,150
						06 Other Allowances	600
						Total of Vr no 7 - EST:	4,62,750
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,93,620
						Total of Vr no 7 - MIS:	5,93,620
	8 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,33,134
						Total of Vr no 9 - MIS:	4,33,134
						Total of PRATAPGARH (53):	**51,41,553**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	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	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	6
						Total of Vr no 1 - EST:	60,846
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,03,264
						Total of Vr no 1 - MIS:	3,03,264
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,28,296
						Total of Vr no 3 - EST:	4,28,296
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,39,660
						03 Dearness Allowance	94,748
						06 Other Allowances	758
						55 House rent allowance	7,720
						57 Non practising allowances	17,680
						Total of Vr no 4 - EST:	6,60,566
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,11,810
						Total of Vr no 4 - MIS:	17,11,810
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,83,213
						03 Dearness Allowance	4,79,427
						06 Other Allowances	3,226
						55 House rent allowance	17,380
						57 Non practising allowances	36,940
						Total of Vr no 5 - EST:	33,20,186
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,23,622
						Total of Vr no 5 - MIS:	3,23,622
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	14,00,000
						Total of Vr no 6 - MIS:	14,00,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,74,881
						Total of Vr no 7 - MIS:	1,74,881
						Total of RAIBAREILLY (45):	**84,66,367**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,24,676
						Total of Vr no 1 - EST:	3,24,676
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	4,50,000
						Total of Vr no 1 - MIS:	4,50,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						Total of Vr no 2 - EST:	50,076
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	6,50,000
						Total of Vr no 2 - MIS:	6,50,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,197
						03 Dearness Allowance	4,114
						06 Other Allowances	12
						Total of Vr no 3 - EST:	28,323
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,36,572
						Total of Vr no 3 - MIS:	19,36,572
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	76,375
						Total of Vr no 4 - MIS:	76,375
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,58,888
						Total of Vr no 5 - MIS:	1,58,888
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,65,023
						Total of Vr no 6 - MIS:	1,65,023
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,68,234
						Total of Vr no 7 - MIS:	4,68,234
						Total of RAMPUR (17):	**43,15,075**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	37,410
						03 Dearness Allowance	5,689
						Total of Vr no 1 - EST:	43,099
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,40,014
						Total of Vr no 1 - MIS:	20,40,014
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	72,046
						Total of Vr no 11 - MIS:	72,046
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,00,664
						Total of Vr no 2 - EST:	4,00,664
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,34,637
						Total of Vr no 2 - MIS:	13,34,637
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,01,492
						Total of Vr no 3 - MIS:	4,01,492
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,684
						03 Dearness Allowance	3,856
						Total of Vr no 4 - EST:	26,540
	4 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,53,417
						Total of Vr no 4 - MIS:	5,53,417
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,66,198
						Total of Vr no 6 - MIS:	6,66,198
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,600
						03 Dearness Allowance	2,352
						Total of Vr no 7 - EST:	21,952
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,44,673
						Total of Vr no 7 - MIS:	1,44,673
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,27,981
						Total of Vr no 8 - MIS:	4,27,981
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,67,848
						Total of Vr no 9 - MIS:	3,67,848
						Total of SAHARANPUR (02):	**66,93,985**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1,08,800
						03 Dearness Allowance	18,496
						06 Other Allowances	120
						Total of Vr no 1 - EST:	1,27,416
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,92,032
						Total of Vr no 1 - MIS:	2,92,032
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,24,106
						03 Dearness Allowance	1,91,098
						06 Other Allowances	1,319
						55 House rent allowance	21,000
						Total of Vr no 2 - EST:	13,37,523
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,70,245
						03 Dearness Allowance	63,947
						06 Other Allowances	531
						55 House rent allowance	5,720
						57 Non practising allowances	5,910
	3 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - EST:	4,46,353
						08 Office Expenditure	3,000
	4 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - MIS:	3,000
						01 Pay	2,55,596
	4 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 4 - EST:	2,55,596
						42 Other Expenditure	67,518
	5 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 4 - MIS:	67,518
						01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	60
	5 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 5 - EST:	25,449
						39 Medicine and Chemicals	50,864
	6 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 5 - MIS:	50,864
						01 Pay	1,16,421
						03 Dearness Allowance	17,461
						06 Other Allowances	120
	6 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 6 - EST:	1,34,002
						41 Food expenses	5,31,633
	7 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 6 - MIS:	5,31,633
						01 Pay	1,22,681
						03 Dearness Allowance	20,856

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MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	250
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	1,46,727
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,17,226
						Total of Vr no 7 - MIS:	3,17,226
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	70,949
						Total of Vr no 8 - MIS:	70,949
	9 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,55,528
						Total of Vr no 9 - MIS:	2,55,528
						Total of SANT RAVIDAS NAGAR (72):	**40,71,816**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,99,491
						Total of Vr no 1 - MIS:	4,99,491
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,59,721
						Total of Vr no 11 - MIS:	2,59,721
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	33,887
						Total of Vr no 2 - MIS:	33,887
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,27,498
						Total of Vr no 3 - MIS:	9,27,498
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,38,593
						Total of Vr no 4 - MIS:	2,38,593
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,536
						03 Dearness Allowance	4,283
						Total of Vr no 5 - EST:	37,819
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,45,192
						Total of Vr no 5 - MIS:	11,45,192
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,98,200
						03 Dearness Allowance	3,94,077
						06 Other Allowances	2,580
						57 Non practising allowances	19,900
						Total of Vr no 6 - EST:	27,14,757
	6 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	205600101 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	205600101 03 00	39 Medicine and Chemicals	6,190
						Total of Vr no 8 - MIS:	6,190
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,649
						Total of Vr no 9 - MIS:	3,649

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	28,426
						Total of Vr no 10 - MIS:	28,426
						Total of SHAHJAHANPUR (15):	62,37,715

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,51,976
						Total of Vr no 1 - EST:	1,51,976
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	76,838
						Total of Vr no 1 - MIS:	76,838
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,38,421
						Total of Vr no 3 - MIS:	11,38,421
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,46,156
						Total of Vr no 4 - MIS:	5,46,156
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,26,885
						Total of Vr no 7 - MIS:	1,26,885
						Total of SIDDHARTH NAGAR (67):	**21,99,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	94,797
						03 Dearness Allowance	11,409
						Total of Vr no 1 - EST:	1,06,206
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,08,233
						Total of Vr no 1 - MIS:	9,08,233
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,45,400
						Total of Vr no 2 - EST:	3,45,400
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 3 - EST:	1,72,700
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,880
						Total of Vr no 3 - MIS:	10,880
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,97,883
						03 Dearness Allowance	1,55,557
						06 Other Allowances	1,346
						57 Non practising allowances	17,160
						Total of Vr no 4 - EST:	10,71,946
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,73,043
						03 Dearness Allowance	3,69,418
						06 Other Allowances	2,736
						55 House rent allowance	18,980
						Total of Vr no 5 - EST:	25,64,177
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,228
						Total of Vr no 5 - MIS:	4,228
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,47,174
						Total of Vr no 6 - MIS:	4,47,174

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	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,67,881
						Total of Vr no 7 - MIS:	1,67,881
						Total of SITAPUR (46):	**58,00,825**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,05,756
						Total of Vr no 1 - MIS:	4,05,756
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,82,280
						Total of Vr no 2 - MIS:	5,82,280
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,30,490
						Total of Vr no 3 - MIS:	5,30,490
						Total of SONBHADRA (69):	**18,22,478**

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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 NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,59,216
						Total of Vr no 1 - EST:	3,59,216
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,63,999
						Total of Vr no 3 - MIS:	11,63,999
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	4,47,504
						Total of Vr no 5 - MIS:	4,47,504
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,91,500
						03 Dearness Allowance	3,72,555
						06 Other Allowances	1,945
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	25,68,320
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,97,163
						Total of Vr no 6 - MIS:	14,97,163
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,86,663
						03 Dearness Allowance	1,33,932
						06 Other Allowances	1,232
						55 House rent allowance	770
						Total of Vr no 7 - EST:	9,22,597
						Total of SULTANPUR (52):	**71,38,407**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2,62,504
						Total of Vr no 1 - EST:	2,62,504
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,63,168
						Total of Vr no 2 - EST:	6,63,168
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	36,85,381
						Total of Vr no 2 - MIS:	36,85,381
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,62,994
						03 Dearness Allowance	7,58,709
						06 Other Allowances	5,878
						55 House rent allowance	59,190
						Total of Vr no 3 - EST:	52,86,771
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	92,024
						Total of Vr no 3 - MIS:	92,024
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,54,240
						03 Dearness Allowance	2,54,748
						06 Other Allowances	2,136
						55 House rent allowance	15,920
						57 Non practising allowances	44,275
						Total of Vr no 4 - EST:	17,71,319
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,080
						Total of Vr no 4 - MIS:	7,080
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	59,190
						Total of Vr no 5 - MIS:	59,190
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	50,304
						Total of Vr no 6 - MIS:	50,304
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	8,14,619
						Total of Vr no 8 - MIS:	8,14,619
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of UNNAO (44):	**1,27,09,360**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
27002475	13 - MIS	First	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	515
						Total of Vr no 13 - MIS:	515

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,80,272
						Total of Vr no 1 - EST:	5,80,272
	14 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	7,88,336
						Total of Vr no 14 - MIS:	7,88,336
	15 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,11,618
						Total of Vr no 15 - MIS:	1,11,618
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,72,344
						Total of Vr no 16 - MIS:	19,72,344
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	45,603
						Total of Vr no 17 - MIS:	45,603
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,26,109
						Total of Vr no 18 - MIS:	20,26,109
	19 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,950
						Total of Vr no 19 - MIS:	1,950
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	61,132
						03 Dearness Allowance	10,392
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	74,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,70,766
						Total of Vr no 10 - MIS:	12,70,766
	11 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,82,520
						Total of Vr no 11 - MIS:	1,82,520
	12 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	23,99,987
						Total of Vr no 12 - MIS:	23,99,987
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,22,716
						Total of Vr no 2 - EST:	12,22,716
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	74,657

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Entire Jails	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	3 - MIS					Total of Vr no 3 - MIS:	74,657
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,970
						Total of Vr no 5 - MIS:	9,970
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,25,903
						Total of Vr no 7 - MIS:	5,25,903
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,19,051
						Total of Vr no 8 - MIS:	4,19,051
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,77,958
						Total of Vr no 9 - MIS:	8,77,958

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	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	7,149
						Total of Vr no 2 - MIS:	7,149
	4 - MIS	First	Voted	No Objection	205600102 03 00	42 Other Expenditure	29,720
						Total of Vr no 4 - MIS:	29,720
	6 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,00,796
						Total of Vr no 6 - MIS:	1,00,796
						Total of VARANASI (27):	**1,27,22,404**
						Grand Total:	**66,92,06,872**

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

S U 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)	22,55,347	1,70,03,944	1,92,59,291	0	
	ALIGARH (06)	44,33,878	23,76,959	68,10,837	0	
	ALLAHABAD-2 (64)	77,98,718	25,85,461	1,03,84,179	0	
	AMBEDKAR NAGAR (74)	7,64,794	64,16,394	71,81,188	0	
	AZAMGARH (34)	0	69,02,355	69,02,355	0	
	BADAUN (13)	27,73,353	35,79,792	63,53,145	0	
	BAGPAT (83)	0	5,18,584	5,18,584	0	
	BAHRAICH (51)	13,34,936	71,29,744	84,64,680	0	
	BALLIA (31)	15,99,545	9,42,336	25,41,881	0	
	BALRAMPUR (79)	38,35,251	7,32,520	45,67,771	0	
	BANDA (26)	0	8,85,275	8,85,275	0	
	BARABANKY (54)	1,68,684	45,18,152	46,86,836	0	
	BAREILLY (11)	1,32,44,550	1,17,70,899	2,50,15,449	0	
	BASTI (33)	54,69,937	31,12,965	85,82,902	0	
	BIJNORE (12)	39,29,579	4,00,664	43,30,243	0	
	BULANDSHAHAR (05)	74,30,095	27,70,482	1,02,00,577	0	
	CHITRAKOOT (87)	58,804	27,64,568	28,23,372	0	
	DEORIA (35)	20,60,565	11,95,643	32,56,208	0	
	ETAH (10)	51,15,108	16,38,738	67,53,846	0	
	ETAWAH (19)	61,25,234	62,04,443	1,23,29,677	0	
	FAIZABAD (49)	41,63,523	69,38,088	1,11,01,611	0	
	FATEHGARH (18)	72,18,747	20,74,229	92,92,976	0	
	FATEHPUR (21)	52,24,591	17,94,725	70,19,316	0	
	FIROZABAD (68)	24,29,190	39,27,548	63,56,738	0	
	GAUTAM BUDHA NAGAR (76)	17,09,245	1,32,16,195	1,49,25,440	0	
	GAZIPUR (30)	27,57,624	36,00,531	63,58,155	0	
	GHAZIABAD (59)	90,74,872	74,66,285	1,65,41,157	0	
	GONDA (50)	2,86,637	8,25,546	11,12,183	0	
	GORAKHPUR (32)	24,30,727	17,69,639	42,00,366	0	
	HAMIRPUR (25)	0	18,12,441	18,12,441	0	
	HARDOI (47)	44,85,340	9,94,002	54,79,342	0	
	JALAUN (24)	39,72,652	13,03,929	52,76,581	0	
	JAUNPUR (29)	0	7,87,128	7,87,128	0	
	JHANSI (23)	36,99,627	10,41,099	47,40,726	0	
	KANNAUJ (84)	3,63,318	30,87,683	34,51,001	0	
	KANPUR DEHAT (62)	11,35,641	5,48,514	16,84,155	0	
	KANPUR NAGAR (20)	69,45,698	20,15,213	89,60,911	0	
	KANSHIRAM NAGAR (88)	22,12,769	13,23,500	35,36,269	0	
	KAUSHAMBI (82)	9,80,037	8,38,062	18,18,099	0	
	KHERI (48)	69,19,390	11,67,184	80,86,574	0	
	LALITPUR (58)	20,75,075	13,72,601	34,47,676	0	
	LUCKNOW (43)	4,49,220	3,97,06,083	4,01,55,303	0	
	LUCKNOW-2 (60)	45,794	1,63,32,657	1,63,78,451	0	
	MAHARAJGANJ (70)	27,35,273	11,11,611	38,46,884	0	
	MAHOBA (71)	33,17,383	26,51,411	59,68,794	0	
	MAINPURI (09)	2,93,176	22,79,572	25,72,748	0	
	MATHURA (07)	0	41,59,267	41,59,267	0	
	MAU (66)	6,43,032	5,84,381	12,27,413	0	
	MEERUT (04)	8,017	1,33,10,639	1,33,18,656	0	
	MIRZAPUR (28)	12,24,660	5,16,124	17,40,784	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	MORADABAD (14)	64,98,857		79,19,786		1,44,18,643	0	
	MUZAFFARNAGAR (03)	57,18,480		64,37,672		1,21,56,152	0	
	PILIBHIT (16)	44,60,426		26,81,893		71,42,319	0	
	PRATAPGARH (53)	23,82,624		27,58,929		51,41,553	0	
	RAIBAREILLY (45)	0		84,66,367		84,66,367	0	
	RAMPUR (17)	31,12,947		12,02,128		43,15,075	0	
	SAHARANPUR (02)	43,72,659		23,21,326		66,93,985	0	
	SANT RAVIDAS NAGAR (72)	39,25,089		1,46,727		40,71,816	0	
	SHAHJAHANPUR (15)	31,87,153		30,50,562		62,37,715	0	
	SIDDHARTH NAGAR (67)	20,72,447		1,26,885		21,99,332	0	
	SITAPUR (46)	10,14,439		47,86,386		58,00,825	0	
	SONBHADRA (69)	18,22,478		0		18,22,478	0	
	SULTANPUR (52)	0		71,38,407		71,38,407	0	
	UNNAO (44)	39,08,979		88,00,381		1,27,09,360	0	
	VARANASI (27)	73,79,218		53,43,186		1,27,22,404	0	
	Total of Mj Hd 2056:	**19,50,55,432**	**0**	**28,31,86,440**	**0**	**47,82,41,872**	**0**	
4070	LUCKNOW-2 (60)	0		19,09,65,000		19,09,65,000	0	
	Total of Mj Hd 4070:	**0**	**0**	**19,09,65,000**	**0**	**19,09,65,000**	**0**	
	Grand Total:	**19,50,55,432**	**0**	**47,41,51,440**	**0**	**66,92,06,872**	**0**	

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
08001307	88 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 88 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001409	86 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						Total of Vr no 86 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	11 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expenditure	804
						Total of Vr no 11 - MIS:	804
	16 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	75 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	73,064
						Total of Vr no 75 - MIS:	73,064
	79 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,388
						55 House rent allowance	5,520
						Total of Vr no 79 - EST:	67,748
	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,63,300
						03 Dearness Allowance	44,761
						06 Other Allowances	4,164
						55 House rent allowance	16,560
						Total of Vr no 80 - EST:	3,28,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	44 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	86,095
						Total of Vr no 44 - MIS:	86,095
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	17 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	89 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,69,300
						03 Dearness Allowance	62,781
						06 Other Allowances	6,352
						55 House rent allowance	5,520
						Total of Vr no 89 - EST:	4,43,953

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,172
						Total of Vr no 66 - EST:	62,172
08002551	38 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	12,979
						Total of Vr no 38 - MIS:	12,979

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,69,744
						Total of Vr no 12 - EST:	4,69,744
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,07,904
						Total of Vr no 13 - EST:	6,07,904
	20 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	5,972
						Total of Vr no 20 - MIS:	5,972
	21 - MIS	First	Voted	No Objection	205500101 03 00	09 Electrical Dues	53,855
						Total of Vr no 21 - MIS:	53,855
	22 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	35,647
						Total of Vr no 22 - MIS:	35,647
	24 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,30,493
						Total of Vr no 24 - TA:	1,30,493
	27 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	9,650
						Total of Vr no 27 - MIS:	9,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	2,888
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	39,569
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,00,300
						03 Dearness Allowance	2,89,051

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	82 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,18,368
						55 House rent allowance	1,06,700
						Total of Vr no 82 - EST:	22,14,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,786
						03 Dearness Allowance	4,044
						Total of Vr no 10 - EST:	27,830
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	29,868
						Total of Vr no 2 - EST:	29,868
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,63,166
						03 Dearness Allowance	59,245
						06 Other Allowances	22,364
						Total of Vr no 3 - EST:	4,44,775
	4 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,866
						Total of Vr no 4 - MIS:	22,866
	52 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,54,435
						Total of Vr no 52 - MIS:	2,54,435
	53 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	39,960
						Total of Vr no 53 - MIS:	39,960
	54 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	9,07,263
						Total of Vr no 54 - MIS:	9,07,263
	55 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,41,755
						Total of Vr no 55 - MIS:	2,41,755
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 62 - EST:	96,712
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,70,076
						Total of Vr no 63 - EST:	6,70,076
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,75,024
						Total of Vr no 65 - EST:	15,75,024
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,49,052
						Total of Vr no 68 - EST:	25,49,052
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,260

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MONTH OF ACCOUNT NOVEMBER 2020 | **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	69 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,110
						Total of Vr no 69 - EST:	1,38,370
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,60,169
						03 Dearness Allowance	1,29,052
						Total of Vr no 7 - EST:	10,89,221
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,25,900
						03 Dearness Allowance	21,335
						06 Other Allowances	15,952
						Total of Vr no 72 - EST:	1,63,187
	85 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,78,503
						Total of Vr no 85 - MIS:	3,78,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	104 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,787
						Total of Vr no 104 - MIS:	35,787
	105 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,516
						Total of Vr no 105 - MIS:	9,516
	106 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,952
						Total of Vr no 106 - MIS:	2,952
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,72,700
						03 Dearness Allowance	63,359
						06 Other Allowances	9,952
						55 House rent allowance	5,520
						Total of Vr no 85 - EST:	4,51,531

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 (`)
08001210	87 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	23,647
						Total of Vr no 87 - EST:	1,62,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
08001281	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 111 - EST:	67,626
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 4 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001282	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 110 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001300	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 113 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001302	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	9,248
						Total of Vr no 112 - EST:	76,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001316	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 114 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	12 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	3,125
						Total of Vr no 12 - MIS:	3,125
	13 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	12,331
						Total of Vr no 13 - MIS:	12,331
	14 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,860
						Total of Vr no 14 - MIS:	1,860
	15 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,250
						Total of Vr no 15 - MIS:	6,250
	16 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	13,600
						Total of Vr no 16 - MIS:	13,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	22,28,250
						Total of Vr no 1 - EST:	22,28,250
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,200
						03 Dearness Allowance	84,694
						06 Other Allowances	7,700
						55 House rent allowance	5,609
						Total of Vr no 101 - EST:	5,96,203
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,79,350
						03 Dearness Allowance	9,65,413
						06 Other Allowances	2,75,598
						55 House rent allowance	2,21,980
						Total of Vr no 102 - EST:	71,42,341
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,03,500
						03 Dearness Allowance	1,18,235
						06 Other Allowances	28,608
						55 House rent allowance	36,810
						Total of Vr no 103 - EST:	8,87,153
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,345
						03 Dearness Allowance	2,19,691
						06 Other Allowances	55,740
						55 House rent allowance	60,300
						Total of Vr no 104 - EST:	16,32,076
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,43,097
						03 Dearness Allowance	3,78,247
						06 Other Allowances	1,41,276
						55 House rent allowance	1,29,780
						Total of Vr no 106 - EST:	28,92,400
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,44,625
						03 Dearness Allowance	4,13,440
						06 Other Allowances	1,49,116
						55 House rent allowance	1,28,280
						Total of Vr no 107 - EST:	31,35,461
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,88,300
						03 Dearness Allowance	2,02,011
						06 Other Allowances	95,248
						55 House rent allowance	72,280
						Total of Vr no 109 - EST:	15,57,839
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	1,152
						06 Other Allowances	1,61,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST					Total of Vr no 11 - EST:	1,72,572
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,195
						03 Dearness Allowance	22,814
						06 Other Allowances	9,683
						55 House rent allowance	4,686
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	1,71,378
						01 Pay	4,26,320
						03 Dearness Allowance	72,474
						06 Other Allowances	13,204
						55 House rent allowance	17,640
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	5,29,638
						42 Other Expenditure	4,28,043
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	4,28,043
						01 Pay	10,22,384
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	10,22,384
						01 Pay	96,712
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	96,712
						01 Pay	42,20,788
	26 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	42,20,788
						01 Pay	42,06,972
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	42,06,972
						01 Pay	42,27,696
	28 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	42,27,696
						01 Pay	2,58,014
						03 Dearness Allowance	41,842
						06 Other Allowances	10,466
						55 House rent allowance	13,948
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 28 - EST:	3,24,270
						01 Pay	1,00,444
						03 Dearness Allowance	16,024
						06 Other Allowances	5,625
						55 House rent allowance	2,341
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	1,24,434
						16 Payment for Commercial and Special Services	70,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - MIS:	70,000
						01 Pay	3,04,906
						03 Dearness Allowance	47,959
						06 Other Allowances	18,456
						55 House rent allowance	7,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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					Total of Vr no 30 - EST:	3,78,521
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,090
						03 Dearness Allowance	16,073
						06 Other Allowances	8,104
						55 House rent allowance	26,040
						Total of Vr no 31 - EST:	1,55,307
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,632
						03 Dearness Allowance	15,577
						06 Other Allowances	1,200
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	1,14,709
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,07,604
						Total of Vr no 34 - EST:	25,07,604
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,56,592
						Total of Vr no 35 - EST:	8,56,592
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,97,108
						Total of Vr no 36 - EST:	44,97,108
	36 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,29,905
						Total of Vr no 36 - MIS:	2,29,905
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,26,336
						Total of Vr no 37 - EST:	13,26,336
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 38 - EST:	1,10,528
	39 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,64,760
						Total of Vr no 39 - MIS:	2,64,760
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,60,544
						Total of Vr no 40 - EST:	11,60,544
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 42 - EST:	2,48,688
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 43 - EST:	1,93,424
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,84,888
						Total of Vr no 44 - EST:	12,84,888
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 45 - EST:	1,86,516
	45 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,14,422
						Total of Vr no 45 - MIS:	1,14,422
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	46 - EST					Total of Vr no 46 - EST:	2,48,688
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,52,704
						Total of Vr no 47 - EST:	47,52,704
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,700
						03 Dearness Allowance	10,829
						06 Other Allowances	3,388
						Total of Vr no 53 - EST:	77,917
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,840
						03 Dearness Allowance	27,683
						06 Other Allowances	9,453
						55 House rent allowance	2,400
						Total of Vr no 54 - EST:	2,02,376
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 56 - EST:	1,93,424
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	27,632
						01 Pay	2,06,100
						03 Dearness Allowance	35,037
						06 Other Allowances	8,440
						Total of Vr no 6 - EST:	2,49,577
	67 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,411
						Total of Vr no 67 - MIS:	8,411
	69 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,25,678
						Total of Vr no 69 - MIS:	1,25,678
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,39,812
						03 Dearness Allowance	1,30,669
						Total of Vr no 73 - EST:	7,70,481
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						Total of Vr no 75 - EST:	1,14,660
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,600
						03 Dearness Allowance	14,382
						55 House rent allowance	10,480
						Total of Vr no 76 - EST:	1,09,462
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,108
						03 Dearness Allowance	10,290
						06 Other Allowances	2,424
						55 House rent allowance	4,040
						Total of Vr no 77 - EST:	1,11,862

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	NOVEMBER 2020	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	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,87,876
						03 Dearness Allowance	3,65,970
						Total of Vr no 78 - EST:	16,53,846
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,693
						03 Dearness Allowance	7,119
						06 Other Allowances	1,757
						55 House rent allowance	17,100
						Total of Vr no 81 - EST:	81,669
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,600
						03 Dearness Allowance	51,548
						06 Other Allowances	28,392
						55 House rent allowance	30,200
						Total of Vr no 84 - EST:	5,66,740
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,140
						03 Dearness Allowance	1,10,687
						06 Other Allowances	24,292
						55 House rent allowance	16,180
						Total of Vr no 90 - EST:	8,02,299
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,81,000
						03 Dearness Allowance	3,02,430
						55 House rent allowance	1,19,840
						Total of Vr no 91 - EST:	22,03,270
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,41,100
						03 Dearness Allowance	3,12,987
						06 Other Allowances	40,252
						55 House rent allowance	96,940
						Total of Vr no 93 - EST:	22,91,279
	95 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,70,962
						Total of Vr no 95 - MIS:	3,70,962
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,400
						03 Dearness Allowance	1,14,988
						06 Other Allowances	7,700
						55 House rent allowance	27,680
						Total of Vr no 97 - EST:	8,26,768
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,700
						03 Dearness Allowance	33,439
						06 Other Allowances	8,328
						55 House rent allowance	20,740
						Total of Vr no 98 - EST:	2,59,207

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 64 - EST:	55,264
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	205500109 04 00	01 Pay	5,70,300
						03 Dearness Allowance	96,951
						06 Other Allowances	20,450
						55 House rent allowance	36,350
	15 - EST	First	Voted	No Objection	205500109 04 00	Total of Vr no 100 - EST:	7,24,051
						01 Pay	1,04,543
						03 Dearness Allowance	17,624
						55 House rent allowance	23,490
	57 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 15 - EST:	1,45,657
						01 Pay	89,804
	58 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 57 - EST:	89,804
						01 Pay	3,45,400
	61 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 58 - EST:	3,45,400
						01 Pay	6,908
	9 - EST	First	Voted	No Objection	205500109 04 00	Total of Vr no 61 - EST:	6,908
						06 Other Allowances	5,000
	96 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 9 - EST:	5,000
						01 Pay	33,86,610
						03 Dearness Allowance	5,75,535
						06 Other Allowances	77,184
						55 House rent allowance	2,27,842
						Total of Vr no 96 - EST:	42,67,171

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	75,988
						Total of Vr no 70 - EST:	75,988
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,38,492
						Total of Vr no 71 - EST:	3,38,492
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,42,120
						Total of Vr no 101 - MIS:	1,42,120
	102 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	3,45,355

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 NOVEMBER 2020 **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	102 - MIS	Second	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 102 - MIS:	3,45,355
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,25,672
						Total of Vr no 23 - EST:	9,25,672
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,05,000
						03 Dearness Allowance	17,850
						06 Other Allowances	3,976
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,32,346
	92 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	67,42,810
						03 Dearness Allowance	11,39,408
						06 Other Allowances	2,33,062
						55 House rent allowance	3,50,550
						Total of Vr no 92 - EST:	84,65,830
	94 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	70,27,708
						Total of Vr no 94 - MIS:	70,27,708
	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,90,160
						Total of Vr no 96 - MIS:	3,90,160

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	107 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	15,000
						Total of Vr no 107 - MIS:	15,000
	40 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,19,650
						Total of Vr no 40 - MIS:	1,19,650
	46 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,90,960
						Total of Vr no 46 - MIS:	1,90,960
	47 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	78,000
						Total of Vr no 47 - MIS:	78,000
	68 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,76,931
						Total of Vr no 68 - MIS:	2,76,931
	97 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,03,661
						Total of Vr no 97 - MIS:	4,03,661

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	30 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,028
						Total of Vr no 30 - MIS:	15,028
	35 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	90,485
						Total of Vr no 35 - MIS:	90,485
	62 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	25,370
						Total of Vr no 62 - MIS:	25,370
	64 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	35,787
						Total of Vr no 64 - MIS:	35,787

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	42 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,24,047
						Total of Vr no 42 - MIS:	2,24,047
	43 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,82,165
						Total of Vr no 43 - MIS:	3,82,165
	70 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	90,000
						Total of Vr no 70 - MIS:	90,000
	78 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	36,97,680
						Total of Vr no 78 - MIS:	36,97,680
	79 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,47,424
						Total of Vr no 79 - MIS:	9,47,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	108 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,10,000
						Total of Vr no 108 - EST:	19,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - LTC	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	33,071
						Total of Vr no 1 - LTC:	33,071
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	18 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	80,360
						03 Dearness Allowance	13,661
						Total of Vr no 18 - EST:	94,021
	28 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,150
						Total of Vr no 28 - MIS:	23,150
	29 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	27,389
						Total of Vr no 29 - MIS:	27,389
	31 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	6,170
						Total of Vr no 32 - MIS:	6,170
	33 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	19,654
						Total of Vr no 33 - MIS:	19,654
	34 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	3,900
						Total of Vr no 34 - MIS:	3,900
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	39,92,824
						Total of Vr no 48 - EST:	39,92,824
	50 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,66,456
						Total of Vr no 50 - EST:	5,66,456
	51 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,19,096
						Total of Vr no 51 - EST:	11,19,096
	58 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	50,821
						Total of Vr no 58 - MIS:	50,821
	60 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	7,500
						Total of Vr no 60 - MIS:	7,500
	61 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	15,100
						Total of Vr no 61 - MIS:	15,100
	63 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	1,29,953
						Total of Vr no 63 - MIS:	1,29,953
	65 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	34,048
						Total of Vr no 65 - MIS:	34,048
	66 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	4,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	66 - MIS					Total of Vr no 66 - MIS:	4,000

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 (`)
08002542	59 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,268
						Total of Vr no 59 - MIS:	6,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	37 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	27,000
						Total of Vr no 37 - MIS:	27,000

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 (`)
08002551	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	48,356
						Total of Vr no 60 - EST:	48,356
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	5,94,900
						03 Not Available	1,21,125
						06 Not Available	43,680
						57 Not Available	1,17,600
						Total of Vr no 8 - EST:	8,77,305
	94 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,30,315
						03 Not Available	39,134
						06 Not Available	200
						55 Not Available	18,840
						Total of Vr no 94 - EST:	2,88,489
	99 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,15,815
						03 Not Available	58,827
						06 Not Available	200
						55 Not Available	28,040
						57 Not Available	30,340
						Total of Vr no 99 - EST:	4,33,222

Sub Head	04	Not Available	Detail Head	02	Not Available

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	67 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	48,356
						Total of Vr no 67 - EST:	48,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	105 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,61,100
						03 Dearness Allowance	3,50,387
						06 Other Allowances	1,23,224
						55 House rent allowance	1,20,540
						Total of Vr no 105 - EST:	26,55,251
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,97,376
						Total of Vr no 24 - EST:	4,97,376
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	59,303
						03 Dearness Allowance	10,081
						06 Other Allowances	3,408
						55 House rent allowance	5,880
						Total of Vr no 52 - EST:	78,672

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	49 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	55 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,03,620
						Total of Vr no 55 - EST:	1,03,620
	95 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,24,460
						03 Dearness Allowance	1,57,029
						06 Other Allowances	19,932
						55 House rent allowance	67,180
						Total of Vr no 95 - EST:	11,68,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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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	76 - MIS	Second	Voted	No Objection	205500116 03 00	09 Electrical Dues	66,762
						Total of Vr no 76 - MIS:	66,762

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	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,21,056
						Total of Vr no 41 - EST:	2,21,056
	74 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	83 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,23,100
						03 Dearness Allowance	71,927
						06 Other Allowances	26,404
						55 House rent allowance	28,080
						Total of Vr no 83 - EST:	5,49,511

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	11 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	9,81,514
						Total of Vr no 11 - MIS:	9,81,514
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,42,020
						03 Dearness Allowance	7,71,497
						06 Other Allowances	1,55,080
						55 House rent allowance	69,370
						Total of Vr no 16 - EST:	55,37,967
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,77,977
						03 Dearness Allowance	3,02,256
						06 Other Allowances	1,23,632
						55 House rent allowance	14,000
						Total of Vr no 23 - EST:	22,17,865
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,45,400
						Total of Vr no 4 - EST:	3,45,400

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TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,28,628
						Total of Vr no 5 - EST:	6,28,628

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	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	6,49,994
						Total of Vr no 1 - MIS:	6,49,994
						Total of AGRA (08):	**13,60,19,741**

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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 (`)
06001769	2 - LTC	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	77,864
						Total of Vr no 2 - LTC:	77,864
	5 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 5 - EST:	2,01,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	3 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 3 - MIS:	9,912
	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	7 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,81,700
						03 Dearness Allowance	47,889
						06 Other Allowances	5,552
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	3,40,661
	83 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	6,903
						Total of Vr no 83 - MIS:	6,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	73 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	73,000
						Total of Vr no 73 - MIS:	73,000

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	114 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,20,964
						Total of Vr no 114 - MIS:	2,20,964
	137 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,01,202
						Total of Vr no 137 - MIS:	1,01,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	18 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	13,784
						Total of Vr no 18 - MIS:	13,784

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 59 - EST:	96,712
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 60 - EST:	96,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001690	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	24,990
						Total of Vr no 17 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001700	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	14,637
						Total of Vr no 4 - EST:	1,02,337

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	15 Maintenance of cars and purchasing of petrol etc	2,22,261
						Total of Vr no 113 - MIS:	2,22,261
	138 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	53,925
						Total of Vr no 138 - MIS:	53,925
	139 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	4,700
						Total of Vr no 139 - MIS:	4,700
	140 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	11,550
						Total of Vr no 140 - MIS:	11,550
	142 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,21,867
						Total of Vr no 142 - MIS:	1,21,867
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,750
						03 Dearness Allowance	9,112
						06 Other Allowances	1,688
						55 House rent allowance	913
						Total of Vr no 18 - EST:	65,463
	4 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	10,99,937
						Total of Vr no 4 - MIS:	10,99,937

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	5 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,39,095
						Total of Vr no 5 - MIS:	1,39,095
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						Total of Vr no 77 - EST:	22,500
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,350
						03 Dearness Allowance	7,854
						06 Other Allowances	2,532
						55 House rent allowance	1,369
						Total of Vr no 78 - EST:	58,105
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,550
						03 Dearness Allowance	6,188
						06 Other Allowances	1,688
						Total of Vr no 79 - EST:	44,426
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,350
						03 Dearness Allowance	18,003
						06 Other Allowances	5,064
						Total of Vr no 80 - EST:	1,29,417
	84 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,94,462
						Total of Vr no 84 - MIS:	6,94,462
	85 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	74,448
						Total of Vr no 85 - MIS:	74,448
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	38,947
						Total of Vr no 86 - MIS:	38,947
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,200
						03 Dearness Allowance	14,756
						06 Other Allowances	6,752
						55 House rent allowance	3,652
						Total of Vr no 90 - EST:	1,12,360
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,53,440
						Total of Vr no 91 - EST:	3,53,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	1 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	16,01,916
						Total of Vr no 1 - MIS:	16,01,916
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,00,400
						03 Dearness Allowance	16,966
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,18,466
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,31,89,000

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	11 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,31,845
						06 Other Allowances	10,21,240
						Total of Vr no 11 - EST:	1,64,42,085
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,83,084
						Total of Vr no 112 - TA:	2,83,084
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,66,600
						03 Dearness Allowance	2,83,322
						06 Other Allowances	69,276
						Total of Vr no 13 - EST:	20,19,198
	136 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,02,046
						Total of Vr no 136 - MIS:	1,02,046
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,23,000
						03 Dearness Allowance	1,22,910
						06 Other Allowances	43,674
						Total of Vr no 14 - EST:	8,89,584
	143 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	61,790
						Total of Vr no 143 - LTC:	61,790
	144 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	56,933
						Total of Vr no 144 - MIS:	56,933
	145 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,902
						Total of Vr no 145 - MIS:	80,902
	146 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,502
						Total of Vr no 146 - MIS:	26,502
	147 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,11,082
						Total of Vr no 147 - MIS:	1,11,082
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	97,63,650
						03 Dearness Allowance	16,54,049
						06 Other Allowances	2,85,048
						Total of Vr no 15 - EST:	1,17,02,747
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,01,900
						03 Dearness Allowance	68,323
						06 Other Allowances	11,340
						Total of Vr no 16 - EST:	4,81,563
	17 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	13,525
						Total of Vr no 17 - MIS:	13,525
	19 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	44,784
						Total of Vr no 19 - MIS:	44,784
	20 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	10,512

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	20 - MIS					Total of Vr no 20 - MIS:	10,512
	21 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,01,206
						Total of Vr no 21 - MIS:	4,01,206
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,150
						03 Dearness Allowance	8,840
						06 Other Allowances	1,688
						Total of Vr no 27 - EST:	62,678
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,690
						03 Dearness Allowance	21,777
						06 Other Allowances	9,965
						Total of Vr no 28 - EST:	1,60,432
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,26,300
						03 Dearness Allowance	72,335
						06 Other Allowances	13,504
						Total of Vr no 29 - EST:	5,12,139
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	97,200
						03 Dearness Allowance	16,473
						06 Other Allowances	3,376
						Total of Vr no 30 - EST:	1,17,049
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	1,388
						Total of Vr no 31 - EST:	80,948
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,150
						03 Dearness Allowance	8,840
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	62,678
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	33,600
						03 Dearness Allowance	5,661
						06 Other Allowances	1,688
						Total of Vr no 33 - EST:	40,949
	34 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	55,620
						Total of Vr no 34 - LTC:	55,620
	35 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,085
						Total of Vr no 35 - TA:	35,085
	36 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,401
						Total of Vr no 36 - MIS:	59,401
	63 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,01,070
						Total of Vr no 63 - TA:	2,01,070

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	64 - TA	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	27,984
						Total of Vr no 64 - TA:	27,984
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,38,100
						03 Dearness Allowance	10,12,384
						06 Other Allowances	3,63,980
						Total of Vr no 8 - EST:	74,14,464
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,40,484
						Total of Vr no 81 - EST:	15,40,484
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,04,648
						Total of Vr no 82 - EST:	28,04,648
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,400
						03 Dearness Allowance	35,190
						06 Other Allowances	6,852
						Total of Vr no 83 - EST:	2,49,442
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,800
						03 Dearness Allowance	27,336
						06 Other Allowances	4,314
						Total of Vr no 84 - EST:	1,92,450
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,500
						03 Dearness Allowance	13,940
						06 Other Allowances	5,064
						Total of Vr no 85 - EST:	1,01,504
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,800
						03 Dearness Allowance	3,689
						06 Other Allowances	1,688
						Total of Vr no 86 - EST:	27,177
	88 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 88 - EST:	12,000
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	92,07,000
						03 Dearness Allowance	15,45,606
						06 Other Allowances	3,62,522
						Total of Vr no 9 - EST:	1,11,15,128
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,090
						03 Dearness Allowance	3,386
						06 Other Allowances	979
						Total of Vr no 92 - EST:	24,455
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	3,808
						06 Other Allowances	1,688

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MONTH OF ACCOUNT NOVEMBER 2020 **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	93 - EST					Total of Vr no 93 - EST:	27,996
	94 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,83,185
						Total of Vr no 94 - EST:	2,83,185
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001734	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 2 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001756	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 3 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001762	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,900
						03 Dearness Allowance	14,637
						06 Other Allowances	50
						Total of Vr no 1 - EST:	1,01,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001772	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 6 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001775	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 39 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	82 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,875
						Total of Vr no 82 - MIS:	1,875

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
06002538	94 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	3,440
						Total of Vr no 94 - MIS:	3,440
	95 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,250
						Total of Vr no 95 - MIS:	10,250
	96 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,820
						Total of Vr no 96 - MIS:	16,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,08,287
						Total of Vr no 15 - TA:	8,08,287
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,36,100
						Total of Vr no 16 - TA:	9,36,100
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,602
						03 Dearness Allowance	86,600
						Total of Vr no 19 - EST:	1,71,202
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,596
						03 Dearness Allowance	6,027
						Total of Vr no 20 - EST:	70,623
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,684
						03 Dearness Allowance	10,656
						06 Other Allowances	3,352
						55 House rent allowance	4,800
						Total of Vr no 21 - EST:	81,492
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,300
						03 Dearness Allowance	49,181
						06 Other Allowances	10,728
						55 House rent allowance	18,420
						Total of Vr no 23 - EST:	3,67,629
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,20,600
						03 Dearness Allowance	52,122
						06 Other Allowances	21,004
						55 House rent allowance	24,000
						56 City compensatory allowances	480
						Total of Vr no 24 - EST:	4,18,206
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,21,494
						03 Dearness Allowance	1,05,654
						06 Other Allowances	28,256
						55 House rent allowance	48,950
						Total of Vr no 25 - EST:	8,04,354

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,500
						03 Dearness Allowance	6,545
						06 Other Allowances	1,574
						55 House rent allowance	3,367
						Total of Vr no 26 - EST:	49,986
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						06 Other Allowances	1,388
						Total of Vr no 34 - EST:	46,667
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	55,742
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,810
						03 Dearness Allowance	6,773
						06 Other Allowances	1,550
						55 House rent allowance	2,400
						Total of Vr no 36 - EST:	57,533
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,200
						03 Dearness Allowance	27,234
						Total of Vr no 40 - EST:	1,87,434
	40 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	99,376
						Total of Vr no 40 - MIS:	99,376
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,890
						03 Dearness Allowance	2,871
						06 Other Allowances	426
						Total of Vr no 41 - EST:	20,187
	41 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,00,108
						Total of Vr no 41 - MIS:	1,00,108
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,684
						03 Dearness Allowance	18,816
						06 Other Allowances	3,677
						55 House rent allowance	9,420
						Total of Vr no 42 - EST:	1,42,597
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,700
						03 Dearness Allowance	57,579
						06 Other Allowances	17,816
						55 House rent allowance	4,800
						Total of Vr no 43 - EST:	4,18,895
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,413

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,090
						Total of Vr no 44 - EST:	7,503
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,730
						03 Dearness Allowance	1,13,547
						06 Other Allowances	6,900
						Total of Vr no 45 - EST:	3,39,177
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	4,704
						06 Other Allowances	1,928
						Total of Vr no 46 - EST:	45,832
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,300
						03 Dearness Allowance	17,901
						06 Other Allowances	2,776
						Total of Vr no 47 - EST:	1,25,977
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,05,312
						Total of Vr no 49 - EST:	32,05,312
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 50 - EST:	96,712
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 51 - EST:	27,632
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,30,652
						Total of Vr no 52 - EST:	39,30,652
	54 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 54 - EST:	3,000
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,648
						03 Dearness Allowance	1,533
						Total of Vr no 55 - EST:	20,181
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,14,812
						Total of Vr no 56 - EST:	6,14,812
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 57 - EST:	5,31,916
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	63,287
						Total of Vr no 6 - MIS:	63,287
	60 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,00,496
						Total of Vr no 60 - LTC:	7,00,496
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 61 - EST:	2,69,412
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	62 - EST					Total of Vr no 62 - EST:	4,28,296
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 63 - EST:	3,10,860
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 67 - EST:	1,24,344
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,57,256
						Total of Vr no 68 - EST:	12,57,256
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,03,652
						Total of Vr no 69 - EST:	22,03,652
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,95,748
						Total of Vr no 71 - EST:	15,95,748
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,71,768
						Total of Vr no 75 - EST:	37,71,768
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,05,644
						Total of Vr no 76 - EST:	34,05,644
	76 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,03,139
						Total of Vr no 76 - MIS:	2,03,139
	80 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	11,92,076
						Total of Vr no 80 - MIS:	11,92,076
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						06 Other Allowances	6,018
						55 House rent allowance	9,600
						Total of Vr no 89 - EST:	1,32,735
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	30,107
						06 Other Allowances	13,504
						55 House rent allowance	19,200
						Total of Vr no 95 - EST:	2,39,911
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,161
						03 Dearness Allowance	62,417
						06 Other Allowances	29,158
						55 House rent allowance	21,600
						Total of Vr no 96 - EST:	4,80,336

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	62 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,85,358
						Total of Vr no 62 - MIS:	2,85,358
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 73 - EST:	75,988
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 74 - EST:	1,24,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,74,060
						03 Dearness Allowance	29,580
						06 Other Allowances	4,282
						Total of Vr no 12 - EST:	2,07,922
	87 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 87 - EST:	5,000
	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 98 - EST:	20,724

Sub Head	05	Motor Transport Section (Main)	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 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,92,300
						03 Dearness Allowance	32,691
						06 Other Allowances	5,964
						Total of Vr no 22 - EST:	2,30,955

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	61 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	23,234
						Total of Vr no 61 - MIS:	23,234

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	38 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,79,196
						Total of Vr no 38 - MIS:	19,79,196
	39 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	12,43,920

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	39 - MIS					Total of Vr no 39 - MIS:	12,43,920
	74 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,21,815
						Total of Vr no 74 - MIS:	1,21,815

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	37 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,52,500
						03 Not Available	25,925
						06 Not Available	1,000
						55 Not Available	6,280
						Total of Vr no 37 - EST:	1,85,705
	38 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,42,400
						03 Not Available	26,877
						55 Not Available	4,040
						57 Not Available	15,700
						Total of Vr no 38 - EST:	1,89,017
	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 72 - EST:	27,632
	81 - MIS	Second	Voted	No Objection	205500113 04 01	49 Not Available	29,289
						Total of Vr no 81 - MIS:	29,289

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 (`)
06002544	141 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	4,840
						Total of Vr no 141 - GIA:	4,840

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	37 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	53,427
						Total of Vr no 37 - MIS:	53,427

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	47,409
						Total of Vr no 13 - MIS:	47,409
	14 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	21,000
						Total of Vr no 14 - TA:	21,000
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,45,400
						Total of Vr no 65 - EST:	3,45,400

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	70 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,03,620
						Total of Vr no 70 - EST:	1,03,620

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	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,804
						Total of Vr no 58 - EST:	89,804

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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	75 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,92,000
						Total of Vr no 75 - MIS:	1,92,000

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 (`)
06002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,45,400
						Total of Vr no 10 - EST:	3,45,400

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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	NOVEMBER 2020	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	9 - EST	Second	Voted	No Objection	207000108 03 00	01Pay	3,38,492
						Total of Vr no 9 - EST:	3,38,492
						Total of ALIGARH (06):	10,14,19,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	260 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	6,480
						Total of Vr no 260 - MIS:	6,480
	281 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	93,995
						Total of Vr no 281 - MIS:	93,995
	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,24,344
						Total of Vr no 49 - EST:	1,24,344
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	95 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	28,815
						Total of Vr no 95 - MIS:	28,815
	96 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	99,892
						Total of Vr no 96 - MIS:	99,892
	97 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	54,455
						Total of Vr no 97 - MIS:	54,455
	98 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	99,750
						Total of Vr no 98 - MIS:	99,750
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,28,650
						03 Dearness Allowance	98,940
						06 Other Allowances	23,864
						55 House rent allowance	14,360
						Total of Vr no 99 - EST:	7,65,814

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	154 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	22,816
						Total of Vr no 154 - MIS:	22,816
	155 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	18,961
						Total of Vr no 155 - MIS:	18,961
	156 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	15,646
						Total of Vr no 156 - MIS:	15,646
	157 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	9,300
						Total of Vr no 157 - MIS:	9,300

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	158 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	16,319
						Total of Vr no 158 - MIS:	16,319
	159 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,886
						Total of Vr no 159 - MIS:	2,886
	201 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary & Printing of Forms	12,385
						Total of Vr no 201 - MIS:	12,385
	202 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,891
						Total of Vr no 202 - MIS:	30,891
	203 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	15,110
						Total of Vr no 203 - MIS:	15,110
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 29 - EST:	1,31,252
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,76,320
						Total of Vr no 30 - EST:	2,76,320
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,83,560
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,75,700
						03 Dearness Allowance	29,869
						06 Other Allowances	10,052
						55 House rent allowance	7,610
						Total of Vr no 37 - EST:	2,23,231
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,66,000
						03 Dearness Allowance	28,220
						06 Other Allowances	15,640
						55 House rent allowance	6,820
						Total of Vr no 4 - EST:	2,16,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,52,308
						Total of Vr no 20 - EST:	3,52,308
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,64,400
						03 Dearness Allowance	1,46,438
						06 Other Allowances	51,964
						55 House rent allowance	63,340
						Total of Vr no 90 - EST:	11,26,142
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,86,500
						03 Dearness Allowance	1,67,535
						06 Other Allowances	80,988
						55 House rent allowance	70,220

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	92 - EST					Total of Vr no 92 - EST:	13,05,243

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001663	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 67 - EST:	2,13,759
22001689	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	25,738
						Total of Vr no 120 - EST:	1,78,738
22002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	92,77,800
						03 Dearness Allowance	15,77,226
						06 Other Allowances	7,21,702
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	1,15,79,128
	113 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,880
						Total of Vr no 113 - TA:	5,880
	256 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	82,756
						Total of Vr no 256 - MIS:	82,756
	257 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,468
						Total of Vr no 257 - MIS:	4,468
	258 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,050
						Total of Vr no 258 - MIS:	20,050
	259 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	26,201
						Total of Vr no 259 - MIS:	26,201
	280 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,225
						Total of Vr no 280 - MIS:	10,00,225
	282 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,70,000
						Total of Vr no 282 - MIS:	2,70,000
	301 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,179
						Total of Vr no 301 - MIS:	16,179

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,55,700
						Total of Vr no 34 - EST:	1,55,700
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,09,700
						Total of Vr no 35 - EST:	2,09,700
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,82,596
						Total of Vr no 44 - EST:	19,82,596
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,44,768
						Total of Vr no 45 - EST:	20,44,768
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 48 - EST:	1,03,620
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,31,284
						Total of Vr no 51 - EST:	22,31,284
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,31,916
						Total of Vr no 52 - EST:	5,31,916
	52 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,934
						Total of Vr no 52 - MIS:	8,934
	53 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 53 - MIS:	5,800
	54 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	14,160
						Total of Vr no 54 - MIS:	14,160
	55 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,483
						Total of Vr no 55 - MIS:	14,483
	56 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,99,264
						Total of Vr no 56 - MIS:	6,99,264
	68 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	16,026
						Total of Vr no 68 - MIS:	16,026
	69 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,886
						Total of Vr no 69 - MIS:	22,886
	70 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,25,000
						Total of Vr no 70 - MIS:	2,25,000
	71 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	47,270
						Total of Vr no 71 - MIS:	47,270

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,32,600
						03 Dearness Allowance	73,304
						06 Other Allowances	11,372
						55 House rent allowance	19,220
						Total of Vr no 109 - EST:	5,36,496
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,04,400
						03 Dearness Allowance	1,02,748
						06 Other Allowances	36,144
						55 House rent allowance	25,600
						Total of Vr no 110 - EST:	7,68,892
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,89,800
						03 Dearness Allowance	5,90,529
						06 Other Allowances	3,30,992
						55 House rent allowance	31,160
						Total of Vr no 112 - EST:	44,42,481
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,09,500
						03 Dearness Allowance	20,15,860
						06 Other Allowances	10,42,272
						55 House rent allowance	3,24,640
						Total of Vr no 113 - EST:	1,52,92,272
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,300
						03 Dearness Allowance	11,849
						06 Other Allowances	1,100
						Total of Vr no 114 - EST:	83,249
	114 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	3,02,084
						Total of Vr no 114 - MIS:	3,02,084
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,10,600
						03 Dearness Allowance	4,26,802
						06 Other Allowances	99,396
						55 House rent allowance	91,920
						Total of Vr no 115 - EST:	31,28,718
	115 - MIS	First	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	44,100
						Total of Vr no 115 - MIS:	44,100
	116 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,42,930
						Total of Vr no 116 - MIS:	6,42,930
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						06 Other Allowances	1,700
						55 House rent allowance	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	117 - EST					Total of Vr no 117 - EST:	1,20,757
	117 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,96,969
						Total of Vr no 117 - MIS:	3,96,969
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,96,300
						03 Dearness Allowance	1,68,096
						06 Other Allowances	42,656
						55 House rent allowance	54,780
						Total of Vr no 118 - EST:	12,61,832
	118 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,714
						Total of Vr no 118 - MIS:	1,714
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,44,400
						03 Dearness Allowance	1,08,579
						06 Other Allowances	32,984
						55 House rent allowance	44,100
						Total of Vr no 119 - EST:	8,30,063
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,15,400
						03 Dearness Allowance	70,618
						06 Other Allowances	9,716
						55 House rent allowance	20,700
						Total of Vr no 121 - EST:	5,16,434
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,233
						03 Dearness Allowance	38,120
						06 Other Allowances	17,443
						Total of Vr no 122 - EST:	2,79,796
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,52,200
						03 Dearness Allowance	48,06,272
						06 Other Allowances	10,45,554
						55 House rent allowance	15,76,900
						Total of Vr no 123 - EST:	3,57,80,926
	161 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	98,903
						Total of Vr no 161 - MIS:	98,903
	162 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,02,676
						Total of Vr no 162 - MIS:	1,02,676
	163 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	27,607
						Total of Vr no 163 - MIS:	27,607
	164 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	49,950
						Total of Vr no 164 - MIS:	49,950
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,21,452
						Total of Vr no 24 - EST:	46,21,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,96,080
						Total of Vr no 25 - EST:	17,96,080
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,884
						Total of Vr no 26 - EST:	1,58,884
	278 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,39,652
						Total of Vr no 278 - MIS:	5,39,652
	279 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	2,75,343
						Total of Vr no 279 - MIS:	2,75,343
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,900
						03 Dearness Allowance	12,462
						Total of Vr no 33 - EST:	86,362
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,20,100
						03 Dearness Allowance	88,230
						06 Other Allowances	16,880
						55 House rent allowance	9,744
						Total of Vr no 43 - EST:	6,34,954
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,750
						Total of Vr no 5 - EST:	1,750
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 53 - EST:	3,10,860
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 54 - EST:	3,10,860
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 55 - EST:	3,10,860
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,64,231
						Total of Vr no 56 - EST:	2,64,231
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 57 - EST:	3,10,860
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 58 - EST:	3,10,860
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 59 - EST:	3,10,860
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 60 - EST:	3,10,860
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 61 - EST:	3,10,860
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,62,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	62 - EST					Total of Vr no 62 - EST:	3,62,670
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 64 - EST:	3,52,308
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,000
						03 Dearness Allowance	19,346
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 66 - EST:	1,42,242
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,692
						03 Dearness Allowance	4,521
						06 Other Allowances	1,688
						Total of Vr no 79 - EST:	32,901

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,474
						Total of Vr no 199 - TA:	20,474
	76 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,000
						Total of Vr no 76 - MIS:	8,000
	77 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	14,152
						Total of Vr no 77 - MIS:	14,152
	78 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	17,910
						Total of Vr no 78 - MIS:	17,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001681	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 71 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001686	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 69 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001698	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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 (`)
22001698	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,826
						55 House rent allowance	6,300
						Total of Vr no 72 - EST:	73,926
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001699	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,850
						03 Dearness Allowance	22,950
						Total of Vr no 68 - EST:	1,58,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001700	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,800
						03 Dearness Allowance	3,366
						Total of Vr no 65 - EST:	23,166
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 70 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,57,256
						Total of Vr no 10 - EST:	12,57,256
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,07,100
						03 Dearness Allowance	10,55,207
						06 Other Allowances	2,59,032
						55 House rent allowance	69,190
						Total of Vr no 100 - EST:	75,90,529
	100 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	70,512
						Total of Vr no 100 - MIS:	70,512
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,56,400
						03 Dearness Allowance	2,47,588
						06 Other Allowances	99,224
						55 House rent allowance	46,200
						Total of Vr no 101 - EST:	18,49,412
	101 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,629
						Total of Vr no 101 - MIS:	33,629
	102 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,845
						Total of Vr no 102 - MIS:	6,845
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,14,500
						03 Dearness Allowance	19,57,465
						06 Other Allowances	3,84,452
						55 House rent allowance	6,70,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	103 - EST					Total of Vr no 103 - EST:	1,45,26,817
	103 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,572
						Total of Vr no 103 - MIS:	14,572
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,16,450
						03 Dearness Allowance	19,57,797
						06 Other Allowances	6,75,616
						55 House rent allowance	8,05,040
						Total of Vr no 104 - EST:	1,49,54,903
	104 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,283
						Total of Vr no 104 - MIS:	18,283
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,53,400
						03 Dearness Allowance	18,11,078
						06 Other Allowances	7,73,104
						55 House rent allowance	10,84,800
						Total of Vr no 105 - EST:	1,43,22,382
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,67,840
						03 Dearness Allowance	3,00,533
						06 Other Allowances	41,640
						55 House rent allowance	1,07,540
						Total of Vr no 106 - EST:	22,17,553
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 11 - EST:	4,07,572
	119 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,403
						Total of Vr no 119 - MIS:	22,403
	120 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,713
						Total of Vr no 120 - MIS:	5,713
	121 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,853
						Total of Vr no 121 - MIS:	8,853
	122 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,291
						Total of Vr no 122 - MIS:	13,291
	123 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,707
						Total of Vr no 123 - MIS:	7,707
	124 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,938
						Total of Vr no 124 - MIS:	24,938
	125 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,394
						Total of Vr no 125 - MIS:	24,394
	126 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,875
						Total of Vr no 126 - MIS:	6,875
	127 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,372

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	127 - MIS					Total of Vr no 127 - MIS:	24,372
	128 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,633
						Total of Vr no 128 - MIS:	23,633
	129 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,445
						Total of Vr no 129 - MIS:	21,445
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,74,724
						Total of Vr no 13 - EST:	34,74,724
	132 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,186
						Total of Vr no 132 - MIS:	4,186
	133 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,628
						Total of Vr no 133 - MIS:	8,628
	139 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	932
						Total of Vr no 139 - MIS:	932
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,01,060
						Total of Vr no 14 - EST:	48,01,060
	141 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,044
						Total of Vr no 141 - MIS:	28,044
	143 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,804
						Total of Vr no 143 - MIS:	19,804
	145 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,535
						Total of Vr no 145 - MIS:	21,535
	147 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,565
						Total of Vr no 147 - MIS:	35,565
	148 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,975
						Total of Vr no 148 - MIS:	13,975
	149 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,737
						Total of Vr no 149 - MIS:	6,737
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 15 - EST:	1,65,792
	150 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,236
						Total of Vr no 150 - MIS:	12,236
	151 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,845
						Total of Vr no 151 - MIS:	15,845
	152 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,599
						Total of Vr no 152 - MIS:	9,599
	153 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,509
						Total of Vr no 153 - MIS:	36,509

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	49 Medical Expenses	38,876
						Total of Vr no 165 - MIS:	38,876
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,090
						Total of Vr no 166 - MIS:	48,090
	171 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,075
						Total of Vr no 171 - MIS:	11,075
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,638
						Total of Vr no 172 - MIS:	23,638
	173 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,996
						Total of Vr no 173 - MIS:	11,996
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,325
						Total of Vr no 174 - MIS:	6,325
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,759
						Total of Vr no 175 - MIS:	26,759
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,854
						Total of Vr no 177 - MIS:	13,854
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,309
						Total of Vr no 179 - MIS:	26,309
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,62,632
						Total of Vr no 18 - EST:	86,62,632
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,683
						Total of Vr no 180 - MIS:	7,683
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,166
						Total of Vr no 181 - MIS:	21,166
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,678
						Total of Vr no 183 - MIS:	9,678
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,534
						Total of Vr no 185 - MIS:	30,534
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,785
						Total of Vr no 188 - MIS:	15,785
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,87,972
						Total of Vr no 19 - EST:	93,87,972
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,158
						Total of Vr no 190 - MIS:	16,158
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,168
						Total of Vr no 192 - MIS:	11,168
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,504

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	194 - MIS					Total of Vr no 194 - MIS:	7,504
	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,365
						Total of Vr no 195 - MIS:	9,365
	197 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,002
						Total of Vr no 197 - MIS:	2,002
	198 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,229
						Total of Vr no 198 - MIS:	5,229
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,823
						Total of Vr no 200 - MIS:	30,823
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,701
						Total of Vr no 204 - MIS:	11,701
	205 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,795
						Total of Vr no 205 - MIS:	25,795
	206 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,239
						Total of Vr no 206 - MIS:	21,239
	208 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	17,256
						Total of Vr no 208 - MIS:	17,256
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,541
						Total of Vr no 209 - MIS:	21,541
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,964
						Total of Vr no 210 - MIS:	18,964
	211 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,565
						Total of Vr no 211 - MIS:	25,565
	212 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,440
						Total of Vr no 212 - MIS:	15,440
	213 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,070
						Total of Vr no 213 - MIS:	25,070
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,87,639
						Total of Vr no 214 - MIS:	2,87,639
	215 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,404
						Total of Vr no 215 - MIS:	14,404
	216 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,215
						Total of Vr no 216 - MIS:	24,215
	218 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,332
						Total of Vr no 218 - MIS:	26,332
	219 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,750
						Total of Vr no 219 - MIS:	30,750

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,15,913
						03 Dearness Allowance	1,03,638
						06 Other Allowances	27,108
						55 House rent allowance	27,220
						Total of Vr no 22 - EST:	7,73,879
	220 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,321
						Total of Vr no 220 - MIS:	29,321
	221 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,414
						Total of Vr no 221 - MIS:	16,414
	222 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,176
						Total of Vr no 222 - MIS:	25,176
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,189
						Total of Vr no 224 - MIS:	32,189
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,753
						03 Dearness Allowance	21,279
						06 Other Allowances	6,283
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	1,67,835
	245 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,19,294
						Total of Vr no 245 - MIS:	8,19,294
	247 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,78,784
						Total of Vr no 247 - MIS:	6,78,784
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,62,100
						03 Dearness Allowance	1,45,692
						06 Other Allowances	34,660
						55 House rent allowance	36,420
						Total of Vr no 3 - EST:	10,78,872
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,63,600
						03 Dearness Allowance	4,69,812
						06 Other Allowances	2,83,198
						Total of Vr no 38 - EST:	35,16,610
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,120
						03 Dearness Allowance	1,049
						Total of Vr no 39 - EST:	13,169
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,19,893
						03 Dearness Allowance	71,382
						06 Other Allowances	14,100
						55 House rent allowance	10,480
						Total of Vr no 41 - EST:	5,15,855

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	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALLAHABAD (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	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,54,440
						Total of Vr no 42 - EST:	4,54,440
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,400
						03 Dearness Allowance	21,318
						06 Other Allowances	4,220
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	1,58,318
	60 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,469
						Total of Vr no 60 - MIS:	22,469
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	62,781
						Total of Vr no 61 - MIS:	62,781
	62 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	68,127
						Total of Vr no 62 - MIS:	68,127
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,26,850
						03 Dearness Allowance	1,57,565
						06 Other Allowances	10,700
						55 House rent allowance	21,420
						Total of Vr no 73 - EST:	11,16,535
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,55,650
						03 Dearness Allowance	94,461
						06 Other Allowances	8,500
						55 House rent allowance	6,300
						Total of Vr no 74 - EST:	6,64,911
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,39,100
						03 Dearness Allowance	8,22,647
						06 Other Allowances	3,76,424
						Total of Vr no 77 - EST:	60,38,171
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,13,184
						Total of Vr no 8 - EST:	17,13,184
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,74,500
						03 Dearness Allowance	15,98,595
						06 Other Allowances	5,65,580
						55 House rent allowance	7,90,980
						Total of Vr no 80 - EST:	1,30,29,655
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,73,820
						03 Dearness Allowance	15,93,546
						06 Other Allowances	3,62,296
						55 House rent allowance	6,31,480
						Total of Vr no 81 - EST:	1,19,61,142
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,88,240

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALLAHABAD (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	82 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,19,704
						06 Other Allowances	2,77,244
						55 House rent allowance	6,46,200
						Total of Vr no 82 - EST:	1,10,31,388
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,47,260
						03 Dearness Allowance	20,81,871
						06 Other Allowances	4,76,452
						55 House rent allowance	8,45,560
						Total of Vr no 83 - EST:	1,56,51,143
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,50,610
						03 Dearness Allowance	21,45,013
						06 Other Allowances	4,19,824
						55 House rent allowance	7,08,540
						Total of Vr no 84 - EST:	1,56,23,987
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,10,000
						03 Dearness Allowance	20,07,700
						06 Other Allowances	4,78,186
						55 House rent allowance	2,43,130
						Total of Vr no 85 - EST:	1,45,39,016
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,98,500
						03 Dearness Allowance	13,08,745
						06 Other Allowances	3,01,604
						55 House rent allowance	1,19,530
						Total of Vr no 86 - EST:	94,28,379
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,01,700
						03 Dearness Allowance	5,10,289
						06 Other Allowances	1,11,892
						55 House rent allowance	1,75,500
						Total of Vr no 87 - EST:	37,99,381
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,62,600
						03 Dearness Allowance	2,99,642
						55 House rent allowance	1,45,440
						Total of Vr no 88 - EST:	22,07,682
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,52,300
						03 Dearness Allowance	76,891
						06 Other Allowances	15,192
						55 House rent allowance	20,980
						Total of Vr no 89 - EST:	5,65,363
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,92,524
						Total of Vr no 9 - EST:	58,92,524

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	35,52,500
						03 Dearness Allowance	6,03,925
						06 Other Allowances	2,23,584
						55 House rent allowance	2,63,100
						Total of Vr no 93 - EST:	46,43,109
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,98,900
						03 Dearness Allowance	19,20,813
						06 Other Allowances	8,45,436
						55 House rent allowance	2,65,920
						Total of Vr no 94 - EST:	1,43,31,069
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,937
						03 Dearness Allowance	16,649
						06 Other Allowances	6,176
						Total of Vr no 95 - EST:	1,20,762

Sub Head	04	State Radio Section (Main)	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	2 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 2 - EST:	5,000
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	105 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	17,196
						Total of Vr no 105 - MIS:	17,196
	106 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,423
						Total of Vr no 106 - MIS:	1,423
	107 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,240
						Total of Vr no 107 - MIS:	6,240
	108 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,089
						Total of Vr no 108 - MIS:	4,089
	109 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	13,409
						Total of Vr no 109 - MIS:	13,409
	110 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,265
						Total of Vr no 110 - MIS:	3,265
	111 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	457

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	111 - MIS					Total of Vr no 111 - MIS:	457
	112 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	25,551
						Total of Vr no 112 - MIS:	25,551
	244 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,37,300
						Total of Vr no 244 - TA:	2,37,300
	40 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,00,000
						Total of Vr no 40 - EST:	3,00,000
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,63,500
						Total of Vr no 7 - EST:	8,63,500
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,15,500
						03 Dearness Allowance	7,67,584
						06 Other Allowances	1,13,734
						55 House rent allowance	3,15,540
						Total of Vr no 96 - EST:	57,12,358
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,12,700
						03 Dearness Allowance	3,42,159
						06 Other Allowances	77,448
						55 House rent allowance	1,25,280
						Total of Vr no 97 - EST:	25,57,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	1,500
						55 House rent allowance	4,040
						Total of Vr no 111 - EST:	56,552
	116 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,18,100
						03 Dearness Allowance	20,077
						06 Other Allowances	3,094
						55 House rent allowance	9,640
						Total of Vr no 116 - EST:	1,50,911
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,362
						Total of Vr no 63 - EST:	10,362

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	102 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	79,16,140
						03 Dearness Allowance	13,36,947
						06 Other Allowances	2,83,692
						55 House rent allowance	4,01,800
						Total of Vr no 102 - EST:	99,38,579
	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,67,452
						Total of Vr no 12 - EST:	11,67,452
	240 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	20,40,578
						Total of Vr no 240 - MIS:	20,40,578
	242 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	96,48,746
						Total of Vr no 242 - MIS:	96,48,746
	243 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,26,222
						Total of Vr no 243 - TA:	6,26,222

Sub Head	07	District Police (Thana)	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	239 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	25,42,670
						Total of Vr no 239 - MIS:	25,42,670
	63 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	4,53,360
						Total of Vr no 63 - MIS:	4,53,360
	79 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,19,140
						Total of Vr no 79 - MIS:	1,19,140
	99 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	89,850
						Total of Vr no 99 - MIS:	89,850

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	58 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	56,73,468
						Total of Vr no 58 - MIS:	56,73,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (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	59 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	3,96,867
						Total of Vr no 59 - MIS:	3,96,867
	78 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,87,500
						Total of Vr no 78 - EST:	17,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	51 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,994
						Total of Vr no 51 - MIS:	1,994

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	241 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	34,500
						Total of Vr no 241 - MIS:	34,500

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 16 - EST:	27,632
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	5,87,000
						03 Not Available	1,09,324
						06 Not Available	180
						55 Not Available	37,540
						57 Not Available	56,180
						Total of Vr no 76 - EST:	7,90,224

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 50 - EST:	13,816
	57 - MIS	First	Voted	No Objection	205500113 04 02	43 Not Available	1,721
						Total of Vr no 57 - MIS:	1,721

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 ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	107 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,52,100
						03 Not Available	49,147
						06 Not Available	40
						55 Not Available	21,360
						57 Not Available	37,000
						Total of Vr no 107 - EST:	3,59,647
	108 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 108 - EST:	99,900
	28 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 28 - EST:	13,816

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 (`)
22002544	302 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	32,977
						Total of Vr no 302 - GIA:	32,977

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,14,480
						Total of Vr no 17 - EST:	4,14,480
	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,18,800
						03 Dearness Allowance	3,43,196
						06 Other Allowances	1,21,536
						55 House rent allowance	1,18,580
						Total of Vr no 75 - EST:	26,02,112

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	98 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,18,300

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TREASURY NAME ALLAHABAD (22)

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	98 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	37,111
						06 Other Allowances	2,200
						55 House rent allowance	8,960
						Total of Vr no 98 - EST:	2,66,571

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	91 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,18,000
						03 Dearness Allowance	71,060
						06 Other Allowances	23,704
						55 House rent allowance	26,500
						Total of Vr no 91 - EST:	5,39,264

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,77,718
						Total of Vr no 1 - MIS:	1,77,718
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	55,71,400
						03 Dearness Allowance	9,44,418
						06 Other Allowances	1,95,716
						55 House rent allowance	2,26,505
						Total of Vr no 10 - EST:	69,38,039
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,80,900
						03 Dearness Allowance	1,83,753
						06 Other Allowances	77,072
						55 House rent allowance	20,600
						Total of Vr no 11 - EST:	13,62,325
	12 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	14,78,279
						Total of Vr no 12 - MIS:	14,78,279
	16 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	635
						Total of Vr no 16 - MIS:	635
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,22,384

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TREASURY NAME ALLAHABAD (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	2 - EST					Total of Vr no 2 - EST:	10,22,384

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

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	405500207 01 10 42	Not Available	19,50,000
						Total of Vr no 1 - MIS:	19,50,000
	2 - MIS	First	Voted	No Objection	405500207 01 10 42	Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of ALLAHABAD (22):	**39,29,62,261**

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TREASURY NAME ALLAHABAD-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	2 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	3,012
						Total of Vr no 2 - EST:	85,614
	21 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,96,300
						03 Dearness Allowance	84,371
						06 Other Allowances	12,964
						55 House rent allowance	32,320
						Total of Vr no 21 - EST:	6,25,955
	3 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	8 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	82,766
						Total of Vr no 8 - MIS:	82,766
	9 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	31,170
						Total of Vr no 9 - MIS:	31,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	19 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	8,209
						Total of Vr no 19 - MIS:	8,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003135	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	32,946
						Total of Vr no 20 - EST:	2,26,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						Total of Vr no 19 - EST:	2,54,592
	22 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	9,242
						Total of Vr no 22 - TA:	9,242

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 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	1 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	1,454
						Total of Vr no 1 - EST:	30,938
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,83,400
						03 Dearness Allowance	65,178
						06 Other Allowances	19,774
						55 House rent allowance	20,280
						Total of Vr no 28 - EST:	4,88,632
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,89,870
						03 Dearness Allowance	1,51,164
						06 Other Allowances	27,156
						55 House rent allowance	27,200
						Total of Vr no 33 - EST:	10,95,390
	6 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	11,255
						Total of Vr no 6 - MIS:	11,255
	7 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	7 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	11,855
						Total of Vr no 7 - MIS:	11,855
	8 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - MIS	First	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	7,500
						Total of Vr no 1 - MIS:	7,500
	10 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	32,55,300
						03 Dearness Allowance	5,53,401
						06 Other Allowances	1,90,676
						55 House rent allowance	1,26,090
						Total of Vr no 10 - EST:	41,25,467
	10 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,41,320
						Total of Vr no 10 - TA:	5,41,320
	11 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,39,760
						Total of Vr no 11 - TA:	2,39,760
	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,78,800
						03 Dearness Allowance	30,396
						06 Other Allowances	1,950
						55 House rent allowance	7,560
						Total of Vr no 12 - EST:	2,18,706

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD-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	12 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,49,152
						Total of Vr no 12 - TA:	1,49,152
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,39,710
						03 Dearness Allowance	1,93,751
						06 Other Allowances	30,072
						55 House rent allowance	42,790
						Total of Vr no 13 - EST:	14,06,323
	14 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,60,700
						03 Dearness Allowance	4,86,319
						06 Other Allowances	1,24,020
						55 House rent allowance	1,33,300
						Total of Vr no 14 - EST:	36,04,339
	14 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	1,03,795
						Total of Vr no 14 - MIS:	1,03,795
	15 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,66,300
						03 Dearness Allowance	4,69,251
						06 Other Allowances	1,20,444
						55 House rent allowance	64,520
						Total of Vr no 15 - EST:	34,20,515
	15 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,44,703
						Total of Vr no 15 - TA:	6,44,703
	16 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	2,50,224
						Total of Vr no 16 - LTC:	2,50,224
	17 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	91,800
						Total of Vr no 17 - EST:	91,800
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,60,812
						03 Dearness Allowance	55,937
						Total of Vr no 18 - EST:	2,16,749
	2 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,62,575
						Total of Vr no 2 - MIS:	1,62,575
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,26,000
						03 Dearness Allowance	4,80,420
						06 Other Allowances	1,64,244
						55 House rent allowance	37,160
						Total of Vr no 22 - EST:	35,07,824
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	50,59,467
						03 Dearness Allowance	8,60,109
						06 Other Allowances	2,89,015
						55 House rent allowance	2,36,620

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD-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	23 - EST					Total of Vr no 23 - EST:	64,45,211
	23 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,20,523
						Total of Vr no 23 - TA:	3,20,523
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,10,820
						03 Dearness Allowance	6,30,836
						06 Other Allowances	1,61,468
						55 House rent allowance	1,59,400
						Total of Vr no 24 - EST:	46,62,524
	24 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,13,115
						Total of Vr no 24 - TA:	4,13,115
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,58,300
						03 Dearness Allowance	2,64,911
						06 Other Allowances	66,568
						55 House rent allowance	71,800
						Total of Vr no 25 - EST:	19,61,579
	25 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,12,670
						Total of Vr no 25 - TA:	5,12,670
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	32,42,300
						03 Dearness Allowance	5,51,191
						06 Other Allowances	1,39,112
						55 House rent allowance	40,810
						Total of Vr no 26 - EST:	39,73,413
	26 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,99,488
						Total of Vr no 26 - TA:	2,99,488
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,53,701
						03 Dearness Allowance	1,32,035
						06 Other Allowances	30,033
						55 House rent allowance	11,400
						Total of Vr no 27 - EST:	7,27,169
	27 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	55,730
						Total of Vr no 27 - TA:	55,730
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,33,100
						03 Dearness Allowance	1,24,576
						06 Other Allowances	27,708
						55 House rent allowance	23,340
						Total of Vr no 29 - EST:	9,08,724
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	33,43,643
						03 Dearness Allowance	5,68,419
						06 Other Allowances	1,93,533
						55 House rent allowance	50,270

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD-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	30 - EST					Total of Vr no 30 - EST:	41,55,865
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,36,700
						03 Dearness Allowance	4,82,239
						06 Other Allowances	1,61,458
						55 House rent allowance	1,55,990
	32 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 31 - EST:	36,36,387
						01 Pay	22,44,065
						03 Dearness Allowance	3,80,791
						06 Other Allowances	92,560
						55 House rent allowance	1,19,880
	4 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 32 - EST:	28,37,296
						01 Pay	43,79,672
	5 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 4 - EST:	43,79,672
						01 Pay	26,66,488
	6 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 5 - EST:	26,66,488
						01 Pay	7,60,671
						03 Dearness Allowance	1,29,314
						06 Other Allowances	34,463
						55 House rent allowance	19,390
	9 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 6 - EST:	9,43,838
						01 Pay	50,050
						03 Dearness Allowance	34,990
						Total of Vr no 9 - EST:	85,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003146	11 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,400
						03 Dearness Allowance	24,990
						Total of Vr no 11 - EST:	1,72,390

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	13 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	37,945
						Total of Vr no 13 - MIS:	37,945
	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,24,900
						03 Dearness Allowance	54,927
						06 Other Allowances	10,128

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	16 - EST	Second	Voted	No Objection	205500115 03 00	55 House rent allowance	4,470
						Total of Vr no 16 - EST:	3,94,425
						Total of ALLAHABAD-2 (64):	6,14,91,296

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,78,592
						Total of Vr no 23 - MIS:	1,78,592
	24 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	5,995
						Total of Vr no 24 - MIS:	5,995
	25 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	57,894
						Total of Vr no 25 - MIS:	57,894
	26 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	24,360
						Total of Vr no 26 - MIS:	24,360

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	62,172
						Total of Vr no 9 - EST:	62,172

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 10 - EST:	4,28,296
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 11 - EST:	5,59,548
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,30,288
						Total of Vr no 12 - EST:	16,30,288
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,33,576
						Total of Vr no 13 - EST:	15,33,576
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 14 - EST:	6,21,720
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST					Total of Vr no 17 - EST:	7,11,524
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,96,412
						Total of Vr no 18 - EST:	19,96,412
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,13,261
						03 Dearness Allowance	35,145
						06 Other Allowances	17,009
						Total of Vr no 2 - EST:	2,65,415
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,643
						Total of Vr no 2 - MIS:	1,99,643
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,54,632
						Total of Vr no 21 - EST:	17,54,632
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,06,292
						03 Dearness Allowance	96,288
						06 Other Allowances	16,076
						Total of Vr no 22 - EST:	7,18,656
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,01,220
						03 Dearness Allowance	1,01,497
						06 Other Allowances	33,768
						Total of Vr no 3 - EST:	7,36,485
	3 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	88,101
						Total of Vr no 3 - MIS:	88,101
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,84,950
						Total of Vr no 36 - TA:	2,84,950
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,39,400
						03 Dearness Allowance	5,16,698
						06 Other Allowances	2,36,751
						Total of Vr no 5 - EST:	37,92,849

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 (`)
74002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 20 - EST:	1,24,344
	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,63,234
						Total of Vr no 15 - MIS:	1,63,234
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,976
						Total of Vr no 19 - EST:	1,51,976
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	45,67,066
						Total of Vr no 27 - MIS:	45,67,066

Sub Head	07	District Police (Thana)	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 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,72,000
						Total of Vr no 1 - MIS:	2,72,000
	22 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,00,100
						Total of Vr no 22 - MIS:	2,00,100
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	93,854
						Total of Vr no 34 - MIS:	93,854
	35 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	56,520
						Total of Vr no 35 - MIS:	56,520

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	13 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,91,468
						Total of Vr no 13 - MIS:	26,91,468
	14 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,73,899
						Total of Vr no 14 - MIS:	1,73,899
	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	8,09,182
						Total of Vr no 16 - MIS:	8,09,182

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	12 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,05,459

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	12 - MIS					Total of Vr no 12 - MIS:	1,05,459

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
74002551	32 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,07,700
						Total of Vr no 32 - MIS:	1,07,700

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,14,108
						03 Dearness Allowance	18,224
						06 Other Allowances	3,376
						Total of Vr no 11 - EST:	1,35,708
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 3 - EST:	2,34,872
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
74002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	5,52,000
						Total of Vr no 1 - MIS:	5,52,000

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
74002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	5,42,939
						Total of Vr no 1 - MIS:	5,42,939
						Total of AMBEDKAR NAGAR (74):	**2,70,27,185**

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 NOVEMBER 2020 **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	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	29,988
						06 Other Allowances	13,692
						Total of Vr no 1 - EST:	2,20,080
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,44,168
						Total of Vr no 10 - EST:	58,44,168
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,97,740
						Total of Vr no 12 - EST:	27,97,740
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	37,825
						06 Other Allowances	19,868
						55 House rent allowance	17,400
						Total of Vr no 13 - EST:	2,97,593
	14 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	29,972
						Total of Vr no 14 - MIS:	29,972
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,77,043
						Total of Vr no 17 - TA:	2,77,043
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,25,090
						Total of Vr no 18 - TA:	1,25,090
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,34,738
						Total of Vr no 19 - TA:	1,34,738
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,652
						Total of Vr no 20 - TA:	1,53,652
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,71,957
						Total of Vr no 21 - TA:	1,71,957
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,69,781
						Total of Vr no 22 - TA:	2,69,781
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,97,204
						Total of Vr no 23 - TA:	4,97,204

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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	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,67,724
						Total of Vr no 24 - TA:	2,67,724
	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,58,000
						Total of Vr no 3 - EST:	5,58,000
	32 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	23,57,721
						Total of Vr no 32 - MIS:	23,57,721
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,44,641
						Total of Vr no 33 - TA:	5,44,641
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,270
						Total of Vr no 34 - TA:	4,43,270
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,72,587
						Total of Vr no 35 - TA:	4,72,587
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	7,300
						Total of Vr no 4 - MIS:	7,300
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	73,954
						Total of Vr no 45 - TA:	73,954
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,63,660
						Total of Vr no 46 - TA:	2,63,660
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,345
						Total of Vr no 49 - MIS:	1,49,345
	51 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	38,09,631
						Total of Vr no 51 - MIS:	38,09,631
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,352
						Total of Vr no 52 - TA:	1,49,352
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,67,695
						Total of Vr no 53 - TA:	7,67,695
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	52,138
						Total of Vr no 54 - TA:	52,138
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,380
						Total of Vr no 55 - TA:	80,380
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,12,743
						Total of Vr no 56 - TA:	1,12,743
	57 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,17,241
						Total of Vr no 57 - LTC:	4,17,241
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	80,421

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MONTH OF ACCOUNT NOVEMBER 2020 **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	58 - TA					Total of Vr no 58 - TA:	80,421
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,07,717
						Total of Vr no 59 - TA:	1,07,717
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,76,334
						Total of Vr no 60 - TA:	1,76,334
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	81,777
						Total of Vr no 61 - TA:	81,777
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	43,519
						Total of Vr no 7 - MIS:	43,519
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 8 - EST:	3,86,848
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,29,858
						Total of Vr no 8 - MIS:	13,29,858
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,003
						03 Dearness Allowance	81,394
						06 Other Allowances	29,321
						55 House rent allowance	25,000
						56 City compensatory allowances	160
						Total of Vr no 9 - EST:	6,24,878
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,16,692
						Total of Vr no 9 - MIS:	16,16,692

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 (`)
81002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,21,056
						Total of Vr no 11 - EST:	2,21,056
	2 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,19,539
						03 Dearness Allowance	1,57,984
						Total of Vr no 2 - EST:	5,77,523

Sub Head	05	Motor Transport Section (Main)	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 05 00	49 Medical Expenses	51,718
						Total of Vr no 16 - MIS:	51,718
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,74,494
						Total of Vr no 47 - MIS:	11,74,494

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,21,056
						Total of Vr no 7 - EST:	2,21,056

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	54,765
						Total of Vr no 15 - MIS:	54,765
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,300
						Total of Vr no 31 - MIS:	8,300

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	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	11,53,608
						Total of Vr no 29 - MIS:	11,53,608
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,64,120
						Total of Vr no 30 - MIS:	2,64,120
	48 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,25,934
						Total of Vr no 48 - MIS:	1,25,934

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 (`)
81002551	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	43,541
						Total of Vr no 5 - MIS:	43,541

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	96,712

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST					Total of Vr no 6 - EST:	96,712

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,14,650
						Total of Vr no 8 - MIS:	1,14,650
						Total of AURAIYA (81):	**3,03,44,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
34002538	12 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	4,074
						Total of Vr no 12 - MIS:	4,074
	123 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	3,40,000
						Total of Vr no 123 - MIS:	3,40,000
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	107 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,29,164
						Total of Vr no 107 - MIS:	2,29,164
	108 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	13,356
						Total of Vr no 108 - MIS:	13,356
	109 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	42,310
						Total of Vr no 109 - MIS:	42,310
	110 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	49,800
						Total of Vr no 110 - MIS:	49,800
	111 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	24,308
						Total of Vr no 111 - MIS:	24,308
	112 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	69,500
						Total of Vr no 112 - MIS:	69,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	119 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	55,968
						Total of Vr no 119 - MIS:	55,968
	120 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,12,624
						Total of Vr no 120 - MIS:	1,12,624
	121 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	8,999
						Total of Vr no 121 - MIS:	8,999

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,07,800
						03 Dearness Allowance	86,326
						06 Other Allowances	46,208
						55 House rent allowance	8,940
						Total of Vr no 4 - EST:	6,49,274
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 60 - EST:	1,03,620
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 67 - EST:	82,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001734	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	15,079
						Total of Vr no 85 - EST:	1,05,379

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	104 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,808
						Total of Vr no 104 - MIS:	30,808
	105 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	10,500
						Total of Vr no 105 - MIS:	10,500
	106 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,99,811
						Total of Vr no 106 - MIS:	9,99,811
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,11,192
						Total of Vr no 25 - EST:	5,11,192
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,72,068
						Total of Vr no 26 - EST:	18,72,068
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,04,284
						Total of Vr no 28 - EST:	5,04,284
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,55,928
						Total of Vr no 29 - EST:	4,55,928
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,66,456
						Total of Vr no 30 - EST:	5,66,456
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,55,928

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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 - EST					Total of Vr no 31 - EST:	4,55,928
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 32 - EST:	2,34,872
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,62,836
						Total of Vr no 33 - EST:	4,62,836
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 34 - EST:	4,14,480
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,38,824
						Total of Vr no 35 - EST:	5,38,824
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 36 - EST:	4,14,480
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,54,503
						03 Dearness Allowance	61,072
						Total of Vr no 39 - EST:	4,15,575
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	1,500
						Total of Vr no 40 - EST:	38,238
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,256
						03 Dearness Allowance	24,645
						Total of Vr no 41 - EST:	1,00,901
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						06 Other Allowances	1,506
						Total of Vr no 42 - EST:	29,001
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,150
						03 Dearness Allowance	36,312
						06 Other Allowances	6,752
						55 House rent allowance	1,824
						Total of Vr no 43 - EST:	2,59,038
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,200
						03 Dearness Allowance	13,940
						06 Other Allowances	3,000
						55 House rent allowance	912
						56 City compensatory allowances	160
						Total of Vr no 45 - EST:	1,00,212
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,923
						03 Dearness Allowance	5,763
						06 Other Allowances	2,130
						55 House rent allowance	456

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MONTH OF ACCOUNT NOVEMBER 2020 **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	46 - EST					Total of Vr no 46 - EST:	42,272
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,944
						03 Dearness Allowance	5,585
						06 Other Allowances	1,034
						55 House rent allowance	279
						Total of Vr no 47 - EST:	39,842
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,506
						Total of Vr no 48 - EST:	50,178
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,100
						03 Dearness Allowance	19,346
						06 Other Allowances	3,376
						55 House rent allowance	912
						Total of Vr no 49 - EST:	1,37,734
	85 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	86,603
						Total of Vr no 85 - MIS:	86,603
	86 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	42,00,000
						Total of Vr no 86 - MIS:	42,00,000

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 (`)
34001736	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 80 - EST:	1,77,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,97,695
						03 Dearness Allowance	33,65,311
						06 Other Allowances	7,31,918
						55 House rent allowance	2,56,062
						Total of Vr no 10 - EST:	2,41,50,986
	102 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 102 - MIS:	40,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,05,100

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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	03	District Police (Main)	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	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,70,867
						06 Other Allowances	3,34,152
						55 House rent allowance	1,48,834
						Total of Vr no 11 - EST:	1,33,58,953
	113 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,42,756
						Total of Vr no 113 - LTC:	1,42,756
	117 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,36,61,137
						Total of Vr no 117 - MIS:	1,36,61,137
	118 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	49,146
						Total of Vr no 118 - MIS:	49,146
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,58,294
						03 Dearness Allowance	12,16,485
						06 Other Allowances	2,53,621
						55 House rent allowance	84,632
						Total of Vr no 12 - EST:	90,13,032
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,400
						Total of Vr no 124 - MIS:	20,400
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,078
						Total of Vr no 125 - MIS:	8,078
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,163
						Total of Vr no 126 - MIS:	9,163
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,500
						Total of Vr no 127 - MIS:	1,45,500
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,300
						Total of Vr no 128 - MIS:	1,22,300
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,700
						Total of Vr no 129 - MIS:	24,700
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,95,742
						03 Dearness Allowance	4,58,276
						06 Other Allowances	58,977
						55 House rent allowance	45,250
						Total of Vr no 13 - EST:	32,58,245
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,200
						Total of Vr no 130 - MIS:	32,200
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,800
						Total of Vr no 131 - MIS:	36,800
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,13,887
						03 Dearness Allowance	2,91,361
						06 Other Allowances	60,780

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	14 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	33,444
						Total of Vr no 14 - EST:	20,99,472
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,78,400
						03 Dearness Allowance	4,16,568
						06 Other Allowances	1,30,024
						55 House rent allowance	36,142
						Total of Vr no 15 - EST:	30,61,134
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,56,681
						03 Dearness Allowance	26,76,833
						06 Other Allowances	8,97,617
						55 House rent allowance	3,01,474
						Total of Vr no 16 - EST:	1,98,32,605
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,57,200
						03 Dearness Allowance	2,13,214
						06 Other Allowances	79,248
						55 House rent allowance	27,442
						Total of Vr no 17 - EST:	15,77,104
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,00,174
						03 Dearness Allowance	12,28,791
						06 Other Allowances	5,22,646
						55 House rent allowance	1,89,728
						Total of Vr no 18 - EST:	92,41,339
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,09,300
						03 Dearness Allowance	2,02,521
						06 Other Allowances	67,544
						55 House rent allowance	21,606
						Total of Vr no 19 - EST:	15,00,971
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,81,635
						03 Dearness Allowance	4,89,345
						06 Other Allowances	88,752
						55 House rent allowance	49,864
						Total of Vr no 20 - EST:	35,09,596
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,355
						03 Dearness Allowance	235
						06 Other Allowances	92
						Total of Vr no 21 - EST:	3,682
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,360
						Total of Vr no 23 - MIS:	18,360
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,606
						03 Dearness Allowance	30,363

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,725
						55 House rent allowance	3,192
						Total of Vr no 24 - EST:	2,23,886
	27 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 27 - MIS:	50,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,79,900
						03 Dearness Allowance	64,583
						06 Other Allowances	5,500
						Total of Vr no 3 - EST:	4,49,983
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,11,764
						Total of Vr no 35 - TA:	7,11,764
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,127
						Total of Vr no 36 - TA:	10,28,127
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,84,235
						Total of Vr no 37 - TA:	8,84,235
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,980
						Total of Vr no 38 - TA:	10,980
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,14,285
						Total of Vr no 39 - TA:	7,14,285
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,83,934
						Total of Vr no 40 - TA:	6,83,934
	41 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	11,45,900
						Total of Vr no 41 - MIS:	11,45,900
	43 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,989
						Total of Vr no 43 - MIS:	9,989
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,40,458
						03 Dearness Allowance	15,27,868
						06 Other Allowances	7,44,180
						55 House rent allowance	2,09,926
						Total of Vr no 5 - EST:	1,15,22,432
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 51 - EST:	89,804
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 52 - EST:	5,59,548
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 54 - EST:	1,51,976

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 56 - EST:	2,55,596
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,70,108
						Total of Vr no 58 - EST:	27,70,108
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,168
						Total of Vr no 59 - EST:	6,63,168
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,52,100
						03 Dearness Allowance	9,22,607
						06 Other Allowances	4,57,280
						55 House rent allowance	1,60,240
						Total of Vr no 6 - EST:	69,92,227
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	70,512
						Total of Vr no 67 - MIS:	70,512
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,963
						03 Dearness Allowance	50,356
						06 Other Allowances	19,500
						55 House rent allowance	5,880
						Total of Vr no 68 - EST:	4,74,699
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,13,580
						Total of Vr no 69 - EST:	61,13,580
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,48,713
						03 Dearness Allowance	16,56,941
						06 Other Allowances	8,01,072
						55 House rent allowance	2,21,450
						Total of Vr no 7 - EST:	1,24,28,176
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 70 - EST:	2,14,148
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 71 - EST:	2,00,332
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 72 - EST:	2,27,964
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,08,900
						Total of Vr no 73 - EST:	12,08,900
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 74 - EST:	2,48,688
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,01,028
						Total of Vr no 75 - EST:	27,01,028
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,108

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	76 - EST					Total of Vr no 76 - EST:	10,43,108
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,86,000
						03 Dearness Allowance	4,73,620
						06 Other Allowances	2,16,600
						Total of Vr no 77 - EST:	34,76,220
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						06 Other Allowances	3,376
						55 House rent allowance	912
						Total of Vr no 78 - EST:	1,54,282
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,72,000
						03 Dearness Allowance	4,71,240
						06 Other Allowances	2,15,252
						55 House rent allowance	1,368
						Total of Vr no 8 - EST:	34,59,860
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,887
						03 Dearness Allowance	3,381
						06 Other Allowances	1,200
						55 House rent allowance	456
						Total of Vr no 81 - EST:	24,924
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,800
						03 Dearness Allowance	52,836
						06 Other Allowances	8,928
						55 House rent allowance	2,736
						Total of Vr no 82 - EST:	3,75,300
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,340
						03 Dearness Allowance	27,661
						06 Other Allowances	6,188
						55 House rent allowance	1,824
						Total of Vr no 83 - EST:	2,41,013
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	43,480
						06 Other Allowances	10,088
						55 House rent allowance	2,280
						Total of Vr no 84 - EST:	3,38,348
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,15,652
						03 Dearness Allowance	4,78,661
						06 Other Allowances	1,07,380
						55 House rent allowance	38,272
						Total of Vr no 9 - EST:	34,39,965

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,060
						03 Dearness Allowance	1,370
						Total of Vr no 44 - EST:	9,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						06 Other Allowances	1,200
						55 House rent allowance	2,810
						Total of Vr no 23 - EST:	85,910
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 64 - EST:	75,988
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,45,068
						Total of Vr no 66 - EST:	1,45,068
	66 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	23,096
						Total of Vr no 66 - MIS:	23,096

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 (`)
34002551	115 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	33,57,788
						Total of Vr no 115 - MIS:	33,57,788
	29 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	14,000
						Total of Vr no 29 - MIS:	14,000
	30 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	13,800
						Total of Vr no 30 - MIS:	13,800
	31 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,46,639
						Total of Vr no 31 - MIS:	1,46,639
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,86,848
						Total of Vr no 57 - EST:	3,86,848

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	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	103 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,000
						Total of Vr no 103 - MIS:	40,000
	26 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,800
						Total of Vr no 26 - MIS:	4,800
	42 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	5,70,000
						Total of Vr no 42 - MIS:	5,70,000

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 (`)
34002551	116 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	44,409
						Total of Vr no 116 - MIS:	44,409
	20 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	54,030
						Total of Vr no 20 - MIS:	54,030
	24 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	33,579
						Total of Vr no 24 - MIS:	33,579
	25 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,42,340
						Total of Vr no 25 - MIS:	17,42,340
	28 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,62,788
						Total of Vr no 28 - MIS:	17,62,788

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	36,37,500
						Total of Vr no 22 - EST:	36,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
34002551	21 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	31,283
						Total of Vr no 21 - MIS:	31,283

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	85,281
						03 Not Available	14,498
						55 Not Available	3,597
						Total of Vr no 1 - EST:	1,03,376
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,42,000
						03 Not Available	24,140
						06 Not Available	700
						55 Not Available	5,450
						Total of Vr no 2 - EST:	1,72,290
	61 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	25,245
						Total of Vr no 62 - EST:	25,245
	79 - EST	Second	Voted	No Objection	205500113 04 01	06 Not Available	14,840
						Total of Vr no 79 - EST:	14,840

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	27 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	27,632
						Total of Vr no 27 - EST:	27,632

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 (`)
34002551	122 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,700
						Total of Vr no 122 - MIS:	2,700
	22 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	25,040
						Total of Vr no 22 - MIS:	25,040

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 55 - EST:	1,58,884

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	65 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	63 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
34002551	87 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	74,280
						Total of Vr no 87 - MIS:	74,280

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,088
						Total of Vr no 17 - MIS:	1,25,088
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,07,240
						Total of Vr no 3 - EST:	2,07,240

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 4 - EST:	2,34,872

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	72,100
						03 Dearness Allowance	12,257
						06 Other Allowances	1,388
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	88,505
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Total of AZAMGARH (34):	19,88,99,567

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,05,206
						03 Dearness Allowance	66,844
						06 Other Allowances	15,600
						55 House rent allowance	3,480
						Total of Vr no 31 - EST:	4,91,130
	45 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	5,838
						Total of Vr no 45 - TA:	5,838

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 (`)
13002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,92,500
						03 Dearness Allowance	1,34,725
						06 Other Allowances	59,284
						55 House rent allowance	22,310
						Total of Vr no 38 - EST:	10,08,819
	46 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	25,000
						Total of Vr no 46 - LTC:	25,000

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 (`)
13001062	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	650
						Total of Vr no 28 - EST:	92,495

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	2,34,657
						03 Dearness Allowance	39,892

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,009
						55 House rent allowance	8,180
						Total of Vr no 1 - EST:	2,94,738
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,43,772
						Total of Vr no 12 - EST:	14,43,772
	12 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,46,998
						Total of Vr no 12 - MIS:	1,46,998
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,92,792
						Total of Vr no 13 - EST:	18,92,792
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,75,720
						Total of Vr no 15 - EST:	40,75,720
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 16 - EST:	2,34,872
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 17 - EST:	6,56,260
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,800
						03 Dearness Allowance	9,146
						06 Other Allowances	4,576
						Total of Vr no 19 - EST:	67,522
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	21,403
						06 Other Allowances	7,064
						Total of Vr no 2 - EST:	1,54,367
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,450
						03 Dearness Allowance	38,497
						06 Other Allowances	15,284
						55 House rent allowance	800
						Total of Vr no 23 - EST:	2,81,031
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,69,999
						03 Dearness Allowance	3,68,900
						06 Other Allowances	1,68,799
						Total of Vr no 24 - EST:	27,07,698
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,40,900
						03 Dearness Allowance	1,08,953
						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 NOVEMBER 2020 **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	26 - EST					Total of Vr no 26 - EST:	7,58,653
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,96,375
						03 Dearness Allowance	10,53,133
						06 Other Allowances	3,49,416
						55 House rent allowance	1,46,810
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	77,45,734
						01 Pay	63,33,500
						03 Dearness Allowance	10,76,695
						06 Other Allowances	3,70,048
						55 House rent allowance	86,980
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	78,67,223
						01 Pay	5,54,400
						03 Dearness Allowance	94,248
						06 Other Allowances	29,832
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	6,78,480
						01 Pay	72,90,850
						03 Dearness Allowance	12,39,445
						06 Other Allowances	5,40,136
						55 House rent allowance	1,83,040
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	92,53,471
						01 Pay	8,80,600
						03 Dearness Allowance	1,49,702
						06 Other Allowances	1,050
						55 House rent allowance	30,260
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	10,61,612
						01 Pay	29,35,500
						03 Dearness Allowance	4,99,035
						06 Other Allowances	1,41,564
						55 House rent allowance	41,930
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	36,18,029
						01 Pay	3,32,000
						03 Dearness Allowance	56,440
						06 Other Allowances	32,880
						55 House rent allowance	2,020
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	4,23,340
						01 Pay	68,66,270
						03 Dearness Allowance	10,93,287
						06 Other Allowances	3,72,860
						55 House rent allowance	1,85,270
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	85,17,687
						01 Pay	63,16,450

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,73,797
						06 Other Allowances	5,11,018
						55 House rent allowance	1,45,280
						Total of Vr no 41 - EST:	80,46,545
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,37,800
						03 Dearness Allowance	1,93,290
						06 Other Allowances	28,560
						55 House rent allowance	30,250
						Total of Vr no 42 - EST:	13,89,900
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,40,880
						03 Dearness Allowance	9,58,919
						06 Other Allowances	1,95,208
						55 House rent allowance	1,95,640
						Total of Vr no 43 - EST:	69,90,647
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,42,000
						03 Dearness Allowance	7,78,770
						06 Other Allowances	1,64,078
						55 House rent allowance	1,00,300
						Total of Vr no 44 - EST:	56,85,148
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,94,150
						03 Dearness Allowance	46,92,731
						06 Other Allowances	9,40,714
						55 House rent allowance	6,52,440
						Total of Vr no 45 - EST:	3,41,80,035
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,70,200
						03 Dearness Allowance	21,87,934
						06 Other Allowances	9,75,194
						55 House rent allowance	3,01,760
						Total of Vr no 46 - EST:	1,63,35,088
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,09,587
						Total of Vr no 49 - MIS:	57,09,587
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	75,327
						06 Other Allowances	21,656
						Total of Vr no 5 - EST:	5,40,083
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,17,832
						Total of Vr no 6 - EST:	45,17,832
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,15,745
						Total of Vr no 6 - MIS:	5,15,745
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,030

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,572
						Total of Vr no 7 - EST:	4,02,602

Sub Head	04	State Radio Section (Main)	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	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,22,100
						03 Dearness Allowance	1,39,757
						06 Other Allowances	21,656
						55 House rent allowance	23,390
						Total of Vr no 33 - EST:	10,06,903
	48 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	36,893
						Total of Vr no 48 - LTC:	36,893

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,90,136
						Total of Vr no 18 - EST:	2,90,136
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,83,676
						03 Dearness Allowance	3,35,070
						06 Other Allowances	71,608
						55 House rent allowance	39,140
						Total of Vr no 32 - EST:	24,29,494
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	32,20,029
						Total of Vr no 64 - MIS:	32,20,029

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 38 - MIS:	31,200
	62 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,00,065
						Total of Vr no 62 - MIS:	8,00,065
	63 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,75,848

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	63 - MIS					Total of Vr no 63 - MIS:	5,75,848

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,25,644
						Total of Vr no 13 - MIS:	24,25,644

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	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,20,000
						Total of Vr no 47 - EST:	13,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	35 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,05,200
						03 Not Available	17,884
						06 Not Available	12
						55 Not Available	1,660
						Total of Vr no 35 - EST:	1,24,756
	9 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	34 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	27,120
						Total of Vr no 34 - MIS:	27,120

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,49,800
						03 Dearness Allowance	1,61,466
						06 Other Allowances	57,392
						55 House rent allowance	26,970
						Total of Vr no 25 - EST:	11,95,628
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 8 - EST:	1,93,424

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	20 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	36 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,77,400
						03 Dearness Allowance	30,158
						06 Other Allowances	6,452
						Total of Vr no 36 - EST:	2,14,010

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	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	74,200
						03 Dearness Allowance	12,614
						06 Other Allowances	5,476
						55 House rent allowance	3,000
						Total of Vr no 37 - EST:	95,290

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
13002551	39 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	15,727
						Total of Vr no 39 - MIS:	15,727

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,55,700
						03 Dearness Allowance	3,32,469
						06 Other Allowances	84,872
						55 House rent allowance	34,640
						Total of Vr no 16 - EST:	24,07,681
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,83,228
						Total of Vr no 5 - EST:	2,83,228

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	15 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	1,00,000
						Total of Vr no 15 - MIS:	1,00,000

Total of BADAUN (13):	15,51,69,117

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 NOVEMBER 2020 **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	3,46,700
						03 Dearness Allowance	58,939
						06 Other Allowances	28,392
						55 House rent allowance	8,480
						Total of Vr no 21 - EST:	4,42,511
	4 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001654	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						Total of Vr no 14 - EST:	97,812
83002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,172
						03 Dearness Allowance	27,622
						06 Other Allowances	10,914
						55 House rent allowance	800
						56 City compensatory allowances	475
						Total of Vr no 10 - EST:	2,12,983
	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 10 - MIS:	6,00,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,886
						03 Dearness Allowance	41,699
						Total of Vr no 11 - EST:	2,32,585
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,600
						03 Dearness Allowance	57,392
						06 Other Allowances	7,700
						Total of Vr no 15 - EST:	4,02,692
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,27,500
						03 Dearness Allowance	1,57,675
						06 Other Allowances	18,044
						55 House rent allowance	23,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST					Total of Vr no 16 - EST:	11,26,619
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,24,900
						03 Dearness Allowance	1,06,233
						06 Other Allowances	27,108
						55 House rent allowance	4,100
						Total of Vr no 17 - EST:	7,62,341
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,633
						03 Dearness Allowance	78,988
						06 Other Allowances	31,027
						55 House rent allowance	8,397
						Total of Vr no 18 - EST:	5,83,045
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 2 - EST:	2,97,044
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,01,690
						03 Dearness Allowance	4,25,272
						06 Other Allowances	88,876
						55 House rent allowance	59,320
						Total of Vr no 24 - EST:	30,75,158
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,21,975
						03 Dearness Allowance	39,64,723
						06 Other Allowances	17,33,328
						55 House rent allowance	7,42,550
						Total of Vr no 25 - EST:	2,97,62,576
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,72,400
						03 Dearness Allowance	45,33,492
						06 Other Allowances	10,88,140
						55 House rent allowance	7,87,760
						Total of Vr no 26 - EST:	3,30,81,792
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 3 - EST:	2,62,504
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,78,344
						Total of Vr no 7 - EST:	35,78,344
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,05,012
						Total of Vr no 8 - EST:	51,05,012
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,774
						03 Dearness Allowance	23,932
						06 Other Allowances	4,025
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	1,70,071

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,62,330
						03 Dearness Allowance	1,46,540
						06 Other Allowances	19,094
						55 House rent allowance	23,160
						Total of Vr no 19 - EST:	10,51,124
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	88,500
						03 Dearness Allowance	15,045
						06 Other Allowances	2,776
						55 House rent allowance	2,020
						Total of Vr no 20 - EST:	1,08,341

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,31,738
						Total of Vr no 13 - MIS:	10,31,738
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,34,063
						Total of Vr no 15 - MIS:	1,34,063
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,03,900
						03 Dearness Allowance	1,69,592
						06 Other Allowances	37,648
						55 House rent allowance	19,670
						Total of Vr no 22 - EST:	12,30,810
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,87,352
						Total of Vr no 3 - MIS:	3,87,352
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976

Sub Head	07	District Police (Thana)	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	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,000
						Total of Vr no 23 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,31,006
						Total of Vr no 4 - MIS:	4,31,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	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	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	8,97,156
						Total of Vr no 16 - MIS:	8,97,156
	17 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,81,064
						Total of Vr no 17 - MIS:	5,81,064
	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	31,839
						Total of Vr no 2 - MIS:	31,839
	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,29,134
						Total of Vr no 5 - MIS:	5,29,134

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	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,70,000
						Total of Vr no 13 - EST:	8,70,000

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 (`)
83002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,93,200
						03 Dearness Allowance	83,844
						06 Other Allowances	31,870
						55 House rent allowance	19,110
						Total of Vr no 23 - EST:	6,28,024
	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,10,860
						Total of Vr no 2 - EST:	3,10,860
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,24,800
						03 Dearness Allowance	1,91,216
						06 Other Allowances	40,510
						55 House rent allowance	30,750
						Total of Vr no 6 - EST:	13,87,276
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,98,300
						03 Dearness Allowance	1,01,711
						06 Other Allowances	41,862
						55 House rent allowance	16,700
						Total of Vr no 7 - EST:	7,58,573

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of BAGPAT (83):	**9,11,95,733**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	27 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	600
						Total of Vr no 27 - MIS:	600
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,74,100
						03 Dearness Allowance	1,14,597
						06 Other Allowances	48,563
						55 House rent allowance	1,660
						Total of Vr no 57 - EST:	8,38,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,67,700
						03 Dearness Allowance	79,509
						06 Other Allowances	38,556
						55 House rent allowance	14,820
						Total of Vr no 56 - EST:	6,00,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001334	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 61 - EST:	1,93,518

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	55,700
						03 Dearness Allowance	8,330
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	67,406
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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					Total of Vr no 11 - EST:	1,38,160
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,652
						Total of Vr no 16 - EST:	4,76,652
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 17 - EST:	1,17,436
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,200
						03 Dearness Allowance	22,066
						06 Other Allowances	9,640
						Total of Vr no 2 - EST:	1,89,906
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 20 - EST:	1,45,068
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 21 - EST:	1,38,160
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 22 - EST:	1,31,252
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 23 - EST:	1,45,068
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 24 - EST:	1,93,424
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 25 - EST:	2,48,688
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 26 - EST:	2,21,056
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,00,000
						Total of Vr no 26 - MIS:	12,00,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 27 - EST:	2,34,872
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 28 - EST:	3,45,400
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 29 - EST:	1,31,252
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 30 - EST:	1,38,160
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - EST					Total of Vr no 31 - EST:	1,38,160
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 32 - EST:	1,38,160
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 33 - EST:	1,31,252
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 34 - EST:	1,38,160
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 35 - EST:	1,31,252
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 36 - EST:	1,24,344
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 37 - EST:	1,93,424
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,023
						03 Dearness Allowance	7,616
						06 Other Allowances	3,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	75,639
						01 Pay	36,216
						03 Dearness Allowance	3,808
						06 Other Allowances	1,500
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	41,524
						01 Pay	3,77,990
						03 Dearness Allowance	63,665
						06 Other Allowances	13,692
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	4,55,347
						01 Pay	1,66,952
						03 Dearness Allowance	10,268
						06 Other Allowances	3,644
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	1,80,864
						01 Pay	27,25,803
						03 Dearness Allowance	4,62,962
						06 Other Allowances	1,19,520
						55 House rent allowance	78,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	33,86,285
						01 Pay	15,54,900
						03 Dearness Allowance	2,62,973
						06 Other Allowances	73,272
						55 House rent allowance	22,240
						Total of Vr no 45 - EST:	19,13,385

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,63,433
						03 Dearness Allowance	4,65,364
						06 Other Allowances	1,09,523
						55 House rent allowance	61,270
						Total of Vr no 46 - EST:	33,99,590
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,99,500
						03 Dearness Allowance	1,51,555
						06 Other Allowances	37,008
						55 House rent allowance	12,700
						Total of Vr no 47 - EST:	11,00,763
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,80,000
						03 Dearness Allowance	4,21,600
						06 Other Allowances	1,09,850
						55 House rent allowance	40,580
						Total of Vr no 48 - EST:	30,52,030
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,15,000
						03 Dearness Allowance	2,21,170
						06 Other Allowances	54,861
						55 House rent allowance	15,260
						Total of Vr no 49 - EST:	16,06,291
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,45,528
						Total of Vr no 5 - EST:	87,45,528
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,78,900
						03 Dearness Allowance	2,48,013
						06 Other Allowances	87,200
						55 House rent allowance	19,080
						Total of Vr no 50 - EST:	18,33,193
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,40,868
						03 Dearness Allowance	16,19,290
						06 Other Allowances	3,29,822
						55 House rent allowance	2,19,480
						Total of Vr no 51 - EST:	1,17,09,460
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,32,783
						03 Dearness Allowance	2,75,193
						06 Other Allowances	69,700
						55 House rent allowance	23,540
						Total of Vr no 52 - EST:	20,01,216
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,56,200
						03 Dearness Allowance	2,47,129
						06 Other Allowances	43,812
						55 House rent allowance	32,920

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	53 - EST					Total of Vr no 53 - EST:	17,80,061
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,46,287
						03 Dearness Allowance	1,09,869
						06 Other Allowances	43,664
						55 House rent allowance	9,530
	58 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	8,09,350
						01 Pay	2,86,700
						03 Dearness Allowance	48,739
						06 Other Allowances	4,400
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 58 - EST:	3,39,839
						01 Pay	4,74,700
						03 Dearness Allowance	80,699
						06 Other Allowances	5,500
	6 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	5,60,899
						01 Pay	1,73,558
						03 Dearness Allowance	24,089
						06 Other Allowances	9,440
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	2,07,087
						01 Pay	69,76,433
						03 Dearness Allowance	11,73,754
						06 Other Allowances	4,98,871
						55 House rent allowance	2,70,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	89,19,058
						01 Pay	10,10,200
						03 Dearness Allowance	1,71,394
						06 Other Allowances	72,208
						55 House rent allowance	36,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	12,89,802
						01 Pay	89,53,700
						03 Dearness Allowance	15,19,749
						06 Other Allowances	6,63,724
						55 House rent allowance	3,91,200
	65 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	1,15,28,373
						01 Pay	25,03,000
						03 Dearness Allowance	4,20,070
						06 Other Allowances	1,78,730
						55 House rent allowance	96,000
	66 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 65 - EST:	31,97,800
						01 Pay	41,12,149
						03 Dearness Allowance	6,99,065
						06 Other Allowances	3,22,126

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	NOVEMBER 2020	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	66 - EST					Total of Vr no 66 - EST:	51,33,340
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,66,716
						03 Dearness Allowance	11,98,069
						06 Other Allowances	4,39,615
						55 House rent allowance	1,19,340
						Total of Vr no 67 - EST:	89,23,740
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,51,300
						03 Dearness Allowance	5,11,921
						06 Other Allowances	1,64,828
						55 House rent allowance	34,740
						Total of Vr no 68 - EST:	37,62,789
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,67,100
						03 Dearness Allowance	2,32,407
						06 Other Allowances	1,04,656
						Total of Vr no 69 - EST:	17,04,163
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,43,357
						03 Dearness Allowance	3,59,611
						06 Other Allowances	1,11,203
						55 House rent allowance	32,730
						Total of Vr no 70 - EST:	26,46,901
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,32,900
						03 Dearness Allowance	2,43,593
						06 Other Allowances	1,31,200
						Total of Vr no 72 - EST:	18,07,693
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,99,550
						03 Dearness Allowance	15,29,924
						06 Other Allowances	7,52,972
						55 House rent allowance	2,68,800
						Total of Vr no 73 - EST:	1,15,51,246
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,37,650
						03 Dearness Allowance	3,46,307
						06 Other Allowances	67,376
						55 House rent allowance	62,930
						Total of Vr no 74 - EST:	25,14,263
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,36,250
						Total of Vr no 75 - EST:	20,36,250
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,86,000
						03 Dearness Allowance	1,16,620
						55 House rent allowance	26,260
						Total of Vr no 76 - EST:	8,28,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,67,800
						03 Dearness Allowance	1,13,526
						06 Other Allowances	15,318
						55 House rent allowance	8,380
						Total of Vr no 77 - EST:	8,05,024
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,800
						03 Dearness Allowance	54,026
						06 Other Allowances	13,040
						Total of Vr no 78 - EST:	3,84,866
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,608
						Total of Vr no 10 - EST:	1,79,608
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,36,050
						03 Dearness Allowance	2,61,052
						06 Other Allowances	34,896
						55 House rent allowance	38,800
						Total of Vr no 43 - EST:	18,70,798
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,13,600
						03 Dearness Allowance	19,312
						06 Other Allowances	5,064
						55 House rent allowance	1,470
						Total of Vr no 44 - EST:	1,39,446

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 15 - EST:	2,34,872
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,85,200
						03 Dearness Allowance	2,50,954
						06 Other Allowances	54,308
						55 House rent allowance	25,770

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Motor Transport Section (Main)	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	42 - EST					Total of Vr no 42 - EST:	18,16,232

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	16,827
						Total of Vr no 1 - MIS:	16,827
	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	51,900
						Total of Vr no 17 - MIS:	51,900
	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	16,827
						Total of Vr no 18 - MIS:	16,827
	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,374
						Total of Vr no 2 - MIS:	8,374
	25 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,12,100
						Total of Vr no 25 - MIS:	1,12,100

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 (`)
51002551	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,35,236
						Total of Vr no 10 - MIS:	26,35,236
	24 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	31,992
						Total of Vr no 24 - MIS:	31,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	13 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	20,724
						Total of Vr no 13 - EST:	20,724
	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	3,150
						Total of Vr no 60 - EST:	1,92,924

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	71 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,73,700
						03 Dearness Allowance	1,14,529
						06 Other Allowances	42,656
						55 House rent allowance	18,081
						Total of Vr no 71 - EST:	8,48,966

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	3 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,77,100
						03 Dearness Allowance	47,107
						06 Other Allowances	8,440
						Total of Vr no 3 - EST:	3,32,647

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	55 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	7,476
						55 House rent allowance	4,040
						Total of Vr no 55 - EST:	1,35,068

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
51002551	19 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,49,355
						Total of Vr no 19 - MIS:	1,49,355
	20 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	7,200
						Total of Vr no 20 - MIS:	7,200
	21 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	39,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
51002551	21 - MIS					Total of Vr no 21 - MIS:	39,000
	22 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	49,996
						Total of Vr no 22 - MIS:	49,996
	23 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	40,000
						Total of Vr no 23 - MIS:	40,000

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	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,89,800
						03 Dearness Allowance	49,266
						06 Other Allowances	22,902
						55 House rent allowance	4,600
						Total of Vr no 18 - EST:	3,66,568
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,47,500
						03 Dearness Allowance	1,95,075
						06 Other Allowances	41,828
						55 House rent allowance	22,220
						Total of Vr no 19 - EST:	14,06,623
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 2 - EST:	2,48,688

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	5 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	10,98,546
						Total of Vr no 5 - MIS:	10,98,546

Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
51002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
51002551	1 - MIS					Total of Vr no 1 - MIS:	21,000
	2 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	3,94,400
						Total of Vr no 2 - MIS:	3,94,400
	3 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	1,23,200
						Total of Vr no 4 - MIS:	1,23,200
						Total of BAHRAICH (51):	**13,04,77,963**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	62,848
						Total of Vr no 1 - TA:	62,848
	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						Total of Vr no 37 - EST:	1,66,959
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	30,353
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,739
						03 Dearness Allowance	7,436
						06 Other Allowances	1,500
						Total of Vr no 12 - EST:	52,675
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	62,400
						Total of Vr no 13 - EST:	62,400
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,20,092
						Total of Vr no 15 - EST:	17,20,092
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	3,376
						Total of Vr no 16 - EST:	59,068
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,56,568
						Total of Vr no 16 - TA:	13,56,568
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 17 - EST:	1,31,252
	17 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	5,16,740

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - TA					Total of Vr no 17 - TA:	5,16,740
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 18 - EST:	1,38,160
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,44,768
						Total of Vr no 19 - EST:	20,44,768
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,10,847
						Total of Vr no 19 - MIS:	2,10,847
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,574
						03 Dearness Allowance	45,290
						06 Other Allowances	9,921
						55 House rent allowance	2,020
						Total of Vr no 20 - EST:	3,54,805
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,800
						03 Dearness Allowance	26,996
						06 Other Allowances	2,200
						Total of Vr no 21 - EST:	1,87,996
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,04,875
						Total of Vr no 21 - TA:	5,04,875
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,600
						03 Dearness Allowance	67,932
						06 Other Allowances	20,856
						55 House rent allowance	2,940
						Total of Vr no 22 - EST:	4,91,328
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,08,273
						Total of Vr no 22 - TA:	3,08,273
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,18,432
						Total of Vr no 23 - EST:	7,18,432
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,88,176
						Total of Vr no 24 - EST:	11,88,176
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 25 - EST:	5,31,916
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,35,236
						Total of Vr no 28 - EST:	25,35,236
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,84,588
						Total of Vr no 29 - EST:	31,84,588
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	27,077

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,58,584
						Total of Vr no 30 - EST:	20,58,584
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,200
						03 Dearness Allowance	73,984
						06 Other Allowances	11,104
						Total of Vr no 31 - EST:	5,20,288
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,640
						03 Dearness Allowance	4,528
						06 Other Allowances	1,200
						Total of Vr no 36 - EST:	32,368
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,645
						Total of Vr no 37 - TA:	4,58,645
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,100
						03 Dearness Allowance	30,447
						06 Other Allowances	10,928
						55 House rent allowance	2,726
						Total of Vr no 4 - EST:	2,23,201
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,03,508
						Total of Vr no 41 - MIS:	8,03,508
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,300
						03 Dearness Allowance	16,031
						06 Other Allowances	2,776
						55 House rent allowance	2,476
						Total of Vr no 5 - EST:	1,15,583
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,841
						Total of Vr no 6 - EST:	59,841
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 34 - EST:	1,58,884
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908

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 NOVEMBER 2020 **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	05	Motor Transport Section (Main)	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	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,93,424
						Total of Vr no 27 - EST:	1,93,424
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,37,391
						Total of Vr no 3 - MIS:	2,37,391
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,23,427
						Total of Vr no 4 - MIS:	14,23,427
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,59,199
						Total of Vr no 43 - MIS:	1,59,199
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,78,834
						Total of Vr no 44 - MIS:	15,78,834

Sub Head	07	District Police (Thana)	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 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	60,000
						Total of Vr no 18 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	48,943
						Total of Vr no 2 - MIS:	48,943
	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	58,612
						Total of Vr no 42 - MIS:	58,612
	5 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 5 - MIS:	9,100

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 (`)
31002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,03,052
						Total of Vr no 23 - MIS:	20,03,052
	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	12,67,776
						Total of Vr no 24 - MIS:	12,67,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police

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MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	32,99,375
						Total of Vr no 7 - EST:	32,99,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	13,150
						03 Dearness Allowance	2,236
						06 Other Allowances	1,500
						Total of Vr no 2 - EST:	16,886
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	57,600
						03 Dearness Allowance	8,437
						06 Other Allowances	3,000
						Total of Vr no 32 - EST:	69,037
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 9 - EST:	1,58,884

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908

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	14 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,76,320
						Total of Vr no 2 - EST:	2,76,320
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,14,148
						Total of Vr no 3 - EST:	2,14,148
						Total of BALLIA (31):	**3,22,84,166**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

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 (`)
79002551	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,02,732
						Total of Vr no 13 - MIS:	4,02,732

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	50,360
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 44 - EST:	89,804
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,55,600
						03 Dearness Allowance	94,452
						06 Other Allowances	38,456
						55 House rent allowance	16,720
						Total of Vr no 6 - EST:	7,05,228

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 (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,000
						03 Dearness Allowance	58,140
						06 Other Allowances	4,400
						Total of Vr no 1 - EST:	4,04,540
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,48,832
						03 Dearness Allowance	11,38,121
						06 Other Allowances	5,32,179
						55 House rent allowance	1,51,224
						Total of Vr no 10 - EST:	85,70,356
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,23,61,482
						03 Dearness Allowance	37,70,742
						06 Other Allowances	7,95,994
						55 House rent allowance	3,02,788

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - EST					Total of Vr no 11 - EST:	2,72,31,006
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,48,600
						03 Dearness Allowance	2,62,837
						06 Other Allowances	50,040
						55 House rent allowance	36,756
						Total of Vr no 12 - EST:	18,98,233
	12 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	3,26,006
						Total of Vr no 12 - MIS:	3,26,006
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,89,200
						03 Dearness Allowance	14,25,484
						06 Other Allowances	6,86,484
						55 House rent allowance	2,12,096
						Total of Vr no 13 - EST:	1,07,13,264
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						Total of Vr no 14 - EST:	97,812
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,24,543
						Total of Vr no 14 - MIS:	9,24,543
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,24,500
						03 Dearness Allowance	1,06,165
						06 Other Allowances	11,304
						55 House rent allowance	20,600
						Total of Vr no 15 - EST:	7,62,569
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,95,028
						Total of Vr no 15 - MIS:	5,95,028
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	18,751
						06 Other Allowances	7,552
						55 House rent allowance	2,568
						Total of Vr no 18 - EST:	1,39,171
	18 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,00,000
						Total of Vr no 18 - MIS:	10,00,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,800
						03 Dearness Allowance	25,806
						06 Other Allowances	6,000
						55 House rent allowance	1,656
						Total of Vr no 19 - EST:	1,85,262
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,68,306
						03 Dearness Allowance	7,18,472
						06 Other Allowances	3,19,426

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,15,678
						Total of Vr no 2 - EST:	54,21,882
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,49,267
						03 Dearness Allowance	3,39,901
						06 Other Allowances	800
						Total of Vr no 20 - EST:	18,89,968
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,700
						03 Dearness Allowance	11,169
						06 Other Allowances	3,376
						55 House rent allowance	1,926
						Total of Vr no 21 - EST:	82,171
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,55,600
						03 Dearness Allowance	6,55,452
						06 Other Allowances	2,98,430
						Total of Vr no 22 - EST:	48,09,482
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,10,000
						Total of Vr no 24 - EST:	14,10,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	40,000
						Total of Vr no 27 - EST:	40,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,97,000
						Total of Vr no 28 - EST:	14,97,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,06,000
						Total of Vr no 29 - EST:	6,06,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,86,000
						Total of Vr no 30 - EST:	7,86,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	90,000
						Total of Vr no 31 - EST:	90,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	14,97,000
						Total of Vr no 32 - EST:	14,97,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,88,176
						Total of Vr no 34 - EST:	11,88,176
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 36 - EST:	4,90,468
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,56,292
						Total of Vr no 37 - EST:	27,56,292
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 38 - EST:	75,988
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,61,872

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST					Total of Vr no 39 - EST:	19,61,872
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 40 - EST:	2,34,872
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,43,140
						Total of Vr no 41 - EST:	31,43,140
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,100
						03 Dearness Allowance	15,657
						06 Other Allowances	5,164
						55 House rent allowance	912
						Total of Vr no 43 - EST:	1,13,833
	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,000
						Total of Vr no 46 - EST:	1,42,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,500
						03 Dearness Allowance	80,665
						06 Other Allowances	14,788
						55 House rent allowance	1,368
						Total of Vr no 47 - EST:	5,71,321
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	18,306
						Total of Vr no 6 - MIS:	18,306
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,64,900
						03 Dearness Allowance	3,68,033
						06 Other Allowances	1,06,926
						55 House rent allowance	39,530
						Total of Vr no 8 - EST:	26,79,389
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,98,008
						03 Dearness Allowance	20,12,122
						06 Other Allowances	7,25,860
						55 House rent allowance	1,79,952
						Total of Vr no 9 - EST:	1,49,15,942
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,18,600
						Total of Vr no 9 - MIS:	11,18,600

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 (`)
79002551	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 35 - EST:	1,38,160
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,59,210
						03 Dearness Allowance	1,79,792

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	4 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	29,614
						55 House rent allowance	33,500
						Total of Vr no 4 - EST:	13,02,116

Sub Head	05	Motor Transport Section (Main)	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 05 00	15 Maintenance of cars and purchasing of petrol etc	13,51,070
						Total of Vr no 10 - MIS:	13,51,070
	25 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	66,000
						Total of Vr no 25 - EST:	66,000
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,58,884
						Total of Vr no 42 - EST:	1,58,884
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,02,700
						03 Dearness Allowance	1,86,286
						06 Other Allowances	38,524
						55 House rent allowance	8,602
						Total of Vr no 5 - EST:	13,36,112
	8 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	75,563
						Total of Vr no 8 - TA:	75,563

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,40,243
						Total of Vr no 11 - MIS:	2,40,243

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	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,38,080
						Total of Vr no 2 - MIS:	17,38,080

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

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	16 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,75,625
						Total of Vr no 16 - EST:	9,75,625
	17 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,61,875
						Total of Vr no 17 - EST:	11,61,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	26 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,000
						Total of Vr no 26 - EST:	45,000
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,18,300
						03 Dearness Allowance	88,111
						06 Other Allowances	32,072
						55 House rent allowance	11,726
						Total of Vr no 3 - EST:	6,50,209
	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,57,500
						03 Dearness Allowance	26,775
						06 Other Allowances	11,064
						55 House rent allowance	6,720
						Total of Vr no 7 - EST:	2,02,059

Major Head	2070	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 NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,44,000
						Total of Vr no 10 - EST:	1,44,000
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,52,308
						Total of Vr no 11 - EST:	3,52,308
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 14 - MIS:	20,000
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,81,600
						03 Dearness Allowance	1,83,872
						06 Other Allowances	36,290
						55 House rent allowance	27,066
						Total of Vr no 2 - EST:	13,28,828
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,256
						Total of Vr no 2 - MIS:	1,00,256
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,78,900
						03 Dearness Allowance	1,32,413
						06 Other Allowances	53,470
						55 House rent allowance	18,852
						Total of Vr no 3 - EST:	9,83,635
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	7,500
						Total of Vr no 3 - MIS:	7,500

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	4,08,186
						Total of Vr no 2 - MIS:	4,08,186

Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
79002551	1 - MIS	First	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	5,61,000
						Total of Vr no 1 - MIS:	5,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	BALRAMPUR (79)

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
79002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	4,91,368
						Total of Vr no 1 - MIS:	4,91,368
						Total of BALRAMPUR (79):	11,55,84,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	68 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 68 - EST:	2,01,474
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	4,75,800
						03 Dearness Allowance	80,886
						06 Other Allowances	9,716
						55 House rent allowance	10,400
						Total of Vr no 3 - EST:	5,76,802
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	57 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,75,800
						03 Dearness Allowance	80,886
						06 Other Allowances	9,716
						55 House rent allowance	10,400
						Total of Vr no 57 - EST:	5,76,802

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	49,855
						Total of Vr no 3 - MIS:	49,855
	6 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	27,498
						Total of Vr no 6 - MIS:	27,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,50,500
						03 Dearness Allowance	25,585
						06 Other Allowances	12,764

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	42 - EST					Total of Vr no 42 - EST:	1,88,849
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,40,040
						03 Dearness Allowance	40,426
						06 Other Allowances	23,104
						Total of Vr no 49 - EST:	3,03,570
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,46,040
						03 Dearness Allowance	75,446
						06 Other Allowances	28,872
						55 House rent allowance	8,080
						Total of Vr no 60 - EST:	5,58,438

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,546
						Total of Vr no 39 - EST:	39,546
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 46 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,99,500
						03 Dearness Allowance	84,915
						06 Other Allowances	9,716
						55 House rent allowance	7,490
						Total of Vr no 1 - EST:	6,01,621
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,87,966
						03 Dearness Allowance	27,00,955
						06 Other Allowances	11,19,400
						55 House rent allowance	2,05,970
						Total of Vr no 10 - EST:	1,99,14,291
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,81,200
						03 Dearness Allowance	2,00,464
						06 Other Allowances	72,576
						55 House rent allowance	20,240
						Total of Vr no 11 - EST:	14,74,480
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,96,294
						03 Dearness Allowance	29,05,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,27,234
						55 House rent allowance	1,34,212
						Total of Vr no 12 - EST:	2,07,62,871
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,10,200
						03 Dearness Allowance	7,64,354
						06 Other Allowances	1,44,420
						55 House rent allowance	28,392
						Total of Vr no 13 - EST:	54,47,366
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,96,068
						03 Dearness Allowance	7,60,252
						06 Other Allowances	1,77,898
						55 House rent allowance	29,896
						Total of Vr no 14 - EST:	55,64,114
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,07,000
						03 Dearness Allowance	1,07,322
						06 Other Allowances	37,942
						Total of Vr no 17 - EST:	8,52,264
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,29,600
						03 Dearness Allowance	1,24,032
						06 Other Allowances	53,162
						Total of Vr no 18 - EST:	9,06,794
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,29,600
						03 Dearness Allowance	73,032
						06 Other Allowances	5,950
						Total of Vr no 2 - EST:	5,08,582
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,395
						03 Dearness Allowance	41,356
						06 Other Allowances	15,447
						Total of Vr no 20 - EST:	3,15,198
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,000
						03 Dearness Allowance	20,740
						06 Other Allowances	3,532
						Total of Vr no 21 - EST:	1,46,272
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	10,776
						Total of Vr no 22 - EST:	99,930
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	35,091
						Total of Vr no 22 - MIS:	35,091
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST					Total of Vr no 23 - EST:	1,10,528
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 26 - EST:	4,62,836
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,52,788
						Total of Vr no 27 - TA:	8,52,788
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,18,170
						Total of Vr no 28 - TA:	3,18,170
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,40,465
						Total of Vr no 29 - TA:	6,40,465
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,00,996
						Total of Vr no 31 - EST:	6,00,996
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,94,088
						Total of Vr no 32 - EST:	5,94,088
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,51,344
						Total of Vr no 33 - EST:	18,51,344
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,016
						Total of Vr no 34 - EST:	10,50,016
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,60,940
						Total of Vr no 35 - EST:	55,60,940
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 36 - EST:	2,41,780
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,32,436
						03 Dearness Allowance	2,66,177
						06 Other Allowances	64,855
						Total of Vr no 38 - EST:	19,63,468
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,81,690
						Total of Vr no 39 - TA:	8,81,690
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,85,900
						03 Dearness Allowance	1,84,603
						06 Other Allowances	45,500
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	13,18,023
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,96,533
						Total of Vr no 40 - TA:	8,96,533
	41 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,38,53,817
						Total of Vr no 41 - MIS:	1,38,53,817

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MONTH OF ACCOUNT NOVEMBER 2020 **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	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,29,400
						03 Dearness Allowance	2,42,998
						06 Other Allowances	1,11,190
						Total of Vr no 43 - EST:	17,83,588
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,800
						03 Dearness Allowance	17,306
						06 Other Allowances	8,808
						Total of Vr no 44 - EST:	1,27,914
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	60,078
						06 Other Allowances	4,700
						Total of Vr no 47 - EST:	4,18,178
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,400
						03 Dearness Allowance	25,908
						06 Other Allowances	2,350
						Total of Vr no 48 - EST:	1,80,658
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,95,220
						03 Dearness Allowance	2,71,184
						06 Other Allowances	54,266
						55 House rent allowance	5,890
						Total of Vr no 5 - EST:	19,26,560
	5 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,23,389
						Total of Vr no 5 - LTC:	9,23,389
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,37,000
						03 Dearness Allowance	1,08,290
						55 House rent allowance	19,560
						Total of Vr no 50 - EST:	7,64,850
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,53,100
						03 Dearness Allowance	94,027
						06 Other Allowances	11,104
						55 House rent allowance	10,250
						Total of Vr no 51 - EST:	6,68,481
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,67,300
						03 Dearness Allowance	6,23,441
						06 Other Allowances	2,85,272
						Total of Vr no 52 - EST:	45,76,013
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,100
						03 Dearness Allowance	58,497
						06 Other Allowances	20,036
						55 House rent allowance	3,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	53 - EST					Total of Vr no 53 - EST:	4,26,373
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,60,407
						03 Dearness Allowance	1,63,269
						06 Other Allowances	36,964
						55 House rent allowance	21,680
						Total of Vr no 54 - EST:	11,82,320
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,97,020
						03 Dearness Allowance	2,88,490
						06 Other Allowances	58,502
						55 House rent allowance	5,890
						Total of Vr no 55 - EST:	20,49,902
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,87,400
						03 Dearness Allowance	3,88,722
						06 Other Allowances	1,00,902
						55 House rent allowance	9,565
						Total of Vr no 58 - EST:	27,86,589
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,75,300
						03 Dearness Allowance	9,13,801
						06 Other Allowances	5,04,532
						55 House rent allowance	49,200
						Total of Vr no 6 - EST:	68,42,833
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,14,874
						03 Dearness Allowance	9,20,529
						06 Other Allowances	5,08,508
						55 House rent allowance	50,800
						Total of Vr no 63 - EST:	68,94,711
	63 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,22,134
						Total of Vr no 63 - LTC:	2,22,134
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,21,700
						03 Dearness Allowance	9,55,689
						06 Other Allowances	4,91,716
						55 House rent allowance	1,02,000
						Total of Vr no 64 - EST:	71,71,105
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,45,129
						Total of Vr no 64 - TA:	4,45,129
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,64,300
						03 Dearness Allowance	7,57,231
						06 Other Allowances	3,11,744
						55 House rent allowance	33,070
						Total of Vr no 65 - EST:	58,66,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,59,197
						Total of Vr no 65 - TA:	6,59,197
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,60,950
						03 Dearness Allowance	27,13,362
						06 Other Allowances	11,22,896
						55 House rent allowance	2,21,890
						Total of Vr no 66 - EST:	2,00,19,098
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,000
						03 Dearness Allowance	66,470
						06 Other Allowances	24,524
						55 House rent allowance	3,740
						Total of Vr no 7 - EST:	4,85,734
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,92,904
						Total of Vr no 7 - TA:	7,92,904
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,68,347
						03 Dearness Allowance	7,57,919
						06 Other Allowances	1,44,886
						55 House rent allowance	39,716
						Total of Vr no 70 - EST:	54,10,868
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,96,161
						03 Dearness Allowance	29,05,108
						06 Other Allowances	6,26,599
						55 House rent allowance	1,39,180
						Total of Vr no 71 - EST:	2,07,67,048
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,59,200
						03 Dearness Allowance	8,22,664
						06 Other Allowances	2,04,144
						55 House rent allowance	29,536
						Total of Vr no 72 - EST:	60,15,544
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,88,775
						03 Dearness Allowance	7,46,138
						06 Other Allowances	3,05,757
						55 House rent allowance	31,870
						Total of Vr no 8 - EST:	57,72,540
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,22,400
						03 Dearness Allowance	9,55,808
						06 Other Allowances	4,88,860
						55 House rent allowance	99,600
						Total of Vr no 9 - EST:	71,66,668

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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	State Radio Section (Main)	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	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,700
						03 Dearness Allowance	2,499
						Total of Vr no 41 - EST:	17,199
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,66,380
						03 Dearness Allowance	1,12,914
						06 Other Allowances	15,316
						55 House rent allowance	13,130
						Total of Vr no 59 - EST:	8,07,740
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,20,600
						03 Dearness Allowance	37,502
						06 Other Allowances	8,440
						55 House rent allowance	1,470
						Total of Vr no 62 - EST:	2,68,012

Sub Head	05	Motor Transport Section (Main)	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	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	65,400
						03 Dearness Allowance	11,118
						06 Other Allowances	2,982
						Total of Vr no 15 - EST:	79,500
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 28 - EST:	2,55,596
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,05,951
						Total of Vr no 42 - MIS:	1,05,951
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,200
						03 Dearness Allowance	14,824
						06 Other Allowances	3,976
						Total of Vr no 45 - EST:	1,06,000
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,78,000
						03 Dearness Allowance	3,17,730
						06 Other Allowances	76,588
						55 House rent allowance	5,510
						Total of Vr no 56 - EST:	22,77,828
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	43,600

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MONTH OF ACCOUNT NOVEMBER 2020 **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	67 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,412
						06 Other Allowances	1,988
						Total of Vr no 67 - EST:	53,000

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 (`)
26002551	25 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	44,000
						Total of Vr no 25 - MIS:	44,000
	26 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 26 - MIS:	25,200
	44 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,09,164
						Total of Vr no 44 - MIS:	1,09,164
	45 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,91,050
						Total of Vr no 45 - MIS:	3,91,050
	46 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	64,996
						Total of Vr no 46 - MIS:	64,996
	58 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	57,584
						Total of Vr no 58 - MIS:	57,584
	60 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	42,170
						Total of Vr no 60 - MIS:	42,170
	61 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,81,616
						Total of Vr no 61 - MIS:	2,81,616
	62 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	11,92,148
						Total of Vr no 62 - MIS:	11,92,148

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	23 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,84,720
						Total of Vr no 23 - MIS:	15,84,720
	24 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,45,280
						Total of Vr no 24 - MIS:	5,45,280
	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,19,168

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MONTH OF ACCOUNT NOVEMBER 2020 **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	43 - MIS					Total of Vr no 43 - MIS:	1,19,168

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	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,17,915
						Total of Vr no 19 - EST:	16,17,915
	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	22,500
						Total of Vr no 40 - EST:	22,500
	69 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,34,375
						Total of Vr no 69 - EST:	16,34,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	20,724
						Total of Vr no 29 - EST:	20,724
	61 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,41,900
						03 Not Available	24,123
						06 Not Available	312
						Total of Vr no 61 - EST:	1,66,335

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,81,300
						03 Dearness Allowance	1,15,821
						06 Other Allowances	44,824
						55 House rent allowance	11,395
						Total of Vr no 16 - EST:	8,53,340
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,620

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	24 - EST					Total of Vr no 24 - EST:	1,03,620

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	1,21,546
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,38,160
						Total of Vr no 10 - EST:	1,38,160
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	74,927
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,49,200
						03 Dearness Allowance	1,27,364
						06 Other Allowances	29,836
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	9,08,420
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,41,400
						03 Dearness Allowance	24,038
						06 Other Allowances	11,496
						55 House rent allowance	1,200
						Total of Vr no 16 - EST:	1,78,134

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	First	Voted	No Objection	225100090 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	5,064
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	93,459

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	BANDA (26)

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	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	5,064
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	93,459
						Total of BANDA (26):	21,75,48,805

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	59 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	40,810
						Total of Vr no 59 - MIS:	40,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	78 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,29,344
						Total of Vr no 78 - MIS:	1,29,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	106 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	27,706
						Total of Vr no 106 - LTC:	27,706
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,976
						Total of Vr no 28 - EST:	1,51,976
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,12,300
						03 Dearness Allowance	87,091
						06 Other Allowances	34,480
						55 House rent allowance	20,400
						Total of Vr no 64 - EST:	6,54,271

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,90,600
						03 Dearness Allowance	32,385
						06 Other Allowances	6,752
						Total of Vr no 15 - EST:	2,29,737
	26 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 26 - EST:	7,500
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 36 - EST:	1,65,792

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MONTH OF ACCOUNT	NOVEMBER 2020	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	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812
						Total of Vr no 37 - EST:	6,14,812
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,02,988
						Total of Vr no 38 - EST:	18,02,988
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,56,924
						Total of Vr no 39 - EST:	10,56,924
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,93,124
						Total of Vr no 40 - EST:	20,93,124
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,22,052
						Total of Vr no 41 - EST:	8,22,052
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,02,526
						03 Dearness Allowance	1,48,074
						Total of Vr no 48 - EST:	6,50,600
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,91,175
						03 Dearness Allowance	37,118
						Total of Vr no 49 - EST:	2,28,293
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,681
						03 Dearness Allowance	19,036
						06 Other Allowances	5,226
						56 City compensatory allowances	480
						Total of Vr no 50 - EST:	1,65,423
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,603
						03 Dearness Allowance	9,793
						06 Other Allowances	3,395
						56 City compensatory allowances	237
						Total of Vr no 51 - EST:	71,028
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,50,965
						03 Dearness Allowance	69,424
						Total of Vr no 52 - EST:	3,20,389
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,68,754
						03 Dearness Allowance	1,82,616
						Total of Vr no 54 - EST:	8,51,370
	57 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,012
						Total of Vr no 57 - MIS:	8,012
	58 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 58 - MIS:	2,500
	77 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,97,222
						Total of Vr no 77 - MIS:	4,97,222

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,01,100
						03 Dearness Allowance	3,06,187
						06 Other Allowances	1,40,104
						Total of Vr no 10 - EST:	22,47,391
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,85,534
						Total of Vr no 104 - TA:	5,85,534
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,625
						Total of Vr no 105 - TA:	5,81,625
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,30,758
						Total of Vr no 107 - TA:	7,30,758
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,91,359
						Total of Vr no 108 - TA:	4,91,359
	109 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,98,158
						Total of Vr no 109 - TA:	13,98,158
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,900
						03 Dearness Allowance	65,773
						06 Other Allowances	7,400
						Total of Vr no 11 - EST:	4,60,073
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,24,093
						Total of Vr no 110 - TA:	11,24,093
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,66,759
						Total of Vr no 111 - TA:	14,66,759
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,59,569
						03 Dearness Allowance	9,56,616
						06 Other Allowances	7,72,364
						55 House rent allowance	2,27,874
						Total of Vr no 12 - EST:	76,16,423
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,59,239
						03 Dearness Allowance	10,98,071
						06 Other Allowances	5,41,135
						55 House rent allowance	3,11,496
						Total of Vr no 13 - EST:	84,09,941
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,75,244
						03 Dearness Allowance	9,98,155
						06 Other Allowances	4,14,918
						55 House rent allowance	1,98,966
						Total of Vr no 14 - EST:	74,87,283
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,000
						03 Dearness Allowance	5,130

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST					Total of Vr no 16 - EST:	36,130
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,300
						03 Dearness Allowance	10,909
						06 Other Allowances	3,376
						Total of Vr no 18 - EST:	99,585
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,502
						03 Dearness Allowance	51,721
						Total of Vr no 19 - EST:	2,73,223
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,600
						03 Dearness Allowance	15,742
						06 Other Allowances	5,864
						Total of Vr no 21 - EST:	1,14,206
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	58,225
						06 Other Allowances	5,500
						Total of Vr no 22 - EST:	4,06,225
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,19,000
						03 Dearness Allowance	1,54,003
						06 Other Allowances	90,128
						Total of Vr no 23 - EST:	11,63,131
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,800
						03 Dearness Allowance	21,046
						06 Other Allowances	7,752
						Total of Vr no 24 - EST:	1,52,598
	24 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,37,600
						03 Dearness Allowance	57,392
						06 Other Allowances	14,216
						55 House rent allowance	2,020
						Total of Vr no 25 - EST:	4,11,228
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,87,512
						Total of Vr no 27 - EST:	7,87,512
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,85,584
						Total of Vr no 29 - EST:	37,85,584
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,63,928
						Total of Vr no 30 - EST:	73,63,928
	31 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	33,53,164
						Total of Vr no 31 - MIS:	33,53,164

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,24,036
						Total of Vr no 32 - TA:	6,24,036
	33 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	9,82,636
						Total of Vr no 33 - LTC:	9,82,636
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,87,010
						03 Dearness Allowance	13,57,791
						06 Other Allowances	6,47,187
						55 House rent allowance	3,83,832
						Total of Vr no 4 - EST:	1,03,75,820
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,31,284
						Total of Vr no 43 - EST:	22,31,284
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 45 - EST:	3,52,308
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,140
						03 Dearness Allowance	27,090
						Total of Vr no 47 - EST:	2,59,230
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,26,400
						03 Dearness Allowance	7,01,233
						06 Other Allowances	1,34,640
						55 House rent allowance	1,21,220
						Total of Vr no 5 - EST:	50,83,493
	52 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	82,890
						Total of Vr no 52 - MIS:	82,890
	53 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,99,415
						Total of Vr no 53 - MIS:	2,99,415
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,200
						03 Dearness Allowance	8,874
						06 Other Allowances	3,536
						55 House rent allowance	2,400
						Total of Vr no 55 - EST:	71,010
	55 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,10,626
						Total of Vr no 55 - LTC:	1,10,626
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	2,289
						Total of Vr no 56 - EST:	42,189
	56 - LTC	First	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	14,69,884
						Total of Vr no 56 - LTC:	14,69,884
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,340
						03 Dearness Allowance	62,356

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	57 - EST					Total of Vr no 57 - EST:	2,87,696
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,19,874
						03 Dearness Allowance	3,09,358
						06 Other Allowances	1,41,553
						Total of Vr no 59 - EST:	22,70,785
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,70,900
						03 Dearness Allowance	2,16,053
						06 Other Allowances	27,960
						55 House rent allowance	31,870
						Total of Vr no 61 - EST:	15,46,783
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,83,900
						03 Dearness Allowance	99,263
						55 House rent allowance	18,180
						Total of Vr no 62 - EST:	7,01,343
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,86,780
						03 Dearness Allowance	3,20,040
						06 Other Allowances	79,132
						55 House rent allowance	13,200
						Total of Vr no 63 - EST:	21,99,152
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,200
						Total of Vr no 66 - EST:	36,534
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,42,500
						03 Dearness Allowance	1,09,225
						06 Other Allowances	43,674
						55 House rent allowance	11,000
						Total of Vr no 67 - EST:	8,06,399
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,22,500
						03 Dearness Allowance	17,20,825
						06 Other Allowances	7,73,880
						55 House rent allowance	4,19,670
						Total of Vr no 7 - EST:	1,30,36,875
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,19,460
						03 Dearness Allowance	9,89,308
						06 Other Allowances	4,14,343
						55 House rent allowance	1,97,846
						Total of Vr no 71 - EST:	74,20,957

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,10,950
						03 Dearness Allowance	9,53,862
						06 Other Allowances	7,85,450
						55 House rent allowance	2,31,744
						Total of Vr no 72 - EST:	75,82,006
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,12,600
						03 Dearness Allowance	6,81,887
						06 Other Allowances	1,31,264
						55 House rent allowance	1,28,580
						Total of Vr no 73 - EST:	49,54,331
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,900
						03 Dearness Allowance	65,773
						06 Other Allowances	7,400
						Total of Vr no 74 - EST:	4,60,073
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,70,800
						03 Dearness Allowance	11,00,036
						06 Other Allowances	5,45,632
						55 House rent allowance	3,16,704
						Total of Vr no 75 - EST:	84,33,172
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	58,225
						06 Other Allowances	5,500
						Total of Vr no 76 - EST:	4,06,225
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,01,000
						03 Dearness Allowance	13,43,170
						06 Other Allowances	6,51,160
						55 House rent allowance	3,87,504
						Total of Vr no 77 - EST:	1,02,82,834
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,60,443
						03 Dearness Allowance	9,28,275
						06 Other Allowances	4,25,307
						Total of Vr no 78 - EST:	68,14,025
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,83,500
						03 Dearness Allowance	20,03,196
						06 Other Allowances	7,04,122
						55 House rent allowance	2,37,568
						Total of Vr no 79 - EST:	1,47,28,386
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,00,062
						03 Dearness Allowance	20,23,009
						06 Other Allowances	7,13,691
						55 House rent allowance	2,28,236

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST					Total of Vr no 8 - EST:	1,48,64,998
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,47,700
						03 Dearness Allowance	17,25,109
						06 Other Allowances	7,75,768
						55 House rent allowance	4,06,756
						Total of Vr no 80 - EST:	1,30,55,333
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,99,740
						03 Dearness Allowance	49,80,932
						06 Other Allowances	11,77,925
						55 House rent allowance	7,01,747
						Total of Vr no 81 - EST:	3,61,60,344
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,96,45,366
						03 Dearness Allowance	50,39,688
						06 Other Allowances	11,93,102
						55 House rent allowance	6,86,709
						Total of Vr no 9 - EST:	3,65,64,865
	92 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,05,936
						Total of Vr no 92 - MIS:	2,05,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003075	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,372
						Total of Vr no 22 - MIS:	15,372
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	2,000
						Total of Vr no 60 - EST:	1,73,990

Sub Head	04	State Radio Section (Main)	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	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	101 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,70,235
						Total of Vr no 101 - TA:	1,70,235
	102 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	56,500

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
54002551	102 - LTC					Total of Vr no 102 - LTC:	56,500
	103 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related expenses for training	41,104
						Total of Vr no 103 - MIS:	41,104
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,48,495
						03 Dearness Allowance	1,04,885
						55 House rent allowance	9,675
						Total of Vr no 17 - EST:	4,63,055
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	24,64,420
						03 Dearness Allowance	4,18,829
						06 Other Allowances	55,794
						55 House rent allowance	95,670
						Total of Vr no 2 - EST:	30,34,713
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,23,500
						03 Dearness Allowance	88,995
						06 Other Allowances	18,356
						55 House rent allowance	19,340
						Total of Vr no 3 - EST:	6,50,191
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,66,124
						Total of Vr no 44 - EST:	3,66,124
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,24,476
						03 Dearness Allowance	88,995
						06 Other Allowances	18,356
						55 House rent allowance	19,340
						Total of Vr no 82 - EST:	6,51,167
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,38,720
						03 Dearness Allowance	4,31,460
						06 Other Allowances	57,382
						55 House rent allowance	98,480
						Total of Vr no 83 - EST:	31,26,042

Sub Head	05	Motor Transport Section (Main)	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	128 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	47,17,145
						Total of Vr no 128 - MIS:	47,17,145
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,90,136
						Total of Vr no 46 - EST:	2,90,136
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,27,300
						03 Dearness Allowance	3,44,641

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 NOVEMBER 2020 **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	05	Motor Transport Section (Main)	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	6 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	85,134
						55 House rent allowance	37,634
						Total of Vr no 6 - EST:	24,94,709
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,27,300
						03 Dearness Allowance	3,44,641
						06 Other Allowances	85,134
						55 House rent allowance	37,634
						Total of Vr no 70 - EST:	24,94,709

Sub Head	07	District Police (Thana)	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 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 23 - MIS:	29,000
	25 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,74,485
						Total of Vr no 25 - MIS:	3,74,485
	76 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 76 - MIS:	33,600

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 (`)
54002551	112 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	62,550
						Total of Vr no 112 - MIS:	62,550
	127 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	32,37,600
						Total of Vr no 127 - MIS:	32,37,600
	30 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	31,50,402
						Total of Vr no 30 - MIS:	31,50,402

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 (`)
54002551	54 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	75,900
						Total of Vr no 54 - MIS:	75,900

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

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	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,56,275
						Total of Vr no 20 - EST:	22,56,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,48,300
						03 Not Available	25,211
						06 Not Available	20
						55 Not Available	3,150
						Total of Vr no 65 - EST:	1,76,681

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	32 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 33 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 42 - EST:	1,38,160
	69 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,60,100
						03 Dearness Allowance	1,46,217
						06 Other Allowances	52,328
						55 House rent allowance	34,266
						Total of Vr no 69 - EST:	10,92,911

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

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	1 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	1,588
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	91,329
	84 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	1,588
						55 House rent allowance	2,810
						Total of Vr no 84 - EST:	91,329

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	68 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,98,800
						03 Dearness Allowance	67,626
						06 Other Allowances	37,744
						55 House rent allowance	15,220
						Total of Vr no 68 - EST:	5,19,390

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	94,700
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,77,400
						03 Dearness Allowance	1,15,158
						06 Other Allowances	48,588
						55 House rent allowance	3,024
						Total of Vr no 15 - EST:	8,44,170
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,76,200
						03 Dearness Allowance	3,52,954
						06 Other Allowances	68,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	16 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	5,264
						Total of Vr no 16 - EST:	25,02,722
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	65,100
						03 Dearness Allowance	11,067
						06 Other Allowances	5,064
						Total of Vr no 2 - EST:	81,231
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,21,388
						Total of Vr no 7 - EST:	4,21,388

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
54002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	7,34,749
						Total of Vr no 1 - MIS:	7,34,749
						Total of BARABANKY (54):	**30,08,48,489**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	50 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,560
						Total of Vr no 50 - TA:	4,560
	70 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						06 Other Allowances	4,000
						Total of Vr no 70 - EST:	2,66,197

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001505	101 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						06 Other Allowances	8,000
						Total of Vr no 101 - EST:	2,08,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	11 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	51 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	3,500
						Total of Vr no 51 - MIS:	3,500
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,00,200
						03 Dearness Allowance	34,034
						06 Other Allowances	4,164
						55 House rent allowance	11,820
						Total of Vr no 74 - EST:	2,50,218

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	76 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	56,194
						Total of Vr no 76 - MIS:	56,194

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	7 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

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 (`)
11002538	10 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	1,506
						Total of Vr no 73 - EST:	38,244

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	205500003 04 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,07,533
						03 Dearness Allowance	86,281
						06 Other Allowances	39,218
						55 House rent allowance	17,680
						Total of Vr no 79 - EST:	6,50,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,69,700
						03 Dearness Allowance	2,66,849
						06 Other Allowances	78,587
						55 House rent allowance	71,850
						Total of Vr no 57 - EST:	19,86,986
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,92,200
						03 Dearness Allowance	2,87,674
						06 Other Allowances	1,42,508
						55 House rent allowance	80,390
						Total of Vr no 58 - EST:	22,02,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,22,500
						03 Dearness Allowance	1,39,825
						06 Other Allowances	59,284
						55 House rent allowance	42,960
						Total of Vr no 61 - EST:	10,64,569

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	24,259
						Total of Vr no 102 - EST:	1,68,559
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	17 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	86,235
						Total of Vr no 17 - MIS:	86,235
	19 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,64,861
						Total of Vr no 19 - MIS:	2,64,861
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,11,100
						03 Dearness Allowance	18,802
						06 Other Allowances	8,440
						55 House rent allowance	4,565
						Total of Vr no 2 - EST:	1,42,907
	20 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 20 - MIS:	1,800
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,41,480
						Total of Vr no 29 - EST:	21,41,480
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,21,000
						03 Dearness Allowance	20,536
						06 Other Allowances	3,376
						55 House rent allowance	1,826
						Total of Vr no 3 - EST:	1,46,738
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,62,504
						Total of Vr no 30 - EST:	2,62,504
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 31 - EST:	1,72,700
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 33 - EST:	1,17,436
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 37 - EST:	1,03,620
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,47,392
						Total of Vr no 38 - EST:	15,47,392

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,46,064
						Total of Vr no 39 - EST:	7,46,064
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,89,090
						03 Dearness Allowance	14,389
						06 Other Allowances	8,758
						56 City compensatory allowances	1,401
						Total of Vr no 4 - EST:	2,13,638
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 40 - EST:	4,14,480
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	1,746
						Total of Vr no 42 - EST:	43,749
	46 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	33,857
						Total of Vr no 46 - MIS:	33,857
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,800
						03 Dearness Allowance	7,072
						06 Other Allowances	18,963
						55 House rent allowance	913
	89 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 5 - EST:	68,748
						01 Pay	9,34,050
						03 Dearness Allowance	1,58,746
						06 Other Allowances	22,326
						55 House rent allowance	47,000
	91 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 89 - EST:	11,62,122
						02 Wages	24,408
	92 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 91 - MIS:	24,408
						01 Pay	2,22,518
						03 Dearness Allowance	37,624
						06 Other Allowances	2,200
	92 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 92 - EST:	2,62,342
						09 Electrical Dues	6,83,646
	93 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 92 - MIS:	6,83,646
						01 Pay	24,29,400
						03 Dearness Allowance	4,12,998
						06 Other Allowances	99,396
						55 House rent allowance	77,140
	93 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 93 - EST:	30,18,934
						09 Electrical Dues	1,555

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MONTH OF ACCOUNT	NOVEMBER 2020	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	93 - MIS					Total of Vr no 93 - MIS:	1,555
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,51,200
						03 Dearness Allowance	18,05,621
						06 Other Allowances	4,26,639
						55 House rent allowance	2,95,430
						Total of Vr no 94 - EST:	1,31,78,890
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,23,100
						03 Dearness Allowance	1,39,927
						06 Other Allowances	49,273
						55 House rent allowance	22,840
						Total of Vr no 95 - EST:	10,35,140
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,04,800
						03 Dearness Allowance	10,01,272
						06 Other Allowances	3,53,823
						55 House rent allowance	83,599
						Total of Vr no 96 - EST:	73,43,494
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,45,900
						03 Dearness Allowance	16,81,895
						06 Other Allowances	9,57,577
						55 House rent allowance	1,99,436
						Total of Vr no 97 - EST:	1,27,84,808
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,62,900
						03 Dearness Allowance	1,12,047
						06 Other Allowances	20,820
						55 House rent allowance	17,640
						Total of Vr no 98 - EST:	8,13,407
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,48,000
						03 Dearness Allowance	16,15,782
						06 Other Allowances	8,79,033
						55 House rent allowance	2,46,510
						Total of Vr no 99 - EST:	1,22,89,325

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,100
						03 Dearness Allowance	14,161
						06 Other Allowances	50

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001510	59 - EST					Total of Vr no 59 - EST:	98,311
11001567	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 72 - EST:	67,626
11001629	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 71 - EST:	81,549
11002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,165
						03 Dearness Allowance	42,886
						06 Other Allowances	3,777
	100 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	3,05,828
						49 Medical Expenses	58,131
	12 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - MIS:	58,131
						01 Pay	7,29,800
						03 Dearness Allowance	1,24,066
						06 Other Allowances	13,880
						56 City compensatory allowances	1,080
	13 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	8,68,826
						01 Pay	1,31,252
	16 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	1,31,252
						01 Pay	48,356
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	48,356
						01 Pay	10,63,832
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	10,63,832
						01 Pay	36,47,424
	21 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	36,47,424
						01 Pay	7,04,616
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	7,04,616
						01 Pay	4,69,744
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	4,69,744
						01 Pay	1,12,87,672
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	1,12,87,672
						01 Pay	33,98,736

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MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST					Total of Vr no 25 - EST:	33,98,736
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 26 - EST:	3,86,848
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 27 - EST:	1,31,252
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,507
						03 Dearness Allowance	32,585
						Total of Vr no 44 - EST:	3,33,092
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,616
						03 Dearness Allowance	33,874
						Total of Vr no 45 - EST:	2,82,490
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,350
						03 Dearness Allowance	25,050
						06 Other Allowances	8,250
						55 House rent allowance	12,540
						Total of Vr no 46 - EST:	1,93,190
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,797
						03 Dearness Allowance	87,773
						Total of Vr no 47 - EST:	3,26,570
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,700
						03 Dearness Allowance	32,354
						06 Other Allowances	13,500
						55 House rent allowance	39,940
						Total of Vr no 48 - EST:	2,82,494
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,510
						Total of Vr no 50 - EST:	3,510
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,93,776
						03 Dearness Allowance	1,00,942
						06 Other Allowances	1,01,454
						Total of Vr no 51 - EST:	7,96,172
	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,000
						Total of Vr no 52 - EST:	18,000
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,000
						03 Dearness Allowance	17,340
						06 Other Allowances	5,664
						Total of Vr no 53 - EST:	1,25,004
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,545
						06 Other Allowances	2,993
						Total of Vr no 54 - EST:	48,038
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						06 Other Allowances	3,188
						55 House rent allowance	2,400
						Total of Vr no 55 - EST:	58,004
	56 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,200
						Total of Vr no 56 - EST:	5,200
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,54,603
						03 Dearness Allowance	60,283
						06 Other Allowances	16,572
						Total of Vr no 6 - EST:	4,31,458
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,19,950
						03 Dearness Allowance	6,15,052
						06 Other Allowances	1,57,622
						55 House rent allowance	1,48,260
						Total of Vr no 64 - EST:	45,40,884
	64 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	48,16,996
						Total of Vr no 64 - MIS:	48,16,996
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,10,900
						03 Dearness Allowance	1,88,853
						06 Other Allowances	72,288
						55 House rent allowance	31,040
						Total of Vr no 65 - EST:	14,03,081
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,47,900
						03 Dearness Allowance	6,03,143
						06 Other Allowances	1,52,106
						55 House rent allowance	1,43,120
						Total of Vr no 66 - EST:	44,46,269
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,342
						Total of Vr no 66 - MIS:	93,342
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,300
						03 Dearness Allowance	54,621
						06 Other Allowances	10,970
						55 House rent allowance	14,380
						Total of Vr no 67 - EST:	4,01,271
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,76,970
						03 Dearness Allowance	9,99,073

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	68 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,64,390
						55 House rent allowance	3,66,980
						Total of Vr no 68 - EST:	75,07,413
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,04,247
						03 Dearness Allowance	29,75,139
						06 Other Allowances	6,54,354
						55 House rent allowance	7,78,300
						Total of Vr no 69 - EST:	2,19,12,040
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,05,095
						Total of Vr no 73 - MIS:	5,05,095
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,68,780
						Total of Vr no 8 - EST:	19,68,780
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,31,000
						03 Dearness Allowance	1,58,270
						55 House rent allowance	66,640
						Total of Vr no 80 - EST:	11,55,910
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,900
						03 Dearness Allowance	1,91,913
						06 Other Allowances	27,760
						55 House rent allowance	70,740
						Total of Vr no 81 - EST:	14,19,313
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,14,500
						03 Dearness Allowance	1,89,125
						06 Other Allowances	14,450
						55 House rent allowance	21,560
						Total of Vr no 82 - EST:	13,39,635
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,58,200
						03 Dearness Allowance	12,50,894
						06 Other Allowances	2,67,214
						55 House rent allowance	4,18,460
						Total of Vr no 83 - EST:	92,94,768
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,28,200
						03 Dearness Allowance	44,06,706
						06 Other Allowances	13,53,632
						55 House rent allowance	14,19,530
						Total of Vr no 84 - EST:	3,31,08,068
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,74,500
						03 Dearness Allowance	1,65,665
						06 Other Allowances	79,168
						55 House rent allowance	58,960

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	85 - EST					Total of Vr no 85 - EST:	12,78,293
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,22,150
						03 Dearness Allowance	15,16,766
						06 Other Allowances	6,20,014
						55 House rent allowance	2,07,290
						Total of Vr no 86 - EST:	1,12,66,220
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,51,375
						03 Dearness Allowance	31,51,531
						06 Other Allowances	18,35,488
						55 House rent allowance	11,39,100
						Total of Vr no 87 - EST:	2,45,77,494
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,89,850
						03 Dearness Allowance	31,54,059
						06 Other Allowances	11,19,144
						55 House rent allowance	11,14,140
						Total of Vr no 88 - EST:	2,37,77,193
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,22,052
						Total of Vr no 9 - EST:	8,22,052
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,300
						Total of Vr no 90 - TA:	3,79,300
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,108
						Total of Vr no 94 - TA:	4,99,108

Sub Head	04	State Radio Section (Main)	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	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,14,520
						03 Dearness Allowance	53,448
						06 Other Allowances	7,058
						55 House rent allowance	8,860
						Total of Vr no 90 - EST:	3,83,886

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,45,400
						Total of Vr no 28 - EST:	3,45,400
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,91,002
						03 Dearness Allowance	34,732
						55 House rent allowance	11,759

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TREASURY NAME BAREILLY (11)

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 (`)
11002551	49 - EST					Total of Vr no 49 - EST:	2,37,493
	74 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,500
						Total of Vr no 74 - MIS:	3,500
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						06 Other Allowances	1,100
						Total of Vr no 75 - EST:	1,36,586
	75 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	9,980
						Total of Vr no 75 - MIS:	9,980
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,45,100
						03 Dearness Allowance	75,667
						06 Other Allowances	13,880
						55 House rent allowance	36,360
						Total of Vr no 76 - EST:	5,71,007
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,63,720
						03 Dearness Allowance	2,99,659
						06 Other Allowances	43,224
						55 House rent allowance	1,42,240
						Total of Vr no 78 - EST:	22,48,843
	95 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	1,500
						Total of Vr no 95 - MIS:	1,500

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 (`)
11002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,69,744
						Total of Vr no 18 - EST:	4,69,744
	32 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,92,713
						Total of Vr no 32 - MIS:	7,92,713
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	32,07,200
						03 Dearness Allowance	5,41,510
						06 Other Allowances	1,17,428
						55 House rent allowance	1,63,450
						Total of Vr no 60 - EST:	40,29,588

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	07	District Police (Thana)	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	65 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	70,800
						Total of Vr no 65 - MIS:	70,800
	77 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	10,89,075
						Total of Vr no 77 - MIS:	10,89,075

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	29 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,43,536
						Total of Vr no 29 - MIS:	24,43,536
	30 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	30,81,684
						Total of Vr no 30 - MIS:	30,81,684
	31 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,05,525
						Total of Vr no 31 - MIS:	1,05,525
	67 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	70,050
						Total of Vr no 67 - MIS:	70,050

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	100 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,72,500
						Total of Vr no 100 - EST:	26,72,500

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 (`)
11002544	16 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	465
						Total of Vr no 16 - MIS:	465
	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,925
						Total of Vr no 18 - MIS:	1,925

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

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 Not Available	55,264
						Total of Vr no 14 - EST:	55,264

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	34 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	62,172
						Total of Vr no 34 - EST:	62,172
	41 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	62,800
						03 Not Available	10,676
						55 Not Available	5,880
						Total of Vr no 41 - EST:	79,356
	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	5,42,300
						03 Not Available	93,764
						55 Not Available	43,480
						57 Not Available	9,250
						Total of Vr no 91 - EST:	6,88,794

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,31,584
						Total of Vr no 17 - EST:	3,31,584
	63 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,54,100
						03 Dearness Allowance	2,64,197
						06 Other Allowances	94,234
						55 House rent allowance	70,560
						Total of Vr no 63 - EST:	19,83,091

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	77 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,45,250
						03 Dearness Allowance	1,09,667

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TREASURY NAME BAREILLY (11)

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	77 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	14,680
						55 House rent allowance	57,160
						Total of Vr no 77 - EST:	8,26,757

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	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,55,596
						Total of Vr no 15 - EST:	2,55,596
	62 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,20,400
						03 Dearness Allowance	1,22,468
						06 Other Allowances	58,272
						55 House rent allowance	41,200
						Total of Vr no 62 - EST:	9,42,340

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,14,300
						03 Dearness Allowance	5,97,431
						06 Other Allowances	1,24,356
						55 House rent allowance	1,41,750
						Total of Vr no 21 - EST:	43,77,837
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,88,300
						03 Dearness Allowance	2,02,011
						06 Other Allowances	82,538
						55 House rent allowance	50,900
						Total of Vr no 22 - EST:	15,23,749
	31 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	15,031
						Total of Vr no 31 - MIS:	15,031
	32 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,00,971
						Total of Vr no 32 - MIS:	3,00,971
	39 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	57,699

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	39 - TA					Total of Vr no 39 - TA:	57,699

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	Second	Voted	No Objection	405500207 01 10 42	Not Available	5,80,000
						Total of Vr no 1 - MIS:	5,80,000
						Total of BAREILLY (11):	**27,93,01,997**

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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 (`)
33001393	20 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,000
						Total of Vr no 20 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,192
						Total of Vr no 23 - MIS:	5,192

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	3 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	13,500
						Total of Vr no 3 - EST:	13,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	19 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,326
						Total of Vr no 19 - MIS:	13,326

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	17 - MIS	First	Voted	No Objection	205500101 03 00	45 Leave Travelling Expenses	7,165
						Total of Vr no 17 - MIS:	7,165
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	63,230
						03 Dearness Allowance	7,284
						Total of Vr no 2 - EST:	70,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,13,090
						03 Dearness Allowance	75,998
						06 Other Allowances	28,458
						55 House rent allowance	12,218
						56 City compensatory allowances	2,684

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST					Total of Vr no 1 - EST:	6,32,448
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,328
						03 Dearness Allowance	48,676
						06 Other Allowances	13,038
						55 House rent allowance	2,720
						56 City compensatory allowances	480
						Total of Vr no 10 - EST:	3,51,242
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,57,588
						Total of Vr no 11 - EST:	14,57,588
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,61,208
						Total of Vr no 12 - EST:	15,61,208
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 13 - EST:	10,98,372
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,42,776
						Total of Vr no 14 - EST:	8,42,776
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,82,328
						Total of Vr no 18 - EST:	59,82,328
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 19 - EST:	1,24,344
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	25 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	13,75,372
						Total of Vr no 25 - MIS:	13,75,372
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	26 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,99,200
						Total of Vr no 26 - MIS:	1,99,200
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,600
						03 Dearness Allowance	18,972
						06 Other Allowances	3,076
						Total of Vr no 30 - EST:	1,33,648
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,36,232
						Total of Vr no 32 - EST:	31,36,232
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,26,000
						03 Dearness Allowance	1,06,420
						06 Other Allowances	32,850
						55 House rent allowance	9,368

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	33 - EST	Second	Voted	No Objection	205500109 03 00	56 City compensatory allowances	320
						Total of Vr no 33 - EST:	7,74,958
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 35 - EST:	2,55,596
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,89,500
						03 Dearness Allowance	3,55,215
						06 Other Allowances	1,62,518
						Total of Vr no 36 - EST:	26,07,233
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,42,308
						03 Dearness Allowance	92,192
						06 Other Allowances	17,013
						55 House rent allowance	2,187
						56 City compensatory allowances	398
						Total of Vr no 37 - EST:	6,54,098
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,540
						03 Dearness Allowance	25,307
						Total of Vr no 38 - EST:	1,42,847
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	3,376
						Total of Vr no 39 - EST:	1,25,056
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,984
						03 Dearness Allowance	40,627
						06 Other Allowances	26,880
						Total of Vr no 4 - EST:	3,06,491
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,701
						03 Dearness Allowance	10,839
						Total of Vr no 40 - EST:	81,540
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 41 - EST:	69,080
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						06 Other Allowances	3,696
						Total of Vr no 42 - EST:	54,474
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 43 - EST:	89,804
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,293

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,600
						06 Other Allowances	863
						55 House rent allowance	232
						Total of Vr no 44 - EST:	18,988
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,399
						03 Dearness Allowance	6,078
						06 Other Allowances	289
						55 House rent allowance	3,220
						Total of Vr no 45 - EST:	49,986
	49 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	10,86,934
						Total of Vr no 49 - MIS:	10,86,934
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,169
						03 Dearness Allowance	41,134
						06 Other Allowances	903
						55 House rent allowance	5,057
						Total of Vr no 7 - EST:	3,21,263
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,38,100
						03 Dearness Allowance	1,42,477
						06 Other Allowances	52,976
						55 House rent allowance	11,760
						56 City compensatory allowances	4,480
						Total of Vr no 8 - EST:	10,49,793
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,608
						Total of Vr no 20 - EST:	1,79,608
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	72,200
						03 Dearness Allowance	12,274
						Total of Vr no 31 - EST:	84,474
	6 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	60,000
						Total of Vr no 6 - EST:	60,000

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,23,321
						Total of Vr no 18 - MIS:	2,23,321
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,45,400
						Total of Vr no 21 - EST:	3,45,400
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816

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	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,48,084
						Total of Vr no 21 - MIS:	15,48,084
	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,70,150
						Total of Vr no 22 - MIS:	14,70,150
	24 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	39,728
						Total of Vr no 24 - MIS:	39,728

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 28 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,620
						Total of Vr no 27 - EST:	1,03,620

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

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	17 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	5 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	7,500
						Total of Vr no 5 - 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 (`)
33002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 10 - EST:	2,00,332
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,28,948
						03 Dearness Allowance	1,75,625
						Total of Vr no 9 - EST:	8,04,573

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	27,632
						Total of Vr no 1 - EST:	27,632
						Total of BASTI (33):	**3,02,50,946**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,58,255
						Total of Vr no 44 - MIS:	2,58,255

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	First	Voted	No Objection	205500101 03 00	01 Pay	4,03,300
						03 Dearness Allowance	68,561
						06 Other Allowances	26,916
						55 House rent allowance	12,570
						Total of Vr no 21 - EST:	5,11,347
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,42,100
						03 Dearness Allowance	75,157
						06 Other Allowances	38,532
						55 House rent allowance	12,320
						Total of Vr no 23 - EST:	5,68,109
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 70 - EST:	62,172
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001314	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 1 - EST:	1,77,138
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 81 - EST:	1,77,138

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	61,360
						Total of Vr no 1 - MIS:	61,360
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	26,588
						06 Other Allowances	2,350
						Total of Vr no 10 - EST:	1,85,338
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,80,200
						03 Dearness Allowance	1,15,634
						06 Other Allowances	15,550
						Total of Vr no 11 - EST:	8,11,384
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,95,800
						03 Dearness Allowance	4,58,286
						06 Other Allowances	1,12,596
						55 House rent allowance	76,660
						Total of Vr no 12 - EST:	33,43,342
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,68,858
						03 Dearness Allowance	22,02,581
						06 Other Allowances	4,36,192
						55 House rent allowance	2,52,230
						Total of Vr no 13 - EST:	1,58,59,861
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,65,303
						03 Dearness Allowance	25,05,613
						06 Other Allowances	5,32,397
						55 House rent allowance	4,21,872
						Total of Vr no 14 - EST:	1,84,25,185
	14 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,58,542
						Total of Vr no 14 - MIS:	1,58,542
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,700
						03 Dearness Allowance	17,119
						06 Other Allowances	4,164
						55 House rent allowance	3,320
						Total of Vr no 15 - EST:	1,25,303
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,29,500
						03 Dearness Allowance	1,41,015
						06 Other Allowances	19,550
						55 House rent allowance	14,720
						Total of Vr no 16 - EST:	10,04,785
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,75,200
						03 Dearness Allowance	1,82,784
						55 House rent allowance	31,560

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST					Total of Vr no 17 - EST:	12,89,544
	17 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	9,570
						Total of Vr no 17 - MIS:	9,570
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,97,500
						03 Dearness Allowance	84,575
						06 Other Allowances	33,132
						55 House rent allowance	6,600
						Total of Vr no 19 - EST:	6,21,807
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,76,200
						03 Dearness Allowance	9,13,954
						06 Other Allowances	4,09,056
						55 House rent allowance	1,97,256
						Total of Vr no 2 - EST:	68,96,466
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,83,000
						03 Dearness Allowance	3,71,110
						06 Other Allowances	96,384
						55 House rent allowance	15,900
						Total of Vr no 20 - EST:	26,66,394
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,090
						Total of Vr no 20 - TA:	3,79,090
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,81,852
						Total of Vr no 21 - TA:	3,81,852
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,78,050
						Total of Vr no 24 - TA:	3,78,050
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,69,500
						03 Dearness Allowance	1,86,915
						06 Other Allowances	62,456
						55 House rent allowance	38,550
						Total of Vr no 25 - EST:	14,57,421
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,30,218
						Total of Vr no 25 - TA:	1,30,218
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,30,500
						03 Dearness Allowance	3,62,185
						06 Other Allowances	1,28,520
						55 House rent allowance	48,206
						Total of Vr no 3 - EST:	26,69,411
	3 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 3 - MIS:	8,000
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,23,251

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - TA					Total of Vr no 31 - TA:	2,23,251
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,458
						03 Dearness Allowance	45,128
						06 Other Allowances	19,983
						55 House rent allowance	14,800
						Total of Vr no 32 - EST:	3,45,369
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,43,708
						03 Dearness Allowance	40,256
						06 Other Allowances	12,416
						55 House rent allowance	2,800
						Total of Vr no 33 - EST:	2,99,180
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 34 - EST:	2,69,412
	34 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,32,126
						Total of Vr no 34 - LTC:	1,32,126
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,36,864
						Total of Vr no 35 - EST:	14,36,864
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,960
						Total of Vr no 35 - TA:	12,960
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,45,132
						Total of Vr no 36 - EST:	43,45,132
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,388
						Total of Vr no 37 - EST:	4,21,388
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,71,104
						Total of Vr no 38 - EST:	33,71,104
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	75,987
						Total of Vr no 38 - MIS:	75,987
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,85,884
						Total of Vr no 39 - EST:	18,85,884
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,912
						Total of Vr no 39 - MIS:	15,912
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,56,352
						03 Dearness Allowance	2,80,466
						06 Other Allowances	1,20,968
						55 House rent allowance	41,870
						Total of Vr no 4 - EST:	20,99,656
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,848

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - EST					Total of Vr no 40 - EST:	3,86,848
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 41 - EST:	3,03,952
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 42 - EST:	3,31,584
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,40,152
						Total of Vr no 43 - EST:	13,40,152
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 45 - EST:	89,804
	45 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	49,560
						Total of Vr no 45 - MIS:	49,560
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,76,000
						Total of Vr no 48 - EST:	1,76,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 49 - EST:	1,51,976
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,06,984
						03 Dearness Allowance	18,37,187
						06 Other Allowances	8,93,174
						55 House rent allowance	4,68,400
						Total of Vr no 5 - EST:	1,40,05,745
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 50 - EST:	1,38,160
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,388
						Total of Vr no 51 - EST:	4,21,388
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 53 - EST:	1,45,068
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 54 - EST:	96,712
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	90,000
						Total of Vr no 55 - EST:	90,000
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,388
						Total of Vr no 57 - EST:	55,442

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 NOVEMBER 2020 **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	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,100
						03 Dearness Allowance	8,857
						06 Other Allowances	1,888
						Total of Vr no 58 - EST:	62,845
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 59 - EST:	82,896
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,48,900
						03 Dearness Allowance	12,49,313
						06 Other Allowances	5,78,000
						55 House rent allowance	2,79,536
						Total of Vr no 6 - EST:	94,55,749
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,68,780
						Total of Vr no 62 - EST:	19,68,780
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,82,458
						03 Dearness Allowance	4,39,018
						06 Other Allowances	1,97,780
						55 House rent allowance	1,00,856
						Total of Vr no 7 - EST:	33,20,112
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,242
						03 Dearness Allowance	36,931
						06 Other Allowances	13,860
						Total of Vr no 71 - EST:	2,68,033
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 72 - EST:	2,21,056
	74 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,03,000
						Total of Vr no 74 - EST:	6,03,000
	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	51,99,000
						Total of Vr no 76 - EST:	51,99,000
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	29,070
						06 Other Allowances	10,542
						Total of Vr no 77 - EST:	2,10,612
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,794
						03 Dearness Allowance	77,145
						06 Other Allowances	29,657
						55 House rent allowance	14,800
						Total of Vr no 78 - EST:	5,75,396

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,66,061
						03 Dearness Allowance	32,24,230
						06 Other Allowances	14,59,336
						55 House rent allowance	4,48,904
						Total of Vr no 8 - EST:	2,40,98,531
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,05,065
						03 Dearness Allowance	6,80,204
						06 Other Allowances	1,48,732
						55 House rent allowance	1,36,030
						Total of Vr no 9 - EST:	49,70,031

Sub Head	04	State Radio Section (Main)	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	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	88,500
						03 Dearness Allowance	15,045
						06 Other Allowances	2,776
						55 House rent allowance	4,040
						Total of Vr no 29 - EST:	1,10,361
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,78,960
						03 Dearness Allowance	1,32,413
						06 Other Allowances	17,668
						55 House rent allowance	23,660
						Total of Vr no 30 - EST:	9,52,701
	56 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	33,000
						Total of Vr no 56 - EST:	33,000
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 66 - EST:	69,080

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,69,260
						03 Dearness Allowance	3,82,551
						06 Other Allowances	85,488
						55 House rent allowance	64,416
						Total of Vr no 26 - EST:	28,01,715

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Motor Transport Section (Main)	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	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,24,334
						Total of Vr no 42 - MIS:	16,24,334
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,05,166
						Total of Vr no 5 - MIS:	2,05,166
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,03,952
						Total of Vr no 68 - EST:	3,03,952
	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,448
						Total of Vr no 73 - EST:	41,448
	80 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,23,000
						Total of Vr no 80 - EST:	1,23,000

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 (`)
12002551	13 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,01,473
						Total of Vr no 13 - MIS:	1,01,473
	18 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	22,653
						Total of Vr no 18 - MIS:	22,653
	2 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 2 - MIS:	28,000
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 22 - MIS:	37,200
	40 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,13,858
						Total of Vr no 40 - MIS:	1,13,858
	41 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	72,977
						Total of Vr no 41 - MIS:	72,977
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	51,720
						Total of Vr no 43 - MIS:	51,720

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	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,37,764
						Total of Vr no 15 - MIS:	18,37,764
	19 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and	2,02,693

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	19 - MIS	First	Voted	No Objection	205500109 13 00	purchasing of petrol etc	
						Total of Vr no 19 - MIS:	2,02,693

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	31 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,27,500
						Total of Vr no 31 - EST:	17,27,500

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 (`)
12002551	36 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	13,425
						Total of Vr no 36 - MIS:	13,425

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	18 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,100
						Total of Vr no 18 - EST:	43,103
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,908
						Total of Vr no 52 - EST:	6,908

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	46,105
						Total of Vr no 37 - MIS:	46,105

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,68,600
						03 Dearness Allowance	1,81,662
						06 Other Allowances	64,144
						55 House rent allowance	27,070
						Total of Vr no 24 - EST:	13,41,476
	69 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,07,240
						Total of Vr no 69 - EST:	2,07,240
	79 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	93,000
						Total of Vr no 79 - EST:	93,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	27 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	84,100
						03 Dearness Allowance	14,297
						06 Other Allowances	3,076
						55 House rent allowance	1,660
						Total of Vr no 27 - EST:	1,03,133
	28 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,86,460
						03 Dearness Allowance	31,688
						06 Other Allowances	6,352
						55 House rent allowance	2,760
						Total of Vr no 28 - EST:	2,27,260
	63 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,09,000
						03 Dearness Allowance	18,530
						06 Other Allowances	6,976

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - EST	First	Voted	No Objection	205500800 03 00	55 House rent allowance	4,830
						Total of Vr no 22 - EST:	1,39,336
	67 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
12002551	16 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000

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 (`)
12002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,41,780
						Total of Vr no 11 - EST:	2,41,780
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,768
						Total of Vr no 14 - EST:	3,17,768
	15 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,74,000
						Total of Vr no 15 - EST:	2,74,000
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,041
						03 Dearness Allowance	3,269
						Total of Vr no 16 - EST:	92,310
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,46,800
						03 Dearness Allowance	1,77,956
						06 Other Allowances	74,504
						55 House rent allowance	5,036
						Total of Vr no 3 - EST:	13,04,296
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	22,48,600
						03 Dearness Allowance	3,81,922
						06 Other Allowances	83,538
						55 House rent allowance	17,648
						Total of Vr no 4 - EST:	27,31,708
	7 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	42,205

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

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	7 - MIS					Total of Vr no 7 - MIS:	42,205

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	405500207 01 10 42	Not Available	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of BIJNORE (12):	**16,24,72,627**

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 NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,93,424
						Total of Vr no 15 - EST:	1,93,424
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	60,290
						03 Dearness Allowance	9,075
						06 Other Allowances	3,440
						55 House rent allowance	2,340
						Total of Vr no 22 - EST:	75,145
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	70,200
						03 Dearness Allowance	6,756
						Total of Vr no 3 - EST:	76,956

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 (`)
05001025	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,77,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,227
						03 Dearness Allowance	1,23,547
						06 Other Allowances	49,196
						55 House rent allowance	25,040
						56 City compensatory allowances	960
						Total of Vr no 12 - EST:	11,19,970
	12 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,11,30,896
						Total of Vr no 12 - MIS:	1,11,30,896
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,100
						03 Dearness Allowance	3,247
						06 Other Allowances	1,350
						55 House rent allowance	1,160
						Total of Vr no 13 - EST:	24,857
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,28,960
						Total of Vr no 16 - EST:	8,28,960
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 17 - EST:	4,62,836

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,14,640
						Total of Vr no 18 - EST:	1,09,14,640
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,56,324
						Total of Vr no 19 - EST:	48,56,324
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 21 - EST:	1,93,424
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	1,688
						55 House rent allowance	1,660
						Total of Vr no 23 - EST:	49,212
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 27 - MIS:	16,00,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	1,500
						55 House rent allowance	2,020
						56 City compensatory allowances	240
						Total of Vr no 4 - EST:	62,845
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,75,995
						Total of Vr no 42 - MIS:	5,75,995
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,16,231
						Total of Vr no 45 - MIS:	20,16,231
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,69,942
						Total of Vr no 46 - MIS:	21,69,942
	47 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	19,817
						Total of Vr no 47 - MIS:	19,817
	48 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,51,616
						Total of Vr no 48 - MIS:	1,51,616
	52 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	86,597
						Total of Vr no 52 - MIS:	86,597
	53 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	25,200
						Total of Vr no 53 - MIS:	25,200
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,854
						Total of Vr no 55 - MIS:	22,854
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	1,100

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST					Total of Vr no 6 - EST:	90,254
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,75,800
						03 Dearness Allowance	4,03,886
						06 Other Allowances	1,84,835
						Total of Vr no 7 - EST:	29,64,521
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,69,780
						03 Dearness Allowance	1,52,183
						Total of Vr no 8 - EST:	13,21,963
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	71,804
						Total of Vr no 8 - MIS:	71,804

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 10 - EST:	1,38,160

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	43 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,24,596
						Total of Vr no 43 - MIS:	2,24,596

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,060
						Total of Vr no 23 - MIS:	15,060
	49 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	5,11,446
						Total of Vr no 49 - MIS:	5,11,446
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	99,151
						Total of Vr no 50 - MIS:	99,151
	54 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	4,600
						Total of Vr no 54 - MIS:	4,600
	9 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,27,836
						Total of Vr no 9 - MIS:	1,27,836

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,19,013
						Total of Vr no 10 - MIS:	6,19,013
	11 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	94,215
						Total of Vr no 11 - MIS:	94,215
	25 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,54,268
						Total of Vr no 25 - MIS:	17,54,268
	26 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,02,200
						Total of Vr no 26 - MIS:	20,02,200
	51 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,152
						Total of Vr no 51 - MIS:	22,152

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,07,500
						Total of Vr no 2 - EST:	28,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 14 - EST:	13,816
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,65,400
						03 Not Available	50,334
						06 Not Available	100
						55 Not Available	11,190
						57 Not Available	31,180
						Total of Vr no 5 - EST:	3,58,204

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,62,504
						Total of Vr no 20 - EST:	2,62,504
	44 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	88,055
						Total of Vr no 44 - MIS:	88,055
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	54,220
						03 Dearness Allowance	4,743
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	60,651

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	11 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	66,000
						03 Dearness Allowance	9,504
						Total of Vr no 10 - EST:	75,504
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	45,215
						03 Dearness Allowance	3,925
						06 Other Allowances	1,550
						56 City compensatory allowances	160
						Total of Vr no 11 - EST:	50,850
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,18,100
						Total of Vr no 15 - EST:	5,18,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	10	Financial assistance to dependents/ effected people of dead/ injured in violation of Human Right cases by Police	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

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	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 (`)
05002551	16 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	50,000
						Total of Vr no 16 - MIS:	50,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
						Total of BULANDSHAHAR (05):	**5,24,09,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	64,400
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,07,200
						03 Dearness Allowance	35,224
						06 Other Allowances	20,216
						55 House rent allowance	8,670
						Total of Vr no 40 - EST:	2,71,310
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,53,300
						03 Dearness Allowance	1,11,061
						06 Other Allowances	38,444
						55 House rent allowance	22,000
						Total of Vr no 43 - EST:	8,24,805

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,08,628
						Total of Vr no 1 - MIS:	3,08,628
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 11 - EST:	1,24,344
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,108
						Total of Vr no 12 - MIS:	2,51,108
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 13 - EST:	1,86,516
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,59,851
						Total of Vr no 13 - MIS:	10,59,851
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,98,683
						Total of Vr no 14 - MIS:	5,98,683
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,09,724
						Total of Vr no 15 - MIS:	3,09,724
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,91,202
						Total of Vr no 16 - MIS:	3,91,202
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,82,714
						Total of Vr no 17 - MIS:	3,82,714
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 19 - EST:	2,34,872
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,000
						03 Dearness Allowance	45,220
						06 Other Allowances	15,028
						55 House rent allowance	3,360
						Total of Vr no 2 - EST:	3,29,608
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,98,040
						Total of Vr no 20 - EST:	8,98,040
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	22 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,735
						Total of Vr no 22 - MIS:	5,735
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 23 - EST:	2,00,332
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,81,996
						Total of Vr no 25 - EST:	57,81,996
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,173
						Total of Vr no 25 - MIS:	98,173
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 26 - EST:	2,14,148
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 29 - EST:	5,31,916
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,53,336
						Total of Vr no 30 - EST:	30,53,336
	30 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,048
						Total of Vr no 30 - MIS:	16,048
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 31 - EST:	1,10,528
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,279
						Total of Vr no 31 - MIS:	5,279
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 37 - EST:	1,51,976
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,37,200
						03 Dearness Allowance	1,93,324
						06 Other Allowances	26,608
						55 House rent allowance	35,950
						Total of Vr no 38 - EST:	13,93,082
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	24,327
						06 Other Allowances	4,164
						55 House rent allowance	4,040
						Total of Vr no 39 - EST:	1,75,631
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	18,513
						06 Other Allowances	3,000
						55 House rent allowance	1,124
						Total of Vr no 4 - EST:	1,31,537
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,900
						03 Dearness Allowance	16,813
						06 Other Allowances	5,064
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	1,23,717
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,42,350
						03 Dearness Allowance	2,96,191
						06 Other Allowances	56,762

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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 NOVEMBER 2020 **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	45 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	45,066
						Total of Vr no 45 - EST:	21,40,369
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,000
						03 Dearness Allowance	58,310
						55 House rent allowance	12,780
						Total of Vr no 46 - EST:	4,14,090
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,43,000
						03 Dearness Allowance	12,99,310
						06 Other Allowances	3,13,551
						55 House rent allowance	1,53,294
						Total of Vr no 49 - EST:	94,09,155
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,639
						03 Dearness Allowance	45,857
						06 Other Allowances	8,124
						55 House rent allowance	2,630
						Total of Vr no 5 - EST:	3,28,250
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,29,700
						03 Dearness Allowance	56,049
						06 Other Allowances	24,684
						55 House rent allowance	15,080
						Total of Vr no 50 - EST:	4,25,513
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,87,400
						03 Dearness Allowance	2,18,858
						06 Other Allowances	1,22,828
						55 House rent allowance	42,990
						Total of Vr no 51 - EST:	16,72,076
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,69,650
						03 Dearness Allowance	2,49,841
						06 Other Allowances	2,08,780
						55 House rent allowance	37,410
						Total of Vr no 52 - EST:	19,65,681
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,38,900
						03 Dearness Allowance	3,46,613
						06 Other Allowances	2,05,504
						55 House rent allowance	46,200
						Total of Vr no 53 - EST:	26,37,217
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,56,983
						03 Dearness Allowance	4,34,687
						06 Other Allowances	2,10,813
						Total of Vr no 55 - EST:	32,02,483

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	NOVEMBER 2020	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	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,15,400
						03 Dearness Allowance	10,73,618
						06 Other Allowances	7,12,676
						55 House rent allowance	1,40,800
						Total of Vr no 56 - EST:	82,42,494
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						06 Other Allowances	9,700
						Total of Vr no 57 - EST:	1,61,800
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,82,433
						03 Dearness Allowance	82,014
						06 Other Allowances	10,000
						Total of Vr no 58 - EST:	5,74,447
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,56,700
						03 Dearness Allowance	1,79,639
						06 Other Allowances	41,148
						55 House rent allowance	16,856
						Total of Vr no 59 - EST:	12,94,343
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,21,950
						03 Dearness Allowance	1,69,622
						Total of Vr no 6 - EST:	7,91,572
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,53,400
						03 Dearness Allowance	94,078
						06 Other Allowances	21,515
						55 House rent allowance	10,900
						Total of Vr no 60 - EST:	6,79,893
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,07,250
						03 Dearness Allowance	2,39,233
						06 Other Allowances	63,016
						55 House rent allowance	39,060
						Total of Vr no 61 - EST:	17,48,559
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,280
						03 Dearness Allowance	41,018
						06 Other Allowances	14,975
						55 House rent allowance	2,680
						Total of Vr no 62 - EST:	2,99,953
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,54,980
						03 Dearness Allowance	42,41,806
						06 Other Allowances	11,46,148
						55 House rent allowance	6,31,488

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	64 - EST					Total of Vr no 64 - EST:	3,09,74,422
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,04,783
						03 Dearness Allowance	36,21,814
						06 Other Allowances	19,16,736
						55 House rent allowance	7,43,760
						Total of Vr no 65 - EST:	2,75,87,093
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						Total of Vr no 66 - EST:	97,812
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,09,600
						03 Dearness Allowance	35,632
						06 Other Allowances	6,000
						55 House rent allowance	5,020
						Total of Vr no 7 - EST:	2,56,252

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	35 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	82,000
						Total of Vr no 35 - EST:	82,000
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,94,700
						03 Dearness Allowance	50,099
						06 Other Allowances	10,016
						55 House rent allowance	12,026
						Total of Vr no 41 - EST:	3,66,841
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,88,200
						03 Dearness Allowance	2,69,994
						06 Other Allowances	39,496
						55 House rent allowance	55,740
						Total of Vr no 42 - EST:	19,53,430
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - EST					Total of Vr no 12 - EST:	2,27,964
	23 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,48,164
						Total of Vr no 23 - MIS:	4,48,164
	24 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	26,177
						Total of Vr no 24 - MIS:	26,177
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,04,302
						Total of Vr no 29 - MIS:	11,04,302
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						06 Other Allowances	3,976
						Total of Vr no 32 - EST:	1,45,312
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,13,200
						03 Dearness Allowance	3,07,275
						06 Other Allowances	78,368
						55 House rent allowance	35,502
						Total of Vr no 47 - EST:	22,34,345

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,000
						Total of Vr no 2 - 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	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,35,648
						Total of Vr no 20 - MIS:	22,35,648

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

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	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,43,750
						Total of Vr no 63 - EST:	10,43,750

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 (`)
77002551	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	18,000
						Total of Vr no 18 - MIS:	18,000
	21 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,800
						Total of Vr no 21 - MIS:	6,800
	32 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	6,827
						Total of Vr no 32 - MIS:	6,827

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,53,800
						03 Dearness Allowance	94,146
						06 Other Allowances	39,652
						55 House rent allowance	16,170
						Total of Vr no 48 - EST:	7,03,768

Major Head	2055	Police	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 (`)
77002551	19 - MIS	First	Voted	No Objection	205500800 01 01	42 Not Available	9,19,600
						Total of Vr no 19 - MIS:	9,19,600
	28 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	8,94,000
						Total of Vr no 28 - MIS:	8,94,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	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 (`)
77002551	3 - MIS	First	Voted	No Objection	205500800 01 01	15 Not Available	7,97,146
						Total of Vr no 3 - MIS:	7,97,146
	33 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	1,34,672
						Total of Vr no 33 - MIS:	1,34,672
	34 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	7,17,649
						Total of Vr no 34 - MIS:	7,17,649

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	473
						Total of Vr no 1 - MIS:	473
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,38,400
						03 Dearness Allowance	57,528
						06 Other Allowances	21,940
	17 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 16 - EST:	4,17,868
						01 Pay	18,06,500
						03 Dearness Allowance	3,07,105
						06 Other Allowances	61,404
						55 House rent allowance	1,824
	2 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 17 - EST:	21,76,833
						15 Maintenance of cars and purchasing of petrol etc	96,896
	5 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 2 - MIS:	96,896
						49 Medical Expenses	46,989
	7 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 5 - MIS:	46,989
						01 Pay	34,540
	8 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 7 - EST:	34,540
						01 Pay	2,48,688
						Total of Vr no 8 - EST:	2,48,688

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			

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

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHANDAULI (77)

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 (`)
77002551	40 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	16,200
						Total of Vr no 40 - MIS:	16,200
						Total of CHANDAULI (77):	13,10,17,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	80,400
						03 Dearness Allowance	5,628
						06 Other Allowances	1,200
						Total of Vr no 18 - EST:	87,228
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,80,300
						03 Dearness Allowance	1,32,651
						06 Other Allowances	53,596
						55 House rent allowance	30,070
						Total of Vr no 23 - EST:	9,96,617
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	4,088
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	65,193

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001060	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						Total of Vr no 38 - EST:	1,71,990

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	4,22,889
						03 Dearness Allowance	70,176
						06 Other Allowances	15,888
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	5,12,443
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,90,800
						Total of Vr no 10 - EST:	6,90,800
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 11 - EST:	2,83,228
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,99,700
						Total of Vr no 13 - EST:	18,99,700
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264

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MONTH OF ACCOUNT NOVEMBER 2020 **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					Total of Vr no 14 - EST:	55,264
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,03,311
						03 Dearness Allowance	1,03,883
						06 Other Allowances	21,864
						55 House rent allowance	3,600
						Total of Vr no 16 - EST:	8,32,658
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,200
						03 Dearness Allowance	1,05,604
						06 Other Allowances	20,544
						55 House rent allowance	4,496
						Total of Vr no 17 - EST:	7,51,844
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	86,540
						Total of Vr no 17 - MIS:	86,540
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,949
						Total of Vr no 19 - EST:	3,22,949
	19 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	81,350
						Total of Vr no 19 - MIS:	81,350
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	33,420
						Total of Vr no 20 - MIS:	33,420
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,62,026
						Total of Vr no 21 - TA:	6,62,026
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,59,555
						Total of Vr no 22 - TA:	6,59,555
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,975
						Total of Vr no 23 - TA:	6,93,975
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,17,850
						03 Dearness Allowance	6,12,315
						06 Other Allowances	2,92,042
						55 House rent allowance	62,216
						Total of Vr no 24 - EST:	45,84,423
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,78,261
						Total of Vr no 24 - TA:	7,78,261
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,95,414
						03 Dearness Allowance	25,44,813
						06 Other Allowances	5,98,769
						55 House rent allowance	1,60,922
						Total of Vr no 25 - EST:	1,82,99,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	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	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,942
						Total of Vr no 25 - TA:	5,46,942
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,81,512
						03 Dearness Allowance	7,74,401
						06 Other Allowances	2,36,140
						55 House rent allowance	65,517
						Total of Vr no 26 - EST:	56,57,570
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,55,774
						Total of Vr no 26 - TA:	10,55,774
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,17,510
						03 Dearness Allowance	14,14,286
						06 Other Allowances	5,67,585
						55 House rent allowance	1,34,382
						Total of Vr no 27 - EST:	1,05,33,763
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,284
						Total of Vr no 27 - TA:	4,58,284
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,27,600
						03 Dearness Allowance	10,86,232
						06 Other Allowances	4,77,576
						55 House rent allowance	1,30,904
						Total of Vr no 28 - EST:	81,22,312
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,25,460
						Total of Vr no 28 - TA:	7,25,460
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,50,569
						Total of Vr no 29 - TA:	11,50,569
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,23,500
						03 Dearness Allowance	2,07,995
						06 Other Allowances	67,770
						55 House rent allowance	21,832
						Total of Vr no 30 - EST:	15,21,097
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,03,619
						Total of Vr no 30 - TA:	8,03,619
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,30,133
						Total of Vr no 31 - TA:	6,30,133
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,90,580
						03 Dearness Allowance	9,31,985
						06 Other Allowances	4,27,117
						55 House rent allowance	1,11,408
						Total of Vr no 32 - EST:	69,61,090

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MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,32,599
						Total of Vr no 32 - TA:	7,32,599
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,31,807
						03 Dearness Allowance	1,41,407
						06 Other Allowances	17,175
						55 House rent allowance	30,713
						Total of Vr no 33 - EST:	10,21,102
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,897
						Total of Vr no 33 - TA:	4,62,897
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,42,700
						03 Dearness Allowance	1,60,259
						06 Other Allowances	31,870
						55 House rent allowance	14,720
						Total of Vr no 34 - EST:	11,49,549
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,609
						Total of Vr no 34 - TA:	5,49,609
	35 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,56,128
						Total of Vr no 35 - LTC:	1,56,128
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,28,815
						03 Dearness Allowance	11,74,326
						06 Other Allowances	2,45,386
						55 House rent allowance	86,680
						Total of Vr no 36 - EST:	84,35,207
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,04,487
						03 Dearness Allowance	1,53,763
						06 Other Allowances	25,272
						55 House rent allowance	12,570
						Total of Vr no 37 - EST:	10,96,092
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,06,417
						03 Dearness Allowance	1,63,815
						06 Other Allowances	30,536
						Total of Vr no 4 - EST:	13,00,768
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,25,404
						Total of Vr no 5 - EST:	49,25,404
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,80,604
						Total of Vr no 8 - EST:	7,80,604
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST					Total of Vr no 9 - EST:	1,31,252

Sub Head	04	State Radio Section (Main)	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	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 22 - EST:	1,51,976
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,91,980
						03 Dearness Allowance	2,36,521
						06 Other Allowances	36,698
						55 House rent allowance	34,336
						Total of Vr no 29 - EST:	16,99,535

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,69,200
						03 Dearness Allowance	3,15,452
						06 Other Allowances	67,820
						55 House rent allowance	30,180
						Total of Vr no 35 - EST:	22,82,652
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 7 - EST:	2,41,780

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	16 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	23,600
						Total of Vr no 16 - MIS:	23,600
	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	22,640
						Total of Vr no 18 - MIS:	22,640

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	15 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related	35,100

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	15 - MIS	First	Voted	No Objection	205500109 13 00	expenses for training	
						Total of Vr no 15 - MIS:	35,100
	48 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	73,075
						Total of Vr no 48 - MIS:	73,075

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,21,250
						Total of Vr no 2 - EST:	22,21,250

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 (`)
89002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,48,200
						03 Dearness Allowance	93,194
						06 Other Allowances	33,760
						55 House rent allowance	10,440
						Total of Vr no 31 - EST:	6,85,594

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,18,100
						Total of Vr no 4 - EST:	5,18,100
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,74,752
						03 Dearness Allowance	6,06,992
						06 Other Allowances	1,42,904
						55 House rent allowance	20,284

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	7 - EST					Total of Vr no 7 - EST:	43,44,932
						Total of CHATRAPATI S M NAGAR (89):	10,41,16,656

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	32 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,11,500
						Total of Vr no 32 - MIS:	3,11,500

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 (`)
87002551	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,59,900
						03 Dearness Allowance	61,183
						06 Other Allowances	19,428
						55 House rent allowance	12,320
						Total of Vr no 33 - EST:	4,52,831
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,11,100
						03 Dearness Allowance	35,887
						06 Other Allowances	17,828
						55 House rent allowance	3,870
						Total of Vr no 34 - EST:	2,68,685
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001001	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 46 - EST:	86,580

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	1,79,600
						03 Dearness Allowance	30,532
						06 Other Allowances	6,000
						Total of Vr no 1 - EST:	2,16,132
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST					Total of Vr no 11 - EST:	1,24,344
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,12,852
						Total of Vr no 12 - EST:	15,12,852
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,66,590
						Total of Vr no 12 - MIS:	1,66,590
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,51,708
						Total of Vr no 13 - EST:	41,51,708
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,34,803
						Total of Vr no 13 - MIS:	1,34,803
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 14 - EST:	1,79,608
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	65,890
						Total of Vr no 14 - MIS:	65,890
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,12,025
						Total of Vr no 15 - MIS:	1,12,025
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,43,600
						Total of Vr no 16 - MIS:	1,43,600
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	26,520
						Total of Vr no 17 - EST:	1,82,520
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	97,900
						Total of Vr no 17 - MIS:	97,900
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,329
						03 Dearness Allowance	7,706
						06 Other Allowances	3,088
						55 House rent allowance	2,540
						Total of Vr no 18 - EST:	58,663
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	95,800
						Total of Vr no 18 - MIS:	95,800
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	94,000
						Total of Vr no 19 - MIS:	94,000
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	24,157
						06 Other Allowances	4,276
						Total of Vr no 2 - EST:	1,70,533
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,633
						06 Other Allowances	1,500
						Total of Vr no 21 - EST:	54,033
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	49,399
						Total of Vr no 21 - MIS:	49,399
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,713
						03 Dearness Allowance	2,841
						Total of Vr no 22 - EST:	19,554
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
						Total of Vr no 23 - EST:	74,162
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,25,800
						03 Dearness Allowance	2,25,386
						06 Other Allowances	1,03,154
						Total of Vr no 24 - EST:	16,54,340
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,17,820
						03 Dearness Allowance	4,12,388
						06 Other Allowances	64,929
						55 House rent allowance	18,730
						Total of Vr no 25 - EST:	28,13,867
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,99,800
						03 Dearness Allowance	21,41,967
						06 Other Allowances	5,24,098
						55 House rent allowance	1,34,038
						Total of Vr no 26 - EST:	1,53,99,903
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,300
						03 Dearness Allowance	23,681
						06 Other Allowances	2,200
						Total of Vr no 27 - EST:	1,65,181
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	15,300
						06 Other Allowances	1,100
						Total of Vr no 28 - EST:	1,06,400
	28 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	30,970
						Total of Vr no 28 - MIS:	30,970
	29 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 29 - MIS:	1,200
	3 - 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 NOVEMBER 2020 **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	3 - EST					Total of Vr no 3 - EST:	62,172
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,800
						03 Dearness Allowance	19,856
						06 Other Allowances	5,552
						55 House rent allowance	1,660
						Total of Vr no 35 - EST:	1,43,868
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,28,100
						03 Dearness Allowance	89,777
						06 Other Allowances	9,716
						55 House rent allowance	6,800
						Total of Vr no 36 - EST:	6,34,393
	36 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 36 - MIS:	5,600
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	28,764
						06 Other Allowances	12,048
						55 House rent allowance	1,100
						Total of Vr no 37 - EST:	2,11,112
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,63,600
						03 Dearness Allowance	1,80,812
						06 Other Allowances	46,686
						55 House rent allowance	4,640
						Total of Vr no 38 - EST:	12,95,738
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,81,960
						03 Dearness Allowance	3,19,923
						06 Other Allowances	62,868
						55 House rent allowance	13,208
						Total of Vr no 39 - EST:	22,77,959
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,83,777
						03 Dearness Allowance	9,32,243
						06 Other Allowances	4,81,313
						55 House rent allowance	84,079
						Total of Vr no 40 - EST:	69,81,412
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,72,233
						03 Dearness Allowance	12,34,920
						06 Other Allowances	5,53,989
						55 House rent allowance	1,51,820
						Total of Vr no 41 - EST:	92,12,962

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,43,200
						03 Dearness Allowance	6,87,344
						06 Other Allowances	3,26,052
						55 House rent allowance	86,344
						Total of Vr no 42 - EST:	51,42,940
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,87,300
						03 Dearness Allowance	4,90,841
						06 Other Allowances	2,26,408
						55 House rent allowance	74,356
						Total of Vr no 43 - EST:	36,78,905
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,700
						03 Dearness Allowance	34,629
						06 Other Allowances	19,704
						55 House rent allowance	2,636
						Total of Vr no 44 - EST:	2,60,669
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,35,467
						03 Dearness Allowance	4,82,029
						06 Other Allowances	2,20,440
						Total of Vr no 45 - EST:	35,37,936
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 6 - EST:	2,00,332
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	5,926
						Total of Vr no 7 - MIS:	5,926
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,490
						Total of Vr no 8 - MIS:	3,490

Sub Head	04	State Radio Section (Main)	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 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 20 - EST:	96,712
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016
						06 Other Allowances	5,852
						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 NOVEMBER 2020 **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	04	State Radio Section (Main)	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	31 - EST					Total of Vr no 31 - EST:	2,00,688
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,66,460
						03 Dearness Allowance	1,47,237
						06 Other Allowances	19,610
						55 House rent allowance	22,230
						Total of Vr no 32 - EST:	10,55,537

Sub Head	05	Motor Transport Section (Main)	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 05 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,71,657
						Total of Vr no 20 - MIS:	10,71,657
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,63,200
						03 Dearness Allowance	2,13,146
						06 Other Allowances	42,200
						55 House rent allowance	12,572
						Total of Vr no 30 - EST:	15,31,118
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976

Sub Head	07	District Police (Thana)	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	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,347
						Total of Vr no 27 - MIS:	10,347
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	693
						Total of Vr no 30 - MIS:	693
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,232
						Total of Vr no 37 - MIS:	27,232
	9 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	17,800
						Total of Vr no 9 - MIS:	17,800

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and	22,64,616

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	2 - MIS	First	Voted	No Objection	205500109 13 00	Special Services	
						Total of Vr no 2 - MIS:	22,64,616
	33 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	57,000
						Total of Vr no 33 - MIS:	57,000

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 (`)
87002551	31 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 31 - 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 (`)
87002551	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	65,668
						Total of Vr no 6 - MIS:	65,668

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	205500114 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,86,400
						03 Dearness Allowance	65,688
						06 Other Allowances	23,632
						55 House rent allowance	7,316
						Total of Vr no 29 - EST:	4,83,036
	35 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	5,000
						Total of Vr no 35 - TA:	5,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	94,700
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	25,960
						Total of Vr no 12 - MIS:	25,960
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,28,800
						03 Dearness Allowance	21,896
						06 Other Allowances	9,946
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	1,61,742
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,89,400
						03 Dearness Allowance	1,33,858
						06 Other Allowances	28,150
						55 House rent allowance	13,420
						Total of Vr no 14 - EST:	9,64,828
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	25,960
						Total of Vr no 3 - MIS:	25,960
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	2,83,302
						Total of Vr no 1 - MIS:	2,83,302
	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	17,299
						Total of Vr no 2 - MIS:	17,299

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHITRAKOOT (87)

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
87002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	4,88,609
						Total of Vr no 1 - MIS:	4,88,609
						Total of CHITRAKOOT (87):	7,23,16,015

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MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,20,500
						03 Dearness Allowance	1,39,485
						06 Other Allowances	20,820
						55 House rent allowance	24,640
						Total of Vr no 1 - EST:	10,05,445
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,64,992
						Total of Vr no 1 - TA:	5,64,992
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,650
						03 Dearness Allowance	5,891
						06 Other Allowances	3,227
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	44,968
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,77,954
						Total of Vr no 10 - TA:	4,77,954
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,18,500
						03 Dearness Allowance	1,73,145

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MONTH OF ACCOUNT NOVEMBER 2020 **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	First	Voted	No Objection	205500109 03 00	06 Other Allowances	75,041
						Total of Vr no 11 - EST:	12,66,686
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,16,000
						03 Dearness Allowance	87,720
						06 Other Allowances	12,904
						55 House rent allowance	1,100
						Total of Vr no 12 - EST:	6,17,724
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,227
						03 Dearness Allowance	9,153
						Total of Vr no 14 - EST:	1,32,380
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,52,672
						Total of Vr no 15 - EST:	26,52,672
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 16 - EST:	3,24,676
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,388
						Total of Vr no 19 - EST:	55,442
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,16,450
						03 Dearness Allowance	4,10,278
						06 Other Allowances	97,816
						55 House rent allowance	31,480
						Total of Vr no 2 - EST:	29,56,024
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,98,410
						Total of Vr no 2 - TA:	10,98,410
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,19,096
						Total of Vr no 20 - EST:	11,19,096
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,66,488
						Total of Vr no 21 - EST:	26,66,488
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,27,996
						Total of Vr no 22 - EST:	23,27,996
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						06 Other Allowances	6,000
						55 House rent allowance	1,824
						Total of Vr no 23 - EST:	2,30,592
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,232

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MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - MIS					Total of Vr no 26 - MIS:	16,232
	28 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	33,881
						Total of Vr no 28 - LTC:	33,881
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,500
						03 Dearness Allowance	15,045
						06 Other Allowances	2,776
						Total of Vr no 3 - EST:	1,06,321
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,457
						Total of Vr no 3 - TA:	43,457
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,04,980
						Total of Vr no 33 - EST:	30,04,980
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 34 - EST:	2,69,412
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 37 - EST:	89,804
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 38 - EST:	55,264
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,68,650
						03 Dearness Allowance	3,34,611
						06 Other Allowances	66,820
						55 House rent allowance	30,690
						Total of Vr no 4 - EST:	24,00,771
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,33,269
						Total of Vr no 4 - TA:	10,33,269
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,456
						Total of Vr no 40 - EST:	5,66,456
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,888
						55 House rent allowance	1,110
						Total of Vr no 43 - EST:	51,670
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,600
						03 Dearness Allowance	38,352

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MONTH OF ACCOUNT NOVEMBER 2020 **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	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,528
						55 House rent allowance	6,060
						Total of Vr no 44 - EST:	2,82,540
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,500
						03 Dearness Allowance	18,615
						06 Other Allowances	6,264
						55 House rent allowance	4,410
						Total of Vr no 45 - EST:	1,38,789
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,12,400
						03 Dearness Allowance	6,89,248
						06 Other Allowances	2,86,456
						55 House rent allowance	1,03,625
						Total of Vr no 46 - EST:	51,91,729
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,96,227
						03 Dearness Allowance	4,92,358
						06 Other Allowances	2,25,219
						Total of Vr no 47 - EST:	36,13,804
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,600
						03 Dearness Allowance	58,412
						06 Other Allowances	24,096
						55 House rent allowance	2,380
						Total of Vr no 48 - EST:	4,28,488
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,200
						03 Dearness Allowance	29,784
						55 House rent allowance	4,800
						Total of Vr no 49 - EST:	2,09,784
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,492
						Total of Vr no 5 - TA:	4,37,492
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,44,000
						03 Dearness Allowance	17,46,240
						06 Other Allowances	5,99,832
						55 House rent allowance	1,65,845
						Total of Vr no 51 - EST:	1,29,55,917
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,95,600
						03 Dearness Allowance	15,99,632
						06 Other Allowances	6,87,204
						55 House rent allowance	2,15,985
						Total of Vr no 52 - EST:	1,20,98,421
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990

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MONTH OF ACCOUNT NOVEMBER 2020 **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	53 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	4,040
						Total of Vr no 53 - EST:	1,76,030
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,68,650
						03 Dearness Allowance	3,34,611
						06 Other Allowances	65,620
						55 House rent allowance	34,920
						Total of Vr no 54 - EST:	24,03,801
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,82,221
						03 Dearness Allowance	4,72,876
						06 Other Allowances	1,18,536
						55 House rent allowance	13,595
						Total of Vr no 55 - EST:	33,87,228
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 56 - EST:	1,93,518
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,53,400
						03 Dearness Allowance	17,31,858
						06 Other Allowances	5,94,968
						55 House rent allowance	1,62,735
						Total of Vr no 6 - EST:	1,28,42,961
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,90,573
						Total of Vr no 6 - TA:	10,90,573
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,800
						03 Dearness Allowance	35,836
						06 Other Allowances	7,052
						55 House rent allowance	2,220
						Total of Vr no 7 - EST:	2,55,908
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,30,202
						Total of Vr no 7 - TA:	5,30,202
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,85,162
						Total of Vr no 8 - TA:	5,85,162
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	3,690
						06 Other Allowances	3,000
						55 House rent allowance	1,600
						Total of Vr no 9 - EST:	29,990
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,07,552
						Total of Vr no 9 - TA:	7,07,552

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	66,000
						Total of Vr no 13 - EST:	66,000
	21 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,35,500
						Total of Vr no 21 - TA:	1,35,500
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 25 - EST:	1,58,884

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,21,056
						Total of Vr no 30 - EST:	2,21,056

Sub Head	07	District Police (Thana)	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	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,000
						Total of Vr no 27 - MIS:	10,000

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	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	42,15,696
						Total of Vr no 11 - MIS:	42,15,696
	25 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	8,04,246
						Total of Vr no 25 - MIS:	8,04,246

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	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	41,72,416
						Total of Vr no 8 - EST:	41,72,416

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,908
						Total of Vr no 29 - EST:	6,908
	31 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 31 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 18 - EST:	1,38,160
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,75,800
						03 Dearness Allowance	1,14,886
						06 Other Allowances	40,512
						55 House rent allowance	10,030
						Total of Vr no 5 - EST:	8,41,228
	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,75,800
						03 Dearness Allowance	1,14,886
						06 Other Allowances	40,512
						55 House rent allowance	11,375
						Total of Vr no 50 - EST:	8,42,573

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 (`)
35002551	26 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	1,03,620

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST					Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	77,189
						03 Dearness Allowance	11,861
						Total of Vr no 14 - EST:	89,050
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
						Total of DEORIA (35):	9,50,41,124

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,55,024
						Total of Vr no 29 - MIS:	2,55,024
	30 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	90,080
						Total of Vr no 30 - MIS:	90,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,58,884
						Total of Vr no 19 - EST:	1,58,884
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,14,600
						03 Dearness Allowance	70,482
						06 Other Allowances	37,544
						55 House rent allowance	8,280
						Total of Vr no 37 - EST:	5,30,906
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,07,600
						03 Dearness Allowance	86,292
						06 Other Allowances	29,104
						55 House rent allowance	16,560
						Total of Vr no 45 - EST:	6,39,556

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	20 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,37,378
						Total of Vr no 20 - MIS:	4,37,378
	21 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,580
						Total of Vr no 21 - MIS:	49,580
	22 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,400
						Total of Vr no 22 - EST:	6,400
	22 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 22 - MIS:	1,50,000
	24 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	4,54,936

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	24 - MIS					Total of Vr no 24 - MIS:	4,54,936
	25 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,260
						Total of Vr no 25 - MIS:	10,260
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	7,032
						06 Other Allowances	1,388
						56 City compensatory allowances	240
						Total of Vr no 3 - EST:	67,260
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,63,000
						03 Dearness Allowance	1,97,209
						06 Other Allowances	50,452
						Total of Vr no 4 - EST:	14,10,661
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,07,900
						03 Dearness Allowance	69,224
						06 Other Allowances	11,816
						Total of Vr no 5 - EST:	4,88,940
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,79,308
						Total of Vr no 6 - EST:	20,79,308
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,97,408
						Total of Vr no 8 - EST:	25,97,408

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						06 Other Allowances	650
						Total of Vr no 23 - EST:	1,67,609
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,480
						Total of Vr no 37 - TA:	1,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,62,583
						03 Dearness Allowance	1,12,639
						06 Other Allowances	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 NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	7,920
						Total of Vr no 1 - EST:	8,25,713
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 10 - EST:	3,17,768
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,11,620
						Total of Vr no 12 - EST:	70,11,620
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,05,312
						Total of Vr no 16 - EST:	32,05,312
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,96,950
						Total of Vr no 16 - MIS:	9,96,950
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	65,400
						Total of Vr no 17 - EST:	65,400
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 18 - EST:	2,07,240
	18 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,49,716
						Total of Vr no 18 - MIS:	1,49,716
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,65,833
						Total of Vr no 2 - MIS:	6,65,833
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,24,900
						03 Dearness Allowance	3,10,233
						06 Other Allowances	98,783
						55 House rent allowance	39,200
						Total of Vr no 25 - EST:	22,73,116
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,21,570
						03 Dearness Allowance	1,39,667
						06 Other Allowances	31,830
						55 House rent allowance	1,470
						Total of Vr no 30 - EST:	9,94,537
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,600
						03 Dearness Allowance	88,502
						06 Other Allowances	32,400
						55 House rent allowance	5,500
						Total of Vr no 31 - EST:	6,47,002
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,57,343
						03 Dearness Allowance	4,00,748
						06 Other Allowances	1,83,374
						Total of Vr no 32 - EST:	29,41,465

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,32,033
						03 Dearness Allowance	2,94,446
						06 Other Allowances	1,38,497
						55 House rent allowance	44,780
						Total of Vr no 33 - EST:	22,09,756
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,66,367
						03 Dearness Allowance	46,69,282
						06 Other Allowances	21,65,771
						55 House rent allowance	6,69,170
						Total of Vr no 34 - EST:	3,49,70,590
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,53,500
						03 Dearness Allowance	1,11,095
						06 Other Allowances	11,104
						55 House rent allowance	14,350
						Total of Vr no 35 - EST:	7,90,049
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						06 Other Allowances	1,388
						55 House rent allowance	1,660
						Total of Vr no 36 - EST:	37,212
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,71,857
						03 Dearness Allowance	38,68,011
						06 Other Allowances	8,32,335
						55 House rent allowance	4,06,330
						Total of Vr no 40 - EST:	2,78,78,533
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,61,500
						03 Dearness Allowance	78,455
						06 Other Allowances	5,500
						Total of Vr no 41 - EST:	5,45,455
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						06 Other Allowances	2,200
						Total of Vr no 42 - EST:	1,54,300
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,49,495
						03 Dearness Allowance	5,00,786
						06 Other Allowances	1,00,080
						55 House rent allowance	81,870
						Total of Vr no 44 - EST:	36,32,231
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,73,156
						Total of Vr no 8 - MIS:	1,73,156

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,57,601
						03 Dearness Allowance	3,48,641
						06 Other Allowances	1,26,680
						55 House rent allowance	16,273
						Total of Vr no 9 - EST:	25,49,195
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,32,960
						Total of Vr no 9 - MIS:	3,32,960

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,27,964
						Total of Vr no 11 - EST:	2,27,964
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,31,800
						03 Dearness Allowance	73,406
						06 Other Allowances	16,786
						55 House rent allowance	11,020
						Total of Vr no 27 - EST:	5,33,012
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,37,380
						03 Dearness Allowance	1,42,324
						06 Other Allowances	19,580
						55 House rent allowance	12,660
						Total of Vr no 29 - EST:	10,11,944

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 13 - EST:	2,55,596
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	73,312
						03 Dearness Allowance	8,798
						06 Other Allowances	357
						Total of Vr no 2 - EST:	82,467
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,09,600
						03 Dearness Allowance	2,89,697
						06 Other Allowances	65,980
						55 House rent allowance	39,400
						Total of Vr no 26 - EST:	21,04,677
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,94,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - MIS					Total of Vr no 3 - MIS:	9,94,000

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 (`)
10002551	1 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	60,372
						Total of Vr no 1 - MIS:	60,372
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	22,833
						Total of Vr no 38 - MIS:	22,833
	39 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,19,610
						Total of Vr no 39 - MIS:	1,19,610
	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,26,052
						Total of Vr no 4 - MIS:	5,26,052
	40 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	6,88,430
						Total of Vr no 40 - MIS:	6,88,430
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,44,234
						Total of Vr no 6 - MIS:	1,44,234
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 7 - MIS:	26,400

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 (`)
10002551	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,96,840
						Total of Vr no 5 - MIS:	9,96,840

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	24 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,52,500
						Total of Vr no 24 - EST:	17,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	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 (`)
10002544	23 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,204
						Total of Vr no 23 - MIS:	2,204

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	20,724
						Total of Vr no 20 - EST:	20,724
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,34,700
						03 Not Available	22,899
						55 Not Available	2,670
						Total of Vr no 39 - EST:	1,60,269

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	21 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	41,448
						Total of Vr no 21 - EST:	41,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 14 - EST:	1,38,160
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,05,700
						03 Dearness Allowance	1,36,969
						06 Other Allowances	48,952
						55 House rent allowance	18,780
						Total of Vr no 43 - EST:	10,10,401

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,43,820
						03 Dearness Allowance	75,429
						06 Other Allowances	10,616
						55 House rent allowance	14,290
						Total of Vr no 28 - EST:	5,44,155

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	38 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	22,117
						06 Other Allowances	8,176
						55 House rent allowance	5,520
						Total of Vr no 38 - EST:	1,65,913

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
10002551	10 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	2,87,809
						Total of Vr no 10 - MIS:	2,87,809

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,54,300
						03 Dearness Allowance	1,62,231
						06 Other Allowances	35,084
						55 House rent allowance	11,460
						Total of Vr no 11 - EST:	11,63,075
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,28,100
						03 Dearness Allowance	89,777
						06 Other Allowances	34,784
						55 House rent allowance	5,080
						Total of Vr no 12 - EST:	6,57,741

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	14 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 15 - MIS:	1,200
	16 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,126
						Total of Vr no 16 - MIS:	1,48,126
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,62,504
						Total of Vr no 7 - EST:	2,62,504

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	8,97,550
						Total of Vr no 1 - MIS:	8,97,550

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
10002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	4,32,944
						Total of Vr no 1 - MIS:	4,32,944
						Total of ETAH (10):	**11,87,86,277**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,59,671
						03 Dearness Allowance	42,806
						06 Other Allowances	9,582
						55 House rent allowance	456
						Total of Vr no 72 - EST:	3,12,515
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						06 Other Allowances	3,012
						Total of Vr no 73 - EST:	54,726

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	13 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,669
						Total of Vr no 13 - MIS:	6,669
	15 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,06,632
						Total of Vr no 15 - MIS:	1,06,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 14 - EST:	1,03,620
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,02,983
						03 Dearness Allowance	34,507
						06 Other Allowances	9,045
						55 House rent allowance	8,740
						Total of Vr no 27 - EST:	2,55,275
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,100
						03 Dearness Allowance	34,867
						06 Other Allowances	19,216
						55 House rent allowance	7,200
						Total of Vr no 33 - EST:	2,67,383
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,57,400
						03 Dearness Allowance	43,758
						06 Other Allowances	15,640
						55 House rent allowance	10,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	34 - EST					Total of Vr no 34 - EST:	3,26,948

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,23,700
						03 Dearness Allowance	2,25,029
						06 Other Allowances	1,09,068
						55 House rent allowance	27,816
						Total of Vr no 1 - EST:	16,85,613
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,788
						55 House rent allowance	456
						Total of Vr no 2 - EST:	75,018
	2 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	10,47,003
						Total of Vr no 2 - MIS:	10,47,003
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 24 - EST:	3,24,676
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,49,200
						03 Dearness Allowance	25,364
						06 Other Allowances	6,537
						55 House rent allowance	1,808
						Total of Vr no 26 - EST:	1,82,909
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,194
						03 Dearness Allowance	2,413
						Total of Vr no 29 - EST:	16,607
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,30,200
						03 Dearness Allowance	73,134
						06 Other Allowances	14,304
						Total of Vr no 3 - EST:	5,17,638
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,22,108
						03 Dearness Allowance	1,14,621
						Total of Vr no 4 - EST:	5,36,729
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	49 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,212
						Total of Vr no 49 - EST:	99,412
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,95,568
						03 Dearness Allowance	3,69,818
						06 Other Allowances	76,684
						55 House rent allowance	13,000
						Total of Vr no 50 - EST:	26,55,070
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,88,700
						03 Dearness Allowance	1,16,892
						06 Other Allowances	26,212
						55 House rent allowance	1,600
						Total of Vr no 51 - EST:	8,33,404
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,73,580
						03 Dearness Allowance	46,359
						06 Other Allowances	14,046
						55 House rent allowance	688
						Total of Vr no 52 - EST:	3,34,673
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,20,100
						03 Dearness Allowance	1,04,601
						06 Other Allowances	26,708
						55 House rent allowance	1,368
						Total of Vr no 53 - EST:	7,52,777
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,36,500
						03 Dearness Allowance	1,74,624
						06 Other Allowances	52,328
						55 House rent allowance	5,016
						Total of Vr no 54 - EST:	12,68,468
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,05,986
						03 Dearness Allowance	4,22,314
						06 Other Allowances	87,290
						55 House rent allowance	12,088
						Total of Vr no 55 - EST:	30,27,678
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,56,600
						03 Dearness Allowance	3,28,950
						06 Other Allowances	1,39,258
						55 House rent allowance	32,832
						Total of Vr no 56 - EST:	24,57,640
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,10,868
						03 Dearness Allowance	4,23,300
						06 Other Allowances	82,472
						55 House rent allowance	13,524

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MONTH OF ACCOUNT NOVEMBER 2020 **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	57 - EST					Total of Vr no 57 - EST:	30,30,164
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,94,666
						03 Dearness Allowance	3,52,715
						06 Other Allowances	1,54,812
						55 House rent allowance	36,256
						Total of Vr no 58 - EST:	26,38,449
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,34,288
						03 Dearness Allowance	5,26,116
						06 Other Allowances	1,12,104
						55 House rent allowance	17,808
						Total of Vr no 59 - EST:	37,90,316
	6 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,63,564
						Total of Vr no 6 - EST:	50,63,564
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,58,569
						03 Dearness Allowance	3,80,783
						06 Other Allowances	1,62,890
						55 House rent allowance	38,760
						Total of Vr no 60 - EST:	28,41,002
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,07,450
						03 Dearness Allowance	4,22,399
						06 Other Allowances	91,242
						55 House rent allowance	15,744
						Total of Vr no 61 - EST:	30,36,835
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,35,716
						03 Dearness Allowance	2,74,397
						06 Other Allowances	58,534
						55 House rent allowance	8,904
						Total of Vr no 62 - EST:	19,77,551
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,04,569
						03 Dearness Allowance	3,88,620
						06 Other Allowances	1,60,420
						55 House rent allowance	39,240
						Total of Vr no 63 - EST:	28,92,849
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,22,100
						03 Dearness Allowance	3,40,850
						06 Other Allowances	72,880
						55 House rent allowance	11,864
						Total of Vr no 64 - EST:	24,47,694
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,17,069
						03 Dearness Allowance	3,56,388
						06 Other Allowances	1,54,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	65 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	36,936
						Total of Vr no 65 - EST:	26,64,661
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,20,250
						03 Dearness Allowance	3,91,034
						06 Other Allowances	79,632
						55 House rent allowance	19,596
						Total of Vr no 66 - EST:	28,10,512
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,74,277
						03 Dearness Allowance	3,83,163
						06 Other Allowances	1,63,072
						55 House rent allowance	37,392
						Total of Vr no 67 - EST:	28,57,904
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,66,500
						03 Dearness Allowance	3,48,466
						06 Other Allowances	1,55,568
						55 House rent allowance	35,344
						Total of Vr no 68 - EST:	26,05,878
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,25,700
						03 Dearness Allowance	38,165
						06 Other Allowances	2,200
						Total of Vr no 69 - EST:	2,66,065
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,92,503
						03 Dearness Allowance	83,725
						06 Other Allowances	22,934
						55 House rent allowance	3,905
						Total of Vr no 7 - EST:	6,03,067
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,69,350
						03 Dearness Allowance	3,83,418
						06 Other Allowances	81,020
						55 House rent allowance	13,704
						Total of Vr no 70 - EST:	27,47,492
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,54,300
						03 Dearness Allowance	93,857
						06 Other Allowances	15,480
						55 House rent allowance	3,150
						Total of Vr no 75 - EST:	6,66,787
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,17,300
						03 Dearness Allowance	3,73,677
						06 Other Allowances	1,60,138
						55 House rent allowance	37,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	78 - EST					Total of Vr no 78 - EST:	27,88,507
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,09,000
						03 Dearness Allowance	3,55,436
						06 Other Allowances	1,49,750
						55 House rent allowance	32,384
						Total of Vr no 79 - EST:	26,46,570
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,72,700
						03 Dearness Allowance	1,14,359
						06 Other Allowances	52,328
						Total of Vr no 80 - EST:	8,39,387

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	3,376
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	86,038
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,66,300
						03 Dearness Allowance	1,30,271
						06 Other Allowances	26,032
						55 House rent allowance	9,280
						Total of Vr no 11 - EST:	9,31,883
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,626
						Total of Vr no 12 - EST:	65,626
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,885
						Total of Vr no 14 - MIS:	8,885
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,08,900
						Total of Vr no 15 - EST:	12,08,900
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,57,652
						Total of Vr no 17 - EST:	56,57,652
	17 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing	3,00,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	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	17 - MIS	First	Voted	No Objection	205500109 03 00	services	
						Total of Vr no 17 - MIS:	3,00,487
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	17,493
						06 Other Allowances	5,064
						55 House rent allowance	2,400
						Total of Vr no 30 - EST:	1,27,857
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	19,941
						06 Other Allowances	4,164
						55 House rent allowance	3,680
						Total of Vr no 31 - EST:	1,45,085
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,64,334
						03 Dearness Allowance	1,29,937
						06 Other Allowances	19,160
						55 House rent allowance	16,763
						Total of Vr no 36 - EST:	9,30,194
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,97,700
						03 Dearness Allowance	2,54,609
						06 Other Allowances	69,276
						55 House rent allowance	20,800
						Total of Vr no 39 - EST:	18,42,385
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	28,220
						06 Other Allowances	10,542
						55 House rent allowance	3,300
						Total of Vr no 42 - EST:	2,08,062
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,600
						03 Dearness Allowance	82,382
						55 House rent allowance	18,160
						Total of Vr no 43 - EST:	5,85,142
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 44 - EST:	89,154
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,13,250
						03 Dearness Allowance	6,14,125
						06 Other Allowances	1,25,888
						55 House rent allowance	1,07,650

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	47 - EST					Total of Vr no 47 - EST:	44,60,913
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,040
						Total of Vr no 47 - TA:	5,040
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						06 Other Allowances	3,376
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,06,848
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,786
						Total of Vr no 52 - MIS:	2,51,786
	65 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	41,222
						Total of Vr no 65 - MIS:	41,222
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 8 - EST:	3,59,216
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,75,998
						03 Dearness Allowance	1,20,252
						06 Other Allowances	23,766
						55 House rent allowance	1,010
						Total of Vr no 81 - EST:	9,21,026
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	32,725
						06 Other Allowances	3,300
						Total of Vr no 82 - EST:	2,28,525
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,83,050
						03 Dearness Allowance	98,991
						06 Other Allowances	6,600
						55 House rent allowance	2,100
						Total of Vr no 83 - EST:	6,90,741
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,497
						03 Dearness Allowance	1,275
						Total of Vr no 84 - EST:	8,772
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,27,000
						03 Dearness Allowance	1,57,590
						Total of Vr no 85 - EST:	10,84,590
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,91,580
						03 Dearness Allowance	2,53,538
						06 Other Allowances	63,980
						55 House rent allowance	36,980
						Total of Vr no 86 - EST:	18,46,078
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,50,333

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MONTH OF ACCOUNT NOVEMBER 2020 **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	87 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,79,877
						06 Other Allowances	61,887
						55 House rent allowance	43,190
						Total of Vr no 87 - EST:	20,35,287
	87 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,595
						Total of Vr no 87 - MIS:	61,595
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,63,600
						03 Dearness Allowance	10,64,812
						06 Other Allowances	5,22,168
						55 House rent allowance	2,11,200
						Total of Vr no 88 - EST:	80,61,780
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,37,329
						Total of Vr no 88 - MIS:	3,37,329
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,32,270
						03 Dearness Allowance	10,93,145
						06 Other Allowances	5,05,152
						55 House rent allowance	2,23,600
						Total of Vr no 89 - EST:	82,54,167
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,434
						Total of Vr no 89 - MIS:	12,434
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,71,650
						03 Dearness Allowance	10,84,413
						06 Other Allowances	3,75,008
						55 House rent allowance	1,68,640
						Total of Vr no 90 - EST:	80,99,711
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,99,395
						03 Dearness Allowance	19,84,507
						06 Other Allowances	7,26,476
						55 House rent allowance	2,75,260
						Total of Vr no 91 - EST:	1,47,85,638
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,23,100
						03 Dearness Allowance	1,22,927
						06 Other Allowances	56,249
						Total of Vr no 92 - EST:	9,02,276
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,56,939
						03 Dearness Allowance	48,96,337
						06 Other Allowances	9,94,210
						55 House rent allowance	7,17,200
						Total of Vr no 93 - EST:	3,55,64,686

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TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	83,400
						03 Dearness Allowance	14,178
						06 Other Allowances	3,076
						Total of Vr no 71 - EST:	1,00,654
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	99,460
						03 Dearness Allowance	16,898
						06 Other Allowances	2,894
						Total of Vr no 74 - EST:	1,19,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,77,800
						03 Dearness Allowance	1,32,226
						06 Other Allowances	26,484
						55 House rent allowance	19,700
						Total of Vr no 37 - EST:	9,56,210
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,09,670
						03 Dearness Allowance	2,56,547
						06 Other Allowances	36,036
						55 House rent allowance	31,840
						Total of Vr no 38 - EST:	18,34,093
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,10,860
						Total of Vr no 9 - EST:	3,10,860

Sub Head	05	Motor Transport Section (Main)	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	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,05,347
						Total of Vr no 13 - EST:	1,05,347
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,83,166
						03 Dearness Allowance	65,138
						06 Other Allowances	12,390
						Total of Vr no 28 - EST:	4,60,694
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,93,634
						03 Dearness Allowance	3,70,827
						06 Other Allowances	77,879
						55 House rent allowance	53,510
						Total of Vr no 40 - EST:	26,95,850
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	15,86,648

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	86 - MIS	Second	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 86 - MIS:	15,86,648

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 50 - MIS:	50,000
	76 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	18,126
						Total of Vr no 76 - MIS:	18,126
	85 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,00,582
						Total of Vr no 85 - MIS:	3,00,582

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	51 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	8,98,008
						Total of Vr no 51 - MIS:	8,98,008
	75 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	46,800
						Total of Vr no 75 - MIS:	46,800

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 (`)
19002551	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,97,916
						Total of Vr no 48 - EST:	13,97,916

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 (`)
19002551	48 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,00,620

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TREASURY NAME ETAWAH (19)

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 (`)
19002551	48 - MIS					Total of Vr no 48 - MIS:	1,00,620
	73 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	19,100
						Total of Vr no 73 - MIS:	19,100

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	48,356
						Total of Vr no 18 - EST:	48,356
	45 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,71,500
						03 Not Available	31,987
						06 Not Available	5,920
						55 Not Available	8,020
						57 Not Available	16,660
						Total of Vr no 45 - EST:	2,34,087
	46 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,41,300
						03 Not Available	24,021
						06 Not Available	100
						55 Not Available	2,940
						Total of Vr no 46 - EST:	1,68,361

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	19 - MIS	First	Voted	No Objection	205500113 04 02	43 Not Available	15,350
						Total of Vr no 19 - MIS:	15,350
	21 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	20,724
						Total of Vr no 21 - EST:	20,724
	76 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,56,200
						03 Not Available	26,554
						Total of Vr no 76 - EST:	1,82,754
	77 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,17,700
						03 Not Available	23,015
						57 Not Available	17,680
						Total of Vr no 77 - EST:	1,58,395

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
19002551	49 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 49 - 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 (`)
19002544	18 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	700
						Total of Vr no 18 - MIS:	700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,09,600
						Total of Vr no 16 - MIS:	1,09,600
	74 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	52,400
						Total of Vr no 74 - MIS:	52,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,35,800
						03 Dearness Allowance	1,42,086
						06 Other Allowances	50,740
						55 House rent allowance	16,700
						Total of Vr no 41 - EST:	10,45,326

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	35 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,16,650
						03 Dearness Allowance	53,805
						06 Other Allowances	8,664
						55 House rent allowance	11,010

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TREASURY NAME ETAWAH (19)

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	35 - EST					Total of Vr no 35 - EST:	3,90,129

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	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,48,300
						03 Dearness Allowance	25,211
						06 Other Allowances	8,664
						55 House rent allowance	6,720
						Total of Vr no 32 - EST:	1,88,895

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,17,700
						03 Dearness Allowance	37,009
						06 Other Allowances	15,192
						55 House rent allowance	1,470
						Total of Vr no 10 - EST:	2,71,371
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,42,400
						03 Dearness Allowance	3,13,208
						06 Other Allowances	66,974
						55 House rent allowance	6,670
						Total of Vr no 11 - EST:	22,29,252
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,45,068
						Total of Vr no 5 - EST:	1,45,068
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	77,150

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			

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TREASURY NAME	ETAWAH (19)

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 (`)
19002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,94,246
						03 Dearness Allowance	30,250
						06 Other Allowances	12,328
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	2,42,164
						Total of ETAWAH (19):	**18,48,12,117**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
49001671	31 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 31 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	48,178
						06 Other Allowances	5,552
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	3,39,890
	38 - EST	First	Voted	No Objection	205500001 03 00	06 Other Allowances	7,500
						Total of Vr no 38 - EST:	7,500
	49 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	3,000
						Total of Vr no 49 - MIS:	3,000
	51 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	4,800
						Total of Vr no 51 - MIS:	4,800
	52 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	33,755
						Total of Vr no 52 - MIS:	33,755
	53 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	4,18,970
						Total of Vr no 53 - MIS:	4,18,970
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001681	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,000
						Total of Vr no 37 - MIS:	2,000
	77 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	12,000
						Total of Vr no 77 - EST:	12,000
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowance	24,224
						Total of Vr no 82 - EST:	2,01,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,460
						Total of Vr no 19 - MIS:	8,460
	20 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	2,050
						Total of Vr no 20 - MIS:	2,050
	21 - MIS	First	Voted	No Objection	205500101 03 00	09 Electrical Dues	55,290
						Total of Vr no 21 - MIS:	55,290
	22 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	30,348
						Total of Vr no 22 - TA:	30,348
	23 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	12,752
						Total of Vr no 23 - LTC:	12,752
	24 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	28,520
						Total of Vr no 24 - LTC:	28,520
	25 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	25,890
						Total of Vr no 25 - LTC:	25,890
	5 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	98,397
						Total of Vr no 5 - MIS:	98,397
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,69,412
						Total of Vr no 51 - EST:	2,69,412
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,52,640
						Total of Vr no 52 - EST:	5,52,640
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,608
						Total of Vr no 53 - EST:	1,79,608
	55 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	52,637
						Total of Vr no 55 - MIS:	52,637
	56 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,074
						Total of Vr no 56 - MIS:	13,074
	57 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	28,505
						Total of Vr no 57 - LTC:	28,505
	6 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	10,384
						Total of Vr no 6 - MIS:	10,384
	7 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	3,630
						Total of Vr no 7 - MIS:	3,630
	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,95,300
						03 Dearness Allowance	5,60,201
						06 Other Allowances	1,71,817
						55 House rent allowance	1,03,460

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	80 - EST					Total of Vr no 80 - EST:	41,30,778

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,11,000
						03 Dearness Allowance	52,870
						06 Other Allowances	28,880
						55 House rent allowance	10,326
						Total of Vr no 14 - EST:	4,03,076
	35 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	90,288
						Total of Vr no 35 - EST:	90,288
	36 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,50,746
						Total of Vr no 36 - EST:	1,50,746
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,07,240
						Total of Vr no 69 - EST:	2,07,240
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,47,400
						03 Dearness Allowance	2,12,058
						06 Other Allowances	73,848
						55 House rent allowance	31,890
						Total of Vr no 8 - EST:	15,65,196

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,86,900
						03 Dearness Allowance	31,773
						Total of Vr no 34 - EST:	2,18,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	10 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	952
						Total of Vr no 10 - MIS:	952
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,900
						03 Dearness Allowance	3,553
						06 Other Allowances	1,506
						Total of Vr no 29 - EST:	25,959
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,12,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	30 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	18,547
						06 Other Allowances	2,776
						Total of Vr no 30 - EST:	1,34,023
	59 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	3,707
						Total of Vr no 59 - MIS:	3,707
	60 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	5,400
						Total of Vr no 60 - MIS:	5,400
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001685	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,973
						Total of Vr no 4 - MIS:	2,71,973
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 83 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001703	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,142
						Total of Vr no 3 - MIS:	6,142
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,100
						03 Dearness Allowance	23,647
						Total of Vr no 81 - EST:	1,64,747

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001706	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 32 - EST:	67,626
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 33 - EST:	67,626
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
49001706	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,826
						Total of Vr no 84 - EST:	67,626
	85 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,000
						Total of Vr no 85 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	50 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	3,125
						Total of Vr no 50 - MIS:	3,125
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,000
						Total of Vr no 54 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,76,600
						03 Dearness Allowance	98,022
						06 Other Allowances	6,600
						Total of Vr no 1 - EST:	6,81,222
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,11,355
						03 Dearness Allowance	2,22,930
						06 Other Allowances	80,116
						55 House rent allowance	23,144
						Total of Vr no 11 - EST:	16,37,545
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,88,638
						Total of Vr no 12 - TA:	10,88,638
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,23,597
						03 Dearness Allowance	2,93,011
						06 Other Allowances	73,159
						55 House rent allowance	8,618
						Total of Vr no 13 - EST:	20,98,385
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,22,300
						03 Dearness Allowance	6,17,491
						06 Other Allowances	2,60,112
						55 House rent allowance	65,680
						Total of Vr no 15 - EST:	45,65,583
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,36,800
						03 Dearness Allowance	10,43,256
						06 Other Allowances	3,03,540
						55 House rent allowance	1,90,720
						Total of Vr no 18 - EST:	76,74,316
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,07,400
						03 Dearness Allowance	9,36,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	06 Other Allowances	1,91,366
						55 House rent allowance	52,654
						Total of Vr no 19 - EST:	66,87,678
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	49,878
						06 Other Allowances	4,400
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	3,51,458
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,25,457
						03 Dearness Allowance	9,04,400
						06 Other Allowances	3,91,528
						55 House rent allowance	1,02,104
						Total of Vr no 20 - EST:	67,23,489
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,69,856
						03 Dearness Allowance	10,99,798
						06 Other Allowances	5,16,104
						55 House rent allowance	1,97,080
						Total of Vr no 21 - EST:	82,82,838
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,83,939
						03 Dearness Allowance	11,36,269
						06 Other Allowances	5,39,089
						55 House rent allowance	2,01,528
						Total of Vr no 22 - EST:	85,60,825
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,98,245
						03 Dearness Allowance	9,67,082
						06 Other Allowances	4,93,410
						55 House rent allowance	1,75,368
						Total of Vr no 23 - EST:	73,34,105
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,84,297
						03 Dearness Allowance	17,65,330
						06 Other Allowances	9,14,977
						55 House rent allowance	2,98,920
						Total of Vr no 24 - EST:	1,33,63,524
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,00,319
						03 Dearness Allowance	18,70,054
						06 Other Allowances	9,19,756
						55 House rent allowance	3,31,704
						Total of Vr no 25 - EST:	1,41,21,833
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,17,776
						03 Dearness Allowance	6,30,853
						06 Other Allowances	1,23,486

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	48,474
						Total of Vr no 26 - EST:	45,20,589
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,03,809
						03 Dearness Allowance	12,20,464
						06 Other Allowances	3,47,722
						55 House rent allowance	93,574
						Total of Vr no 27 - EST:	88,65,569
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,21,678
						03 Dearness Allowance	15,20,446
						06 Other Allowances	3,19,558
						55 House rent allowance	1,60,180
						Total of Vr no 28 - EST:	1,09,21,862
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,24,600
						Total of Vr no 38 - TA:	8,24,600
	39 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,24,000
						Total of Vr no 39 - EST:	30,24,000
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,30,629
						Total of Vr no 39 - TA:	12,30,629
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,55,496
						03 Dearness Allowance	9,61,433
						06 Other Allowances	3,68,407
						55 House rent allowance	56,006
						Total of Vr no 4 - EST:	70,41,342
	40 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	28,02,000
						Total of Vr no 40 - EST:	28,02,000
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,66,124
						Total of Vr no 40 - TA:	12,66,124
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,426
						03 Dearness Allowance	10,381
						Total of Vr no 41 - EST:	91,807
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,81,489
						Total of Vr no 41 - TA:	12,81,489
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,96,418
						Total of Vr no 42 - TA:	13,96,418
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,596
						03 Dearness Allowance	21,188
						Total of Vr no 43 - EST:	1,51,784
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,14,969
						Total of Vr no 43 - TA:	13,14,969

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MONTH OF ACCOUNT NOVEMBER 2020 **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	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,724
						Total of Vr no 45 - EST:	59,724
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,55,530
						Total of Vr no 46 - EST:	3,55,530
	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,84,090
						Total of Vr no 47 - EST:	3,84,090
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,995
						Total of Vr no 47 - TA:	89,995
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,04,414
						03 Dearness Allowance	2,33,327
						55 House rent allowance	44,496
						56 City compensatory allowances	18,620
						Total of Vr no 48 - EST:	17,00,857
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,84,622
						Total of Vr no 48 - TA:	12,84,622
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,44,300
						03 Dearness Allowance	4,91,589
						06 Other Allowances	2,36,838
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	37,72,727
						01 Pay	9,20,800
						03 Dearness Allowance	1,43,705
						06 Other Allowances	67,668
						55 House rent allowance	21,408
						Total of Vr no 50 - EST:	11,53,581
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,74,028
						Total of Vr no 54 - EST:	9,74,028
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,84,556
						Total of Vr no 55 - EST:	10,84,556
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,35,868
						Total of Vr no 56 - EST:	8,35,868
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,50,348
						Total of Vr no 57 - EST:	12,50,348
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,016
						Total of Vr no 58 - EST:	10,50,016
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,25,672
						Total of Vr no 59 - EST:	9,25,672
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,37,196
						Total of Vr no 60 - EST:	16,37,196

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,05,312
						Total of Vr no 61 - EST:	32,05,312
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,68,448
						Total of Vr no 62 - EST:	17,68,448
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,44,436
						Total of Vr no 63 - EST:	18,44,436
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 64 - EST:	1,72,700
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 65 - EST:	4,07,572
	65 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	82,886
						Total of Vr no 65 - LTC:	82,886
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,120
						Total of Vr no 66 - TA:	38,120
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,164
						Total of Vr no 71 - EST:	12,64,164
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	39,000
						Total of Vr no 8 - MIS:	39,000

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 (`)
49002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,87,400
						03 Dearness Allowance	1,85,147
						06 Other Allowances	37,706
						55 House rent allowance	32,290
						Total of Vr no 16 - EST:	13,42,543
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,21,634
						03 Dearness Allowance	4,60,496
						06 Other Allowances	64,782
						55 House rent allowance	84,500
						Total of Vr no 17 - EST:	33,31,412
	42 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	1,93,500
						Total of Vr no 42 - EST:	1,93,500
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,83,560
						Total of Vr no 67 - EST:	4,83,560
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,44,637
						03 Dearness Allowance	3,95,573
						06 Other Allowances	81,212
						55 House rent allowance	34,448
						Total of Vr no 12 - EST:	28,55,870
	44 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,03,000
						03 Dearness Allowance	46,460
						06 Other Allowances	10,440
						Total of Vr no 44 - EST:	3,59,900
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,99,188
						Total of Vr no 45 - MIS:	8,99,188
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	36,38,813
						Total of Vr no 46 - MIS:	36,38,813
	61 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	59,209
						Total of Vr no 61 - LTC:	59,209
	62 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,16,869
						Total of Vr no 62 - TA:	5,16,869
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	59,03,505
						Total of Vr no 64 - MIS:	59,03,505
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	1,988
						Total of Vr no 66 - EST:	59,318
	72 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,24,676
						Total of Vr no 72 - EST:	3,24,676

Sub Head	07	District Police (Thana)	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	67 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	9,36,000
						Total of Vr no 67 - MIS:	9,36,000

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 (`)
49002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,63,324

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	35 - MIS					Total of Vr no 35 - MIS:	18,63,324
	36 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,62,816
						Total of Vr no 36 - MIS:	25,62,816
	44 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,07,034
						Total of Vr no 44 - MIS:	1,07,034
	63 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,73,202
						Total of Vr no 63 - MIS:	2,73,202

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	37 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,65,000
						Total of Vr no 37 - EST:	19,65,000

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 (`)
49002561	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,418
						Total of Vr no 11 - MIS:	1,418

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 (`)
49002551	5 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,57,900
						03 Not Available	26,843
						55 Not Available	5,910
						Total of Vr no 5 - EST:	1,90,653
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	1,100
						Total of Vr no 6 - EST:	64,748
	73 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	73 - EST					Total of Vr no 73 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	89,804
						Total of Vr no 68 - EST:	89,804
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,73,510
						03 Dearness Allowance	1,08,579
						06 Other Allowances	38,824
						55 House rent allowance	11,624
						Total of Vr no 7 - EST:	8,32,537

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	4,088
						Total of Vr no 10 - EST:	72,650
	70 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	34,540
						Total of Vr no 70 - EST:	34,540
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,16,700
						03 Dearness Allowance	36,839
						06 Other Allowances	11,252
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	2,68,831

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	29,01,754
						03 Dearness Allowance	4,92,711
						06 Other Allowances	1,00,988
						55 House rent allowance	21,506
						Total of Vr no 1 - EST:	35,16,959
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,66,124
						Total of Vr no 14 - EST:	3,66,124
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,07,572
						Total of Vr no 15 - EST:	4,07,572
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,64,390
						03 Dearness Allowance	2,56,019
						06 Other Allowances	1,07,298
						55 House rent allowance	16,642
						Total of Vr no 2 - EST:	15,44,349

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
49002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	6,63,710
						Total of Vr no 1 - MIS:	6,63,710
						Total of FAIZABAD (49):	**19,93,73,534**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,22,448
						03 Dearness Allowance	20,417
						06 Other Allowances	4,882
						Total of Vr no 36 - EST:	1,47,747
	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						06 Other Allowances	3,012
						55 House rent allowance	1,100
						Total of Vr no 37 - EST:	55,826

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,27,000
						03 Dearness Allowance	55,590
						06 Other Allowances	21,628
						55 House rent allowance	13,980
						Total of Vr no 38 - EST:	4,18,198
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,92,800
						03 Dearness Allowance	49,776
						06 Other Allowances	25,992
						55 House rent allowance	5,340
						Total of Vr no 39 - EST:	3,73,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001913	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 51 - EST:	1,77,138

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	1,10,490

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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 NOVEMBER 2020 **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					Total of Vr no 1 - EST:	1,10,490
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,316
						Total of Vr no 10 - MIS:	48,316
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,900
						Total of Vr no 11 - MIS:	1,19,900
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,03,652
						Total of Vr no 12 - EST:	22,03,652
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,798
						Total of Vr no 12 - MIS:	42,798
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,425
						Total of Vr no 13 - MIS:	15,425
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,53,004
						Total of Vr no 14 - EST:	28,53,004
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,937
						Total of Vr no 14 - MIS:	5,937
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 15 - EST:	2,83,228
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,950
						Total of Vr no 15 - MIS:	41,950
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,725
						Total of Vr no 16 - MIS:	21,725
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,700
						Total of Vr no 17 - MIS:	33,700
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,195
						Total of Vr no 18 - MIS:	6,195
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,914
						Total of Vr no 19 - MIS:	32,914
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,77,816
						03 Dearness Allowance	78,880
						06 Other Allowances	16,128
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	5,75,584
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,355
						Total of Vr no 2 - MIS:	15,355
	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 20 - EST:	3,000
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,170
						Total of Vr no 20 - MIS:	38,170

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,062
						Total of Vr no 21 - MIS:	28,062
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	500
						Total of Vr no 22 - MIS:	500
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,000
						Total of Vr no 23 - MIS:	65,000
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,10,860
						Total of Vr no 24 - EST:	3,10,860
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,187
						Total of Vr no 24 - MIS:	1,52,187
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,26,036
						Total of Vr no 25 - EST:	32,26,036
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,655
						Total of Vr no 25 - MIS:	30,655
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,79,940
						Total of Vr no 26 - EST:	3,79,940
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	59,920
						Total of Vr no 26 - MIS:	59,920
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,787
						03 Dearness Allowance	36,294
						06 Other Allowances	8,649
						56 City compensatory allowances	720
						Total of Vr no 27 - EST:	2,29,450
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,500
						Total of Vr no 27 - MIS:	20,500
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,335
						Total of Vr no 28 - MIS:	24,335
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	3,376
						Total of Vr no 29 - EST:	71,938
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,771
						Total of Vr no 29 - MIS:	60,771
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,350
						Total of Vr no 3 - MIS:	11,350
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,500
						03 Dearness Allowance	38,675
						06 Other Allowances	5,700

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	9,560
						Total of Vr no 30 - EST:	2,81,435
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,568
						Total of Vr no 30 - MIS:	9,568
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,600
						03 Dearness Allowance	43,282
						06 Other Allowances	3,300
						Total of Vr no 31 - EST:	3,01,182
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,250
						Total of Vr no 31 - MIS:	4,250
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,76,900
						03 Dearness Allowance	2,85,073
						06 Other Allowances	67,770
						55 House rent allowance	36,460
						Total of Vr no 32 - EST:	20,66,203
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,622
						Total of Vr no 32 - MIS:	10,622
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,48,300
						03 Dearness Allowance	1,78,211
						06 Other Allowances	16,656
						55 House rent allowance	11,760
						Total of Vr no 33 - EST:	12,54,927
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,635
						Total of Vr no 33 - MIS:	6,635
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,077
						Total of Vr no 34 - MIS:	12,077
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,247
						Total of Vr no 35 - MIS:	6,247
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,000
						Total of Vr no 36 - MIS:	21,000
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,026
						Total of Vr no 37 - MIS:	30,026
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,485
						Total of Vr no 38 - MIS:	54,485
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,345
						03 Dearness Allowance	1,08,897
						06 Other Allowances	29,964
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	7,46,606

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,60,234
						Total of Vr no 4 - MIS:	1,60,234
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,430
						Total of Vr no 40 - MIS:	32,430
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,282
						Total of Vr no 41 - MIS:	38,282
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,900
						03 Dearness Allowance	34,493
						06 Other Allowances	10,128
						55 House rent allowance	4,410
						Total of Vr no 44 - EST:	2,51,931
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,29,500
						03 Dearness Allowance	4,62,927
						06 Other Allowances	1,05,865
						55 House rent allowance	50,630
						Total of Vr no 45 - EST:	33,48,922
	45 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,796
						Total of Vr no 45 - MIS:	19,796
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,62,465
						03 Dearness Allowance	6,22,608
						06 Other Allowances	1,27,689
						55 House rent allowance	82,830
						Total of Vr no 46 - EST:	44,95,592
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,83,764
						03 Dearness Allowance	7,75,550
						06 Other Allowances	3,16,850
						Total of Vr no 47 - EST:	56,76,164
	47 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	13,825
						Total of Vr no 47 - MIS:	13,825
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,88,907
						03 Dearness Allowance	21,45,554
						06 Other Allowances	9,44,928
						55 House rent allowance	4,50,080
						Total of Vr no 48 - EST:	1,63,29,469
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,22,557
						03 Dearness Allowance	23,11,836
						06 Other Allowances	7,48,245
						55 House rent allowance	1,60,590
						Total of Vr no 49 - EST:	1,69,43,228

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MONTH OF ACCOUNT NOVEMBER 2020 **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	49 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	62,408
						Total of Vr no 49 - MIS:	62,408
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,15,550
						03 Dearness Allowance	70,644
						06 Other Allowances	5,278
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	4,92,812
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,826
						Total of Vr no 5 - MIS:	26,826
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,80,614
						03 Dearness Allowance	41,00,966
						06 Other Allowances	8,22,536
						55 House rent allowance	6,17,420
						Total of Vr no 50 - EST:	2,98,21,536
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,809
						Total of Vr no 53 - MIS:	26,809
	56 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,920
						Total of Vr no 56 - MIS:	4,920
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,99,990
						Total of Vr no 57 - MIS:	8,99,990
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,36,200
						03 Dearness Allowance	4,46,012
						06 Other Allowances	1,82,933
						Total of Vr no 6 - EST:	32,65,145
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,615
						Total of Vr no 6 - MIS:	39,615
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	71,129
						Total of Vr no 60 - MIS:	71,129
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,632
						Total of Vr no 61 - MIS:	45,632
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,225
						Total of Vr no 62 - MIS:	9,225
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,128
						Total of Vr no 63 - MIS:	22,128
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,541

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MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - MIS					Total of Vr no 7 - MIS:	21,541
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,810
						Total of Vr no 8 - MIS:	11,810
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,754
						Total of Vr no 9 - MIS:	31,754

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,48,688
						Total of Vr no 13 - EST:	2,48,688
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,57,600
						03 Dearness Allowance	1,11,792
						06 Other Allowances	25,332
						55 House rent allowance	8,630
						Total of Vr no 34 - EST:	8,03,354
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,51,830
						03 Dearness Allowance	2,12,755
						06 Other Allowances	27,890
						55 House rent allowance	40,450
						Total of Vr no 35 - EST:	15,32,925

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,97,044
						Total of Vr no 16 - EST:	2,97,044
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,99,450
						03 Dearness Allowance	3,37,875
						06 Other Allowances	66,770
						55 House rent allowance	38,610
						Total of Vr no 42 - EST:	24,42,705
	46 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,73,133
						Total of Vr no 46 - MIS:	4,73,133

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	42 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	35,000
						Total of Vr no 42 - MIS:	35,000
	48 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,400
						Total of Vr no 48 - MIS:	7,400
	66 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	12,885
						Total of Vr no 66 - MIS:	12,885
	68 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,100
						Total of Vr no 68 - MIS:	15,100

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 (`)
18002551	44 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,52,660
						Total of Vr no 44 - MIS:	14,52,660
	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,05,659
						Total of Vr no 54 - MIS:	1,05,659

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,52,500
						Total of Vr no 3 - EST:	12,52,500

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 (`)
18002551	1 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	175
						Total of Vr no 1 - MIS:	175

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 28 - EST:	13,816
	64 - MIS	Second	Voted	No Objection	205500113 04 01	42 Not Available	4,000
						Total of Vr no 64 - MIS:	4,000
	65 - MIS	Second	Voted	No Objection	205500113 04 01	08 Not Available	1,300
						Total of Vr no 65 - MIS:	1,300

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 (`)
18002551	69 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	7,518
						Total of Vr no 69 - GIA:	7,518

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,63,400
						03 Dearness Allowance	95,778
						06 Other Allowances	33,760
						55 House rent allowance	11,270
						Total of Vr no 43 - EST:	7,04,208

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	11 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,888
						Total of Vr no 40 - EST:	63,728
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	41 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	4,388
						55 House rent allowance	1,200
						Total of Vr no 41 - EST:	74,150

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
18002551	55 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	72,500
						Total of Vr no 55 - MIS:	72,500

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 (`)
18002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,75,000
						03 Dearness Allowance	29,750
						06 Other Allowances	11,634
						Total of Vr no 11 - EST:	2,16,384
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,85,000
						03 Dearness Allowance	1,50,450
						06 Other Allowances	30,084
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	10,67,554
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	6 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	2,400
						Total of Vr no 6 - MIS:	2,400
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	10,275
						Total of Vr no 7 - MIS:	10,275
	8 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	10,388
						Total of Vr no 8 - MIS:	10,388

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	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 (`)
18002551	14 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expenditure	1,00,000
						Total of Vr no 14 - MIS:	1,00,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	5,96,775
						Total of Vr no 2 - MIS:	5,96,775

Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
18002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	5,65,740
						Total of Vr no 1 - MIS:	5,65,740

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
18002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	2,18,218
						Total of Vr no 1 - MIS:	2,18,218
						Total of FATEHGARH (18):	**11,22,52,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	25 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	34,499
						Total of Vr no 25 - MIS:	34,499
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,40,327
						03 Dearness Allowance	73,270
						06 Other Allowances	17,658
						Total of Vr no 46 - EST:	5,31,255
	67 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,28,168
						Total of Vr no 67 - MIS:	1,28,168

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 26 - EST:	1,31,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,43,892
						03 Dearness Allowance	6,99,679
						06 Other Allowances	2,21,388
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	50,72,679
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 13 - EST:	2,55,596
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,35,204
						Total of Vr no 14 - EST:	4,35,204
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,348
						03 Dearness Allowance	12,639
						06 Other Allowances	1,926

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST					Total of Vr no 15 - EST:	88,913
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,30,450
						03 Dearness Allowance	90,176
						06 Other Allowances	20,514
						Total of Vr no 18 - EST:	6,41,140
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,66,400
						03 Dearness Allowance	28,288
						06 Other Allowances	7,952
						Total of Vr no 19 - EST:	2,02,640
	23 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	858
						Total of Vr no 23 - MIS:	858
	24 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	706
						Total of Vr no 24 - MIS:	706
	3 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,865
						Total of Vr no 3 - MIS:	9,865
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,39,315
						03 Dearness Allowance	6,83,530
						06 Other Allowances	2,19,852
						Total of Vr no 35 - EST:	49,42,697
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,85,565
						03 Dearness Allowance	6,56,499
						06 Other Allowances	2,15,126
						55 House rent allowance	1,470
						Total of Vr no 36 - EST:	47,58,660
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,05,062
						03 Dearness Allowance	6,75,803
						06 Other Allowances	2,17,246
						55 House rent allowance	3,680
						Total of Vr no 37 - EST:	49,01,791
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,53,585
						03 Dearness Allowance	6,51,951
						06 Other Allowances	2,18,087
						Total of Vr no 38 - EST:	47,23,623
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,78,856
						03 Dearness Allowance	6,88,609
						06 Other Allowances	2,17,433
						55 House rent allowance	7,720
						Total of Vr no 39 - EST:	49,92,618
	4 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,92,660

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - MIS					Total of Vr no 4 - MIS:	2,92,660
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,88,998
						03 Dearness Allowance	6,89,726
						06 Other Allowances	2,19,403
						55 House rent allowance	2,020
	41 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 40 - EST:	50,00,147
						01 Pay	39,93,500
						03 Dearness Allowance	6,74,832
						06 Other Allowances	2,12,388
						55 House rent allowance	2,020
	42 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	48,82,740
						01 Pay	41,34,524
						03 Dearness Allowance	6,98,109
						06 Other Allowances	2,19,270
						55 House rent allowance	1,200
	45 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 42 - EST:	50,53,103
						01 Pay	20,64,700
						03 Dearness Allowance	3,50,999
						06 Other Allowances	96,984
	47 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 45 - EST:	25,12,683
						01 Pay	7,01,600
						03 Dearness Allowance	1,18,822
						06 Other Allowances	31,358
	48 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 47 - EST:	8,51,780
						01 Pay	15,80,867
						03 Dearness Allowance	2,66,588
						06 Other Allowances	72,059
						55 House rent allowance	1,470
	49 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 48 - EST:	19,20,984
						01 Pay	4,65,700
						03 Dearness Allowance	79,169
						06 Other Allowances	12,492
						55 House rent allowance	4,470
	5 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 49 - EST:	5,61,831
						13 Expenditure on Telephone	1,705
	50 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 5 - MIS:	1,705
						01 Pay	2,87,900
						03 Dearness Allowance	48,637
						06 Other Allowances	3,300
						Total of Vr no 50 - EST:	3,39,837

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	90,300
						Total of Vr no 6 - EST:	90,300
	6 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	22,58,870
						Total of Vr no 6 - MIS:	22,58,870
	68 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,24,991
						Total of Vr no 68 - MIS:	2,24,991
	69 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,74,859
						Total of Vr no 69 - MIS:	1,74,859
	7 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,75,800
						Total of Vr no 7 - EST:	1,75,800
	7 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,29,498
						Total of Vr no 7 - MIS:	1,29,498
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,41,844
						Total of Vr no 8 - EST:	44,41,844
	8 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	25,408
						Total of Vr no 8 - MIS:	25,408

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	7,675
						Total of Vr no 1 - MIS:	7,675
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,20,200
						03 Dearness Allowance	2,24,434
						06 Other Allowances	1,02,708
						Total of Vr no 2 - EST:	16,47,342
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,26,732
						Total of Vr no 20 - EST:	57,26,732
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,255
						03 Dearness Allowance	59,269
						06 Other Allowances	21,453
						Total of Vr no 28 - EST:	4,97,977
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,74,692
						Total of Vr no 29 - EST:	13,74,692
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,700

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,629
						06 Other Allowances	3,300
						Total of Vr no 3 - EST:	2,41,629
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,57,984
						Total of Vr no 30 - EST:	58,57,984
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	3,376
						Total of Vr no 33 - EST:	1,25,056
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,26,785
						03 Dearness Allowance	1,73,041
						Total of Vr no 34 - EST:	10,99,826
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,44,800
						03 Dearness Allowance	75,616
						06 Other Allowances	23,176
						Total of Vr no 4 - EST:	5,43,592
	49 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,26,966
						Total of Vr no 49 - LTC:	7,26,966
	50 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	35,48,555
						Total of Vr no 50 - MIS:	35,48,555
	54 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,67,935
						Total of Vr no 54 - MIS:	1,67,935
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,49,818
						Total of Vr no 57 - MIS:	3,49,818
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,35,999
						Total of Vr no 58 - MIS:	3,35,999
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,538
						Total of Vr no 59 - MIS:	1,58,538
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,386
						Total of Vr no 60 - MIS:	1,20,386
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,145
						Total of Vr no 61 - MIS:	93,145
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,593
						Total of Vr no 62 - MIS:	1,07,593
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,857
						Total of Vr no 63 - MIS:	1,27,857
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,453
						Total of Vr no 64 - MIS:	1,89,453

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MONTH OF ACCOUNT NOVEMBER 2020 **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	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,088
						Total of Vr no 65 - MIS:	1,24,088
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,446
						Total of Vr no 86 - MIS:	96,446

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	16 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 16 - EST:	5,000
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,630
						03 Dearness Allowance	28,662
						06 Other Allowances	4,582
						55 House rent allowance	2,760
						Total of Vr no 43 - EST:	2,04,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,27,964
						Total of Vr no 31 - EST:	2,27,964

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,90,136
						Total of Vr no 27 - EST:	2,90,136
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,90,699
						Total of Vr no 66 - MIS:	17,90,699

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	51 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,75,000
						Total of Vr no 51 - MIS:	1,75,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,77,080
						Total of Vr no 32 - MIS:	23,77,080
	56 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	35,590
						Total of Vr no 56 - MIS:	35,590

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	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,85,700
						Total of Vr no 5 - EST:	29,85,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 32 - 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 (`)
21002544	44 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	5,13,000
						03 Not Available	95,455
						06 Not Available	600
						57 Not Available	48,500
						Total of Vr no 44 - EST:	6,57,555
	9 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,45,068
						Total of Vr no 21 - EST:	1,45,068

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	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
21002551	52 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	23,250
						Total of Vr no 52 - MIS:	23,250
	53 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	23,220
						Total of Vr no 53 - MIS:	23,220
	55 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	21,820
						Total of Vr no 55 - MIS:	21,820

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
						Total of FATEHPUR (21):	**9,35,48,212**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	56 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,00,458
						Total of Vr no 56 - MIS:	1,00,458

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,700
						Total of Vr no 20 - EST:	1,72,700
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,40,400
						03 Dearness Allowance	40,868
						06 Other Allowances	23,104
						55 House rent allowance	16,140
						Total of Vr no 52 - EST:	3,20,512
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,28,500
						03 Dearness Allowance	1,57,675
						06 Other Allowances	54,296
						55 House rent allowance	70,840
						Total of Vr no 53 - EST:	12,11,311

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,300
						03 Dearness Allowance	55,301
						06 Other Allowances	19,692
						55 House rent allowance	22,968
						Total of Vr no 1 - EST:	4,23,261
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,53,004
						Total of Vr no 10 - EST:	28,53,004
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,08,600
						Total of Vr no 11 - EST:	31,08,600
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,13,184
						Total of Vr no 12 - EST:	17,13,184
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,44,436

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TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	13 - EST					Total of Vr no 13 - EST:	18,44,436
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,180
						Total of Vr no 14 - TA:	18,180
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 15 - EST:	3,31,584
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,388
						Total of Vr no 16 - EST:	4,21,388
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 17 - EST:	1,45,068
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	35,550
						Total of Vr no 2 - EST:	35,550
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,28,360
						Total of Vr no 21 - EST:	46,28,360
	21 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	95,630
						Total of Vr no 21 - LTC:	95,630
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	29,618
						06 Other Allowances	8,252
						Total of Vr no 22 - EST:	2,14,270
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,92,000
						03 Dearness Allowance	1,99,215
						06 Other Allowances	55,870
						Total of Vr no 23 - EST:	16,47,085
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						06 Other Allowances	4,288
						Total of Vr no 24 - EST:	1,15,672
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	2,688
						Total of Vr no 25 - EST:	28,896
	25 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,30,900
						Total of Vr no 25 - MIS:	1,30,900
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,459
						03 Dearness Allowance	2,20,386
						Total of Vr no 26 - EST:	9,03,845
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,33,381
						03 Dearness Allowance	40,14,941
						06 Other Allowances	8,82,304

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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 NOVEMBER 2020 **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	27 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	11,51,364
						Total of Vr no 27 - EST:	2,96,81,990
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,19,000
						03 Dearness Allowance	15,67,230
						06 Other Allowances	7,71,915
						55 House rent allowance	4,80,952
						Total of Vr no 29 - EST:	1,20,39,097
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						06 Other Allowances	15,972
						Total of Vr no 3 - EST:	1,76,496
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,20,300
						03 Dearness Allowance	9,55,451
						06 Other Allowances	4,37,192
						Total of Vr no 30 - EST:	70,12,943
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,20,550
						03 Dearness Allowance	1,90,468
						06 Other Allowances	26,372
						55 House rent allowance	75,100
						Total of Vr no 31 - EST:	14,12,490
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,500
						03 Dearness Allowance	27,455
						06 Other Allowances	5,552
						55 House rent allowance	9,400
						Total of Vr no 32 - EST:	2,03,907
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	80,461
						55 House rent allowance	27,160
						Total of Vr no 33 - EST:	5,80,921
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,77,935
						03 Dearness Allowance	4,03,002
						06 Other Allowances	1,48,010
						55 House rent allowance	1,15,674
						Total of Vr no 34 - EST:	30,44,621
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,07,060
						03 Dearness Allowance	11,04,405
						06 Other Allowances	4,06,688
						55 House rent allowance	3,39,232
						Total of Vr no 35 - EST:	83,57,385
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,41,350

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MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,17,001
						06 Other Allowances	4,86,184
						55 House rent allowance	3,85,406
						Total of Vr no 36 - EST:	1,06,29,941
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,300
						03 Dearness Allowance	92,939
						06 Other Allowances	6,600
						Total of Vr no 37 - EST:	6,46,839
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,700
						03 Dearness Allowance	25,959
						06 Other Allowances	2,200
						Total of Vr no 40 - EST:	1,80,859
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,24,605
						03 Dearness Allowance	7,16,754
						06 Other Allowances	2,80,840
						55 House rent allowance	2,58,056
						Total of Vr no 41 - EST:	54,80,255
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,09,823
						03 Dearness Allowance	13,96,413
						06 Other Allowances	3,53,285
						55 House rent allowance	6,50,952
						Total of Vr no 42 - EST:	1,10,10,473
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,03,100
						03 Dearness Allowance	85,527
						06 Other Allowances	20,168
						55 House rent allowance	23,520
						Total of Vr no 45 - EST:	6,32,315
	45 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	10,35,951
						Total of Vr no 45 - LTC:	10,35,951
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,62,600
						03 Dearness Allowance	25,36,774
						06 Other Allowances	4,88,116
						55 House rent allowance	5,67,096
						Total of Vr no 46 - EST:	1,85,54,586
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	66,402
						06 Other Allowances	21,600
						55 House rent allowance	13,656
						Total of Vr no 47 - EST:	4,92,258
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,324
						06 Other Allowances	6,752
						55 House rent allowance	9,220
						Total of Vr no 48 - EST:	1,76,496
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,700
						03 Dearness Allowance	23,749
						06 Other Allowances	9,918
						55 House rent allowance	5,312
						Total of Vr no 49 - EST:	1,78,679
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,59,300
						03 Dearness Allowance	95,082
						06 Other Allowances	31,876
						55 House rent allowance	13,080
						Total of Vr no 5 - EST:	6,99,338
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,247
						03 Dearness Allowance	4,394
						Total of Vr no 6 - EST:	57,641
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,57,495
						Total of Vr no 67 - TA:	3,57,495
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,74,696
						Total of Vr no 68 - TA:	4,74,696
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,68,546
						Total of Vr no 69 - TA:	4,68,546
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,465
						03 Dearness Allowance	64,462
						Total of Vr no 7 - EST:	2,41,927
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,61,856
						Total of Vr no 70 - TA:	4,61,856
	73 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	88,132
						Total of Vr no 73 - MIS:	88,132
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,612
						03 Dearness Allowance	12,456
						Total of Vr no 8 - EST:	1,67,068
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,34,872
						Total of Vr no 14 - EST:	2,34,872
	4 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,97,500
						03 Dearness Allowance	1,01,575
						06 Other Allowances	19,850
						55 House rent allowance	34,520
						Total of Vr no 43 - EST:	7,53,445
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,44,730
						03 Dearness Allowance	2,11,548
						06 Other Allowances	27,102
						55 House rent allowance	68,940
						Total of Vr no 44 - EST:	15,52,320
	6 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	1,500
						Total of Vr no 6 - MIS:	1,500

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 (`)
68002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,66,124
						Total of Vr no 18 - EST:	3,66,124
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,91,600
						03 Dearness Allowance	4,71,342
						06 Other Allowances	94,828
						55 House rent allowance	1,65,186
						Total of Vr no 28 - EST:	35,22,956
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	93,900
						03 Dearness Allowance	15,963
						06 Other Allowances	3,976
						Total of Vr no 4 - EST:	1,13,839
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	5,328
						Total of Vr no 50 - EST:	45,459
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,96,305
						Total of Vr no 57 - MIS:	17,96,305
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,44,967

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	59 - MIS					Total of Vr no 59 - MIS:	5,44,967
	72 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,55,895
						Total of Vr no 72 - MIS:	19,55,895

Sub Head	07	District Police (Thana)	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	41 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,53,032
						Total of Vr no 41 - MIS:	1,53,032
	42 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,04,806
						Total of Vr no 42 - MIS:	1,04,806
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,10,293
						Total of Vr no 58 - MIS:	8,10,293
	60 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,85,980
						Total of Vr no 60 - MIS:	1,85,980

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	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,69,412
						Total of Vr no 15 - MIS:	23,69,412
	24 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,01,721
						Total of Vr no 24 - MIS:	1,01,721

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	51 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,40,000
						Total of Vr no 51 - EST:	20,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

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	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	25,155
						Total of Vr no 3 - MIS:	25,155
	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,400
						Total of Vr no 5 - MIS:	2,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,700
						Total of Vr no 19 - EST:	1,72,700
	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,57,600
						03 Dearness Allowance	1,11,792
						06 Other Allowances	40,512
						55 House rent allowance	41,650
						Total of Vr no 38 - EST:	8,51,554
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,52,500
						03 Dearness Allowance	25,925
						06 Other Allowances	8,440
						55 House rent allowance	5,880
						Total of Vr no 39 - EST:	1,92,745

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	06	Vidhan Sabha 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 (`)
68002551	40 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	5,57,450
						Total of Vr no 40 - MIS:	5,57,450

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,85,600

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,54,552
						06 Other Allowances	70,632
						55 House rent allowance	51,586
						Total of Vr no 12 - EST:	25,62,370
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,03,500
						03 Dearness Allowance	1,87,595
						06 Other Allowances	74,984
						55 House rent allowance	27,112
						Total of Vr no 13 - EST:	13,93,191
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 14 - EST:	90,587
	15 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	5,550
						Total of Vr no 15 - MIS:	5,550
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,97,044
						Total of Vr no 5 - EST:	2,97,044
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,76,320
						Total of Vr no 6 - EST:	2,76,320
	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,53,250
						Total of Vr no 8 - EST:	2,53,250
						Total of FIROZABAD (68):	**15,84,14,917**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	24,004
						06 Other Allowances	10,000
						55 House rent allowance	11,760
						56 City compensatory allowances	480
						Total of Vr no 40 - EST:	1,87,444
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,74,208
						03 Dearness Allowance	77,061
						06 Other Allowances	27,632
						55 House rent allowance	25,260
						Total of Vr no 46 - EST:	6,04,161
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,25,000
						03 Dearness Allowance	54,230
						06 Other Allowances	15,534
						55 House rent allowance	20,240
						Total of Vr no 47 - EST:	4,15,004

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001201	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						06 Other Allowances	1,600
						Total of Vr no 87 - EST:	1,78,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,03,119
						03 Dearness Allowance	4,05,688
						06 Other Allowances	1,71,876
						55 House rent allowance	90,930
						Total of Vr no 100 - EST:	30,71,613
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,60,550
						03 Dearness Allowance	1,61,602
						06 Other Allowances	32,222

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MONTH OF ACCOUNT NOVEMBER 2020 **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	101 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	13,320
						Total of Vr no 101 - EST:	11,67,694
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,67,200
						03 Dearness Allowance	4,16,942
						06 Other Allowances	1,80,616
						55 House rent allowance	95,120
						Total of Vr no 102 - EST:	31,59,878
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,17,250
						03 Dearness Allowance	1,21,550
						06 Other Allowances	21,044
						55 House rent allowance	12,610
						Total of Vr no 103 - EST:	8,72,454
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,62,000
						03 Dearness Allowance	3,97,579
						06 Other Allowances	1,66,812
						55 House rent allowance	89,170
						Total of Vr no 104 - EST:	30,15,561
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,06,475
						03 Dearness Allowance	5,94,354
						06 Other Allowances	1,14,634
						55 House rent allowance	57,860
						Total of Vr no 105 - EST:	42,73,323
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,37,800
						03 Dearness Allowance	11,23,666
						06 Other Allowances	4,23,840
						55 House rent allowance	2,44,250
						Total of Vr no 106 - EST:	84,29,556
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,96,725
						03 Dearness Allowance	1,49,464
						06 Other Allowances	31,472
						55 House rent allowance	19,390
						Total of Vr no 107 - EST:	10,97,051
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,61,400
						03 Dearness Allowance	3,56,167
						06 Other Allowances	1,05,444
						55 House rent allowance	60,640
						Total of Vr no 108 - EST:	26,83,651
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,92,953
						03 Dearness Allowance	1,17,802
						06 Other Allowances	54,003

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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	109 - EST					Total of Vr no 109 - EST:	8,64,758
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,700
						03 Dearness Allowance	27,115
						06 Other Allowances	2,200
						55 House rent allowance	3,780
						Total of Vr no 110 - EST:	1,93,795
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,000
						03 Dearness Allowance	18,445
						06 Other Allowances	8,440
						55 House rent allowance	4,400
						Total of Vr no 111 - EST:	1,40,285
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,72,300
						03 Dearness Allowance	1,48,291
						06 Other Allowances	19,482
						55 House rent allowance	10,380
						Total of Vr no 112 - EST:	10,50,453
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,08,500
						03 Dearness Allowance	1,54,445
						06 Other Allowances	54,216
						55 House rent allowance	32,910
						Total of Vr no 115 - EST:	11,50,071
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,26,000
						03 Dearness Allowance	1,39,774
						06 Other Allowances	62,156
						55 House rent allowance	32,560
						Total of Vr no 116 - EST:	10,60,490
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,02,100
						03 Dearness Allowance	51,357
						06 Other Allowances	13,554
						55 House rent allowance	7,920
						Total of Vr no 117 - EST:	3,74,931
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,90,200
						03 Dearness Allowance	32,130
						06 Other Allowances	2,200
						55 House rent allowance	4,480
						Total of Vr no 118 - EST:	2,29,010
	15 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	56,091
						Total of Vr no 15 - MIS:	56,091
	16 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,331
						Total of Vr no 16 - MIS:	3,331

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,40,484
						Total of Vr no 28 - EST:	15,40,484
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,66,188
						Total of Vr no 29 - EST:	45,66,188
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,100
						03 Dearness Allowance	18,207
						06 Other Allowances	6,400
						55 House rent allowance	3,520
						Total of Vr no 33 - EST:	1,35,227
	4 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	22,41,750
						Total of Vr no 4 - EST:	22,41,750
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,31,900
						03 Dearness Allowance	90,423
						06 Other Allowances	20,850
						55 House rent allowance	10,460
						56 City compensatory allowances	2,880
						Total of Vr no 44 - EST:	6,56,513
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 5 - EST:	7,500
	52 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,000
						Total of Vr no 52 - MIS:	5,000
	59 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,54,405
						Total of Vr no 59 - MIS:	6,54,405
	60 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,21,163
						Total of Vr no 60 - MIS:	4,21,163
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,79,350
						03 Dearness Allowance	1,49,073
						06 Other Allowances	28,496
						55 House rent allowance	10,560
						Total of Vr no 89 - EST:	10,67,479
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,94,700
						03 Dearness Allowance	4,05,008
						06 Other Allowances	1,73,564
						55 House rent allowance	90,960
						Total of Vr no 90 - EST:	30,64,232
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,93,597
						03 Dearness Allowance	1,67,778

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 NOVEMBER 2020 | **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	91 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	31,466
						55 House rent allowance	20,340
						Total of Vr no 91 - EST:	12,13,181
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,01,300
						03 Dearness Allowance	4,05,178
						06 Other Allowances	1,73,864
						55 House rent allowance	90,960
						Total of Vr no 92 - EST:	30,71,302
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,52,866
						03 Dearness Allowance	1,09,905
						06 Other Allowances	21,644
						55 House rent allowance	10,850
						Total of Vr no 93 - EST:	7,95,265
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,76,500
						03 Dearness Allowance	4,02,203
						06 Other Allowances	1,71,876
						55 House rent allowance	91,960
						Total of Vr no 94 - EST:	30,42,539
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,54,306
						03 Dearness Allowance	1,77,310
						06 Other Allowances	36,836
						55 House rent allowance	15,900
						Total of Vr no 99 - EST:	12,84,352

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						55 House rent allowance	11,152
						Total of Vr no 74 - EST:	92,701

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001178	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	9,248
						Total of Vr no 73 - EST:	76,874

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
76001213	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 97 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,100
						03 Dearness Allowance	33,847
						Total of Vr no 77 - EST:	2,34,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001260	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						55 House rent allowance	22,928
						Total of Vr no 79 - EST:	1,90,589
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001261	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						55 House rent allowance	27,376
						Total of Vr no 69 - EST:	2,27,563
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001262	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	20,288
						Total of Vr no 78 - EST:	1,68,644
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001263	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						55 House rent allowance	13,376
						Total of Vr no 70 - EST:	1,11,188
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001264	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						55 House rent allowance	11,488
						Total of Vr no 95 - EST:	95,494
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
76001265	98 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,954
						Total of Vr no 98 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	11,840
						Total of Vr no 71 - EST:	98,420
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001267	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	23,520
						Total of Vr no 72 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001268	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						55 House rent allowance	13,376
						Total of Vr no 96 - EST:	1,11,188
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001270	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	9,248
						Total of Vr no 75 - EST:	76,874
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 03 00	16 Payment for Commercial and Special Services	7,99,476
						Total of Vr no 1 - MIS:	7,99,476
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 10 - EST:	4,28,296
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 11 - EST:	5,52,640
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 12 - EST:	3,38,492
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,357
						Total of Vr no 12 - TA:	28,357
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,32,944

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST					Total of Vr no 13 - EST:	32,32,944
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	14 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,04,691
						Total of Vr no 14 - LTC:	1,04,691
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,376
						Total of Vr no 16 - EST:	4,97,376
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,97,300
						03 Dearness Allowance	3,73,541
						06 Other Allowances	1,70,888
						Total of Vr no 18 - EST:	27,41,729
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 19 - EST:	1,79,608
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,99,368
						Total of Vr no 20 - EST:	16,99,368
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,94,044
						Total of Vr no 21 - EST:	1,92,94,044
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 23 - EST:	2,83,228
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 24 - EST:	4,07,572
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,21,752
						Total of Vr no 25 - EST:	27,21,752
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,22,052
						Total of Vr no 26 - EST:	8,22,052
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,856
						Total of Vr no 27 - EST:	9,11,856
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,27,062
						Total of Vr no 29 - MIS:	3,27,062
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,524
						Total of Vr no 30 - MIS:	37,524
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,91,631
						Total of Vr no 31 - MIS:	7,91,631
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,15,531
						Total of Vr no 33 - MIS:	1,15,531
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	86,226
						Total of Vr no 34 - MIS:	86,226

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,00,720
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,932
						03 Dearness Allowance	79,548
						06 Other Allowances	29,274
						55 House rent allowance	19,200
						56 City compensatory allowances	1,920
						Total of Vr no 37 - EST:	5,97,874
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,200
						03 Dearness Allowance	82,654
						06 Other Allowances	31,496
						55 House rent allowance	10,780
						56 City compensatory allowances	960
						Total of Vr no 38 - EST:	6,12,090
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,673
						03 Dearness Allowance	2,324
						06 Other Allowances	788
						Total of Vr no 39 - EST:	16,785
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,86,325
						03 Dearness Allowance	9,35,430
						06 Other Allowances	1,14,509
						56 City compensatory allowances	19,200
						Total of Vr no 41 - EST:	40,55,464
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,36,200
						03 Dearness Allowance	1,42,154
						06 Other Allowances	24,908
						55 House rent allowance	26,540
						Total of Vr no 42 - EST:	10,29,802
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,100
						03 Dearness Allowance	8,687
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	61,475
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,000
						Total of Vr no 45 - EST:	42,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,93,711
						03 Dearness Allowance	29,16,227
						06 Other Allowances	9,94,792
						55 House rent allowance	5,67,155

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	48 - EST					Total of Vr no 48 - EST:	2,18,71,885
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,37,895
						03 Dearness Allowance	17,16,779
						06 Other Allowances	7,32,056
						55 House rent allowance	5,87,780
						Total of Vr no 49 - EST:	1,32,74,510
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,61,535
						03 Dearness Allowance	36,99,030
						06 Other Allowances	7,78,316
						55 House rent allowance	10,90,965
						Total of Vr no 50 - EST:	2,75,29,846
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,73,803
						03 Dearness Allowance	14,64,276
						06 Other Allowances	6,25,849
						55 House rent allowance	5,16,275
						Total of Vr no 51 - EST:	1,12,80,203
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,70,750
						03 Dearness Allowance	7,03,690
						06 Other Allowances	1,63,732
						55 House rent allowance	1,65,230
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	52,03,402
						01 Pay	1,96,000
						03 Dearness Allowance	33,320
						55 House rent allowance	5,380
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	2,34,700
						01 Pay	7,06,147
						03 Dearness Allowance	1,20,045
						06 Other Allowances	11,700
						55 House rent allowance	48,975
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	8,86,867
						01 Pay	7,69,780
						03 Dearness Allowance	1,30,863
						06 Other Allowances	52,108
						55 House rent allowance	13,200
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	9,65,951
						01 Pay	8,93,800
						03 Dearness Allowance	1,51,946
						06 Other Allowances	39,156
						55 House rent allowance	12,490
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	10,97,392
						01 Pay	85,78,526

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	03 Dearness Allowance	14,51,205
						06 Other Allowances	2,88,790
						55 House rent allowance	3,50,690
						Total of Vr no 57 - EST:	1,06,69,211
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 6 - EST:	15,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,08,770
						03 Dearness Allowance	86,241
						06 Other Allowances	24,632
						55 House rent allowance	27,560
						Total of Vr no 60 - EST:	6,47,203
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,300
						03 Dearness Allowance	87,601
						06 Other Allowances	7,700
						55 House rent allowance	35,350
						Total of Vr no 61 - EST:	6,45,951
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,24,300
						03 Dearness Allowance	1,91,131
						06 Other Allowances	45,176
						55 House rent allowance	48,740
						Total of Vr no 63 - EST:	14,09,347
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,000
						Total of Vr no 63 - MIS:	25,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,04,709
						03 Dearness Allowance	11,54,725
						06 Other Allowances	2,24,352
						55 House rent allowance	3,21,060
						Total of Vr no 64 - EST:	86,04,846
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,68,930
						03 Dearness Allowance	14,72,676
						06 Other Allowances	2,47,924
						55 House rent allowance	3,96,860
						Total of Vr no 65 - EST:	1,08,86,390
	65 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,75,013
						Total of Vr no 65 - MIS:	1,75,013
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,80,086
						03 Dearness Allowance	16,71,984
						06 Other Allowances	4,62,352
						55 House rent allowance	5,52,740
						Total of Vr no 66 - EST:	1,26,67,162

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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	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,58,620
						03 Dearness Allowance	2,42,624
						06 Other Allowances	31,886
						55 House rent allowance	37,640
						Total of Vr no 67 - EST:	17,70,770
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,186
						Total of Vr no 68 - EST:	5,23,186
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,28,718
						03 Dearness Allowance	41,39,381
						06 Other Allowances	9,19,332
						55 House rent allowance	13,52,360
						Total of Vr no 76 - EST:	3,11,39,791
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,900
						03 Dearness Allowance	658
						06 Other Allowances	3,250
						Total of Vr no 8 - EST:	8,808
	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,400
						Total of Vr no 80 - EST:	2,400
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,68,888
						03 Dearness Allowance	25,43,821
						06 Other Allowances	10,26,096
						55 House rent allowance	8,42,645
						Total of Vr no 82 - EST:	1,94,81,450
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,51,621
						03 Dearness Allowance	29,47,121
						06 Other Allowances	11,22,461
						55 House rent allowance	9,61,790
						Total of Vr no 83 - EST:	2,25,82,993
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,34,437
						03 Dearness Allowance	28,25,311
						06 Other Allowances	11,42,992
						55 House rent allowance	8,19,480
						Total of Vr no 84 - EST:	2,18,22,220
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,99,100
						03 Dearness Allowance	3,87,379
						06 Other Allowances	1,59,384
						55 House rent allowance	79,070
						Total of Vr no 85 - EST:	29,24,933
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,13,400
						03 Dearness Allowance	3,76,278

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MONTH OF ACCOUNT NOVEMBER 2020 **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	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,72,176
						Total of Vr no 86 - EST:	27,61,854

Sub Head	04	State Radio Section (Main)	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	113 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,08,590
						03 Dearness Allowance	35,445
						06 Other Allowances	4,164
						Total of Vr no 113 - EST:	2,48,199
	114 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	43,630
						03 Dearness Allowance	7,412
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 114 - EST:	54,750
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	3 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	13,900
						Total of Vr no 3 - EST:	13,900
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,34,872
						Total of Vr no 34 - EST:	2,34,872
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,15,160
						03 Dearness Allowance	3,93,431
						06 Other Allowances	50,228
						55 House rent allowance	96,920
						Total of Vr no 58 - EST:	28,55,739
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,07,000
						03 Dearness Allowance	86,190
						06 Other Allowances	18,404
						55 House rent allowance	23,340
						Total of Vr no 59 - EST:	6,34,934

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,87,180
						Total of Vr no 17 - EST:	5,87,180
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	72,44,161
						Total of Vr no 53 - MIS:	72,44,161
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,82,894
						Total of Vr no 54 - MIS:	19,82,894

Sub Head	07	District Police (Thana)	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	Second	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 32 - MIS:	40,800
	64 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 64 - MIS:	33,600

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 (`)
76002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	35,09,388
						Total of Vr no 28 - MIS:	35,09,388

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	8,37,500
						Total of Vr no 1 - EST:	8,37,500
	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	57,500
						Total of Vr no 7 - EST:	57,500
	81 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,00,000
						Total of Vr no 81 - EST:	8,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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 (`)
76002551	27 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 27 - GIA:	70,000

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 (`)
76002551	2 - EST	First	Voted	No Objection	205500114 03 00	55 House rent allowance	27,260
						Total of Vr no 2 - EST:	27,260
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,99,900
						03 Dearness Allowance	1,86,983
						06 Other Allowances	65,566
						55 House rent allowance	52,220
						Total of Vr no 62 - EST:	14,04,669
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,14,148
						Total of Vr no 9 - EST:	2,14,148

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 1 - MIS:	1,200
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						06 Other Allowances	3,376
						Total of Vr no 12 - EST:	97,912
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,661
						03 Dearness Allowance	34,340
						06 Other Allowances	6,000
						Total of Vr no 14 - EST:	2,17,001
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,18,325
						03 Dearness Allowance	14,31,065
						06 Other Allowances	3,09,122
						55 House rent allowance	1,88,610
						Total of Vr no 15 - EST:	1,03,47,122

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,16,100
						03 Dearness Allowance	2,74,737
						06 Other Allowances	1,13,941
						55 House rent allowance	42,000
						Total of Vr no 16 - EST:	20,46,778
	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	79,500
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	83,540
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,01,961
						Total of Vr no 20 - MIS:	4,01,961
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,59,216
						Total of Vr no 3 - EST:	3,59,216
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,00,996
						Total of Vr no 7 - EST:	6,00,996
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,76,320
						Total of Vr no 8 - EST:	2,76,320
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,27,964
						Total of Vr no 9 - EST:	2,27,964
						Total of GAUTAM BUDHA NAGAR (76):	**36,97,38,023**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,33,741
						Total of Vr no 27 - MIS:	1,33,741
	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	31 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,91,195
						Total of Vr no 31 - MIS:	1,91,195
	8 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,25,375
						Total of Vr no 8 - MIS:	2,25,375
	9 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,33,540
						Total of Vr no 9 - MIS:	1,33,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001858	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	24,990
						06 Other Allowances	50
						Total of Vr no 38 - EST:	1,72,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	77,150
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	61,017
						Total of Vr no 1 - MIS:	61,017
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,28,628
						Total of Vr no 10 - EST:	6,28,628
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,28,628
						Total of Vr no 11 - EST:	6,28,628
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,376
						Total of Vr no 12 - EST:	4,97,376
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044

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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	13 - EST					Total of Vr no 13 - EST:	2,97,044
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 14 - EST:	2,48,688
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,25,672
						Total of Vr no 15 - EST:	9,25,672
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,14,812
						Total of Vr no 16 - EST:	6,14,812
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,78,344
						Total of Vr no 17 - EST:	35,78,344
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,84,920
						Total of Vr no 18 - EST:	33,84,920
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,14,812
						Total of Vr no 19 - EST:	6,14,812
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,79,167
						Total of Vr no 19 - MIS:	5,79,167
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,800
						03 Dearness Allowance	22,406
						06 Other Allowances	2,200
						Total of Vr no 2 - EST:	1,56,406
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,18,432
						Total of Vr no 20 - EST:	7,18,432
	20 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	3,64,081
						Total of Vr no 20 - MIS:	3,64,081
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 21 - EST:	1,51,976
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,090
						Total of Vr no 21 - MIS:	40,090
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,769
						03 Dearness Allowance	84,926
						Total of Vr no 22 - EST:	3,86,695
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 23 - EST:	1,24,344
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	8,012
						Total of Vr no 26 - MIS:	8,012
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 27 - EST:	82,896
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896

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MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - EST					Total of Vr no 28 - EST:	82,896
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						06 Other Allowances	1,506
						Total of Vr no 3 - EST:	22,566
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	30 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,53,065
						Total of Vr no 30 - MIS:	1,53,065
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 32 - EST:	3,45,400
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,30,356
						Total of Vr no 33 - MIS:	3,30,356
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 34 - EST:	5,11,192
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,610
						Total of Vr no 34 - TA:	10,610
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,416
						03 Dearness Allowance	7,752
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	68,856
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,38,680
						Total of Vr no 4 - MIS:	5,38,680
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,02,366
						Total of Vr no 5 - MIS:	1,02,366
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,344
						03 Dearness Allowance	1,00,634
						06 Other Allowances	23,710
						Total of Vr no 6 - EST:	7,22,688
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 8 - EST:	6,56,260
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,352
						Total of Vr no 9 - EST:	6,49,352

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908

Sub Head	05	Motor Transport Section (Main)	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 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	41,68,465
						Total of Vr no 32 - MIS:	41,68,465
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 33 - EST:	2,55,596

Sub Head	07	District Police (Thana)	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	28 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	81,950
						Total of Vr no 28 - MIS:	81,950
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,31,700
						Total of Vr no 29 - MIS:	2,31,700
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,96,229
						Total of Vr no 7 - MIS:	7,96,229

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	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,64,836
						Total of Vr no 3 - MIS:	24,64,836

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,06,000
						Total of Vr no 4 - EST:	17,06,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	36 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	34,540
						Total of Vr no 36 - EST:	34,540
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,59,240
						03 Not Available	43,979
						55 Not Available	11,080
						Total of Vr no 5 - EST:	3,14,299

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,944
						Total of Vr no 2 - MIS:	6,944
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	98,635
						Total of Vr no 6 - MIS:	98,635

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,45,068
						Total of Vr no 29 - EST:	1,45,068

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	25 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and	2,04,074

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	2 - MIS	First	Voted	No Objection	207000108 03 00	purchasing of petrol etc	
						Total of Vr no 2 - MIS:	2,04,074
	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	30,000
						Total of Vr no 4 - EST:	30,000
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,92,300
						03 Dearness Allowance	32,691
						06 Other Allowances	6,868
						Total of Vr no 5 - EST:	2,31,859
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,35,204
						Total of Vr no 7 - EST:	4,35,204

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
30002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	4,38,760
						Total of Vr no 1 - MIS:	4,38,760
						Total of GAZIPUR (30):	**3,12,92,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	101 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,250
						Total of Vr no 101 - MIS:	4,250
	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,24,808
						03 Dearness Allowance	87,159
						06 Other Allowances	20,488
						55 House rent allowance	6,280
						Total of Vr no 126 - EST:	6,38,735
	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	61,690
						03 Dearness Allowance	10,132
						06 Other Allowances	3,194
						55 House rent allowance	456
						Total of Vr no 127 - EST:	75,472
	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	96,712
						Total of Vr no 43 - EST:	96,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	90 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,39,990
						Total of Vr no 90 - MIS:	1,39,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	91 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,05,004
						Total of Vr no 91 - MIS:	2,05,004

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,93,424
						Total of Vr no 15 - EST:	1,93,424
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,85,200
						03 Dearness Allowance	82,484
						06 Other Allowances	46,045
						55 House rent allowance	24,000
						Total of Vr no 70 - EST:	6,37,729
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,87,300
						03 Dearness Allowance	1,33,841
						06 Other Allowances	45,606
						55 House rent allowance	36,940

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TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	71 - EST					Total of Vr no 71 - EST:	10,03,687

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	28,118
						Total of Vr no 112 - EST:	1,95,118
59001014	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	24,990
						Total of Vr no 123 - EST:	1,73,590
59002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	8,000
						Total of Vr no 100 - MIS:	8,000
	105 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	50,427
						Total of Vr no 105 - MIS:	50,427
	113 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	5,00,065
						Total of Vr no 113 - MIS:	5,00,065
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,10,460
						03 Dearness Allowance	1,03,778
						06 Other Allowances	40,631
						55 House rent allowance	6,600
						Total of Vr no 124 - EST:	7,61,469
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,03,600
						03 Dearness Allowance	3,23,612
						06 Other Allowances	79,818
						55 House rent allowance	12,340
						Total of Vr no 125 - EST:	23,19,370
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,67,580
						03 Dearness Allowance	96,050
						06 Other Allowances	22,100
						55 House rent allowance	16,092
						Total of Vr no 132 - EST:	7,01,822
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,03,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	133 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,52,201
						06 Other Allowances	45,576
						55 House rent allowance	28,332
						Total of Vr no 133 - EST:	11,29,509
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,22,700
						03 Dearness Allowance	1,39,859
						06 Other Allowances	19,432
						55 House rent allowance	9,560
						Total of Vr no 134 - EST:	9,91,551
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,100
						03 Dearness Allowance	29,053
						06 Other Allowances	2,200
						Total of Vr no 135 - EST:	2,03,353
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,82,600
						03 Dearness Allowance	3,19,311
						06 Other Allowances	77,518
						55 House rent allowance	28,692
						Total of Vr no 136 - EST:	23,08,121
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,56,560
						03 Dearness Allowance	2,63,891
						06 Other Allowances	57,096
						55 House rent allowance	34,568
						Total of Vr no 137 - EST:	19,12,115
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,63,800
						03 Dearness Allowance	2,65,166
						06 Other Allowances	60,490
						55 House rent allowance	31,616
						Total of Vr no 138 - EST:	19,21,072
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,17,300
						03 Dearness Allowance	3,08,159
						06 Other Allowances	76,424
						55 House rent allowance	48,156
						Total of Vr no 139 - EST:	22,50,039
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,46,660
						03 Dearness Allowance	3,13,129
						06 Other Allowances	74,481
						55 House rent allowance	30,068
						Total of Vr no 140 - EST:	22,64,338
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,14,950
						03 Dearness Allowance	2,73,853
						06 Other Allowances	65,722

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MONTH OF ACCOUNT NOVEMBER 2020 **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	141 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	34,212
						Total of Vr no 141 - EST:	19,88,737
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,18,100
						03 Dearness Allowance	2,74,329
						06 Other Allowances	56,340
						55 House rent allowance	20,956
						Total of Vr no 142 - EST:	19,69,725
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,84,450
						03 Dearness Allowance	98,991
						06 Other Allowances	20,256
						55 House rent allowance	8,916
						Total of Vr no 143 - EST:	7,12,613
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,30,700
						03 Dearness Allowance	3,60,604
						06 Other Allowances	1,59,284
						55 House rent allowance	18,872
						Total of Vr no 144 - EST:	26,69,460
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,59,200
						03 Dearness Allowance	4,16,245
						06 Other Allowances	1,82,464
						55 House rent allowance	61,568
						Total of Vr no 145 - EST:	31,19,477
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,29,100
						03 Dearness Allowance	3,94,247
						06 Other Allowances	1,75,244
						55 House rent allowance	19,968
						Total of Vr no 146 - EST:	29,18,559
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,65,100
						03 Dearness Allowance	3,66,469
						06 Other Allowances	1,61,172
						55 House rent allowance	16,200
						Total of Vr no 147 - EST:	27,08,941
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,86,200
						03 Dearness Allowance	3,53,124
						06 Other Allowances	1,57,132
						55 House rent allowance	47,720
						Total of Vr no 148 - EST:	26,44,176
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,83,800
						03 Dearness Allowance	3,69,682
						06 Other Allowances	1,62,916
						55 House rent allowance	51,300

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MONTH OF ACCOUNT NOVEMBER 2020 **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	149 - EST					Total of Vr no 149 - EST:	27,67,698
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,44,200
						03 Dearness Allowance	3,96,814
						06 Other Allowances	1,79,332
						55 House rent allowance	45,168
						Total of Vr no 150 - EST:	29,65,514
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,84,700
						03 Dearness Allowance	3,35,920
						06 Other Allowances	1,49,912
						55 House rent allowance	46,080
						Total of Vr no 151 - EST:	25,16,612
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,000
						03 Dearness Allowance	49,130
						06 Other Allowances	16,080
						55 House rent allowance	2,400
						Total of Vr no 152 - EST:	3,57,610
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,45,500
						03 Dearness Allowance	2,95,953
						06 Other Allowances	71,080
						55 House rent allowance	43,968
						Total of Vr no 153 - EST:	21,56,501
	17 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	12,500
						Total of Vr no 17 - EST:	12,500
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,27,600
						03 Dearness Allowance	38,692
						06 Other Allowances	7,152
						Total of Vr no 18 - EST:	2,73,444
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,52,500
						03 Dearness Allowance	42,925
						06 Other Allowances	30,830
						Total of Vr no 19 - EST:	3,26,255
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,44,829
						03 Dearness Allowance	41,621
						06 Other Allowances	10,878
						55 House rent allowance	5,864
						Total of Vr no 29 - EST:	3,03,192
	3 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,92,690
						Total of Vr no 3 - MIS:	3,92,690
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,008
						Total of Vr no 30 - EST:	5,25,008

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MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	17,964
						Total of Vr no 30 - MIS:	17,964
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,37,528
						Total of Vr no 31 - EST:	18,37,528
	31 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	42,917
						Total of Vr no 31 - MIS:	42,917
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
	32 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	18,770
						Total of Vr no 32 - MIS:	18,770
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,76,320
						Total of Vr no 33 - EST:	2,76,320
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,056
						Total of Vr no 34 - EST:	2,21,056
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,800
						Total of Vr no 34 - TA:	19,800
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 35 - EST:	2,27,964
	35 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,63,403
						Total of Vr no 35 - MIS:	2,63,403
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,48,688
						Total of Vr no 36 - EST:	2,48,688
	36 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,41,540
						Total of Vr no 36 - MIS:	1,41,540
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 37 - EST:	2,83,228
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 38 - EST:	2,27,964
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 39 - EST:	2,69,412
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 40 - EST:	2,14,148
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 41 - EST:	96,712
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 42 - EST:	2,55,596
	75 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	13,760

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	75 - MIS					Total of Vr no 75 - MIS:	13,760
	76 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,15,545
						Total of Vr no 76 - MIS:	2,15,545
	77 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,88,827
						Total of Vr no 77 - MIS:	4,88,827
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,55,400
						03 Dearness Allowance	26,418
						06 Other Allowances	8,840
						55 House rent allowance	912
						Total of Vr no 83 - EST:	1,91,570
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,629
						03 Dearness Allowance	38,017
						06 Other Allowances	4,800
						Total of Vr no 84 - EST:	2,66,446
	85 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	5,520
						Total of Vr no 85 - EST:	5,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,397
						Total of Vr no 1 - TA:	18,397
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,95,100
						03 Dearness Allowance	33,167
						06 Other Allowances	7,270
						Total of Vr no 10 - EST:	2,35,537
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,35,700
						03 Dearness Allowance	26,06,933
						06 Other Allowances	12,88,926
						55 House rent allowance	3,68,840
						Total of Vr no 100 - EST:	1,96,00,399
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,95,600
						03 Dearness Allowance	84,252
						06 Other Allowances	32,120
						55 House rent allowance	6,960
						Total of Vr no 101 - EST:	6,18,932
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,97,300
						03 Dearness Allowance	2,54,541
						06 Other Allowances	1,16,472
						Total of Vr no 102 - EST:	18,68,313
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,900
						03 Dearness Allowance	18,445

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	103 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,540
						Total of Vr no 103 - EST:	1,35,885
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						06 Other Allowances	1,800
						Total of Vr no 104 - EST:	1,22,076
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	11,050
						06 Other Allowances	1,200
						Total of Vr no 105 - EST:	77,850
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,04,600
						03 Dearness Allowance	1,19,782
						06 Other Allowances	18,006
						55 House rent allowance	24,700
						Total of Vr no 106 - EST:	8,67,088
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,14,000
						03 Dearness Allowance	53,380
						06 Other Allowances	14,316
						55 House rent allowance	12,332
						Total of Vr no 107 - EST:	3,94,028
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,12,200
						03 Dearness Allowance	1,72,074
						06 Other Allowances	62,640
						55 House rent allowance	33,960
						Total of Vr no 108 - EST:	12,80,874
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,51,000
						03 Dearness Allowance	1,10,670
						06 Other Allowances	56,640
						55 House rent allowance	13,680
						Total of Vr no 113 - EST:	8,31,990
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,74,500
						03 Dearness Allowance	1,82,665
						06 Other Allowances	50,563
						55 House rent allowance	16,548
						Total of Vr no 114 - EST:	13,24,276
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,99,100
						03 Dearness Allowance	2,20,847
						06 Other Allowances	51,788
						55 House rent allowance	20,588
						Total of Vr no 115 - EST:	15,92,323

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MONTH OF ACCOUNT NOVEMBER 2020 **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	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,45,800
						03 Dearness Allowance	2,11,786
						06 Other Allowances	49,062
						55 House rent allowance	16,660
						Total of Vr no 116 - EST:	15,23,308
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,25,100
						03 Dearness Allowance	2,59,267
						06 Other Allowances	58,752
						55 House rent allowance	38,896
						Total of Vr no 117 - EST:	18,82,015
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,22,600
						03 Dearness Allowance	2,92,842
						06 Other Allowances	68,780
						55 House rent allowance	20,440
						Total of Vr no 118 - EST:	21,04,662
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,05,600
						03 Dearness Allowance	1,53,952
						06 Other Allowances	34,534
						55 House rent allowance	8,712
						Total of Vr no 119 - EST:	11,02,798
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,14,600
						03 Dearness Allowance	2,23,482
						06 Other Allowances	49,688
						55 House rent allowance	19,072
						Total of Vr no 120 - EST:	16,06,842
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,04,300
						03 Dearness Allowance	2,21,731
						06 Other Allowances	81,301
						55 House rent allowance	20,648
						Total of Vr no 121 - EST:	16,27,980
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,30,950
						03 Dearness Allowance	3,96,262
						06 Other Allowances	1,05,901
						55 House rent allowance	15,900
						Total of Vr no 122 - EST:	28,49,013
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,73,100
						03 Dearness Allowance	3,01,427
						06 Other Allowances	70,368
						55 House rent allowance	20,440
						Total of Vr no 2 - EST:	21,65,335
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,988

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST					Total of Vr no 21 - EST:	75,988
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 22 - EST:	2,14,148
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,31,916
						Total of Vr no 24 - EST:	5,31,916
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,46,428
						Total of Vr no 25 - EST:	30,46,428
	28 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,320
						55 House rent allowance	1,372
						Total of Vr no 28 - EST:	14,692
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,62,000
						03 Dearness Allowance	44,540
						06 Other Allowances	12,228
						55 House rent allowance	8,292
						Total of Vr no 3 - EST:	3,27,060
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,920
						Total of Vr no 37 - TA:	4,920
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,45,900
						03 Dearness Allowance	2,28,803
						06 Other Allowances	83,689
						55 House rent allowance	20,648
						Total of Vr no 4 - EST:	16,79,040
	40 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	60,998
						Total of Vr no 40 - MIS:	60,998
	42 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	49,751
						Total of Vr no 42 - MIS:	49,751
	43 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,37,253
						Total of Vr no 43 - MIS:	2,37,253
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,60,900
						03 Dearness Allowance	2,48,353
						06 Other Allowances	1,13,659
						Total of Vr no 6 - EST:	18,22,912
	64 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 64 - EST:	7,500
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 | **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	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,200
						03 Dearness Allowance	9,894
						06 Other Allowances	3,576
						55 House rent allowance	4,496
						Total of Vr no 8 - EST:	76,166
	89 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,19,801
						Total of Vr no 89 - MIS:	4,19,801
	9 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	9,000
						Total of Vr no 9 - EST:	9,000
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,000
						03 Dearness Allowance	36,902
						Total of Vr no 91 - EST:	1,39,902
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,58,900
						03 Dearness Allowance	1,97,013
						06 Other Allowances	44,124
						55 House rent allowance	40,052
						Total of Vr no 99 - EST:	14,40,089

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001016	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 93 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,600
						03 Dearness Allowance	16,966
						06 Other Allowances	50
						Total of Vr no 96 - EST:	1,17,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 7 - EST:	81,549
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	95 - EST					Total of Vr no 95 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 97 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 94 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,081
						03 Dearness Allowance	2,904
						06 Other Allowances	653
						Total of Vr no 11 - EST:	20,638
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						06 Other Allowances	1,388
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	48,007
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,557
						03 Dearness Allowance	42,976
						06 Other Allowances	8,440
						55 House rent allowance	16,940
						Total of Vr no 13 - EST:	3,50,913
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,35,204
						Total of Vr no 16 - EST:	4,35,204
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,730
						03 Dearness Allowance	43,476
						06 Other Allowances	17,583
						55 House rent allowance	15,480
						Total of Vr no 20 - EST:	3,32,269
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,600
						03 Dearness Allowance	3,842
						Total of Vr no 26 - EST:	26,442
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						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 NOVEMBER 2020 **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	27 - EST					Total of Vr no 27 - EST:	1,00,720
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,030
						Total of Vr no 38 - TA:	2,89,030
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,42,240
						Total of Vr no 46 - EST:	88,42,240
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 48 - EST:	62,172
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	32,895
						06 Other Allowances	6,000
						55 House rent allowance	20,200
						Total of Vr no 50 - EST:	2,52,595
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,59,012
						Total of Vr no 53 - EST:	85,59,012
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,00,096
						Total of Vr no 54 - EST:	63,00,096
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 56 - EST:	1,58,884
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,25,040
						Total of Vr no 57 - EST:	26,25,040
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,385
						03 Dearness Allowance	40,757
						Total of Vr no 58 - EST:	1,82,142
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 59 - EST:	48,356
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,94,088
						Total of Vr no 60 - EST:	5,94,088
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 62 - EST:	1,65,792
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,55,600
						03 Dearness Allowance	2,13,452
						06 Other Allowances	27,572
						55 House rent allowance	63,480
						Total of Vr no 67 - EST:	15,60,104
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,700
						03 Dearness Allowance	31,739
						06 Other Allowances	5,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	68 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	13,600
						Total of Vr no 68 - EST:	2,37,591
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,55,008
						Total of Vr no 68 - TA:	12,55,008
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,73,317
						03 Dearness Allowance	97,464
						06 Other Allowances	38,251
						55 House rent allowance	27,500
						Total of Vr no 72 - EST:	7,36,532
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,09,540
						03 Dearness Allowance	2,22,622
						06 Other Allowances	55,871
						55 House rent allowance	14,700
						Total of Vr no 73 - EST:	16,02,733
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,68,666
						03 Dearness Allowance	62,673
						06 Other Allowances	4,400
						55 House rent allowance	13,820
						Total of Vr no 74 - EST:	4,49,559
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,02,200
						03 Dearness Allowance	1,02,374
						06 Other Allowances	8,800
						55 House rent allowance	22,680
						Total of Vr no 75 - EST:	7,36,054
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,700
						03 Dearness Allowance	44,659
						06 Other Allowances	10,616
						55 House rent allowance	13,960
						Total of Vr no 76 - EST:	3,31,935
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,000
						03 Dearness Allowance	66,640
						55 House rent allowance	20,860
						Total of Vr no 79 - EST:	4,79,500
	8 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	82,128
						Total of Vr no 8 - MIS:	82,128
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,96,389
						03 Dearness Allowance	1,09,232
						06 Other Allowances	37,341
						55 House rent allowance	28,147
						56 City compensatory allowances	1,392

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

MONTH OF ACCOUNT NOVEMBER 2020 | **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	86 - EST					Total of Vr no 86 - EST:	9,72,501
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,36,285
						03 Dearness Allowance	7,71,018
						06 Other Allowances	1,43,145
						55 House rent allowance	2,11,420
						Total of Vr no 88 - EST:	56,61,868
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,50,400
						03 Dearness Allowance	5,86,568
						06 Other Allowances	1,56,776
						55 House rent allowance	2,12,240
						Total of Vr no 89 - EST:	44,05,984
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,41,903
						03 Dearness Allowance	5,85,124
						06 Other Allowances	2,52,900
						55 House rent allowance	2,86,800
						Total of Vr no 90 - EST:	45,66,727
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,46,850
						03 Dearness Allowance	11,29,965
						06 Other Allowances	2,73,822
						55 House rent allowance	5,03,080
						Total of Vr no 92 - EST:	85,53,717
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						06 Other Allowances	3,000
						Total of Vr no 98 - EST:	53,778

Sub Head	04	State Radio Section (Main)	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	128 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,78,860
						03 Dearness Allowance	47,396
						06 Other Allowances	7,358
						55 House rent allowance	9,640
						Total of Vr no 128 - EST:	3,43,254
	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,30,800
						03 Dearness Allowance	22,236
						06 Other Allowances	5,064
						Total of Vr no 129 - EST:	1,58,100
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 44 - EST:	55,264

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	109 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,60,750
						03 Dearness Allowance	61,302
						06 Other Allowances	9,246
						55 House rent allowance	11,820
						Total of Vr no 109 - EST:	4,43,118
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	103 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,529
						Total of Vr no 103 - MIS:	4,529
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,90,468
						Total of Vr no 52 - EST:	4,90,468
	80 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	26,83,057
						03 Dearness Allowance	4,55,962
						06 Other Allowances	58,048
						55 House rent allowance	1,29,609
						Total of Vr no 80 - EST:	33,26,676
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,56,000
						03 Dearness Allowance	2,30,520
						06 Other Allowances	45,570
						55 House rent allowance	84,680
						Total of Vr no 81 - EST:	17,16,770

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	104 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	47,31,407
						Total of Vr no 104 - MIS:	47,31,407
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,12,188
						Total of Vr no 55 - EST:	11,12,188
	78 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	76,97,784
						03 Dearness Allowance	13,01,891
						06 Other Allowances	2,73,808
						55 House rent allowance	5,80,480
						Total of Vr no 78 - EST:	98,53,963
	87 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	66,641
						Total of Vr no 87 - EST:	66,641

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,68,040
						Total of Vr no 16 - MIS:	3,68,040
	28 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,36,951
						Total of Vr no 28 - MIS:	3,36,951

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	55 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	30,98,724
						Total of Vr no 55 - MIS:	30,98,724
	6 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,78,438
						Total of Vr no 6 - MIS:	1,78,438

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	14 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	4,42,500
						Total of Vr no 14 - EST:	4,42,500
	7 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,03,618
						Total of Vr no 7 - MIS:	1,03,618

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	33 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	4,890
						Total of Vr no 33 - MIS:	4,890
	74 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,250
						Total of Vr no 74 - MIS:	1,250

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,03,620
						Total of Vr no 47 - EST:	1,03,620
	69 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,68,100
						03 Not Available	62,577
						06 Not Available	1,220
						55 Not Available	18,070
						Total of Vr no 69 - EST:	4,49,967

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 (`)
59002544	130 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	14,860
						Total of Vr no 130 - EST:	2,97,883
	131 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	71,100
						03 Not Available	14,365
						55 Not Available	6,300
						57 Not Available	13,400
						Total of Vr no 131 - EST:	1,05,165
	45 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	27,632
						Total of Vr no 45 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	110 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,19,700
						03 Not Available	54,349
						06 Not Available	700
						55 Not Available	21,800
						Total of Vr no 110 - EST:	3,96,549
	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,10,500
						03 Not Available	21,702
						06 Not Available	200
						55 Not Available	7,560
						57 Not Available	17,160
						Total of Vr no 111 - EST:	1,57,122
	5 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	100
						Total of Vr no 5 - EST:	25,957

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	29 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,746
						Total of Vr no 29 - MIS:	3,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,270
						Total of Vr no 44 - MIS:	3,270

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 49 - EST:	1,93,424
	66 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	6,000
						55 House rent allowance	2,940
						Total of Vr no 66 - EST:	8,940
	77 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,54,950
						03 Dearness Allowance	1,79,342
						06 Other Allowances	62,456
						55 House rent allowance	79,380
						Total of Vr no 77 - EST:	13,76,128

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	51 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	41,448
						Total of Vr no 51 - EST:	41,448
	82 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,18,860
						03 Dearness Allowance	71,196
						06 Other Allowances	9,128
						55 House rent allowance	25,290
						Total of Vr no 82 - EST:	5,24,474

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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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	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,78,200
						03 Dearness Allowance	1,49,294
						06 Other Allowances	71,664
						55 House rent allowance	45,600
						Total of Vr no 16 - EST:	11,44,758
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	43,84,200
						03 Dearness Allowance	7,45,314
						06 Other Allowances	1,94,622
						55 House rent allowance	1,77,340
						Total of Vr no 17 - EST:	55,01,476
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,23,711
						Total of Vr no 17 - MIS:	3,23,711
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,82,100
						03 Dearness Allowance	47,957
						06 Other Allowances	19,500
						Total of Vr no 18 - EST:	3,49,557
	3 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	3,500
						Total of Vr no 3 - MIS:	3,500
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,49,684
						Total of Vr no 7 - EST:	8,49,684
						Total of GHAZIABAD (59):	**21,23,36,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
50001146	22 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	4,290
						Total of Vr no 22 - MIS:	4,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	23 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	23,131
						Total of Vr no 23 - MIS:	23,131
	30 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	60 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	42,918
						Total of Vr no 60 - MIS:	42,918

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	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,10,528
						Total of Vr no 38 - EST:	1,10,528
	39 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	93,668
						Total of Vr no 39 - MIS:	93,668
	40 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	31,150
						Total of Vr no 40 - MIS:	31,150
	49 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	35,256
						Total of Vr no 49 - MIS:	35,256
	50 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	45,765
						Total of Vr no 50 - MIS:	45,765

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,09,005
						Total of Vr no 11 - MIS:	7,09,005
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,25,256
						Total of Vr no 2 - EST:	1,25,256
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,33,330
						Total of Vr no 3 - EST:	2,33,330
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,26,668
						Total of Vr no 33 - EST:	15,26,668
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,968
						Total of Vr no 36 - EST:	1,99,968
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,40,516
						Total of Vr no 37 - EST:	36,40,516
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,99,704
						Total of Vr no 51 - MIS:	9,99,704
	52 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 52 - MIS:	9,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	1,388
						Total of Vr no 1 - EST:	58,718
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,700
						03 Dearness Allowance	19,159
						06 Other Allowances	7,464
						55 House rent allowance	2,476
						Total of Vr no 10 - EST:	1,41,799
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,53,600
						03 Dearness Allowance	3,15,112
						06 Other Allowances	1,44,160
						Total of Vr no 11 - EST:	23,12,872
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,80,968

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST					Total of Vr no 12 - EST:	30,80,968
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,500
						03 Dearness Allowance	765
						55 House rent allowance	19,657
						Total of Vr no 13 - EST:	24,922
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,400
						Total of Vr no 16 - MIS:	2,400
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,32,248
						Total of Vr no 17 - EST:	7,32,248
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,56,956
						Total of Vr no 18 - EST:	31,56,956
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	56,056
						Total of Vr no 18 - MIS:	56,056
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,12,852
						Total of Vr no 19 - EST:	15,12,852
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 20 - EST:	2,00,332
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,200
						03 Dearness Allowance	12,274
						06 Other Allowances	4,288
						Total of Vr no 23 - EST:	88,762
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,52,672
						Total of Vr no 24 - EST:	26,52,672
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,24,740
						Total of Vr no 25 - EST:	45,24,740
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	63,000
						Total of Vr no 31 - EST:	63,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,99,145
						03 Dearness Allowance	2,43,678
						Total of Vr no 32 - EST:	14,42,823
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,050
						Total of Vr no 32 - MIS:	81,050
	33 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	56,056

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	33 - MIS					Total of Vr no 33 - MIS:	56,056
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,338
						Total of Vr no 38 - MIS:	48,338
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,826
						03 Dearness Allowance	6,600
						Total of Vr no 39 - EST:	45,426
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 40 - EST:	52,220
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,186
						03 Dearness Allowance	5,131
						06 Other Allowances	1,938
						55 House rent allowance	619
						Total of Vr no 41 - EST:	37,874
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						06 Other Allowances	1,707
						55 House rent allowance	1,660
						Total of Vr no 42 - EST:	51,454
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,610
						Total of Vr no 45 - MIS:	13,610
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	1,888
						Total of Vr no 5 - EST:	39,679
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,32,740
						Total of Vr no 57 - MIS:	2,32,740
	59 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	57,042
						Total of Vr no 59 - MIS:	57,042
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,14,668
						03 Dearness Allowance	1,17,676
						Total of Vr no 6 - EST:	8,32,344
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	8,568
						06 Other Allowances	3,776
						55 House rent allowance	2,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST					Total of Vr no 7 - EST:	65,144
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						06 Other Allowances	5,664
						Total of Vr no 8 - EST:	89,202
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,100
						03 Dearness Allowance	25,286
						06 Other Allowances	10,240
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	2,39,646

Sub Head	04	State Radio Section (Main)	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	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,31,252
						Total of Vr no 29 - EST:	1,31,252

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001170	1 - LTC	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	40,857
						Total of Vr no 1 - LTC:	40,857

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,97,044
						Total of Vr no 26 - EST:	2,97,044
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	37,83,717
						Total of Vr no 46 - MIS:	37,83,717
	54 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	9,87,165
						Total of Vr no 54 - TA:	9,87,165

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	18,000
						Total of Vr no 17 - MIS:	18,000
	20 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	36,280
						Total of Vr no 20 - MIS:	36,280
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,83,342
						Total of Vr no 58 - MIS:	8,83,342
	61 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	73,371
						Total of Vr no 61 - MIS:	73,371
	62 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	55,764
						Total of Vr no 62 - MIS:	55,764

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	13 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	40,93,860
						Total of Vr no 13 - MIS:	40,93,860
	31 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	53,344
						Total of Vr no 31 - MIS:	53,344

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	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,26,875
						Total of Vr no 4 - EST:	37,26,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	20,724
						Total of Vr no 15 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	34 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 34 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 27 - EST:	1,31,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	28 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	21 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,09,500
						Total of Vr no 4 - MIS:	2,09,500
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,447

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	5 - MIS					Total of Vr no 5 - MIS:	9,447
	7 - EST	First	Voted	No Objection	207000108 03 00	01Pay	2,55,596
						Total of Vr no 7 - EST:	2,55,596

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	01Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of GONDA (50):	**4,50,53,826**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
32002538	39 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	3,500
						Total of Vr no 39 - MIS:	3,500
	40 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 40 - MIS:	9,800
	88 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 88 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	60 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	1,73,295
						Total of Vr no 60 - MIS:	1,73,295

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	123 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						06 Other Allowances	8,262
						Total of Vr no 123 - EST:	1,75,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	27 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	18,720
						Total of Vr no 27 - MIS:	18,720
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 65 - EST:	82,896
	80 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	69,300
						Total of Vr no 80 - MIS:	69,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	54 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	38,706
						Total of Vr no 54 - MIS:	38,706

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	17 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,124
						Total of Vr no 17 - MIS:	2,124
	18 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,800

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - MIS					Total of Vr no 18 - MIS:	2,800
	19 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,850
						Total of Vr no 19 - MIS:	3,850
	20 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,720
						Total of Vr no 20 - MIS:	5,720
	21 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	10,550
						Total of Vr no 21 - MIS:	10,550
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,73,364
						Total of Vr no 41 - EST:	5,73,364
	51 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	2,17,819
						Total of Vr no 51 - MIS:	2,17,819
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	97,684
						03 Dearness Allowance	16,606
						06 Other Allowances	4,149
						55 House rent allowance	6,680
						Total of Vr no 7 - EST:	1,25,119
	8 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	45,139
						Total of Vr no 8 - TA:	45,139
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,78,540
						03 Dearness Allowance	30,345
						06 Other Allowances	10,724
						55 House rent allowance	14,060
						Total of Vr no 89 - EST:	2,33,669
	9 - TA	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	82,208
						Total of Vr no 9 - TA:	82,208
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,63,380
						03 Dearness Allowance	6,22,404
						06 Other Allowances	1,66,186
						55 House rent allowance	2,85,440
						Total of Vr no 90 - EST:	47,37,410

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	57,450
						03 Dearness Allowance	5,607

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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	19 - EST					Total of Vr no 19 - EST:	63,057
	31 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	15,132
						Total of Vr no 31 - MIS:	15,132
	32 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	12,435
						Total of Vr no 32 - MIS:	12,435
	33 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	63,253
						Total of Vr no 33 - MIS:	63,253
	42 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	40,500
						Total of Vr no 42 - EST:	40,500
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,15,100
						03 Dearness Allowance	36,567
						06 Other Allowances	14,940
						Total of Vr no 43 - EST:	2,66,607
	43 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	43,049
						Total of Vr no 43 - MIS:	43,049
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,25,008
						Total of Vr no 70 - EST:	5,25,008
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,24,676
						Total of Vr no 71 - EST:	3,24,676
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,00,332
						Total of Vr no 31 - EST:	2,00,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	11 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	79,995
						Total of Vr no 11 - MIS:	79,995
	13 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	12,176
						Total of Vr no 13 - MIS:	12,176
	14 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	10,125
						Total of Vr no 14 - MIS:	10,125

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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	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	15 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 15 - MIS:	450
	26 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,487
						Total of Vr no 26 - MIS:	22,487
	45 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,548
						Total of Vr no 45 - MIS:	9,548
	46 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	24,024
						Total of Vr no 46 - MIS:	24,024
	47 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	26,314
						Total of Vr no 47 - MIS:	26,314
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,48,388
						Total of Vr no 54 - EST:	21,48,388
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,62,536
						Total of Vr no 56 - EST:	23,62,536
	56 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	30,576
						Total of Vr no 56 - MIS:	30,576
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 57 - EST:	4,14,480
	57 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	9,37,916
						Total of Vr no 57 - MIS:	9,37,916
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,01,992
						Total of Vr no 58 - EST:	12,01,992
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 59 - EST:	89,804
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 60 - EST:	69,080
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 61 - EST:	69,080
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,45,400
						Total of Vr no 62 - EST:	3,45,400
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 63 - EST:	62,172
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,309
						03 Dearness Allowance	2,263

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	67 - EST					Total of Vr no 67 - EST:	15,572
	68 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,200
						Total of Vr no 68 - EST:	10,200
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,68,750
						03 Dearness Allowance	76,780
						06 Other Allowances	12,492
						56 City compensatory allowances	3,240
						Total of Vr no 79 - EST:	5,61,262
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,24,400
						03 Dearness Allowance	71,808
						06 Other Allowances	11,104
						56 City compensatory allowances	360
						Total of Vr no 80 - EST:	5,07,672
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,726
						03 Dearness Allowance	8,113
						Total of Vr no 81 - EST:	55,839
	82 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	49,986
						Total of Vr no 82 - MIS:	49,986

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001844	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 121 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001871	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	21,556
						06 Other Allowances	2,050
						Total of Vr no 122 - EST:	1,51,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001874	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
32001874	124 - EST					Total of Vr no 124 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001875	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 125 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,54,160
						03 Dearness Allowance	16,74,697
						06 Other Allowances	5,06,826
						55 House rent allowance	6,09,150
						Total of Vr no 103 - EST:	1,26,44,833
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,37,345
						03 Dearness Allowance	21,51,870
						06 Other Allowances	4,65,339
						55 House rent allowance	6,31,540
						Total of Vr no 104 - EST:	1,59,86,094
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,90,105
						03 Dearness Allowance	46,62,845
						06 Other Allowances	10,96,194
						55 House rent allowance	15,12,750
						Total of Vr no 105 - EST:	3,48,61,894
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,79,438
						03 Dearness Allowance	28,70,434
						06 Other Allowances	11,11,562
						55 House rent allowance	10,65,260
						Total of Vr no 106 - EST:	2,21,26,694
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,19,419
						03 Dearness Allowance	10,45,347
						06 Other Allowances	4,21,184
						55 House rent allowance	4,40,780
						Total of Vr no 107 - EST:	81,26,730
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,42,589
						03 Dearness Allowance	9,59,463
						06 Other Allowances	2,94,248
						55 House rent allowance	4,00,136
						Total of Vr no 108 - EST:	74,96,436
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,57,228
						03 Dearness Allowance	15,17,862
						06 Other Allowances	2,96,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	109 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,21,852
						Total of Vr no 109 - EST:	1,13,93,412
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,74,768
						03 Dearness Allowance	93,551
						06 Other Allowances	22,468
						55 House rent allowance	20,720
						Total of Vr no 11 - EST:	7,11,507
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,53,684
						03 Dearness Allowance	6,87,242
						06 Other Allowances	1,33,452
						55 House rent allowance	2,82,380
						Total of Vr no 111 - EST:	51,56,758
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,87,586
						03 Dearness Allowance	16,11,469
						06 Other Allowances	6,75,666
						55 House rent allowance	6,98,940
						Total of Vr no 112 - EST:	1,25,73,661
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,70,700
						03 Dearness Allowance	12,14,540
						06 Other Allowances	4,50,938
						55 House rent allowance	3,61,581
						Total of Vr no 113 - EST:	92,97,759
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,17,274
						03 Dearness Allowance	29,26,448
						06 Other Allowances	14,48,190
						55 House rent allowance	15,93,599
						Total of Vr no 114 - EST:	2,32,85,511
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,62,576
						03 Dearness Allowance	20,83,316
						06 Other Allowances	10,55,016
						55 House rent allowance	10,35,500
						Total of Vr no 115 - EST:	1,64,36,408
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,09,564
						03 Dearness Allowance	3,06,663
						06 Other Allowances	1,51,040
						55 House rent allowance	1,17,600
						Total of Vr no 116 - EST:	23,84,867
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,000
						03 Dearness Allowance	70,550
						06 Other Allowances	14,828
						55 House rent allowance	15,460

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MONTH OF ACCOUNT NOVEMBER 2020 **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	117 - EST					Total of Vr no 117 - EST:	5,15,838
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,86,750
						03 Dearness Allowance	1,16,620
						55 House rent allowance	53,860
						Total of Vr no 118 - EST:	8,57,230
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,088
						Total of Vr no 12 - EST:	1,01,088
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,48,900
						03 Dearness Allowance	1,95,313
						06 Other Allowances	14,300
						55 House rent allowance	18,900
						Total of Vr no 120 - EST:	13,77,413
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,900
						03 Dearness Allowance	36,193
						06 Other Allowances	20,592
						Total of Vr no 13 - EST:	2,69,685
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	20,468
						06 Other Allowances	16,040
						Total of Vr no 14 - EST:	1,56,908
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	37,349
						06 Other Allowances	29,688
						Total of Vr no 15 - EST:	2,86,737
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,320
						03 Dearness Allowance	34,904
						06 Other Allowances	33,603
						Total of Vr no 16 - EST:	2,73,827
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,30,424
						Total of Vr no 16 - MIS:	90,30,424
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 17 - EST:	48,503
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 20 - EST:	2,90,136
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,05,344
						Total of Vr no 21 - EST:	53,05,344
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,44,104

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22 - EST					Total of Vr no 22 - EST:	16,44,104
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,89,193
						Total of Vr no 22 - MIS:	57,89,193
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,59,248
						Total of Vr no 23 - EST:	24,59,248
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,09,564
						Total of Vr no 24 - EST:	16,09,564
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 25 - EST:	1,45,068
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,44,800
						Total of Vr no 26 - EST:	41,44,800
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,844
						Total of Vr no 27 - EST:	9,87,844
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 32 - EST:	10,98,372
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,11,888
						Total of Vr no 36 - EST:	30,11,888
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,30,320
						Total of Vr no 37 - EST:	37,30,320
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,744
						Total of Vr no 38 - EST:	4,69,744
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,70,740
						Total of Vr no 39 - EST:	10,70,740
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,53,807
						03 Dearness Allowance	2,92,383
						06 Other Allowances	19,439
						55 House rent allowance	4,804
						Total of Vr no 40 - EST:	21,70,433
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,17,348
						Total of Vr no 41 - MIS:	3,17,348
	42 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,61,089
						Total of Vr no 42 - MIS:	1,61,089
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,601
						03 Dearness Allowance	26,387
						06 Other Allowances	5,882
						Total of Vr no 48 - EST:	1,32,870
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,28,250
						Total of Vr no 50 - EST:	37,28,250

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,109
						Total of Vr no 50 - TA:	30,109
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,52,000
						Total of Vr no 51 - EST:	23,52,000
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 74 - EST:	62,172
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,39,000
						Total of Vr no 75 - EST:	18,39,000
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,61,250
						Total of Vr no 76 - EST:	37,61,250
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 77 - EST:	96,712
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	38,165
						06 Other Allowances	6,000
						Total of Vr no 8 - EST:	2,68,665
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,619
						03 Dearness Allowance	5,407
						06 Other Allowances	3,388
						Total of Vr no 87 - EST:	54,414
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,100
						03 Dearness Allowance	32,147
						06 Other Allowances	27,388
						Total of Vr no 9 - EST:	2,48,635
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,89,000
						03 Dearness Allowance	9,16,130
						06 Other Allowances	2,34,936
						55 House rent allowance	2,12,200
						Total of Vr no 91 - EST:	67,52,266
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,39,250
						03 Dearness Allowance	1,59,443
						06 Other Allowances	60,396
						55 House rent allowance	43,120
						Total of Vr no 92 - EST:	12,02,209
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,93,400
						03 Dearness Allowance	2,02,300
						06 Other Allowances	29,148
						55 House rent allowance	75,680
						Total of Vr no 96 - EST:	15,00,528

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MONTH OF ACCOUNT NOVEMBER 2020 **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	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 98 - EST:	48,503
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,400
						03 Dearness Allowance	1,05,638
						06 Other Allowances	16,656
						Total of Vr no 99 - EST:	7,43,694

Sub Head	04	State Radio Section (Main)	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	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 66 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,65,100
						03 Dearness Allowance	1,98,067
						06 Other Allowances	38,288
						55 House rent allowance	72,760
						Total of Vr no 100 - EST:	14,74,215
	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,34,580
						03 Dearness Allowance	4,30,746
						06 Other Allowances	60,888
						55 House rent allowance	1,76,300
						Total of Vr no 102 - EST:	32,02,514
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,69,744
						Total of Vr no 35 - EST:	4,69,744
	86 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,37,500
						Total of Vr no 86 - EST:	2,37,500

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 (`)
32002551	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,54,507
						Total of Vr no 12 - MIS:	26,54,507
	3 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,60,092
						Total of Vr no 3 - MIS:	1,60,092

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,11,192
						Total of Vr no 33 - EST:	5,11,192
	83 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,53,908
						03 Dearness Allowance	24,990
						06 Other Allowances	5,964
						Total of Vr no 83 - EST:	1,84,862
	93 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,095
						Total of Vr no 93 - EST:	4,095
	94 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	39,12,900
						03 Dearness Allowance	6,61,470
						06 Other Allowances	1,24,612
						55 House rent allowance	2,45,940
						Total of Vr no 94 - EST:	49,44,922

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,55,727
						Total of Vr no 1 - MIS:	10,55,727

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	69 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	65,144
						Total of Vr no 69 - MIS:	65,144
	70 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,200
						Total of Vr no 70 - MIS:	14,200
	71 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 71 - MIS:	4,200
	72 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	4,975
						Total of Vr no 72 - MIS:	4,975
	73 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	7,680
						Total of Vr no 73 - MIS:	7,680

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	2 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,29,859
						Total of Vr no 2 - MIS:	1,29,859
	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	48,68,328
						Total of Vr no 7 - MIS:	48,68,328
	83 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	64,827
						Total of Vr no 83 - MIS:	64,827

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	34 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	9,43,610
						Total of Vr no 34 - MIS:	9,43,610
	95 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	30,02,250
						Total of Vr no 95 - EST:	30,02,250

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	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,35,500
						03 Dearness Allowance	1,08,035
						06 Other Allowances	27,108
						55 House rent allowance	6,634
						Total of Vr no 1 - EST:	7,77,277
	18 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	99,245
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	73,24,000
						03 Dearness Allowance	12,44,672
						06 Other Allowances	3,19,360
						55 House rent allowance	1,24,496

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST					Total of Vr no 3 - EST:	90,12,528
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,21,39,000
						03 Dearness Allowance	20,63,630
						06 Other Allowances	7,35,556
						55 House rent allowance	2,48,884
						Total of Vr no 4 - EST:	1,51,87,070
	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,56,924
						Total of Vr no 45 - EST:	10,56,924
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,16,400
						03 Dearness Allowance	70,788
						06 Other Allowances	12,492
						55 House rent allowance	7,380
						Total of Vr no 5 - EST:	5,07,060
	52 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,31,252
						Total of Vr no 52 - EST:	1,31,252
	53 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,07,572
	6 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 53 - EST:	4,07,572
						01 Pay	34,39,930
						03 Dearness Allowance	5,84,783
						06 Other Allowances	1,08,872
						55 House rent allowance	60,140
	72 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 6 - EST:	41,93,725
						01 Pay	59,800
						03 Dearness Allowance	10,166
						06 Other Allowances	3,776
	73 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 72 - EST:	73,742
						01 Pay	3,31,584
	74 - MIS	Second	Voted	No Objection	205500111 03 00	Total of Vr no 73 - EST:	3,31,584
						46 Purchase of Computer Hardware/ Software	5,900
	75 - MIS	Second	Voted	No Objection	205500111 03 00	Total of Vr no 74 - MIS:	5,900
						47 Maintenace of Computer/ Purchase of related Stationary	3,623
	77 - MIS	Second	Voted	No Objection	205500111 03 00	Total of Vr no 75 - MIS:	3,623
						11 Stationary & Printing of Forms	14,770
	78 - MIS	Second	Voted	No Objection	205500111 03 00	Total of Vr no 77 - MIS:	14,770
						08 Office Expenditure	17,887
						Total of Vr no 78 - MIS:	17,887

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	37 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	950
						Total of Vr no 37 - MIS:	950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	76 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	3,000
						Total of Vr no 76 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	53 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	38,000
						Total of Vr no 53 - MIS:	38,000

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 (`)
32002551	119 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	5,75,580
						03 Not Available	1,06,882
						55 Not Available	47,780
						57 Not Available	55,720
						Total of Vr no 119 - EST:	7,85,962
	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 28 - EST:	13,816

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	20,724
						Total of Vr no 64 - EST:	20,724
	69 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	6,000
						03 Not Available	1,020
						Total of Vr no 69 - EST:	7,020

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 (`)
32002538	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,000
						Total of Vr no 38 - MIS:	2,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	25 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	20,000
						Total of Vr no 25 - TA:	20,000
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,31,584
						Total of Vr no 29 - EST:	3,31,584
	49 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	37,500
						Total of Vr no 49 - MIS:	37,500
	97 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,02,500
						03 Dearness Allowance	2,72,425
						06 Other Allowances	96,028
						55 House rent allowance	1,12,700
						Total of Vr no 97 - EST:	20,83,653

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	2 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,11,200
						03 Dearness Allowance	18,802
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,38,898
	44 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	101 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	14,48,250
						03 Dearness Allowance	2,46,075
						06 Other Allowances	33,136
						55 House rent allowance	1,08,680
						Total of Vr no 101 - EST:	18,36,141
	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,51,976
						Total of Vr no 34 - EST:	1,51,976
	85 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	64,383
						Total of Vr no 85 - EST:	64,383

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	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	110 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,080
						03 Dearness Allowance	8,330
						06 Other Allowances	2,088
						55 House rent allowance	4,040
						Total of Vr no 110 - EST:	66,538
	30 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	19,425
						Total of Vr no 1 - MIS:	19,425
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,46,000
						03 Dearness Allowance	24,820
						06 Other Allowances	13,232
						Total of Vr no 19 - EST:	1,84,052
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,87,400
						03 Dearness Allowance	1,16,450
						06 Other Allowances	48,192
						55 House rent allowance	9,600
						Total of Vr no 23 - EST:	8,61,642
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	37,99,060
						03 Dearness Allowance	6,72,337
						06 Other Allowances	1,34,114
						55 House rent allowance	86,640
						Total of Vr no 24 - EST:	46,92,151
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,52,640
						Total of Vr no 7 - EST:	5,52,640

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
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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

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 (`)
32002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of GORAKHPUR (32):	33,83,13,227

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	62,528
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,19,100
						03 Dearness Allowance	54,247
						06 Other Allowances	16,640
						55 House rent allowance	7,540
						Total of Vr no 38 - EST:	3,97,527
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,66,800
						03 Dearness Allowance	28,356
						06 Other Allowances	14,540
						55 House rent allowance	2,670
						Total of Vr no 39 - EST:	2,12,366
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	2,688
						Total of Vr no 40 - EST:	63,528

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001179	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						Total of Vr no 22 - EST:	1,67,661

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	2,51,724
						03 Dearness Allowance	42,793
						06 Other Allowances	6,226
						Total of Vr no 1 - EST:	3,00,743
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	43,283
						Total of Vr no 1 - MIS:	43,283

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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 11 - EST:	3,38,492
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	40,656
						Total of Vr no 15 - MIS:	40,656
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,535
						Total of Vr no 16 - MIS:	22,535
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 17 - EST:	1,86,516
	18 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	74,163
						Total of Vr no 18 - MIS:	74,163
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,30,984
						Total of Vr no 19 - EST:	41,30,984
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,19,700
						03 Dearness Allowance	54,349
						06 Other Allowances	9,528
						Total of Vr no 2 - EST:	3,83,577
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,82,264
						Total of Vr no 20 - EST:	17,82,264
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,09,615
						Total of Vr no 20 - MIS:	5,09,615
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,00,000
						Total of Vr no 21 - MIS:	3,00,000
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	14,784
						Total of Vr no 27 - MIS:	14,784
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,46,030
						Total of Vr no 28 - MIS:	1,46,030
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,61,500
						03 Dearness Allowance	3,50,455
						06 Other Allowances	1,60,816
						Total of Vr no 29 - EST:	25,72,771
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,40,415
						Total of Vr no 29 - MIS:	1,40,415
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,200
						03 Dearness Allowance	21,284
						06 Other Allowances	6,024

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,55,448
	3 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	19,500
						Total of Vr no 3 - MIS:	19,500
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,94,900
						03 Dearness Allowance	27,18,793
						06 Other Allowances	12,02,524
						55 House rent allowance	61,608
						Total of Vr no 30 - EST:	2,02,77,825
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,500
						03 Dearness Allowance	35,445
						06 Other Allowances	3,000
						Total of Vr no 31 - EST:	2,46,945
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,503
						Total of Vr no 31 - MIS:	21,503
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	33,422
						06 Other Allowances	2,200
						Total of Vr no 32 - EST:	2,32,222
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,56,647
						03 Dearness Allowance	27,70,600
						06 Other Allowances	5,67,762
						55 House rent allowance	1,89,470
						Total of Vr no 33 - EST:	1,99,84,479
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,90,430
						Total of Vr no 33 - MIS:	1,90,430
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,89,700
						03 Dearness Allowance	7,46,249
						06 Other Allowances	4,13,848
						55 House rent allowance	13,200
						Total of Vr no 34 - EST:	55,62,997
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,600
						03 Dearness Allowance	68,782
						06 Other Allowances	2,876
						55 House rent allowance	8,080
						Total of Vr no 35 - EST:	4,84,338
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,46,100
						03 Dearness Allowance	2,96,837
						06 Other Allowances	79,224
						55 House rent allowance	14,350

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST					Total of Vr no 36 - EST:	21,36,511
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,400
						03 Dearness Allowance	84,388
						06 Other Allowances	28,936
						Total of Vr no 37 - EST:	6,09,724
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	48,000
						Total of Vr no 4 - EST:	48,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	42,925
						Total of Vr no 4 - MIS:	42,925
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	20,672
						06 Other Allowances	6,483
						Total of Vr no 42 - EST:	1,48,755
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 43 - EST:	82,896
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,79,600
						03 Dearness Allowance	98,532
						06 Other Allowances	45,546
						Total of Vr no 5 - EST:	7,23,678
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 7 - 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 (`)
25002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,93,770
						03 Dearness Allowance	1,51,895
						06 Other Allowances	21,088
						55 House rent allowance	13,850
						Total of Vr no 27 - EST:	10,80,603
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,16,700
						03 Dearness Allowance	36,839
						06 Other Allowances	7,240

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

MONTH OF ACCOUNT NOVEMBER 2020 **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:	2,60,779
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	35,434
						Total of Vr no 10 - TA:	35,434
	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,93,424
						Total of Vr no 15 - EST:	1,93,424
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,33,130
						03 Dearness Allowance	2,07,927
						06 Other Allowances	50,884
						Total of Vr no 23 - EST:	14,91,941
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,30,698
						Total of Vr no 30 - MIS:	9,30,698
	32 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	54,494
						Total of Vr no 32 - LTC:	54,494

Sub Head	07	District Police (Thana)	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	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,975
						Total of Vr no 14 - MIS:	27,975
	26 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	4,900
						Total of Vr no 26 - MIS:	4,900

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	5 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,18,830
						Total of Vr no 5 - MIS:	1,18,830
	6 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,58,222
						Total of Vr no 6 - MIS:	1,58,222
	8 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	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 NOVEMBER 2020 **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	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	8 - MIS					Total of Vr no 8 - MIS:	8,950
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,86,988
						Total of Vr no 9 - MIS:	24,86,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	24 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	3,30,853
						Total of Vr no 24 - MIS:	3,30,853
	41 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,92,500
						Total of Vr no 41 - EST:	10,92,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	80,200
						03 Not Available	13,634
						06 Not Available	1,200
						55 Not Available	3,150
						Total of Vr no 26 - EST:	98,184

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	18,069
						Total of Vr no 2 - MIS:	18,069

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,41,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	25 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	75,038
						06 Other Allowances	29,288
						55 House rent allowance	7,350
						Total of Vr no 25 - EST:	5,53,076
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	24 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	89,800
						03 Dearness Allowance	15,266
						06 Other Allowances	6,976
						55 House rent allowance	2,020
						Total of Vr no 24 - EST:	1,14,062

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
25002551	22 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	20,000
						Total of Vr no 22 - MIS:	20,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						Total of Vr no 1 - EST:	33,696
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						06 Other Allowances	1,100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - EST					Total of Vr no 12 - EST:	70,715
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,05,700
						03 Dearness Allowance	34,969
						06 Other Allowances	15,284
						Total of Vr no 13 - EST:	2,55,953
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,39,500
						03 Dearness Allowance	2,78,715
						06 Other Allowances	61,926
						Total of Vr no 14 - EST:	19,80,141
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	46,200
						03 Dearness Allowance	3,234
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	51,122
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,77,693
						Total of Vr no 2 - MIS:	1,77,693
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 6 - EST:	2,00,332
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	3,55,450
						Total of Vr no 1 - MIS:	3,55,450
	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	1,41,945
						Total of Vr no 2 - MIS:	1,41,945
						Total of HAMIRPUR (25):	**7,57,51,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,300
						03 Dearness Allowance	44,761
						06 Other Allowances	24,304
						55 House rent allowance	7,820
						Total of Vr no 45 - EST:	3,40,185

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001055	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 39 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 10 - EST:	7,500
	10 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	4,15,350
						Total of Vr no 10 - MIS:	4,15,350
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,900
						03 Dearness Allowance	15,963
						06 Other Allowances	5,464
						55 House rent allowance	4,800
						Total of Vr no 11 - EST:	1,20,127
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,800
						03 Dearness Allowance	27,676
						06 Other Allowances	9,440
						55 House rent allowance	3,600
						Total of Vr no 12 - EST:	2,03,516
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	31,433
						06 Other Allowances	10,128

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,400
						Total of Vr no 13 - EST:	2,28,861
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	31,586
						06 Other Allowances	8,440
						55 House rent allowance	3,960
						Total of Vr no 14 - EST:	2,29,786
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,600
						03 Dearness Allowance	22,542
						06 Other Allowances	8,440
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	1,65,982
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,59,420
						Total of Vr no 15 - TA:	2,59,420
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	21,420
						06 Other Allowances	10,440
						Total of Vr no 16 - EST:	1,57,860
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,37,738
						Total of Vr no 16 - TA:	10,37,738
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	33,915
						06 Other Allowances	9,828
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	2,45,643
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,35,803
						Total of Vr no 17 - TA:	7,35,803
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	68,726
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 25 - MIS:	8,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 28 - EST:	3,45,400
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 29 - EST:	1,72,700
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,38,608
						03 Dearness Allowance	5,33,936
						06 Other Allowances	1,00,025
						55 House rent allowance	65,760
						Total of Vr no 3 - EST:	38,38,329
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,53,004
						Total of Vr no 30 - EST:	28,53,004
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,50,412
						Total of Vr no 33 - EST:	54,50,412
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,25,672
						Total of Vr no 35 - EST:	9,25,672
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,108
						03 Dearness Allowance	45,306
						06 Other Allowances	6,452
						55 House rent allowance	8,280
						Total of Vr no 36 - EST:	3,17,146
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,288
						Total of Vr no 36 - MIS:	8,288
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,800
						03 Dearness Allowance	2,796
						Total of Vr no 37 - EST:	52,596
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 37 - MIS:	5,00,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,35,175
						03 Dearness Allowance	36,71,830
						06 Other Allowances	13,19,588
						55 House rent allowance	7,59,240
						Total of Vr no 4 - EST:	2,74,85,833
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,990
						06 Other Allowances	750
						55 House rent allowance	2,680
						Total of Vr no 41 - EST:	1,75,420
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,29,300
						03 Dearness Allowance	89,981
						06 Other Allowances	21,084
						55 House rent allowance	7,540
						Total of Vr no 42 - EST:	6,47,905
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,09,923
						03 Dearness Allowance	13,45,652
						06 Other Allowances	2,41,884
						55 House rent allowance	2,01,930
						Total of Vr no 43 - EST:	96,99,389
	44 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	3,77,612
						Total of Vr no 44 - MIS:	3,77,612
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,99,719
						03 Dearness Allowance	4,95,295
						06 Other Allowances	1,83,076
						55 House rent allowance	99,660
						Total of Vr no 47 - EST:	36,77,750
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,60,083
						03 Dearness Allowance	4,15,361
						06 Other Allowances	94,726
						55 House rent allowance	69,890
						Total of Vr no 48 - EST:	30,40,060
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,70,608
						03 Dearness Allowance	5,22,376
						06 Other Allowances	98,637
						55 House rent allowance	66,680
						Total of Vr no 49 - EST:	37,58,301
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,388
						Total of Vr no 5 - EST:	62,228
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,200
						03 Dearness Allowance	30,634
						06 Other Allowances	2,200
						55 House rent allowance	960
						Total of Vr no 50 - EST:	2,13,994

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,000
						03 Dearness Allowance	46,070
						06 Other Allowances	4,400
						55 House rent allowance	3,780
						Total of Vr no 51 - EST:	3,25,250
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,92,933
						03 Dearness Allowance	34,60,299
						06 Other Allowances	7,32,038
						55 House rent allowance	5,36,990
						Total of Vr no 53 - EST:	2,51,22,260
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,27,252
						03 Dearness Allowance	1,46,999
						06 Other Allowances	19,432
						55 House rent allowance	21,340
						Total of Vr no 54 - EST:	10,15,023
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,67,080
						03 Dearness Allowance	36,88,099
						06 Other Allowances	13,26,852
						55 House rent allowance	7,36,540
						Total of Vr no 56 - EST:	2,76,18,571
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	27,812
						06 Other Allowances	8,440
						55 House rent allowance	2,400
						Total of Vr no 57 - EST:	2,02,252
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,300
						03 Dearness Allowance	19,261
						06 Other Allowances	6,752
						Total of Vr no 58 - EST:	1,39,313
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,400
						03 Dearness Allowance	21,998
						06 Other Allowances	8,440
						55 House rent allowance	2,400
						Total of Vr no 59 - EST:	1,62,238
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	1,688
						55 House rent allowance	1,340
						Total of Vr no 60 - EST:	58,720
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000

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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	61 - EST					Total of Vr no 61 - EST:	9,000
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,14,500
						Total of Vr no 7 - EST:	13,14,500
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	78,200
						Total of Vr no 9 - MIS:	78,200

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,00,332
						Total of Vr no 26 - EST:	2,00,332
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,22,570
						03 Dearness Allowance	3,26,689
						06 Other Allowances	41,770
						55 House rent allowance	55,480
						Total of Vr no 46 - EST:	23,46,509
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,93,800
						03 Dearness Allowance	32,946
						06 Other Allowances	5,652
						55 House rent allowance	6,850
						Total of Vr no 52 - EST:	2,39,248
	8 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	74,000
						Total of Vr no 8 - EST:	74,000

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 (`)
90002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	29,23,725
						03 Dearness Allowance	4,94,258
						06 Other Allowances	94,228
						55 House rent allowance	68,050
						Total of Vr no 1 - EST:	35,80,261
	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,67,921
						Total of Vr no 12 - MIS:	6,67,921
	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	41,196
						Total of Vr no 13 - MIS:	41,196

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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	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,45,400
						Total of Vr no 19 - EST:	3,45,400
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,58,782
						Total of Vr no 20 - MIS:	3,58,782
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,526
						Total of Vr no 21 - MIS:	31,526
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	29,23,900
						03 Dearness Allowance	4,94,258
						06 Other Allowances	94,228
						55 House rent allowance	66,950
						Total of Vr no 44 - EST:	35,79,336
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,43,158
						Total of Vr no 49 - MIS:	10,43,158
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,49,368
						Total of Vr no 52 - MIS:	4,49,368
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	79,302
						Total of Vr no 53 - MIS:	79,302

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,16,147
						Total of Vr no 11 - MIS:	1,16,147
	24 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	11,000
						Total of Vr no 24 - MIS:	11,000
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,00,961
						Total of Vr no 50 - MIS:	1,00,961
	51 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,72,436
						Total of Vr no 51 - MIS:	1,72,436

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available		

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TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,13,880
						Total of Vr no 18 - MIS:	10,13,880
	19 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,38,176
						Total of Vr no 19 - MIS:	14,38,176
	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	68,352
						Total of Vr no 22 - MIS:	68,352
	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	75,701
						Total of Vr no 23 - MIS:	75,701
	45 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	23,900
						Total of Vr no 45 - MIS:	23,900
	46 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,412
						Total of Vr no 46 - MIS:	26,412
	47 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	79,236
						Total of Vr no 47 - MIS:	79,236
	48 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,412
						Total of Vr no 48 - MIS:	26,412

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	55 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,72,500
						Total of Vr no 55 - EST:	6,72,500
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,87,500
						Total of Vr no 6 - EST:	6,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,620

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TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	21 - EST					Total of Vr no 21 - EST:	1,03,620
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,10,000
						03 Dearness Allowance	1,03,700
						06 Other Allowances	37,136
						55 House rent allowance	21,070
						Total of Vr no 40 - EST:	7,71,906

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
90002551	26 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	500
						Total of Vr no 26 - MIS:	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 (`)
90002551	1 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 1 - EST:	3,000
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,10,100
						03 Dearness Allowance	69,717
						06 Other Allowances	25,949
						55 House rent allowance	10,600
						Total of Vr no 10 - EST:	5,16,366
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	10,110
						Total of Vr no 10 - MIS:	10,110
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,88,974
						03 Dearness Allowance	3,20,824
						06 Other Allowances	71,168
						55 House rent allowance	44,780
						Total of Vr no 11 - EST:	23,25,746
	11 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	2,772
						Total of Vr no 11 - MIS:	2,772
	12 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	5,236
						Total of Vr no 12 - MIS:	5,236

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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	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	66,420
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 2 - EST:	2,48,688
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	10,315
						Total of Vr no 2 - MIS:	10,315
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	28,768
						Total of Vr no 3 - MIS:	28,768
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	207000108 03 00	09 Electrical Dues	29,882
						Total of Vr no 4 - MIS:	29,882
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	96,133
						Total of Vr no 5 - MIS:	96,133
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	88,370
						Total of Vr no 9 - MIS:	88,370

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of HAPUR (90):	**14,67,84,971**

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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	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,13,160
						03 Dearness Allowance	19,142
						06 Other Allowances	10,934
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	1,44,436
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,67,030
						03 Dearness Allowance	79,135
						06 Other Allowances	31,324
						55 House rent allowance	17,840
						Total of Vr no 33 - EST:	5,95,329

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 (`)
47001007	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 38 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,26,336
						Total of Vr no 10 - EST:	13,26,336
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 15 - EST:	2,34,872
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 18 - EST:	4,62,836
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,13,600
						03 Dearness Allowance	1,71,730
						06 Other Allowances	53,928
						55 House rent allowance	12,750

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST					Total of Vr no 2 - EST:	12,52,008
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 20 - EST:	2,07,240
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,608
						Total of Vr no 21 - MIS:	14,608
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	31,535
						06 Other Allowances	6,952
						55 House rent allowance	4,780
						Total of Vr no 24 - EST:	2,28,767
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,96,026
						Total of Vr no 24 - MIS:	9,96,026
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,03,034
						Total of Vr no 25 - MIS:	4,03,034
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,90,168
						Total of Vr no 26 - EST:	23,90,168
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 28 - EST:	1,72,700
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 29 - EST:	1,58,884
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,80,322
						03 Dearness Allowance	20,98,429
						06 Other Allowances	10,56,729
						55 House rent allowance	2,47,720
						Total of Vr no 3 - EST:	1,58,83,200
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,300
						03 Dearness Allowance	51,221
						06 Other Allowances	10,428
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	3,68,469
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	51,510
						06 Other Allowances	4,400
						Total of Vr no 34 - EST:	3,58,910
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,52,976
						03 Dearness Allowance	77,006
						06 Other Allowances	5,500
						Total of Vr no 35 - EST:	5,35,482
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,868
						06 Other Allowances	5,602
						55 House rent allowance	5,700
						Total of Vr no 36 - EST:	1,75,570
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,22,800
						03 Dearness Allowance	1,56,876
						06 Other Allowances	20,880
						55 House rent allowance	9,560
						Total of Vr no 37 - EST:	11,10,116
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,400
						03 Dearness Allowance	26,937
						06 Other Allowances	11,200
						Total of Vr no 4 - EST:	1,34,537
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,75,147
						03 Dearness Allowance	22,69,529
						06 Other Allowances	4,13,759
						55 House rent allowance	2,38,460
						Total of Vr no 42 - EST:	1,63,96,895
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,260
						03 Dearness Allowance	1,14,325
						06 Other Allowances	46,686
						55 House rent allowance	8,800
						Total of Vr no 43 - EST:	8,45,071
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,08,195
						03 Dearness Allowance	4,23,113
						06 Other Allowances	1,09,938
						55 House rent allowance	43,090
						Total of Vr no 44 - EST:	30,84,336
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,12,230
						03 Dearness Allowance	2,04,068
						06 Other Allowances	67,520
						55 House rent allowance	21,600
						Total of Vr no 45 - EST:	15,05,418
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,51,187
						03 Dearness Allowance	6,33,210
						06 Other Allowances	1,33,197
						55 House rent allowance	69,780
						Total of Vr no 46 - EST:	45,87,374
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,300
						03 Dearness Allowance	1,03,581
						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 NOVEMBER 2020 **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	49 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	25,080
						Total of Vr no 49 - EST:	7,38,711
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,800
						03 Dearness Allowance	15,266
						06 Other Allowances	3,376
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	1,12,482
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,000
						03 Dearness Allowance	46,240
						06 Other Allowances	5,552
						Total of Vr no 51 - EST:	3,23,792
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,300
						03 Dearness Allowance	15,351
						06 Other Allowances	7,152
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	1,17,203
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 7 - EST:	2,69,412
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,99,746
						Total of Vr no 7 - MIS:	1,99,746
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 8 - EST:	2,27,964
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,95,844
						Total of Vr no 9 - EST:	78,95,844

Sub Head	04	State Radio Section (Main)	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	205500109 04 00	29 Maintenance	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,500
						Total of Vr no 16 - MIS:	3,500
	20 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 20 - MIS:	1,200
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	61,500
						Total of Vr no 25 - EST:	61,500
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,67,620
						03 Dearness Allowance	1,64,441
						06 Other Allowances	22,456
						55 House rent allowance	35,610
						Total of Vr no 39 - EST:	11,90,127
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,85,200
						03 Dearness Allowance	48,484
						06 Other Allowances	12,422
						55 House rent allowance	13,040
						Total of Vr no 40 - EST:	3,59,146

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	22,992
						Total of Vr no 12 - MIS:	22,992
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 27 - EST:	2,41,780
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,97,077
						Total of Vr no 32 - MIS:	27,97,077
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,19,400
						03 Dearness Allowance	2,70,079
						06 Other Allowances	59,004
						55 House rent allowance	15,460
						Total of Vr no 50 - EST:	19,63,943

Sub Head	07	District Police (Thana)	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 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,70,148
						Total of Vr no 28 - MIS:	2,70,148
	4 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,69,999
						Total of Vr no 5 - MIS:	1,69,999

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,11,750
						Total of Vr no 33 - MIS:	3,11,750
	34 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,62,964
						Total of Vr no 34 - MIS:	2,62,964
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	32,28,228
						Total of Vr no 8 - MIS:	32,28,228

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 (`)
47002551	14 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	78,211
						Total of Vr no 14 - MIS:	78,211
	27 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,100
						Total of Vr no 27 - MIS:	2,100

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 17 - EST:	13,816
	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 19 - EST:	13,816
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 47 - EST:	71,721
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	70,400
						03 Not Available	11,968
						Total of Vr no 48 - EST:	82,368

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,14,863
						Total of Vr no 13 - MIS:	1,14,863

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,800
						Total of Vr no 17 - MIS:	2,800

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	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,87,750
						03 Dearness Allowance	31,892
						06 Other Allowances	4,164
						55 House rent allowance	8,380
						Total of Vr no 41 - EST:	2,32,186

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	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,16,940
						03 Dearness Allowance	36,329
						06 Other Allowances	15,552
						55 House rent allowance	9,560
						Total of Vr no 31 - EST:	2,78,381

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,883
						03 Dearness Allowance	2,360
						06 Other Allowances	1,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	391
						Total of Vr no 10 - EST:	17,650
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 11 - EST:	1,93,424
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,45,068
						Total of Vr no 12 - EST:	1,45,068
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,20,120
						03 Dearness Allowance	2,23,482
						06 Other Allowances	50,696
						55 House rent allowance	6,180
						Total of Vr no 17 - EST:	16,00,478
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,90,570
						03 Dearness Allowance	1,15,872
						06 Other Allowances	46,354
						55 House rent allowance	1,620
						Total of Vr no 18 - EST:	8,54,416

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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	72,920
						03 Dearness Allowance	12,053
						06 Other Allowances	3,076
						Total of Vr no 2 - EST:	88,049

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	7,20,801

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	HARDOI (47)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS					Total of Vr no 1 - MIS:	7,20,801
	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	76,785
						Total of Vr no 2 - MIS:	76,785
						Total of HARDOI (47):	7,95,84,317

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

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 (`)
78002551	26 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,846
						Total of Vr no 26 - MIS:	2,846

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001265	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 29 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	40,460
						06 Other Allowances	5,552
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	2,89,532
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,744
						Total of Vr no 10 - EST:	4,69,744
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,26,700
						Total of Vr no 11 - EST:	36,26,700
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 15 - EST:	1,10,528
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST					Total of Vr no 16 - EST:	2,83,228
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	33,419
						Total of Vr no 16 - MIS:	33,419
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 17 - EST:	1,38,160
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,45,464
						Total of Vr no 19 - EST:	45,45,464
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,522
						03 Dearness Allowance	15,465
						Total of Vr no 2 - EST:	2,14,987
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,361
						Total of Vr no 21 - MIS:	67,361
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,277
						03 Dearness Allowance	35,277
						06 Other Allowances	3,876
						Total of Vr no 22 - EST:	2,86,430
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	3,376
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	60,168
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	33,107
						Total of Vr no 23 - MIS:	33,107
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,033
						03 Dearness Allowance	21,743
						06 Other Allowances	7,983
						55 House rent allowance	2,438
						Total of Vr no 24 - EST:	1,61,197
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	29,920
						06 Other Allowances	5,064
						55 House rent allowance	8,280
						Total of Vr no 25 - EST:	2,19,264
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,530
						03 Dearness Allowance	8,640
						Total of Vr no 26 - EST:	81,170
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,170
						06 Other Allowances	2,776
						Total of Vr no 27 - EST:	1,20,946
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,91,558
						Total of Vr no 27 - MIS:	1,91,558
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	28,254
						06 Other Allowances	9,864
						55 House rent allowance	5,880
						Total of Vr no 28 - EST:	2,10,198
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,377
						03 Dearness Allowance	1,51,131
						06 Other Allowances	4,861
						Total of Vr no 3 - EST:	4,54,369
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	76,922
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	20,842
						06 Other Allowances	3,550
						55 House rent allowance	4,897
						Total of Vr no 5 - EST:	1,51,889
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 9 - EST:	3,03,952

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,93,137
						Total of Vr no 10 - MIS:	2,93,137
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,79,827
						Total of Vr no 29 - MIS:	1,79,827
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	21,61,776
						Total of Vr no 30 - MIS:	21,61,776
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 7 - EST:	2,76,320

Sub Head	07	District Police (Thana)	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	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,75,737
						Total of Vr no 9 - MIS:	1,75,737

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	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,64,712
						Total of Vr no 15 - MIS:	19,64,712
	22 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	39,130
						Total of Vr no 22 - MIS:	39,130

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
78002551	28 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	16,921
						Total of Vr no 28 - MIS:	16,921

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,33,100
						03 Dearness Allowance	1,24,627
						06 Other Allowances	51,600
						55 House rent allowance	14,500
						Total of Vr no 1 - EST:	9,23,827
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,65,792
						Total of Vr no 2 - EST:	1,65,792
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	26,119
						Total of Vr no 4 - MIS:	26,119
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,41,780
						Total of Vr no 5 - EST:	2,41,780

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
78002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	1,35,550
						Total of Vr no 1 - MIS:	1,35,550
						Total of HATHRAS (78):	**1,94,82,791**

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 NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	10,60,400
						03 Dearness Allowance	1,80,166
						06 Other Allowances	37,083
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	12,83,169
	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,29,426
						Total of Vr no 1 - MIS:	1,29,426
	10 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	11 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,02,300
						03 Dearness Allowance	51,289
						06 Other Allowances	13,864
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	3,70,213
	21 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	98,653
						Total of Vr no 21 - MIS:	98,653
	22 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	19,942
						Total of Vr no 22 - MIS:	19,942
	23 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	62,280
						Total of Vr no 23 - MIS:	62,280
	24 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	34,560
						Total of Vr no 24 - MIS:	34,560
	25 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	36,815
						Total of Vr no 25 - MIS:	36,815
	26 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,030
						Total of Vr no 26 - MIS:	9,030
	27 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	2,47,129
						Total of Vr no 27 - MIS:	2,47,129
	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,08,694
						Total of Vr no 28 - MIS:	1,08,694
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,93,911
						03 Dearness Allowance	71,583
						06 Other Allowances	18,485
						55 House rent allowance	4,400
						Total of Vr no 39 - EST:	5,88,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	12,744
						Total of Vr no 14 - MIS:	12,744

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	29 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	65,566
						Total of Vr no 29 - TA:	65,566
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	4,088
						Total of Vr no 5 - EST:	59,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	12 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,953
						Total of Vr no 12 - MIS:	1,16,953
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 15 - EST:	3,45,400
	15 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	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 NOVEMBER 2020 **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	15 - LTC					Total of Vr no 15 - LTC:	46,926
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 16 - EST:	1,58,884
	16 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	37,926
						Total of Vr no 16 - LTC:	37,926
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,94,000
						Total of Vr no 19 - EST:	5,94,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	1,888
						Total of Vr no 20 - EST:	28,915
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,64,892
						Total of Vr no 21 - EST:	58,64,892
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,57,000
						Total of Vr no 24 - EST:	27,57,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,503
						03 Dearness Allowance	10,808
						06 Other Allowances	16,020
						55 House rent allowance	1,660
						Total of Vr no 25 - EST:	83,991
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,032
						03 Dearness Allowance	1,21,560
						06 Other Allowances	14,860
						Total of Vr no 26 - EST:	10,24,452
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 27 - EST:	1,45,068
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,33,244
						Total of Vr no 28 - EST:	13,33,244
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 29 - EST:	2,90,136
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,166
						03 Dearness Allowance	32,668
						06 Other Allowances	5,676
						Total of Vr no 3 - EST:	2,30,510
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,36,200

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	33 - EST					Total of Vr no 33 - EST:	10,36,200
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,30,149
						03 Dearness Allowance	2,94,108
						06 Other Allowances	1,34,550
						Total of Vr no 38 - EST:	21,58,807
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,179
						03 Dearness Allowance	17,066
						Total of Vr no 4 - EST:	33,245
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,635
						Total of Vr no 40 - EST:	1,90,635
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						06 Other Allowances	1,506
						55 House rent allowance	1,100
						56 City compensatory allowances	100
						Total of Vr no 41 - EST:	27,861
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,900
						03 Dearness Allowance	27,353
						06 Other Allowances	5,064
						Total of Vr no 6 - EST:	1,93,317
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,500
						03 Dearness Allowance	14,195
						06 Other Allowances	3,376
						Total of Vr no 7 - EST:	1,01,071
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,450
						Total of Vr no 7 - MIS:	28,450
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,500
						03 Dearness Allowance	49,045
						06 Other Allowances	10,128
						Total of Vr no 8 - EST:	3,47,673

Sub Head	04	State Radio Section (Main)	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	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	State Radio Section (Main)	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	31 - EST					Total of Vr no 31 - EST:	1,51,976

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 35 - EST:	2,27,964

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	97,570
						Total of Vr no 11 - MIS:	97,570

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	31,71,996
						Total of Vr no 10 - MIS:	31,71,996
	9 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	30,31,416
						Total of Vr no 9 - MIS:	30,31,416

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	54,942
						Total of Vr no 13 - MIS:	54,942

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 (`)
24002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	41,448

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	32 - EST					Total of Vr no 32 - EST:	41,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620

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	30 - EST	Second	Voted	No Objection	205500115 03 00	01Pay	62,172
						Total of Vr no 30 - EST:	62,172

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15Maintenance of cars and purchasing of petrol etc	3,73,895
						Total of Vr no 1 - MIS:	3,73,895
	12 - EST	Second	Voted	No Objection	207000108 03 00	01Pay	82,896
						Total of Vr no 12 - EST:	82,896
	13 - EST	Second	Voted	No Objection	207000108 03 00	01Pay	2,83,228
						Total of Vr no 13 - EST:	2,83,228
						Total of JALAUN (24):	**2,88,00,203**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,608
						Total of Vr no 14 - EST:	1,79,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001363	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 22 - EST:	91,845
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	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	58,038
						06 Other Allowances	10,708
						Total of Vr no 1 - EST:	4,10,146
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,28,960
						Total of Vr no 12 - EST:	8,28,960
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 16 - EST:	3,59,216
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,915
						03 Dearness Allowance	9,334
						06 Other Allowances	3,757
						Total of Vr no 19 - EST:	68,006
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,87,096
						03 Dearness Allowance	65,806
						06 Other Allowances	33,265
						Total of Vr no 2 - EST:	4,86,167
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,18,228
						Total of Vr no 20 - EST:	89,18,228
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,855
						Total of Vr no 22 - MIS:	23,855
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	77,150
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	53,140

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	23 - MIS					Total of Vr no 23 - MIS:	53,140
	24 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	46,94,067
						Total of Vr no 24 - MIS:	46,94,067
	27 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 27 - MIS:	2,450
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						06 Other Allowances	2,776
						55 House rent allowance	3,320
						Total of Vr no 28 - EST:	74,424
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,57,080
						03 Dearness Allowance	1,11,265
						06 Other Allowances	7,700
						Total of Vr no 29 - EST:	7,76,045
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,63,000
						03 Dearness Allowance	95,710
						06 Other Allowances	12,492
						55 House rent allowance	2,760
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	6,73,962
						01 Pay	7,99,500
						03 Dearness Allowance	1,35,915
						55 House rent allowance	32,320
						Total of Vr no 31 - EST:	9,67,735
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,56,600
						03 Dearness Allowance	1,45,622
						06 Other Allowances	66,804
						55 House rent allowance	9,130
						Total of Vr no 33 - EST:	10,78,156
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,15,467
						03 Dearness Allowance	4,78,629
						06 Other Allowances	1,33,776
						55 House rent allowance	19,570
						Total of Vr no 34 - EST:	34,47,442
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,35,900
						03 Dearness Allowance	9,17,303
						06 Other Allowances	4,19,400
						55 House rent allowance	85,830
						Total of Vr no 36 - EST:	68,58,433
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,54,900
						03 Dearness Allowance	16,21,613

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	NOVEMBER 2020	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	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,41,272
						55 House rent allowance	2,69,910
						Total of Vr no 37 - EST:	1,21,87,695
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,57,700
						03 Dearness Allowance	7,57,809
						06 Other Allowances	3,38,080
						55 House rent allowance	1,01,550
						Total of Vr no 38 - EST:	57,55,139
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,13,500
						03 Dearness Allowance	6,64,615
						06 Other Allowances	1,46,834
						55 House rent allowance	59,950
						Total of Vr no 39 - EST:	47,84,899
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,60,400
						03 Dearness Allowance	18,88,768
						06 Other Allowances	8,51,504
						55 House rent allowance	2,39,760
						Total of Vr no 40 - EST:	1,41,40,432
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,83,919
						03 Dearness Allowance	9,10,367
						06 Other Allowances	3,82,824
						55 House rent allowance	79,920
						Total of Vr no 41 - EST:	68,57,030
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,08,910
						03 Dearness Allowance	3,37,076
						06 Other Allowances	1,44,264
						55 House rent allowance	36,960
						Total of Vr no 42 - EST:	25,27,210
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,83,756
						03 Dearness Allowance	6,43,238
						06 Other Allowances	2,95,630
						Total of Vr no 43 - EST:	47,22,624
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,35,485
						03 Dearness Allowance	30,41,872
						06 Other Allowances	6,80,570
						55 House rent allowance	4,26,976
						Total of Vr no 44 - EST:	2,20,84,903
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,76,220
						03 Dearness Allowance	20,71,224
						06 Other Allowances	6,72,024
						55 House rent allowance	2,57,560

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	45 - EST					Total of Vr no 45 - EST:	1,52,77,028
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,19,300
						03 Dearness Allowance	5,98,077
						06 Other Allowances	1,02,264
						55 House rent allowance	53,690
						Total of Vr no 46 - EST:	42,73,331
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,16,740
						03 Dearness Allowance	50,89,246
						06 Other Allowances	13,01,866
						55 House rent allowance	4,39,160
						Total of Vr no 47 - EST:	3,69,47,012
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,800
						03 Dearness Allowance	26,486
						06 Other Allowances	8,008
						55 House rent allowance	5,510
						Total of Vr no 48 - EST:	1,97,804
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,23,700
						03 Dearness Allowance	6,66,689
						06 Other Allowances	2,31,578
						55 House rent allowance	41,580
						Total of Vr no 49 - EST:	48,63,547
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,26,432
						Total of Vr no 6 - EST:	76,26,432
	65 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	32,838
						Total of Vr no 65 - MIS:	32,838
	67 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	2,250
						Total of Vr no 67 - MIS:	2,250
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,780
						Total of Vr no 68 - MIS:	23,780
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,020
						Total of Vr no 7 - EST:	4,49,020
	70 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	44,348
						Total of Vr no 70 - LTC:	44,348
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620

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 NOVEMBER 2020 **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	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 10 - EST:	1,65,792
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	21 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,17,000
						Total of Vr no 21 - EST:	1,17,000
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,68,900
						03 Dearness Allowance	96,713
						06 Other Allowances	18,344
						55 House rent allowance	9,550
						Total of Vr no 24 - EST:	6,93,507
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,51,160
						03 Dearness Allowance	2,46,636
						06 Other Allowances	34,078
						55 House rent allowance	55,740
						Total of Vr no 25 - EST:	17,87,614

Sub Head	05	Motor Transport Section (Main)	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	205500109 05 00	01 Pay	3,79,940
						Total of Vr no 17 - EST:	3,79,940
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	94,900
						03 Dearness Allowance	15,657
						06 Other Allowances	3,532
						Total of Vr no 4 - EST:	1,14,089
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	51,88,652
						Total of Vr no 58 - MIS:	51,88,652

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	69 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,16,802
						Total of Vr no 69 - MIS:	8,16,802

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	25 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	21,04,440
						Total of Vr no 25 - MIS:	21,04,440
	26 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,50,132
						Total of Vr no 26 - MIS:	22,50,132
	28 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,78,200
						Total of Vr no 28 - MIS:	1,78,200

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 (`)
29002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	2,10,000
						Total of Vr no 3 - EST:	2,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	20,724
						Total of Vr no 18 - EST:	20,724
	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,33,500
						03 Not Available	22,695
						55 Not Available	1,400
						Total of Vr no 27 - EST:	1,57,595

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	66 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	16,699
						Total of Vr no 66 - MIS:	16,699

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,14,148
						Total of Vr no 15 - EST:	2,14,148
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,76,930
						03 Dearness Allowance	1,98,696
						06 Other Allowances	73,632
						55 House rent allowance	47,040
						Total of Vr no 32 - EST:	14,96,298
	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,900
						03 Dearness Allowance	4,743
						06 Other Allowances	1,500
						55 House rent allowance	1,470
						Total of Vr no 50 - EST:	35,613

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	13 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	26 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,42,330
						03 Dearness Allowance	24,191
						06 Other Allowances	2,976
						55 House rent allowance	5,620
						Total of Vr no 26 - EST:	1,75,117

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 (`)
29002551	35 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,17,600
						03 Dearness Allowance	19,482
						06 Other Allowances	3,276
						55 House rent allowance	4,780
						Total of Vr no 35 - EST:	1,45,138

Sub Head	06	Vidhan Sabha election	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	06	Vidhan Sabha 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 (`)
29002551	20 - MIS	First	Voted	No Objection	205500800 06 00	42 Other Expenditure	4,56,750
						Total of Vr no 20 - MIS:	4,56,750

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,24,676
						Total of Vr no 10 - EST:	3,24,676
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,40,300
						03 Dearness Allowance	1,93,851
						06 Other Allowances	47,262
						55 House rent allowance	7,160
						Total of Vr no 17 - EST:	13,88,573
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,10,000
						03 Dearness Allowance	1,20,700
						06 Other Allowances	59,276
						Total of Vr no 18 - EST:	8,89,976
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,839
						Total of Vr no 3 - MIS:	1,48,839
						Total of JAUNPUR (29):	**19,26,05,175**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001214	71 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	32,946
						Total of Vr no 71 - EST:	2,26,746
23002538	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	55,264
						Total of Vr no 62 - EST:	55,264
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,06,100
						03 Dearness Allowance	86,037
						06 Other Allowances	9,890
						55 House rent allowance	18,700
						Total of Vr no 83 - EST:	6,20,727
	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	1,388
						Total of Vr no 84 - EST:	48,656

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	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 50 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,12,100
						03 Dearness Allowance	34,867
						06 Other Allowances	10,828
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	2,60,195
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,69,754
						03 Dearness Allowance	1,59,392
						06 Other Allowances	36,172
						55 House rent allowance	50,920

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	12 - EST					Total of Vr no 12 - EST:	12,16,238
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,608
						Total of Vr no 57 - EST:	1,79,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						55 House rent allowance	3,376
						Total of Vr no 26 - EST:	54,154
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,38,000
						03 Dearness Allowance	3,96,346
						06 Other Allowances	83,664
						Total of Vr no 27 - EST:	28,18,010
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 34 - EST:	2,41,780
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 35 - EST:	3,17,768
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 36 - EST:	2,90,136
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 37 - EST:	3,24,676
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 38 - EST:	3,03,952
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 39 - EST:	2,41,780
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 40 - EST:	3,17,768
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 41 - EST:	2,90,136
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 42 - EST:	3,38,492
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 43 - EST:	3,73,032
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	44 - EST					Total of Vr no 44 - EST:	3,31,584
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,48,688
						Total of Vr no 45 - EST:	2,48,688
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 46 - EST:	1,65,792
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 47 - EST:	3,03,952
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 48 - EST:	48,356
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,528
						Total of Vr no 49 - EST:	1,10,528
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 69 - EST:	1,17,436

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001263	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	14,637
						06 Other Allowances	50
						Total of Vr no 85 - EST:	1,01,387

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	54 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,180
						Total of Vr no 54 - MIS:	1,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,61,969
						03 Dearness Allowance	50,06,692
						06 Other Allowances	12,58,460
						55 House rent allowance	13,59,520
						Total of Vr no 10 - EST:	3,70,86,641
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,61,175
						03 Dearness Allowance	9,95,492
						06 Other Allowances	4,11,585
						55 House rent allowance	3,50,940
						Total of Vr no 11 - EST:	76,19,192

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,50,652
						03 Dearness Allowance	10,45,611
						06 Other Allowances	5,19,421
						55 House rent allowance	2,45,200
						Total of Vr no 13 - EST:	79,60,884
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,19,954
						03 Dearness Allowance	16,51,836
						06 Other Allowances	8,18,696
						55 House rent allowance	5,18,180
						Total of Vr no 15 - EST:	1,27,08,666
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,82,370
						03 Dearness Allowance	1,48,291
						06 Other Allowances	22,208
						55 House rent allowance	62,440
						Total of Vr no 16 - EST:	11,15,309
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,32,500
						03 Dearness Allowance	1,58,270
						55 House rent allowance	60,580
						Total of Vr no 17 - EST:	11,51,350
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,596
						03 Dearness Allowance	80,001
						06 Other Allowances	23,806
						55 House rent allowance	12,540
						Total of Vr no 18 - EST:	5,86,943
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,82,437
						03 Dearness Allowance	1,16,015
						06 Other Allowances	37,004
						55 House rent allowance	14,160
						Total of Vr no 21 - EST:	8,49,616
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	45,917
						06 Other Allowances	3,300
						Total of Vr no 23 - EST:	3,19,317
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,13,700
						03 Dearness Allowance	70,329
						06 Other Allowances	6,600
						Total of Vr no 24 - EST:	4,90,629
	28 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	64,038
						Total of Vr no 28 - MIS:	64,038
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,43,900

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,66,463
						06 Other Allowances	1,21,986
						55 House rent allowance	34,260
						Total of Vr no 3 - EST:	33,66,609
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 33 - EST:	1,17,436
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,88,100
						03 Dearness Allowance	82,977
						06 Other Allowances	31,626
						55 House rent allowance	8,800
						Total of Vr no 4 - EST:	6,11,503
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,510
						03 Dearness Allowance	1,12,390
						06 Other Allowances	33,020
						Total of Vr no 53 - EST:	3,01,920
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,54,664
						Total of Vr no 54 - EST:	38,54,664
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,96,872
						Total of Vr no 55 - EST:	1,05,96,872
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,04,616
						Total of Vr no 58 - EST:	7,04,616
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 60 - EST:	2,83,228
	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,27,000
						Total of Vr no 64 - EST:	9,27,000
	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	48,45,000
						Total of Vr no 65 - EST:	48,45,000
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,400
						03 Dearness Allowance	11,628
						06 Other Allowances	4,050
						Total of Vr no 68 - EST:	84,078
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,50,000
						Total of Vr no 68 - MIS:	12,50,000
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,82,966
						Total of Vr no 69 - TA:	9,82,966
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,95,350
						03 Dearness Allowance	6,61,130

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MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,27,838
						55 House rent allowance	2,14,780
						Total of Vr no 7 - EST:	48,99,098
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,22,770
						Total of Vr no 70 - TA:	8,22,770
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,07,545
						Total of Vr no 71 - TA:	9,07,545
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,34,013
						Total of Vr no 72 - TA:	11,34,013
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,72,350
						03 Dearness Allowance	1,48,002
						06 Other Allowances	22,208
						55 House rent allowance	57,620
						Total of Vr no 73 - EST:	11,00,180
	73 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,64,148
						Total of Vr no 73 - MIS:	1,64,148
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,32,500
						03 Dearness Allowance	1,58,270
						55 House rent allowance	60,580
						Total of Vr no 76 - EST:	11,51,350
	76 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	15,350
						Total of Vr no 76 - MIS:	15,350
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,71,400
						03 Dearness Allowance	80,138
						06 Other Allowances	30,120
						55 House rent allowance	11,000
						Total of Vr no 78 - EST:	5,92,658
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,63,748
						03 Dearness Allowance	21,86,158
						06 Other Allowances	9,30,940
						55 House rent allowance	4,93,120
						Total of Vr no 8 - EST:	1,64,73,966
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,42,900
						03 Dearness Allowance	4,66,293
						06 Other Allowances	1,21,986
						55 House rent allowance	34,260
						Total of Vr no 80 - EST:	33,65,439
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,200
						03 Dearness Allowance	44,914

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MONTH OF ACCOUNT NOVEMBER 2020 **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	81 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,300
						Total of Vr no 81 - EST:	3,12,414
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,700
						03 Dearness Allowance	70,329
						06 Other Allowances	6,600
						Total of Vr no 82 - EST:	4,90,629
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,34,394
						03 Dearness Allowance	26,74,439
						06 Other Allowances	12,35,720
						55 House rent allowance	10,24,090
						Total of Vr no 9 - EST:	2,06,68,643
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,40,997
						03 Dearness Allowance	4,65,969
						06 Other Allowances	2,19,917
						Total of Vr no 91 - EST:	34,26,883

Sub Head	04	State Radio Section (Main)	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	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 51 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	19,96,210
						03 Dearness Allowance	3,39,218
						06 Other Allowances	44,676
						55 House rent allowance	1,59,920
						Total of Vr no 19 - EST:	25,40,024
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,63,300
						03 Dearness Allowance	1,46,761
						06 Other Allowances	28,560
						55 House rent allowance	43,340
						Total of Vr no 20 - EST:	10,81,961
	25 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	24,318
						Total of Vr no 25 - MIS:	24,318
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,31,584
						Total of Vr no 61 - EST:	3,31,584
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,19,700
						03 Dearness Allowance	1,39,349
						06 Other Allowances	27,172

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	74 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	39,300
						Total of Vr no 74 - EST:	10,25,521
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,96,210
						03 Dearness Allowance	3,39,218
						06 Other Allowances	44,676
						55 House rent allowance	1,59,920
						Total of Vr no 75 - EST:	25,40,024
	77 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	11,368
						Total of Vr no 77 - MIS:	11,368

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 (`)
23002551	108 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,85,883
						Total of Vr no 108 - MIS:	1,85,883
	109 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,69,038
						Total of Vr no 109 - MIS:	1,69,038
	110 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	56,36,929
						Total of Vr no 110 - MIS:	56,36,929
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,57,290
						03 Dearness Allowance	3,97,477
						06 Other Allowances	85,488
						55 House rent allowance	89,020
						Total of Vr no 5 - EST:	29,29,275
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,52,308
						Total of Vr no 59 - EST:	3,52,308
	60 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,01,776
						Total of Vr no 60 - TA:	4,01,776
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,988
						Total of Vr no 67 - EST:	50,660
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,57,290
						03 Dearness Allowance	3,97,477
						06 Other Allowances	85,488
						55 House rent allowance	89,020
						Total of Vr no 79 - EST:	29,29,275

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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	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	87,400
						Total of Vr no 14 - MIS:	87,400
	15 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	92,600
						Total of Vr no 15 - MIS:	92,600

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	23 Expenditure on confidential services	33,000
						Total of Vr no 1 - MIS:	33,000
	31 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	45,619
						Total of Vr no 31 - MIS:	45,619
	6 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,54,268
						Total of Vr no 6 - MIS:	1,54,268
	74 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,20,750
						Total of Vr no 74 - MIS:	1,20,750

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	11 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,934
						Total of Vr no 11 - MIS:	10,934
	13 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	6,250
						Total of Vr no 13 - MIS:	6,250
	16 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	51,796
						Total of Vr no 16 - MIS:	51,796

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	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,02,860
						Total of Vr no 29 - MIS:	26,02,860
	30 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,83,127
						Total of Vr no 30 - MIS:	1,83,127
	52 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,35,236
						Total of Vr no 52 - MIS:	26,35,236
	7 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related	33,320

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	7 - MIS	First	Voted	No Objection	205500109 13 00	expenses for training	
						Total of Vr no 7 - MIS:	33,320

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	14 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,22,500
						Total of Vr no 14 - EST:	11,22,500

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 (`)
23001262	86 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,900
						03 Dearness Allowance	13,345
						Total of Vr no 86 - EST:	92,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	10 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	18,870
						Total of Vr no 10 - MIS:	18,870
	2 - LTC	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	5,56,987
						Total of Vr no 2 - LTC:	5,56,987
	25 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,24,800
						03 Dearness Allowance	21,216
						06 Other Allowances	5,364
						55 House rent allowance	1,368
						Total of Vr no 25 - EST:	1,52,748
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,15,176
						Total of Vr no 28 - EST:	29,15,176
	3 - LTC	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	6,97,727
						Total of Vr no 3 - LTC:	6,97,727
	30 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	22,500
						Total of Vr no 30 - EST:	22,500
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,10,880

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	31 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	35,159
						06 Other Allowances	10,393
						Total of Vr no 31 - EST:	2,56,432
	8 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	885
						Total of Vr no 8 - MIS:	885
	87 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	32,12,500
						03 Dearness Allowance	5,46,125
						06 Other Allowances	1,27,475
						55 House rent allowance	44,076
						Total of Vr no 87 - EST:	39,30,176
	89 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	54,50,900
						03 Dearness Allowance	9,26,653
						06 Other Allowances	2,22,142
						55 House rent allowance	88,900
						Total of Vr no 89 - EST:	66,88,595
	89 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	96,583
						Total of Vr no 89 - MIS:	96,583
	9 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	20,067
						Total of Vr no 9 - MIS:	20,067
	90 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	90,26,900
						03 Dearness Allowance	15,34,573
						06 Other Allowances	4,84,690
						55 House rent allowance	1,63,544
						Total of Vr no 90 - EST:	1,12,09,707
	90 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	2,05,656
						Total of Vr no 90 - MIS:	2,05,656
	91 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	16,480
						Total of Vr no 91 - MIS:	16,480
	92 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,07,100
						03 Dearness Allowance	86,207
						06 Other Allowances	21,644
						55 House rent allowance	14,688
						Total of Vr no 92 - EST:	6,29,639
	92 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	19,217
						Total of Vr no 92 - MIS:	19,217
	93 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related expenses for training	1,120
						Total of Vr no 93 - MIS:	1,120
	94 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	48,281
						Total of Vr no 94 - MIS:	48,281

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	55 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	600
						Total of Vr no 55 - MIS:	600

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	22 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,14,480
						03 Not Available	51,684
						55 Not Available	16,640
						57 Not Available	17,480
						Total of Vr no 22 - EST:	3,00,284
	70 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 70 - EST:	13,816
	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,14,480
						03 Not Available	51,684
						55 Not Available	16,640
						57 Not Available	17,480
						Total of Vr no 72 - EST:	3,00,284
	75 - MIS	Second	Voted	No Objection	205500113 04 01	43 Not Available	49,983
						Total of Vr no 75 - MIS:	49,983

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	52 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	6,908
						Total of Vr no 52 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,00,332
						Total of Vr no 56 - EST:	2,00,332
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,86,060
						03 Dearness Allowance	1,67,297
						06 Other Allowances	59,080
						55 House rent allowance	45,080

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	6 - EST					Total of Vr no 6 - EST:	12,57,517
	63 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	87,000
						Total of Vr no 63 - EST:	87,000
	77 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,97,512
						03 Dearness Allowance	1,67,433
						06 Other Allowances	59,080
						55 House rent allowance	47,040
						Total of Vr no 77 - EST:	12,71,065

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	12 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	1,06,835
						Total of Vr no 12 - MIS:	1,06,835
	29 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	75,988
						Total of Vr no 29 - EST:	75,988
	88 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,14,100
						03 Dearness Allowance	87,397
						06 Other Allowances	18,568
						55 House rent allowance	5,408
						Total of Vr no 88 - EST:	6,25,473

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	2 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	61,400
						03 Dearness Allowance	10,268
						06 Other Allowances	1,888
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	79,076

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,83,560
						Total of Vr no 12 - EST:	4,83,560
	18 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	5,47,500
						03 Dearness Allowance	93,075
						06 Other Allowances	37,368
						55 House rent allowance	14,730
						Total of Vr no 18 - EST:	6,92,673
	19 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	23,75,200
						03 Dearness Allowance	4,03,716
						06 Other Allowances	93,130
						55 House rent allowance	51,220
						Total of Vr no 19 - EST:	29,23,266
	27 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,62,241
						Total of Vr no 27 - TA:	1,62,241
	29 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	5,369
						Total of Vr no 29 - MIS:	5,369
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,67,600
						03 Dearness Allowance	4,19,424
						06 Other Allowances	96,506
						55 House rent allowance	95,820
						Total of Vr no 3 - EST:	30,79,350
	37 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,56,775
						Total of Vr no 37 - MIS:	1,56,775
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,49,840
						03 Dearness Allowance	93,075
						06 Other Allowances	37,368
						55 House rent allowance	38,330
						Total of Vr no 4 - EST:	7,18,613

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 (`)
23002544	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	2,91,228
						Total of Vr no 1 - MIS:	2,91,228
						Total of JHANSI (23):	**23,13,74,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,65,900
						03 Dearness Allowance	79,203
						06 Other Allowances	28,404
						55 House rent allowance	17,150
						Total of Vr no 37 - EST:	5,90,657
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,11,100
						03 Dearness Allowance	35,887
						06 Other Allowances	20,216
						55 House rent allowance	8,670
						Total of Vr no 38 - EST:	2,75,873

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,140
						03 Dearness Allowance	20,688
						Total of Vr no 1 - EST:	1,77,828
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,946
						Total of Vr no 10 - TA:	1,38,946
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,24,772
						Total of Vr no 11 - EST:	66,24,772
	12 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	39,784
						Total of Vr no 12 - MIS:	39,784
	13 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,60,428
						Total of Vr no 13 - MIS:	1,60,428
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 14 - EST:	2,27,964
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,74,028
						Total of Vr no 15 - EST:	9,74,028
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,640

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,476
						Total of Vr no 2 - EST:	86,116
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 21 - EST:	91,845
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,877
						Total of Vr no 21 - MIS:	17,877
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,200
						03 Dearness Allowance	82,824
						55 House rent allowance	16,120
						Total of Vr no 22 - EST:	5,86,144
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,650
						Total of Vr no 22 - MIS:	9,650
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						06 Other Allowances	2,776
						55 House rent allowance	3,320
						Total of Vr no 23 - EST:	74,424
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,11,500
						03 Dearness Allowance	1,37,955
						06 Other Allowances	19,432
						55 House rent allowance	21,930
						Total of Vr no 24 - EST:	9,90,817
	24 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	19,389
						Total of Vr no 24 - MIS:	19,389
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	85,799
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	67,490
						06 Other Allowances	8,400
						55 House rent allowance	2,810
						Total of Vr no 26 - EST:	4,75,700
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,627
						Total of Vr no 26 - MIS:	12,627

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,40,375
						03 Dearness Allowance	2,44,864
						06 Other Allowances	57,924
						55 House rent allowance	29,740
						Total of Vr no 27 - EST:	17,72,903
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,07,150
						03 Dearness Allowance	14,63,215
						06 Other Allowances	2,74,360
						55 House rent allowance	1,46,470
						Total of Vr no 28 - EST:	1,04,91,195
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,877
						03 Dearness Allowance	85,999
						06 Other Allowances	35,556
						55 House rent allowance	16,500
						Total of Vr no 29 - EST:	6,43,932
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,140
						03 Dearness Allowance	17,354
						Total of Vr no 3 - EST:	1,57,494
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,61,400
						03 Dearness Allowance	2,14,438
						06 Other Allowances	55,722
						55 House rent allowance	25,370
						Total of Vr no 30 - EST:	15,56,930
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,79,402
						03 Dearness Allowance	20,31,970
						06 Other Allowances	4,29,048
						55 House rent allowance	3,11,980
						Total of Vr no 32 - EST:	1,48,52,400
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,70,043
						03 Dearness Allowance	43,36,697
						06 Other Allowances	17,67,934
						55 House rent allowance	7,88,010
						Total of Vr no 33 - EST:	3,27,62,684
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,455
						03 Dearness Allowance	3,988
						06 Other Allowances	475
						Total of Vr no 34 - EST:	27,918
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,000
						Total of Vr no 37 - MIS:	5,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,478
						06 Other Allowances	4,164
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	2,09,062
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,29,956
						Total of Vr no 6 - EST:	14,29,956
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 9 - EST:	2,55,596

Sub Head	04	State Radio Section (Main)	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	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 18 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,94,300
						03 Dearness Allowance	1,01,031
						06 Other Allowances	15,272
						55 House rent allowance	17,500
						Total of Vr no 35 - EST:	7,28,103
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,33,200
						03 Dearness Allowance	56,644
						06 Other Allowances	11,704
						55 House rent allowance	13,780
						Total of Vr no 36 - EST:	4,15,328

Sub Head	05	Motor Transport Section (Main)	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 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	70,693
						Total of Vr no 1 - TA:	70,693
	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,86,516
						Total of Vr no 10 - EST:	1,86,516
	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,18,646
						Total of Vr no 11 - MIS:	6,18,646

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,22,550
						03 Dearness Allowance	2,40,003
						06 Other Allowances	49,327
						55 House rent allowance	33,860
						Total of Vr no 31 - EST:	17,45,740

Sub Head	07	District Police (Thana)	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	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,676
						Total of Vr no 14 - MIS:	13,676
	15 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	8,97,000
						Total of Vr no 15 - MIS:	8,97,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	23,100
						Total of Vr no 25 - MIS:	23,100
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,13,503
						Total of Vr no 32 - MIS:	3,13,503
	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,12,800
						Total of Vr no 34 - MIS:	1,12,800

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	18,378
						Total of Vr no 23 - MIS:	18,378
	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,10,888
						Total of Vr no 35 - MIS:	2,10,888
	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,22,789
						Total of Vr no 36 - MIS:	1,22,789
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,42,436
						Total of Vr no 4 - MIS:	14,42,436
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	8,91,192
						Total of Vr no 5 - MIS:	8,91,192

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,37,097
						Total of Vr no 4 - EST:	20,37,097

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 (`)
86002551	20 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	17,073
						Total of Vr no 20 - MIS:	17,073

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	205500114 03 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	51,490
						03 Dearness Allowance	7,804
						06 Other Allowances	1,858
						55 House rent allowance	980
						Total of Vr no 17 - EST:	62,132
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,44,600
						03 Dearness Allowance	75,582
						06 Other Allowances	27,008
						55 House rent allowance	8,820
						Total of Vr no 39 - EST:	5,56,010

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	16,52,900

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,80,993
						06 Other Allowances	54,270
						55 House rent allowance	27,624
						Total of Vr no 10 - EST:	20,15,787
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,01,100
						03 Dearness Allowance	68,187
						06 Other Allowances	28,150
						55 House rent allowance	3,936
						Total of Vr no 11 - EST:	5,01,373
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,38,492
						Total of Vr no 4 - EST:	3,38,492

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**9,10,93,118**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,17,864
						Total of Vr no 11 - EST:	66,17,864
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,122
						Total of Vr no 13 - EST:	1,04,122
	16 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	9,912
						Total of Vr no 16 - MIS:	9,912
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,87,030
						Total of Vr no 17 - MIS:	1,87,030
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	66,501
						Total of Vr no 34 - MIS:	66,501
	35 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	59,650
						Total of Vr no 35 - MIS:	59,650
	37 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,150
						Total of Vr no 37 - MIS:	59,150
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,02,990
						Total of Vr no 38 - MIS:	1,02,990
	39 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	75,100
						Total of Vr no 39 - MIS:	75,100
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,47,958
						Total of Vr no 5 - EST:	6,47,958
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	62,970
						Total of Vr no 5 - MIS:	62,970
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,27,875
						Total of Vr no 6 - EST:	24,27,875
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,473
						Total of Vr no 6 - MIS:	28,473
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 7 - EST:	2,34,872
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,320

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MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST					Total of Vr no 8 - EST:	2,76,320
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,09,916
						Total of Vr no 8 - MIS:	1,09,916
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	3 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,08,330
						03 Dearness Allowance	18,411
						06 Other Allowances	2,531
						55 House rent allowance	2,020
						56 City compensatory allowances	400
						Total of Vr no 3 - EST:	1,31,692

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 (`)
84002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	19,83,454
						Total of Vr no 27 - MIS:	19,83,454

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	32,450
						Total of Vr no 15 - MIS:	32,450
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	98,254
						Total of Vr no 26 - MIS:	98,254
	36 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	30,000
						Total of Vr no 36 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,33,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - MIS					Total of Vr no 4 - MIS:	1,33,150

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	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,00,592
						Total of Vr no 24 - MIS:	17,00,592
	7 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,26,904
						Total of Vr no 7 - MIS:	1,26,904

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,47,500
						Total of Vr no 1 - EST:	14,47,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	25 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	43,280
						Total of Vr no 25 - MIS:	43,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	2 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,55,596
						Total of Vr no 4 - EST:	2,55,596
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,829
						Total of Vr no 6 - MIS:	2,00,829
	7 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	4,00,000
						Total of Vr no 1 - MIS:	4,00,000

Total of KANNAUJ (84):	1,81,87,504

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,02,060
						03 Dearness Allowance	84,745
						06 Other Allowances	28,892
						55 House rent allowance	19,960
						Total of Vr no 12 - EST:	6,35,657
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,31,260
						03 Dearness Allowance	56,049
						06 Other Allowances	30,050
						55 House rent allowance	8,040
						Total of Vr no 14 - EST:	4,25,399
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						Total of Vr no 45 - EST:	35,969

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,30,400
						03 Dearness Allowance	11,27,168
						06 Other Allowances	5,76,848
						55 House rent allowance	1,88,064
						Total of Vr no 1 - EST:	85,22,480
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,43,800
						03 Dearness Allowance	92,446
						06 Other Allowances	36,144
						55 House rent allowance	6,412
						Total of Vr no 10 - EST:	6,78,802
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,83,844
						03 Dearness Allowance	3,20,253
						06 Other Allowances	82,900
						55 House rent allowance	29,187
						Total of Vr no 11 - EST:	23,16,184
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	41,650
						55 House rent allowance	8,080
						Total of Vr no 15 - EST:	2,94,730
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,76,456

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,14,495
						06 Other Allowances	16,706
						55 House rent allowance	18,800
						Total of Vr no 16 - EST:	8,26,457
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,32,000
						03 Dearness Allowance	6,85,440
						06 Other Allowances	3,44,972
						55 House rent allowance	77,064
						Total of Vr no 18 - EST:	51,39,476
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,71,540
						03 Dearness Allowance	11,85,162
						06 Other Allowances	5,84,385
						55 House rent allowance	48,976
						Total of Vr no 19 - EST:	87,90,063
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,61,499
						03 Dearness Allowance	11,32,455
						06 Other Allowances	2,34,219
						55 House rent allowance	1,52,432
						Total of Vr no 2 - EST:	81,80,605
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,500
						03 Dearness Allowance	46,155
						06 Other Allowances	13,504
						55 House rent allowance	3,792
						Total of Vr no 20 - EST:	3,34,951
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,26,600
						03 Dearness Allowance	6,16,522
						06 Other Allowances	1,25,875
						55 House rent allowance	43,646
						Total of Vr no 21 - EST:	44,12,643
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,87,615
						03 Dearness Allowance	37,20,892
						06 Other Allowances	9,44,613
						55 House rent allowance	2,87,900
						Total of Vr no 22 - EST:	2,68,41,020
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,200
						03 Dearness Allowance	1,484
						Total of Vr no 23 - EST:	12,684
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,800
						03 Dearness Allowance	336
						Total of Vr no 24 - EST:	3,136

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,700
						03 Dearness Allowance	47,344
						06 Other Allowances	16,880
						55 House rent allowance	3,936
						Total of Vr no 25 - EST:	3,53,860
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,97,700
						03 Dearness Allowance	84,609
						06 Other Allowances	16,688
						Total of Vr no 26 - EST:	5,98,997
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,190
						03 Dearness Allowance	3,432
						06 Other Allowances	1,251
						Total of Vr no 27 - EST:	24,873
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,01,200
						03 Dearness Allowance	1,02,204
						06 Other Allowances	21,944
						55 House rent allowance	34,400
						Total of Vr no 28 - EST:	7,59,748
	29 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	51,000
						Total of Vr no 29 - EST:	51,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,64,800
						03 Dearness Allowance	6,40,016
						06 Other Allowances	1,63,107
						55 House rent allowance	1,47,376
						Total of Vr no 3 - EST:	47,15,299
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,441
						03 Dearness Allowance	29,696
						06 Other Allowances	9,969
						Total of Vr no 30 - EST:	3,29,106
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,47,120
						03 Dearness Allowance	4,41,774
						Total of Vr no 32 - EST:	17,88,894
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 33 - EST:	11,232
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,040
						03 Dearness Allowance	14,406
						Total of Vr no 34 - EST:	91,446
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,670
						03 Dearness Allowance	25,958

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 NOVEMBER 2020 **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	35 - EST					Total of Vr no 35 - EST:	1,35,628
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,260
						03 Dearness Allowance	32,866
						Total of Vr no 36 - EST:	1,80,126
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,259
						03 Dearness Allowance	65,720
						06 Other Allowances	21,388
						Total of Vr no 37 - EST:	4,77,367
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	25,823
						06 Other Allowances	11,816
						Total of Vr no 38 - EST:	1,89,539
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 39 - EST:	1,45,068
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,04,030
						03 Dearness Allowance	1,70,685
						06 Other Allowances	92,560
						55 House rent allowance	20,096
						Total of Vr no 4 - EST:	12,87,371
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,400
						03 Dearness Allowance	12,988
						06 Other Allowances	3,994
						Total of Vr no 40 - EST:	93,382
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	41,854
						06 Other Allowances	5,552
						Total of Vr no 41 - EST:	2,93,606
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,21,088
						Total of Vr no 43 - EST:	23,21,088
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 44 - EST:	5,52,640
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 47 - EST:	2,62,504
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,700
						03 Dearness Allowance	28,169
						06 Other Allowances	5,064
						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 NOVEMBER 2020 **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	48 - EST					Total of Vr no 48 - EST:	2,04,453
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,47,092
						Total of Vr no 49 - EST:	34,47,092
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,11,537
						03 Dearness Allowance	14,12,961
						06 Other Allowances	6,49,561
						55 House rent allowance	1,63,342
						Total of Vr no 5 - EST:	1,05,37,401
	5 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	60,79,600
						Total of Vr no 5 - MIS:	60,79,600
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 50 - EST:	3,45,400
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 52 - EST:	2,90,136
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,02,324
						Total of Vr no 54 - EST:	14,02,324
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,49,716
						Total of Vr no 55 - EST:	29,49,716
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,100
						03 Dearness Allowance	1,09,497
						06 Other Allowances	34,044
						Total of Vr no 56 - EST:	7,87,641
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,54,300
						03 Dearness Allowance	1,96,231
						06 Other Allowances	1,73,470
						Total of Vr no 57 - EST:	15,24,001
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	1,988
						55 House rent allowance	456
						Total of Vr no 8 - EST:	42,575
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,46,300
						03 Dearness Allowance	3,30,871
						06 Other Allowances	85,842
						55 House rent allowance	20,736

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST					Total of Vr no 9 - EST:	23,83,749

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,68,200
						03 Dearness Allowance	79,594
						06 Other Allowances	18,568
						55 House rent allowance	13,040
						Total of Vr no 13 - EST:	5,79,402
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,49,460
						03 Dearness Allowance	2,46,347
						06 Other Allowances	37,880
						55 House rent allowance	40,950
						Total of Vr no 17 - EST:	17,74,637

Sub Head	05	Motor Transport Section (Main)	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	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,31,584
						Total of Vr no 46 - EST:	3,31,584
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	24,89,700
						03 Dearness Allowance	4,22,943
						06 Other Allowances	92,724
						55 House rent allowance	34,120
						Total of Vr no 7 - EST:	30,39,487

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	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,55,600
						Total of Vr no 1 - MIS:	2,55,600
	11 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,64,120
						Total of Vr no 11 - MIS:	2,64,120
	12 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,78,756
						Total of Vr no 12 - MIS:	15,78,756
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,21,672

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	2 - MIS					Total of Vr no 2 - MIS:	15,21,672

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	31 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,02,500
						Total of Vr no 31 - EST:	17,02,500

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 (`)
62002551	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,03,620
						Total of Vr no 58 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,35,100
						03 Dearness Allowance	1,07,967
						06 Other Allowances	38,824
						55 House rent allowance	20,072
						Total of Vr no 6 - EST:	8,01,963

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 13 - EST:	2,00,332
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,76,320
						Total of Vr no 14 - EST:	2,76,320
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,82,700
						03 Dearness Allowance	3,37,059
						06 Other Allowances	66,856
						55 House rent allowance	8,750
						Total of Vr no 3 - EST:	23,95,365

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,10,000
						03 Dearness Allowance	1,54,700
						06 Other Allowances	64,558
						55 House rent allowance	2,718
						Total of Vr no 4 - EST:	11,31,976
	6 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	11,720
						Total of Vr no 6 - MIS:	11,720
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,846
						Total of Vr no 7 - MIS:	2,00,846
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	64,400
						Total of KANPUR DEHAT (62):	**12,84,31,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
20001793	100 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 100 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001813	102 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						06 Other Allowances	2,000
						Total of Vr no 102 - EST:	2,49,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	89 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,31,500
						03 Dearness Allowance	56,355
						06 Other Allowances	4,164
						55 House rent allowance	20,880
	89 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 89 - EST:	4,12,899
						08 Office Expenditure	17,726
	90 - TA	Second	Voted	No Objection	205500001 03 00	Total of Vr no 89 - MIS:	17,726
						04 Travelling Allowance	41,829
						Total of Vr no 90 - TA:	41,829
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	129 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	47,662
						Total of Vr no 129 - MIS:	47,662
	130 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	16,679
						Total of Vr no 130 - TA:	16,679
	45 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,100
						03 Dearness Allowance	867
						Total of Vr no 46 - EST:	5,967
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						06 Other Allowances	1,100
						Total of Vr no 94 - EST:	1,11,197

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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	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	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,04,334
						03 Dearness Allowance	50,694
						06 Other Allowances	6,940
						55 House rent allowance	5,520
						Total of Vr no 95 - EST:	3,67,488
	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	59,000
						03 Dearness Allowance	10,030
						06 Other Allowances	3,376
						Total of Vr no 96 - EST:	72,406

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	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,000
						03 Dearness Allowance	5,780
						06 Other Allowances	1,506
						55 House rent allowance	2,320
						Total of Vr no 90 - EST:	43,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	29 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,10,528
						Total of Vr no 29 - EST:	1,10,528
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,98,400
						03 Dearness Allowance	84,507
						06 Other Allowances	21,900
						55 House rent allowance	11,233
						Total of Vr no 76 - EST:	6,16,040
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,800
						03 Dearness Allowance	7,106
						06 Other Allowances	3,012
						55 House rent allowance	2,000
						Total of Vr no 77 - EST:	53,918

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	152 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,39,422
						Total of Vr no 152 - MIS:	1,39,422

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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 NOVEMBER 2020 **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 (`)
20001794	103 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	26,503
						55 House rent allowance	24,944
						Total of Vr no 103 - EST:	2,07,347
	67 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	930
						Total of Vr no 67 - TA:	930
	68 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,790
						Total of Vr no 68 - TA:	2,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	11 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,651
						Total of Vr no 11 - MIS:	1,651
	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,89,900
						03 Dearness Allowance	2,02,283
						06 Other Allowances	57,140
						55 House rent allowance	57,510
						Total of Vr no 112 - EST:	15,06,833
	113 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,81,800
						03 Dearness Allowance	4,72,906
						06 Other Allowances	2,45,277
						55 House rent allowance	1,29,050
						Total of Vr no 113 - EST:	36,29,033
	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,46,000
						03 Dearness Allowance	3,64,820
						06 Other Allowances	1,44,658
						55 House rent allowance	95,550
						Total of Vr no 114 - EST:	27,51,028
	115 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,71,700
						03 Dearness Allowance	29,189
						06 Other Allowances	7,200
						55 House rent allowance	6,300
						Total of Vr no 115 - EST:	2,14,389
	12 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	12,068
						Total of Vr no 12 - MIS:	12,068
	13 - MIS	First	Voted	No Objection	205500101 03 00	09 Electrical Dues	41,729
						Total of Vr no 13 - MIS:	41,729
	20 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,26,399
						Total of Vr no 20 - TA:	1,26,399
	21 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,78,705

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - LTC					Total of Vr no 21 - LTC:	1,78,705
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,43,108
						Total of Vr no 47 - EST:	10,43,108
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,83,958
						03 Dearness Allowance	17,103
						Total of Vr no 60 - EST:	2,01,061
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	27,81,800
						03 Dearness Allowance	4,72,906
						06 Other Allowances	2,42,445
						55 House rent allowance	1,29,050
						Total of Vr no 7 - EST:	36,26,201
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						06 Other Allowances	5,776
						Total of Vr no 88 - EST:	90,133

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,21,056
						Total of Vr no 19 - EST:	2,21,056

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001597	99 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 99 - EST:	2,13,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	128 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	2,000
						Total of Vr no 128 - MIS:	2,000
	149 - MIS	Second	Voted	No Objection	205500101 04 02	16 Not Available	10,000
						Total of Vr no 149 - MIS:	10,000
	162 - MIS	Second	Voted	No Objection	205500101 04 02	49 Not Available	17,596
						Total of Vr no 162 - MIS:	17,596
	36 - MIS	First	Voted	No Objection	205500101 04 02	58 Not Available	18,200
						Total of Vr no 36 - MIS:	18,200

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	61 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,07,240
						Total of Vr no 61 - EST:	2,07,240
	86 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	17,31,400
						03 Not Available	2,94,338
						06 Not Available	50,312
						55 Not Available	1,08,220
						Total of Vr no 86 - EST:	21,84,270
	87 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,32,200
						03 Not Available	22,474
						06 Not Available	7,352
						55 Not Available	11,220
						Total of Vr no 87 - EST:	1,73,246
	96 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	23,814
						Total of Vr no 96 - MIS:	23,814
	97 - MIS	Second	Voted	No Objection	205500101 04 02	11 Not Available	5,049
						Total of Vr no 97 - MIS:	5,049
	98 - MIS	Second	Voted	No Objection	205500101 04 02	42 Not Available	2,983
						Total of Vr no 98 - MIS:	2,983

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001773	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	24,259
						Total of Vr no 101 - EST:	1,68,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001779	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,900
						03 Dearness Allowance	31,773
						Total of Vr no 104 - EST:	2,18,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,80,100
						03 Dearness Allowance	64,617
						06 Other Allowances	8,328
						55 House rent allowance	26,320
						Total of Vr no 105 - EST:	4,79,365

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,256
						Total of Vr no 19 - TA:	9,256
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,040
						Total of Vr no 25 - TA:	8,040
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,99,679
						Total of Vr no 1 - MIS:	1,99,679
	176 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	8,40,542
						Total of Vr no 176 - MIS:	8,40,542
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,83,400
						03 Dearness Allowance	47,957
						06 Other Allowances	21,944
						55 House rent allowance	13,356
						Total of Vr no 2 - EST:	3,66,657
	2 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,46,022
						Total of Vr no 2 - MIS:	4,46,022
	202 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,021
						Total of Vr no 202 - MIS:	10,00,021
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,59,216
						Total of Vr no 30 - EST:	3,59,216
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 31 - EST:	3,52,308
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,79,940
						Total of Vr no 32 - EST:	3,79,940
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,45,400
						Total of Vr no 33 - EST:	3,45,400
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,69,744
						Total of Vr no 34 - EST:	4,69,744
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,59,216
						Total of Vr no 35 - EST:	3,59,216
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 37 - EST:	89,804
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 38 - EST:	3,38,492
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,66,124

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST					Total of Vr no 39 - EST:	3,66,124
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,57,920
						Total of Vr no 40 - EST:	16,57,920
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,86,848
						Total of Vr no 41 - EST:	3,86,848
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,54,800
						03 Dearness Allowance	26,282
						06 Other Allowances	6,876
						55 House rent allowance	4,040
						Total of Vr no 42 - EST:	1,91,998
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,100
						03 Dearness Allowance	11,186
						06 Other Allowances	4,500
						55 House rent allowance	1,826
						Total of Vr no 43 - EST:	83,612
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,400
						03 Dearness Allowance	3,638
						55 House rent allowance	3,340
						Total of Vr no 44 - EST:	28,378
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,16,140
						Total of Vr no 48 - EST:	14,16,140
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,003
						03 Dearness Allowance	45,358
						Total of Vr no 59 - EST:	2,68,361
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,947
						03 Dearness Allowance	7,741
						06 Other Allowances	1,550
						55 House rent allowance	913
						Total of Vr no 6 - EST:	55,151
	65 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,500
						Total of Vr no 65 - EST:	10,500
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,200
						03 Dearness Allowance	17,034
						Total of Vr no 66 - EST:	1,17,234
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,050
						03 Dearness Allowance	12,717
						Total of Vr no 67 - EST:	1,12,767
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,44,292
						03 Dearness Allowance	39,985

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	68 - EST					Total of Vr no 68 - EST:	2,84,277
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,35,400
						03 Dearness Allowance	5,82,369
						06 Other Allowances	1,27,560
						55 House rent allowance	1,90,550
						Total of Vr no 69 - EST:	43,35,879
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,800
						03 Dearness Allowance	12,954
						06 Other Allowances	1,100
						Total of Vr no 70 - EST:	90,854
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,200
						03 Dearness Allowance	25,432
						06 Other Allowances	2,200
						55 House rent allowance	7,560
						Total of Vr no 71 - EST:	1,85,392
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,30,250
						03 Dearness Allowance	4,45,672
						06 Other Allowances	87,476
						55 House rent allowance	1,46,142
						Total of Vr no 72 - EST:	33,09,540
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,73,950
						03 Dearness Allowance	4,36,339
						06 Other Allowances	93,776
						55 House rent allowance	1,49,149
						Total of Vr no 73 - EST:	32,53,214
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,40,750
						03 Dearness Allowance	3,96,814
						06 Other Allowances	81,648
						55 House rent allowance	1,00,453
						Total of Vr no 74 - EST:	29,19,665
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,02,800
						03 Dearness Allowance	4,41,048
						06 Other Allowances	87,176
						55 House rent allowance	1,45,003
						Total of Vr no 75 - EST:	32,76,027
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,41,250
						03 Dearness Allowance	1,25,885
						06 Other Allowances	18,044
						55 House rent allowance	26,220
						Total of Vr no 81 - EST:	9,11,399
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,77,350

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,02,968
						06 Other Allowances	79,336
						55 House rent allowance	1,21,813
						Total of Vr no 82 - EST:	29,81,467
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,01,350
						03 Dearness Allowance	4,23,980
						06 Other Allowances	83,800
						55 House rent allowance	1,49,944
						Total of Vr no 83 - EST:	31,59,074
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,13,900
						03 Dearness Allowance	3,92,275
						06 Other Allowances	81,648
						55 House rent allowance	1,10,735
						Total of Vr no 84 - EST:	28,98,558
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,92,000
						03 Dearness Allowance	3,55,640
						06 Other Allowances	87,348
						55 House rent allowance	39,479
						Total of Vr no 85 - EST:	25,74,467
	9 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,88,000
						Total of Vr no 9 - EST:	2,88,000
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,89,100
						03 Dearness Allowance	9,46,135
						06 Other Allowances	3,63,592
						55 House rent allowance	2,49,756
						Total of Vr no 97 - EST:	71,48,583
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,44,900
						03 Dearness Allowance	17,88,060
						06 Other Allowances	5,45,126
						55 House rent allowance	5,55,806
						Total of Vr no 98 - EST:	1,34,33,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	14 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,540
						Total of Vr no 14 - MIS:	4,540
	15 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	26,940
						Total of Vr no 15 - MIS:	26,940
	151 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,219
						Total of Vr no 151 - MIS:	21,219
	153 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,444

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	153 - MIS					Total of Vr no 153 - MIS:	20,444
	16 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	1,500
						Total of Vr no 16 - MIS:	1,500
	17 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	5,500
						Total of Vr no 17 - MIS:	5,500
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	1,388
						55 House rent allowance	5,620
						Total of Vr no 58 - EST:	93,939
	87 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	31,731
						Total of Vr no 87 - MIS:	31,731
	88 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	23,391
						Total of Vr no 88 - MIS:	23,391
	92 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	45,857
						Total of Vr no 92 - LTC:	45,857

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001775	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 1 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	82,500
						Total of Vr no 10 - EST:	82,500
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,39,000
						03 Dearness Allowance	1,76,630
						06 Other Allowances	37,250
						55 House rent allowance	19,140
						Total of Vr no 108 - EST:	12,72,020
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,67,000
						03 Dearness Allowance	2,15,390
						06 Other Allowances	85,842
						55 House rent allowance	72,600

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	109 - EST					Total of Vr no 109 - EST:	16,40,832
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,05,612
						Total of Vr no 11 - EST:	13,05,612
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,47,500
						03 Dearness Allowance	7,72,939
						06 Other Allowances	1,91,262
						55 House rent allowance	1,17,620
						Total of Vr no 111 - EST:	56,29,321
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,770
						Total of Vr no 111 - MIS:	1,34,770
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,741
						Total of Vr no 112 - MIS:	1,71,741
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,01,025
						Total of Vr no 113 - MIS:	2,01,025
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	83,674
						Total of Vr no 114 - MIS:	83,674
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,013
						Total of Vr no 115 - MIS:	1,79,013
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,30,728
						Total of Vr no 116 - MIS:	1,30,728
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,92,365
						Total of Vr no 117 - TA:	9,92,365
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,52,583
						Total of Vr no 118 - TA:	14,52,583
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,45,732
						Total of Vr no 12 - EST:	5,45,732
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,59,912
						Total of Vr no 13 - EST:	28,59,912
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,76,429
						Total of Vr no 131 - MIS:	6,76,429
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,21,981
						Total of Vr no 132 - MIS:	1,21,981
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,54,068
						Total of Vr no 133 - MIS:	5,54,068
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,683
						Total of Vr no 134 - MIS:	1,14,683
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,94,772
						Total of Vr no 135 - MIS:	1,94,772

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,040
						Total of Vr no 136 - MIS:	1,83,040
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,623
						Total of Vr no 154 - MIS:	97,623
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,09,815
						Total of Vr no 155 - MIS:	2,09,815
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,20,049
						Total of Vr no 156 - MIS:	2,20,049
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,23,097
						Total of Vr no 157 - MIS:	9,23,097
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,944
						Total of Vr no 158 - MIS:	1,70,944
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,21,614
						Total of Vr no 159 - MIS:	1,21,614
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,99,828
						Total of Vr no 16 - EST:	1,02,99,828
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,447
						Total of Vr no 160 - MIS:	2,76,447
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,34,851
						Total of Vr no 161 - MIS:	2,34,851
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						Total of Vr no 17 - EST:	8,63,500
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,54,396
						Total of Vr no 18 - EST:	78,54,396
	193 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	3,20,00,000
						Total of Vr no 193 - MIS:	3,20,00,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 20 - EST:	2,41,780
	204 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,53,810
						Total of Vr no 204 - TA:	18,53,810
	205 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,00,000
						Total of Vr no 205 - MIS:	25,00,000
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,70,568
						Total of Vr no 21 - EST:	1,13,70,568
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,31,316
						Total of Vr no 23 - EST:	43,31,316
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,884

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - EST					Total of Vr no 24 - EST:	1,58,884
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,680
						03 Dearness Allowance	2,835
						06 Other Allowances	13,941
						Total of Vr no 49 - EST:	33,456
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,444
						03 Dearness Allowance	60,055
						06 Other Allowances	23,308
						55 House rent allowance	35,514
						Total of Vr no 50 - EST:	5,61,321
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,781
						03 Dearness Allowance	2,853
						Total of Vr no 51 - EST:	19,634
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,290
						03 Dearness Allowance	55,420
						06 Other Allowances	18,529
						55 House rent allowance	27,100
						Total of Vr no 54 - EST:	4,36,339
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,900
						03 Dearness Allowance	22,253
						06 Other Allowances	7,128
						55 House rent allowance	7,200
						Total of Vr no 56 - EST:	1,67,481
	60 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,96,488
						Total of Vr no 60 - MIS:	5,96,488
	61 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	76,110
						Total of Vr no 61 - MIS:	76,110
	62 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,929
						Total of Vr no 62 - MIS:	23,929
	63 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,99,200
						Total of Vr no 63 - MIS:	1,99,200
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,601
						03 Dearness Allowance	4,188
						Total of Vr no 64 - EST:	62,789
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	85,106
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,26,607

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	85 - TA					Total of Vr no 85 - TA:	10,26,607
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,872
						03 Dearness Allowance	14,355
						06 Other Allowances	3,818
						55 House rent allowance	2,200
						Total of Vr no 91 - EST:	1,34,245
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,85,839
						Total of Vr no 91 - TA:	17,85,839
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,289
						03 Dearness Allowance	28,692
						06 Other Allowances	7,612
						55 House rent allowance	8,720
						56 City compensatory allowances	1,231
						Total of Vr no 92 - EST:	2,34,544
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,035
						03 Dearness Allowance	2,216
						06 Other Allowances	490
						55 House rent allowance	1,173
						Total of Vr no 93 - EST:	16,914

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	22 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 22 - MIS:	15,000

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 (`)
20002544	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	1,388
						Total of Vr no 78 - EST:	60,473
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,60,500
						03 Dearness Allowance	27,285
						06 Other Allowances	5,852
						55 House rent allowance	14,930
						Total of Vr no 79 - EST:	2,08,567

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	106 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,80,380
						03 Dearness Allowance	4,89,464
						06 Other Allowances	66,216
						55 House rent allowance	1,82,960
						Total of Vr no 106 - EST:	36,19,020
	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,91,500
						03 Dearness Allowance	2,53,555
						06 Other Allowances	48,310
						55 House rent allowance	1,05,260
						Total of Vr no 110 - EST:	18,98,625
	55 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,73,000
						Total of Vr no 55 - EST:	2,73,000
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,732
						Total of Vr no 62 - EST:	5,45,732
	86 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,000
						Total of Vr no 86 - MIS:	5,000

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	148 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,27,550
						Total of Vr no 148 - MIS:	16,27,550
	150 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	88,17,551
						Total of Vr no 150 - MIS:	88,17,551
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,29,292
						Total of Vr no 22 - EST:	10,29,292
	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,51,976
						Total of Vr no 26 - EST:	1,51,976

Sub Head	07	District Police (Thana)	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	203 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,22,520
						Total of Vr no 203 - MIS:	6,22,520
	99 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,900
						Total of Vr no 99 - MIS:	3,900

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	55 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,24,860
						Total of Vr no 55 - MIS:	13,24,860
	56 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	33,98,628
						Total of Vr no 56 - MIS:	33,98,628

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,57,500
						Total of Vr no 3 - EST:	19,57,500
	59 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	2,67,291
						Total of Vr no 59 - MIS:	2,67,291

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	62,172
						Total of Vr no 15 - EST:	62,172

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	36 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 36 - EST:	13,816
	80 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,04,900
						03 Not Available	56,406
						55 Not Available	27,380
						57 Not Available	26,900
						Total of Vr no 80 - EST:	4,15,586

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	NOVEMBER 2020	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	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 (`)
20002543	18 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000

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 (`)
20002551	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,83,560
						Total of Vr no 27 - EST:	4,83,560

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	107 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	15,06,140
						03 Dearness Allowance	2,55,952
						06 Other Allowances	31,548
						55 House rent allowance	1,03,200
						Total of Vr no 107 - EST:	18,96,840
	63 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,51,976
						Total of Vr no 63 - EST:	1,51,976

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 (`)
20002551	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,31,252
						Total of Vr no 25 - EST:	1,31,252

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	14 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	11,270
						06 Other Allowances	4,500
						Total of Vr no 14 - EST:	1,62,770
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,00,277
						Total of Vr no 14 - MIS:	5,00,277
	15 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,39,820
						Total of Vr no 15 - EST:	11,39,820
	41 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	68,72,200
						03 Dearness Allowance	11,67,254
						06 Other Allowances	2,35,958
						55 House rent allowance	1,64,640
						Total of Vr no 41 - EST:	84,40,052
	42 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,44,400
						03 Dearness Allowance	2,96,548
						06 Other Allowances	1,19,856
						55 House rent allowance	10,200
						Total of Vr no 42 - EST:	21,71,004
						Total of KANPUR NAGAR (20):	**22,10,52,289**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,03,800
						03 Dearness Allowance	1,19,476
						06 Other Allowances	38,256
						55 House rent allowance	29,590
						Total of Vr no 22 - EST:	8,91,122
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	88,900
						03 Dearness Allowance	14,943
						06 Other Allowances	7,664
						55 House rent allowance	3,600
						Total of Vr no 24 - EST:	1,15,107

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001114	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 16 - EST:	1,77,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001116	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	23,647
						Total of Vr no 17 - EST:	1,62,747

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	3,376
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	86,578
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	21,658
						06 Other Allowances	26,696
						Total of Vr no 11 - EST:	1,75,754

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,400
						03 Dearness Allowance	85,510
						06 Other Allowances	15,000
						56 City compensatory allowances	1,200
						Total of Vr no 18 - EST:	6,07,110
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,46,150
						03 Dearness Allowance	1,77,820
						06 Other Allowances	16,656
						55 House rent allowance	41,490
						Total of Vr no 19 - EST:	12,82,116
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,85,315
						03 Dearness Allowance	99,394
						Total of Vr no 2 - EST:	5,84,709
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,23,699
						Total of Vr no 2 - MIS:	8,23,699
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,46,900
						03 Dearness Allowance	3,12,613
						06 Other Allowances	1,43,356
						55 House rent allowance	57,480
						Total of Vr no 26 - EST:	23,60,349
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,18,420
						03 Dearness Allowance	34,15,011
						06 Other Allowances	14,16,656
						55 House rent allowance	5,57,170
						Total of Vr no 27 - EST:	2,57,07,257
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						06 Other Allowances	1,100
						Total of Vr no 28 - EST:	74,927
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,900
						03 Dearness Allowance	1,11,503
						06 Other Allowances	33,690
						55 House rent allowance	12,720
						Total of Vr no 29 - EST:	8,13,813
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,600
						03 Dearness Allowance	32,572
						06 Other Allowances	7,552
						Total of Vr no 3 - EST:	2,31,724
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,662
						55 House rent allowance	1,110
						Total of Vr no 30 - EST:	75,334
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	3,376
						55 House rent allowance	2,940
						Total of Vr no 31 - EST:	86,578
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,39,455
						03 Dearness Allowance	4,31,358
						06 Other Allowances	89,392
						55 House rent allowance	58,140
						Total of Vr no 32 - EST:	31,18,345
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,200
						03 Dearness Allowance	24,174
						06 Other Allowances	2,200
						Total of Vr no 33 - EST:	1,68,574
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,15,612
						03 Dearness Allowance	16,11,617
						06 Other Allowances	2,86,944
						55 House rent allowance	1,68,270
						Total of Vr no 34 - EST:	1,15,82,443
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,57,400
						03 Dearness Allowance	28,39,153
						06 Other Allowances	6,55,036
						55 House rent allowance	3,14,780
						Total of Vr no 35 - EST:	2,06,66,369
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,93,153
						03 Dearness Allowance	5,08,836
						06 Other Allowances	2,32,931
						Total of Vr no 36 - EST:	37,34,920
	36 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	7,22,354
						Total of Vr no 36 - MIS:	7,22,354
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,494
						03 Dearness Allowance	11,878
						06 Other Allowances	8,868
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	1,24,640
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,300
						03 Dearness Allowance	46,801

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,992
						55 House rent allowance	6,820
						Total of Vr no 38 - EST:	3,46,913
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						06 Other Allowances	2,400
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,43,204
	4 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 5 - EST:	10,98,372
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,529
						Total of Vr no 5 - MIS:	27,529
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,127
						Total of Vr no 6 - MIS:	1,76,127
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,93,820
						Total of Vr no 7 - EST:	45,93,820
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 8 - EST:	2,21,056
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,34,904
						Total of Vr no 9 - EST:	23,34,904

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 (`)
88002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 15 - EST:	1,51,976
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,96,930
						03 Dearness Allowance	1,18,422
						06 Other Allowances	15,668
						55 House rent allowance	24,640
						Total of Vr no 21 - EST:	8,55,660
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,76,400
						03 Dearness Allowance	80,988
						06 Other Allowances	18,286
						55 House rent allowance	20,440

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	State Radio Section (Main)	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	23 - EST					Total of Vr no 23 - EST:	5,96,114

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 14 - EST:	2,41,780
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,58,800
						03 Dearness Allowance	2,97,092
						06 Other Allowances	61,868
						55 House rent allowance	28,940
						Total of Vr no 20 - EST:	21,46,700
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,17,004
						Total of Vr no 27 - MIS:	18,17,004
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,30,940
						Total of Vr no 32 - MIS:	2,30,940
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,15,784
						Total of Vr no 33 - MIS:	8,15,784

Sub Head	07	District Police (Thana)	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 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,552
						Total of Vr no 30 - MIS:	10,552
	31 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,62,690
						Total of Vr no 31 - MIS:	1,62,690
	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,51,984
						Total of Vr no 34 - MIS:	1,51,984
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,88,779
						Total of Vr no 35 - MIS:	1,88,779

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	28 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,04,210

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	28 - MIS					Total of Vr no 28 - MIS:	1,04,210
	7 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	36,647
						Total of Vr no 7 - MIS:	36,647

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	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,22,500
						Total of Vr no 39 - EST:	13,22,500

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 (`)
88002551	3 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	7,098
						Total of Vr no 3 - MIS:	7,098

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,86,200
						03 Dearness Allowance	65,654
						06 Other Allowances	23,632
						55 House rent allowance	10,290
						Total of Vr no 25 - EST:	4,85,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
88002551	29 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	76,320
						Total of Vr no 29 - MIS:	76,320

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,55,596
						Total of Vr no 4 - EST:	2,55,596
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,600
						03 Dearness Allowance	12,852
						06 Other Allowances	6,440
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	96,092
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	75,971
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,15,900
						03 Dearness Allowance	2,23,703
						06 Other Allowances	66,782
						55 House rent allowance	19,000
						Total of Vr no 8 - EST:	16,25,385

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
88002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	5,84,655
						Total of Vr no 1 - MIS:	5,84,655
						Total of KANSHIRAM NAGAR (88):	**9,58,37,497**

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	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 (`)
82002551	46 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	5,992
						Total of Vr no 46 - MIS:	5,992
	47 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	21,419
						Total of Vr no 47 - MIS:	21,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	2,888
						Total of Vr no 26 - EST:	53,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	23,82,593
						03 Dearness Allowance	4,04,600
						06 Other Allowances	73,672
						55 House rent allowance	16,764
						Total of Vr no 1 - EST:	28,77,629
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 10 - EST:	2,34,872
	12 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 12 - MIS:	8,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 15 - EST:	2,07,240
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,82,264
						Total of Vr no 17 - EST:	17,82,264
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,84,556
						Total of Vr no 18 - EST:	10,84,556
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,09,450
						03 Dearness Allowance	9,13,733
						06 Other Allowances	2,93,720
						55 House rent allowance	1,11,360
						Total of Vr no 2 - EST:	67,28,263
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,415
						03 Dearness Allowance	43,146
						06 Other Allowances	10,128
						Total of Vr no 21 - EST:	3,55,689
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,400
						03 Dearness Allowance	19,278
						06 Other Allowances	8,440
						55 House rent allowance	912
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	1,42,030
						01 Pay	8,960
						03 Dearness Allowance	1,523
	24 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	10,483
						01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	1,688
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	42,989
						01 Pay	2,01,400
						03 Dearness Allowance	34,238
						06 Other Allowances	6,752
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	2,42,390
						01 Pay	48,300
						03 Dearness Allowance	8,211
						06 Other Allowances	3,376
						55 House rent allowance	1,200
	28 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	61,087
						01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	1,688
						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 NOVEMBER 2020 **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	28 - EST					Total of Vr no 28 - EST:	39,896
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,50,500
						03 Dearness Allowance	18,95,245
						06 Other Allowances	7,79,828
						55 House rent allowance	1,96,232
						Total of Vr no 3 - EST:	1,41,21,805
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,03,700
						03 Dearness Allowance	19,64,469
						06 Other Allowances	8,67,892
						55 House rent allowance	1,98,554
						Total of Vr no 4 - EST:	1,46,34,615
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,56,500
						Total of Vr no 42 - MIS:	3,56,500
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,88,000
						Total of Vr no 43 - MIS:	3,88,000
	44 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,260
						Total of Vr no 44 - MIS:	6,260
	45 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	47,98,306
						Total of Vr no 45 - MIS:	47,98,306
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,39,614
						03 Dearness Allowance	16,98,164
						06 Other Allowances	3,47,248
						55 House rent allowance	1,01,416
						Total of Vr no 5 - EST:	1,21,86,442
	54 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	45,920
						Total of Vr no 54 - LTC:	45,920
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,30,290
						03 Dearness Allowance	24,22,890
						06 Other Allowances	5,56,342
						55 House rent allowance	1,45,460
						Total of Vr no 6 - EST:	1,74,54,982
	6 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,08,667
						Total of Vr no 6 - MIS:	4,08,667
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,73,428
						Total of Vr no 7 - EST:	47,73,428

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,31,252
						Total of Vr no 14 - EST:	1,31,252

Sub Head	05	Motor Transport Section (Main)	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	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,22,279
						Total of Vr no 31 - MIS:	12,22,279
	5 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	55,160
						Total of Vr no 5 - MIS:	55,160
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,48,688
						Total of Vr no 9 - EST:	2,48,688

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	16,000
						Total of Vr no 13 - MIS:	16,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	3,250
						Total of Vr no 30 - MIS:	3,250

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	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,04,756
						Total of Vr no 1 - MIS:	20,04,756

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	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,59,375

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

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	8 - EST					Total of Vr no 8 - EST:	17,59,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	96,712
						Total of Vr no 11 - EST:	96,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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	2 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,08,780
						Total of Vr no 3 - MIS:	1,08,780

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	4,19,100
						03 Dearness Allowance	71,247
						06 Other Allowances	29,086
						55 House rent allowance	7,248
						Total of Vr no 1 - EST:	5,26,681
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	15,292
						Total of Vr no 1 - MIS:	15,292
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,21,056
						Total of Vr no 10 - EST:	2,21,056
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	27,949

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - MIS					Total of Vr no 11 - MIS:	27,949
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	97,000
						Total of Vr no 1 - MIS:	97,000
						Total of KAUSHAMBI (82):	**9,00,85,426**

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 NOVEMBER 2020 **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	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 31 - EST:	69,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 45 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,07,603
						03 Dearness Allowance	4,09,293
						06 Other Allowances	1,12,316
						55 House rent allowance	92,580
						Total of Vr no 1 - EST:	30,21,792
	10 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,890
						Total of Vr no 10 - MIS:	45,890
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						06 Other Allowances	156
						Total of Vr no 11 - EST:	17,004
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,500
						03 Dearness Allowance	33,065
						06 Other Allowances	6,752
						Total of Vr no 12 - EST:	2,34,317
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,724
						Total of Vr no 12 - MIS:	1,90,724
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,91,844
						03 Dearness Allowance	3,85,289
						Total of Vr no 13 - EST:	16,77,133
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,22,039
						03 Dearness Allowance	81,998
						06 Other Allowances	23,983
						55 House rent allowance	17,480
						Total of Vr no 14 - EST:	7,45,500
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,467

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,491
						06 Other Allowances	3,076
						55 House rent allowance	2,710
						Total of Vr no 15 - EST:	82,744
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,56,500
						03 Dearness Allowance	25,93,605
						06 Other Allowances	12,80,591
						55 House rent allowance	5,50,400
						Total of Vr no 16 - EST:	1,96,81,096
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 19 - EST:	4,83,560
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,500
						03 Dearness Allowance	35,955
						06 Other Allowances	6,940
						55 House rent allowance	4,000
						Total of Vr no 2 - EST:	2,58,395
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 20 - EST:	4,07,572
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 21 - EST:	2,07,240
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,18,796
						Total of Vr no 22 - EST:	30,18,796
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 23 - EST:	3,66,124
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,05,612
						Total of Vr no 24 - EST:	13,05,612
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,70,076
						Total of Vr no 29 - EST:	6,70,076
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,31,307
						Total of Vr no 3 - MIS:	2,31,307
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,39,188
						Total of Vr no 32 - EST:	28,39,188
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 33 - EST:	1,93,424
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 35 - EST:	89,804
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,56,500
						03 Dearness Allowance	2,13,605
						06 Other Allowances	97,665

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	36 - EST					Total of Vr no 36 - EST:	15,67,770
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,42,776
						Total of Vr no 37 - EST:	8,42,776
	37 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	45,124
						Total of Vr no 37 - MIS:	45,124
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,500
						03 Dearness Allowance	56,129
						06 Other Allowances	16,604
						55 House rent allowance	13,570
						Total of Vr no 38 - EST:	4,24,803
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	47,957
						06 Other Allowances	21,944
						Total of Vr no 39 - EST:	3,52,001
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,48,615
						03 Dearness Allowance	3,11,664
						Total of Vr no 4 - EST:	17,60,279
	4 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	40,108
						Total of Vr no 4 - LTC:	40,108
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,72,700
						03 Dearness Allowance	1,14,359
						06 Other Allowances	52,328
						Total of Vr no 40 - EST:	8,39,387
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	29,534
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	37,359
						Total of Vr no 41 - MIS:	37,359
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 42 - EST:	2,14,148
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,30,288
						Total of Vr no 43 - EST:	16,30,288
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 44 - EST:	1,72,700
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	15,518
						06 Other Allowances	5,064
						55 House rent allowance	2,070

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 NOVEMBER 2020 **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	5 - EST					Total of Vr no 5 - EST:	1,17,852
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,43,990
						03 Dearness Allowance	23,70,361
						06 Other Allowances	9,86,067
						55 House rent allowance	3,05,820
						Total of Vr no 6 - EST:	1,76,06,238

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,72,700
						Total of Vr no 28 - EST:	1,72,700

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 26 - EST:	2,27,964

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	83,216
						Total of Vr no 11 - MIS:	83,216
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,03,894
						Total of Vr no 2 - MIS:	1,03,894
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	41,596
						Total of Vr no 39 - MIS:	41,596
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,68,800
						Total of Vr no 47 - MIS:	2,68,800

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,06,240
						Total of Vr no 5 - MIS:	18,06,240
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and	24,94,656

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	6 - MIS	First	Voted	No Objection	205500109 13 00	Special Services	
						Total of Vr no 6 - MIS:	24,94,656

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,85,000
						Total of Vr no 3 - EST:	20,85,000

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 (`)
48002551	38 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	42,520
						Total of Vr no 38 - MIS:	42,520

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	17 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,90,100
						03 Not Available	32,317
						06 Not Available	20
						55 Not Available	7,750
						Total of Vr no 17 - EST:	2,30,187
	34 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 34 - EST:	27,632
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 8 - EST:	53,032

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 NOVEMBER 2020 **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	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	1 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	83,005
						Total of Vr no 1 - MIS:	83,005
	40 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,07,931
						Total of Vr no 40 - MIS:	1,07,931

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	61,000
						03 Dearness Allowance	10,370
						06 Other Allowances	3,376
						Total of Vr no 10 - EST:	74,746
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 27 - EST:	1,31,252
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,14,000
						03 Dearness Allowance	1,38,380
						06 Other Allowances	50,640
						55 House rent allowance	17,010
						Total of Vr no 7 - EST:	10,20,030
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	38,250
						03 Dearness Allowance	6,503
						06 Other Allowances	2,532
						Total of Vr no 9 - EST:	47,285

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	25 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	30 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,64,000
						Total of Vr no 10 - EST:	1,64,000
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,73,364
						Total of Vr no 3 - EST:	5,73,364
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,966
						03 Dearness Allowance	5,409
						Total of Vr no 9 - EST:	53,375
						Total of KHERI (48):	**7,15,28,647**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,69,375
						03 Dearness Allowance	95,421
						06 Other Allowances	26,168
						55 House rent allowance	6,716
						Total of Vr no 18 - EST:	6,97,680
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	2,888
						Total of Vr no 37 - EST:	51,560
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712

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 (`)
58002551	9 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,57,569
						Total of Vr no 9 - EST:	1,57,569

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001079	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	27,302
						Total of Vr no 22 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,469
						Total of Vr no 10 - MIS:	21,469
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,10,600
						03 Dearness Allowance	1,37,802
						06 Other Allowances	63,066
						Total of Vr no 11 - EST:	10,11,468
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,62,948
						03 Dearness Allowance	1,92,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	55,104
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	16,14,573
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,000
						Total of Vr no 13 - EST:	1,23,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,600
						03 Dearness Allowance	26,282
						06 Other Allowances	8,052
						Total of Vr no 15 - EST:	1,92,934
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,900
						03 Dearness Allowance	81,753
						06 Other Allowances	11,104
						55 House rent allowance	12,240
						Total of Vr no 17 - EST:	5,85,997
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,700
						03 Dearness Allowance	78,659
						55 House rent allowance	7,920
						Total of Vr no 23 - EST:	5,49,279
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,300
						03 Dearness Allowance	54,281
						06 Other Allowances	21,084
						55 House rent allowance	1,160
						Total of Vr no 24 - EST:	3,95,825
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,47,300
						03 Dearness Allowance	2,63,041
						06 Other Allowances	70,782
						55 House rent allowance	18,750
						Total of Vr no 25 - EST:	18,99,873
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						06 Other Allowances	1,100
						Total of Vr no 26 - EST:	82,649
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	39,270
						06 Other Allowances	3,300
						Total of Vr no 27 - EST:	2,73,570
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,87,900
						03 Dearness Allowance	3,20,943

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,46,856
						Total of Vr no 28 - EST:	23,55,699
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,95,240
						03 Dearness Allowance	6,38,367
						06 Other Allowances	2,27,040
						55 House rent allowance	81,280
						Total of Vr no 29 - EST:	47,41,927
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,56,710
						03 Dearness Allowance	2,30,622
						06 Other Allowances	42,688
						55 House rent allowance	21,892
						Total of Vr no 30 - EST:	16,51,912
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,208
						Total of Vr no 30 - TA:	7,37,208
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,01,400
						03 Dearness Allowance	3,40,221
						06 Other Allowances	67,220
						55 House rent allowance	30,058
						Total of Vr no 31 - EST:	24,38,899
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,84,400
						03 Dearness Allowance	31,45,374
						06 Other Allowances	12,54,744
						55 House rent allowance	3,68,985
						Total of Vr no 32 - EST:	2,34,53,503
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,43,900
						03 Dearness Allowance	3,46,358
						06 Other Allowances	88,476
						55 House rent allowance	21,206
						Total of Vr no 33 - EST:	24,99,940
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,996
						03 Dearness Allowance	5,779
						06 Other Allowances	2,645
						Total of Vr no 34 - EST:	42,420
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	6,120
						06 Other Allowances	3,012
						Total of Vr no 36 - EST:	45,132
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,87,853
						03 Dearness Allowance	44,21,168
						06 Other Allowances	9,01,836

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	38 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,60,550
						Total of Vr no 38 - EST:	3,18,71,407
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,38,723
						Total of Vr no 4 - TA:	11,38,723
	40 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	3,062
						Total of Vr no 40 - MIS:	3,062
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,04,714
						Total of Vr no 44 - MIS:	1,04,714
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,44,795
						Total of Vr no 45 - TA:	3,44,795
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,46,049
						Total of Vr no 46 - TA:	7,46,049
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 6 - EST:	3,59,216
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,07,036
						Total of Vr no 8 - EST:	84,07,036

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,07,240
						Total of Vr no 10 - EST:	2,07,240
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,63,900
						03 Dearness Allowance	61,863
						06 Other Allowances	14,110
						55 House rent allowance	6,620
						Total of Vr no 16 - EST:	4,46,493
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,06,820
						03 Dearness Allowance	2,05,037
						06 Other Allowances	25,984
						55 House rent allowance	19,170
						Total of Vr no 19 - EST:	14,57,011

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,83,228
						Total of Vr no 3 - EST:	2,83,228
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,97,000
						03 Dearness Allowance	3,54,178
						06 Other Allowances	72,284
						55 House rent allowance	23,956
						Total of Vr no 35 - EST:	25,47,418

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,27,735
						Total of Vr no 12 - MIS:	1,27,735
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,462
						Total of Vr no 9 - MIS:	8,462

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	11 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	73,720
						Total of Vr no 11 - MIS:	73,720
	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,41,872
						Total of Vr no 28 - MIS:	5,41,872
	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	7,35,276
						Total of Vr no 29 - MIS:	7,35,276
	31 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	5,624
						Total of Vr no 31 - MIS:	5,624

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 (`)
58002551	27 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	29,973
						Total of Vr no 27 - MIS:	29,973

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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	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,30,500
						03 Dearness Allowance	90,185
						06 Other Allowances	32,272
						55 House rent allowance	10,290
						Total of Vr no 20 - EST:	6,63,247
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	25,500
						03 Dearness Allowance	4,335
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	31,523

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	14 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,25,760
						03 Dearness Allowance	21,369
						06 Other Allowances	2,976
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	1,52,865

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
58002551	13 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	2,02,580
						Total of Vr no 13 - MIS:	2,02,580

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	14,008

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	4,250
						Total of Vr no 1 - EST:	1,00,658
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	78,100
						03 Dearness Allowance	13,277
						06 Other Allowances	5,852
						Total of Vr no 10 - EST:	97,229
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,51,976
						Total of Vr no 6 - EST:	1,51,976
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,24,200
						03 Dearness Allowance	55,114
						06 Other Allowances	23,450
						55 House rent allowance	3,600
						Total of Vr no 7 - EST:	4,06,364
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,11,600
						03 Dearness Allowance	86,972
						06 Other Allowances	18,386
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	6,23,018
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	14,008
						06 Other Allowances	4,250
						Total of Vr no 9 - EST:	1,00,658

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 (`)
58002551	4 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expenditure	50,000
						Total of Vr no 4 - MIS:	50,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	2,63,040
						Total of Vr no 2 - MIS:	2,63,040

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	3 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	32,960
						Total of Vr no 3 - MIS:	32,960

Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
58002551	1 - MIS	First	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	5,27,002
						Total of Vr no 1 - MIS:	5,27,002

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
58002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	1,35,920
						Total of Vr no 1 - MIS:	1,35,920
						Total of LALITPUR (58):	**9,93,77,262**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	1,500
						Total of Vr no 12 - EST:	42,801
	13 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	1,988
						Total of Vr no 13 - EST:	42,119
	14 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	35,050
						03 Dearness Allowance	5,520
						Total of Vr no 14 - EST:	40,570
	83 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 83 - MIS:	8,800
	84 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,39,096
						Total of Vr no 84 - MIS:	1,39,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	67 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	62,172
						Total of Vr no 67 - EST:	62,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	95 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,97,076
						Total of Vr no 95 - MIS:	3,97,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003018	56 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	9,000
						Total of Vr no 56 - EST:	9,000
	57 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	18,000
						Total of Vr no 57 - EST:	18,000

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 (`)
43002551	23 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	2,78,617
						Total of Vr no 23 - MIS:	2,78,617
	35 - EST	Second	Voted	No Objection	205500003 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 NOVEMBER 2020 | **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	35 - EST					Total of Vr no 35 - EST:	2,34,872
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	115 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	30,421
						Total of Vr no 115 - MIS:	30,421
	143 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,46,906
						03 Dearness Allowance	1,07,219
						06 Other Allowances	27,145
						55 House rent allowance	27,420
						Total of Vr no 143 - EST:	8,08,690
	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						06 Other Allowances	3,012
						55 House rent allowance	2,200
						Total of Vr no 144 - EST:	56,926
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,17,436
						Total of Vr no 97 - EST:	1,17,436
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 98 - EST:	13,816

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 (`)
43001992	123 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	26,464
						Total of Vr no 123 - EST:	2,19,982
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	124 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	33,84,550
						03 Dearness Allowance	5,75,374
						06 Other Allowances	1,82,818
						55 House rent allowance	1,67,120
						Total of Vr no 124 - EST:	43,09,862
	176 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,62,400
						03 Dearness Allowance	2,99,608
						06 Other Allowances	1,47,843
						55 House rent allowance	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 NOVEMBER 2020 **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	176 - EST					Total of Vr no 176 - EST:	22,86,251
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	32,787
						03 Dearness Allowance	5,574
						06 Other Allowances	3,279
						Total of Vr no 2 - EST:	41,640
	211 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	12,145
						Total of Vr no 211 - MIS:	12,145
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	2,688
						Total of Vr no 3 - EST:	52,764
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,17,768
						Total of Vr no 54 - EST:	3,17,768
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,45,400
						Total of Vr no 55 - EST:	3,45,400
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 58 - EST:	89,804
	72 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	24,283
						Total of Vr no 72 - MIS:	24,283
	99 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,533
						Total of Vr no 99 - MIS:	14,533

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,18,100
						Total of Vr no 42 - EST:	5,18,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	115 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	16,500
						Total of Vr no 115 - EST:	16,500
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,32,700
						03 Dearness Allowance	56,559
						06 Other Allowances	15,546
						55 House rent allowance	18,020
						Total of Vr no 154 - EST:	4,22,825

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	1,388
						Total of Vr no 155 - EST:	60,473
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,48,117
						03 Dearness Allowance	62,071
						Total of Vr no 10 - EST:	3,10,188
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 100 - EST:	2,90,136
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,59,548
						Total of Vr no 101 - EST:	5,59,548
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 102 - EST:	2,83,228
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,56,260
						Total of Vr no 103 - EST:	6,56,260
	113 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,04,439
						Total of Vr no 113 - MIS:	3,04,439
	116 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	18,880
						Total of Vr no 116 - MIS:	18,880
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,56,800
						03 Dearness Allowance	26,452
						06 Other Allowances	2,200
						55 House rent allowance	5,620
						Total of Vr no 125 - EST:	1,91,072
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,35,714
						03 Dearness Allowance	6,82,227
						06 Other Allowances	1,53,352
						55 House rent allowance	1,87,292
						Total of Vr no 126 - EST:	50,58,585
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,83,200
						03 Dearness Allowance	2,34,396
						06 Other Allowances	1,03,740
						55 House rent allowance	59,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	127 - EST					Total of Vr no 127 - EST:	17,81,260
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,74,013
						03 Dearness Allowance	7,41,880
						06 Other Allowances	1,72,327
						55 House rent allowance	2,15,376
						Total of Vr no 128 - EST:	55,03,596
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,77,200
						03 Dearness Allowance	1,99,478
						06 Other Allowances	84,564
						55 House rent allowance	51,512
						Total of Vr no 129 - EST:	15,12,754
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,47,750
						03 Dearness Allowance	3,31,092
						06 Other Allowances	75,556
						55 House rent allowance	64,976
						Total of Vr no 130 - EST:	24,19,374
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,79,500
						03 Dearness Allowance	4,54,189
						06 Other Allowances	1,88,848
						55 House rent allowance	1,32,004
						Total of Vr no 131 - EST:	34,54,541
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,74,625
						03 Dearness Allowance	2,49,815
						06 Other Allowances	1,10,880
						55 House rent allowance	55,712
						Total of Vr no 132 - EST:	18,91,032
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,45,550
						03 Dearness Allowance	6,36,242
						06 Other Allowances	1,47,430
						55 House rent allowance	1,70,530
						Total of Vr no 133 - EST:	46,99,752
	133 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	12,70,657
						Total of Vr no 133 - MIS:	12,70,657
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,07,832
						03 Dearness Allowance	3,19,679
						06 Other Allowances	69,655
						55 House rent allowance	74,900
						Total of Vr no 134 - EST:	23,72,066
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,23,413
						03 Dearness Allowance	3,25,176

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MONTH OF ACCOUNT NOVEMBER 2020 **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	135 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	89,725
						55 House rent allowance	91,520
						Total of Vr no 135 - EST:	24,29,834
	135 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,77,116
						Total of Vr no 135 - MIS:	3,77,116
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,50,500
						03 Dearness Allowance	4,33,177
						06 Other Allowances	1,45,910
						55 House rent allowance	1,04,696
						Total of Vr no 136 - EST:	32,34,283
	136 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,78,527
						Total of Vr no 136 - MIS:	5,78,527
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,99,600
						03 Dearness Allowance	1,35,932
						06 Other Allowances	19,432
						55 House rent allowance	22,860
						Total of Vr no 137 - EST:	9,77,824
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,600
						03 Dearness Allowance	11,781
						06 Other Allowances	5,064
						55 House rent allowance	2,400
						Total of Vr no 142 - EST:	88,845
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,52,163
						03 Dearness Allowance	7,20,919
						06 Other Allowances	1,64,444
						55 House rent allowance	2,04,616
						Total of Vr no 145 - EST:	53,42,142
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,28,113
						03 Dearness Allowance	10,37,034
						06 Other Allowances	2,69,882
						55 House rent allowance	2,82,920
						Total of Vr no 146 - EST:	77,17,949
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,28,975
						03 Dearness Allowance	2,37,966
						06 Other Allowances	99,550
						55 House rent allowance	43,784
						Total of Vr no 147 - EST:	18,10,275
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,98,700
						03 Dearness Allowance	2,86,229

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MONTH OF ACCOUNT NOVEMBER 2020 **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	148 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	99,114
						55 House rent allowance	1,25,396
						Total of Vr no 148 - EST:	22,09,439
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,09,054
						03 Dearness Allowance	10,93,950
						06 Other Allowances	2,78,832
						55 House rent allowance	3,07,756
						Total of Vr no 149 - EST:	81,89,592
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,60,500
						03 Dearness Allowance	2,27,630
						06 Other Allowances	79,138
						55 House rent allowance	61,596
						Total of Vr no 150 - EST:	17,28,864
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,96,500
						03 Dearness Allowance	2,70,691
						06 Other Allowances	1,18,502
						55 House rent allowance	64,864
	152 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 151 - EST:	20,50,557
						01 Pay	37,98,889
						03 Dearness Allowance	6,40,118
						06 Other Allowances	1,49,074
						55 House rent allowance	1,57,068
	45 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 152 - EST:	47,45,149
						01 Pay	2,27,964
	8 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 45 - EST:	2,27,964
						01 Pay	8,46,000
						03 Dearness Allowance	1,43,820
	81 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 8 - EST:	9,89,820
						01 Pay	89,804
	82 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 81 - EST:	89,804
						01 Pay	5,66,456
	83 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 82 - EST:	5,66,456
						01 Pay	1,31,252
	84 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 83 - EST:	1,31,252
						01 Pay	9,94,752
	85 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 84 - EST:	9,94,752
						01 Pay	1,31,252
	86 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 85 - EST:	1,31,252
						01 Pay	5,59,548

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	86 - EST					Total of Vr no 86 - EST:	5,59,548
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,93,424
						Total of Vr no 87 - EST:	1,93,424
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,07,904
						Total of Vr no 88 - EST:	6,07,904
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 89 - EST:	3,03,952
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,02,260
						03 Dearness Allowance	54,311
						Total of Vr no 9 - EST:	2,56,571
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,46,396
						Total of Vr no 90 - EST:	9,46,396
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,79,940
						Total of Vr no 91 - EST:	3,79,940
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,45,732
						Total of Vr no 92 - EST:	5,45,732
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 93 - EST:	1,31,252
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 94 - EST:	1,03,620
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,008
						Total of Vr no 95 - EST:	5,25,008
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 96 - EST:	2,69,412
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,688
						Total of Vr no 99 - EST:	74,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	195 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	14,736
						Total of Vr no 195 - MIS:	14,736
	197 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 197 - MIS:	9,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003066	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
43003066	189 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	21,600
						Total of Vr no 189 - EST:	1,79,550
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,009
						Total of Vr no 25 - TA:	9,009

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003068	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	14,212
						Total of Vr no 197 - EST:	99,412

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	10 - MIS	First	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 10 - MIS:	50,000
	100 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,95,243
						Total of Vr no 100 - MIS:	1,95,243
	101 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	1,74,136
						Total of Vr no 101 - MIS:	1,74,136
	11 - MIS	First	Voted	No Objection	205500108 03 00	09 Electrical Dues	50,317
						Total of Vr no 11 - MIS:	50,317
	110 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,50,700
						03 Dearness Allowance	25,619
						06 Other Allowances	6,988
						55 House rent allowance	2,940
						Total of Vr no 110 - EST:	1,86,247
	110 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,175
						Total of Vr no 110 - MIS:	4,175
	111 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	56,999
						Total of Vr no 111 - MIS:	56,999
	114 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,11,902
						Total of Vr no 114 - TA:	1,11,902
	117 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	15,444
						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 NOVEMBER 2020 **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	117 - EST					Total of Vr no 117 - EST:	21,594
	118 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	21,840
						03 Dearness Allowance	35,818
						06 Other Allowances	1,388
						55 House rent allowance	5,520
	119 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 118 - EST:	64,566
						01 Pay	1,93,800
						03 Dearness Allowance	32,946
						55 House rent allowance	17,640
	120 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 119 - EST:	2,44,386
						01 Pay	2,33,600
						03 Dearness Allowance	39,712
						55 House rent allowance	26,720
	121 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 120 - EST:	3,00,032
						01 Pay	11,47,100
						03 Dearness Allowance	1,95,007
						06 Other Allowances	37,476
						55 House rent allowance	89,580
	122 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 121 - EST:	14,69,163
						01 Pay	54,98,900
						03 Dearness Allowance	9,34,133
						06 Other Allowances	1,23,532
						55 House rent allowance	3,26,740
	128 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 122 - EST:	68,83,305
						44 Travelling and other related expenses for training	5,850
	130 - MIS	Second	Voted	No Objection	205500108 03 00	Total of Vr no 128 - MIS:	5,850
						13 Expenditure on Telephone	990
	153 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 130 - MIS:	990
						01 Pay	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	1,100
						55 House rent allowance	15,640
	156 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 153 - EST:	2,02,068
						01 Pay	26,65,147
						03 Dearness Allowance	4,53,075
						06 Other Allowances	1,07,345
						55 House rent allowance	1,02,840
	157 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 156 - EST:	33,28,407
						01 Pay	7,19,100
						03 Dearness Allowance	1,22,247

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	157 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	38,210
						55 House rent allowance	41,200
						Total of Vr no 157 - EST:	9,20,757
	157 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 157 - MIS:	5,000
	163 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	12,33,600
						03 Dearness Allowance	2,09,712
						06 Other Allowances	7,450
						55 House rent allowance	70,940
						Total of Vr no 163 - EST:	15,21,702
	174 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	1,388
						55 House rent allowance	5,520
						Total of Vr no 174 - EST:	81,905
	175 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	1,388
						55 House rent allowance	5,520
						Total of Vr no 175 - EST:	81,905
	199 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	15,515
						Total of Vr no 199 - MIS:	15,515
	22 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,00,332
						Total of Vr no 22 - EST:	2,00,332
	23 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,07,240
						Total of Vr no 24 - EST:	2,07,240
	24 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	65,291
						Total of Vr no 24 - TA:	65,291
	243 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	55,573
						Total of Vr no 243 - MIS:	55,573
	245 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary & Printing of Forms	4,900
						Total of Vr no 245 - MIS:	4,900
	247 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 247 - MIS:	4,750
	25 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,792
						Total of Vr no 25 - EST:	1,65,792

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,58,884
						Total of Vr no 26 - EST:	1,58,884
	26 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	16,699
						Total of Vr no 26 - MIS:	16,699
	262 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	23,004
						Total of Vr no 262 - MIS:	23,004
	28 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	2,31,198
						Total of Vr no 28 - MIS:	2,31,198
	4 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	2,07,000
						Total of Vr no 4 - EST:	2,07,000
	52 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,21,388
						Total of Vr no 52 - EST:	4,21,388
	53 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,58,884
						Total of Vr no 53 - EST:	1,58,884
	53 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	31,297
						Total of Vr no 53 - TA:	31,297
	56 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 56 - MIS:	8,700
	57 - MIS	First	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	54,46,157
						Total of Vr no 57 - MIS:	54,46,157
	59 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,76,163
						03 Dearness Allowance	79,446
						Total of Vr no 59 - EST:	4,55,609
	6 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	63,231
						Total of Vr no 6 - MIS:	63,231
	85 - MIS	First	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	3,131
						Total of Vr no 85 - MIS:	3,131

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	190 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						55 House rent allowance	33,808
						Total of Vr no 190 - EST:	2,88,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003050	191 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						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 NOVEMBER 2020 **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 (`)
43003050	191 - EST					Total of Vr no 191 - EST:	2,15,759
43003051	192 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						Total of Vr no 192 - EST:	1,89,891
43003052	193 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 193 - EST:	1,16,415
43003054	195 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 195 - EST:	2,13,759
43003055	196 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	79,300
						03 Dearness Allowance	13,345
						Total of Vr no 196 - EST:	92,645

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001036	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						Total of Vr no 5 - EST:	2,47,221
43001074	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						06 Other Allowances	7,083
						Total of Vr no 194 - EST:	2,54,304
43002534	129 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	65,039
						Total of Vr no 129 - LTC:	65,039

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	150 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,254
						Total of Vr no 150 - MIS:	10,254
	159 - MIS	Second	Voted	No Objection	205500109 03 00	51 Uniform expenses	97,93,143
						Total of Vr no 159 - MIS:	97,93,143
	200 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	28,088
						Total of Vr no 200 - MIS:	28,088
	240 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	68,856
						Total of Vr no 240 - MIS:	68,856
	242 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	80,649
						Total of Vr no 242 - MIS:	80,649
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,715
						Total of Vr no 7 - MIS:	33,715
	86 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,475
						Total of Vr no 86 - MIS:	1,08,475
	9 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,95,451
						Total of Vr no 9 - LTC:	1,95,451

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,25,000
						Total of Vr no 102 - MIS:	1,25,000
	103 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 103 - MIS:	30,000
	104 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 104 - MIS:	1,000
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 106 - EST:	34,540
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,97,804
						Total of Vr no 107 - EST:	69,97,804
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,50,380
						Total of Vr no 108 - EST:	33,50,380
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 109 - EST:	1,93,424
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,730
						03 Dearness Allowance	61,854
						Total of Vr no 113 - EST:	4,48,584
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,642
						Total of Vr no 114 - EST:	4,93,642

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,836
						03 Dearness Allowance	87,820
						06 Other Allowances	81,424
						Total of Vr no 116 - EST:	7,32,080
	117 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,62,596
						Total of Vr no 117 - MIS:	4,62,596
	131 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,008
						Total of Vr no 131 - MIS:	11,008
	132 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	48,078
						Total of Vr no 132 - MIS:	48,078
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,151
						Total of Vr no 142 - MIS:	1,88,151
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,04,745
						Total of Vr no 143 - MIS:	3,04,745
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,952
						Total of Vr no 144 - MIS:	90,952
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,62,973
						Total of Vr no 145 - MIS:	7,62,973
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,193
						Total of Vr no 146 - MIS:	14,193
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,06,760
						Total of Vr no 147 - MIS:	1,06,760
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						06 Other Allowances	31,444
						Total of Vr no 15 - EST:	2,54,212
	166 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 166 - MIS:	40,000
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,867
						Total of Vr no 168 - MIS:	4,25,867
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,52,968
						03 Dearness Allowance	2,13,005
						06 Other Allowances	84,230
						Total of Vr no 17 - EST:	15,50,203
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,882
						Total of Vr no 185 - MIS:	2,71,882
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,11,615

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	186 - MIS					Total of Vr no 186 - MIS:	6,11,615
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,736
						Total of Vr no 187 - MIS:	2,50,736
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,294
						Total of Vr no 188 - MIS:	3,64,294
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,753
						Total of Vr no 189 - MIS:	3,33,753
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,831
						Total of Vr no 190 - MIS:	51,831
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	68,620
						Total of Vr no 191 - MIS:	68,620
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,975
						Total of Vr no 192 - MIS:	2,67,975
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,839
						Total of Vr no 193 - MIS:	1,70,839
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,811
						Total of Vr no 194 - MIS:	2,41,811
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,634
						03 Dearness Allowance	43,919
						06 Other Allowances	76,500
						Total of Vr no 20 - EST:	4,46,053
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,500
						Total of Vr no 201 - MIS:	4,15,500
	202 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	96,105
						Total of Vr no 202 - MIS:	96,105
	203 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,495
						Total of Vr no 203 - MIS:	2,72,495
	206 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,686
						Total of Vr no 206 - MIS:	1,50,686
	207 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,787
						Total of Vr no 207 - MIS:	1,58,787
	208 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,460
						Total of Vr no 208 - MIS:	1,34,460
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,624
						Total of Vr no 209 - MIS:	3,81,624
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,650
						03 Dearness Allowance	92,761
						06 Other Allowances	1,00,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST					Total of Vr no 21 - EST:	7,38,811
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,570
						Total of Vr no 210 - MIS:	81,570
	212 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,516
						Total of Vr no 212 - MIS:	4,516
	213 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,17,322
						Total of Vr no 213 - MIS:	2,17,322
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,60,353
						Total of Vr no 214 - MIS:	4,60,353
	215 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,140
						Total of Vr no 215 - MIS:	3,81,140
	216 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,408
						Total of Vr no 216 - MIS:	1,35,408
	217 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	34,509
						Total of Vr no 217 - MIS:	34,509
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,000
						Total of Vr no 22 - MIS:	20,000
	230 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,22,757
						Total of Vr no 230 - MIS:	3,22,757
	231 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,29,202
						Total of Vr no 231 - MIS:	2,29,202
	232 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,75,099
						Total of Vr no 232 - MIS:	3,75,099
	233 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	71,456
						Total of Vr no 233 - MIS:	71,456
	234 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,831
						Total of Vr no 234 - MIS:	72,831
	236 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,68,453
						Total of Vr no 236 - MIS:	11,68,453
	237 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	56,091
						Total of Vr no 237 - MIS:	56,091
	250 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,970
						Total of Vr no 250 - MIS:	31,970
	251 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	61,732
						Total of Vr no 251 - MIS:	61,732
	252 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,803
						Total of Vr no 252 - MIS:	36,803

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 NOVEMBER 2020 **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 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,353
						Total of Vr no 253 - MIS:	24,353
	254 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,800
						Total of Vr no 254 - MIS:	3,18,800
	255 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,439
						Total of Vr no 255 - MIS:	3,16,439
	256 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,40,504
						Total of Vr no 256 - MIS:	2,40,504
	257 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,88,000
						Total of Vr no 257 - MIS:	5,88,000
	258 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	652
						Total of Vr no 258 - MIS:	652
	259 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,125
						Total of Vr no 259 - MIS:	1,01,125
	261 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,67,641
						Total of Vr no 261 - MIS:	1,67,641
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,55,100
						03 Dearness Allowance	2,58,952
						06 Other Allowances	1,59,312
						Total of Vr no 27 - EST:	19,73,364
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 29 - EST:	1,10,528
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,388
						Total of Vr no 32 - EST:	4,21,388
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	66,000
						Total of Vr no 33 - EST:	66,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,30,780
						Total of Vr no 34 - EST:	1,23,30,780
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,13,280
						Total of Vr no 36 - EST:	80,13,280
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,57,020
						Total of Vr no 37 - EST:	73,57,020
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,96,476
						Total of Vr no 38 - EST:	61,96,476
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,40,816

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - EST					Total of Vr no 40 - EST:	17,40,816
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,64,592
						Total of Vr no 41 - EST:	77,64,592
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,200
						03 Dearness Allowance	35,734
						06 Other Allowances	25,172
						Total of Vr no 43 - EST:	2,71,106
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,916
						03 Dearness Allowance	21,777
						06 Other Allowances	12,352
						Total of Vr no 44 - EST:	1,76,045
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,55,360
						Total of Vr no 46 - EST:	63,55,360
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,097
						Total of Vr no 46 - MIS:	53,097
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 47 - EST:	1,86,516
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,071
						Total of Vr no 47 - MIS:	10,071
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,78,262
						03 Dearness Allowance	73,091
						06 Other Allowances	50,607
						Total of Vr no 48 - EST:	6,01,960
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,892
						Total of Vr no 48 - MIS:	3,892
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,998
						03 Dearness Allowance	71,971
						Total of Vr no 49 - EST:	6,95,969
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,500
						Total of Vr no 49 - MIS:	86,500
	5 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	61,810
						Total of Vr no 5 - LTC:	61,810
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,683
						03 Dearness Allowance	23,576
						06 Other Allowances	1,943
						Total of Vr no 50 - EST:	1,64,202
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,000
						Total of Vr no 50 - MIS:	48,000
	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	55,500

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	51 - EST					Total of Vr no 51 - EST:	55,500
	52 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 52 - MIS:	65,000
	54 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,389
						Total of Vr no 54 - MIS:	10,389
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,74,055
						03 Dearness Allowance	52,625
						06 Other Allowances	42,308
						Total of Vr no 6 - EST:	4,68,988
	73 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,76,887
						Total of Vr no 73 - MIS:	18,76,887
	93 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	32,680
						Total of Vr no 93 - MIS:	32,680
	94 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	7,31,020
						Total of Vr no 94 - MIS:	7,31,020
	97 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	5,45,804
						Total of Vr no 97 - MIS:	5,45,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	105 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	22,800
						Total of Vr no 105 - MIS:	22,800
	106 - MIS	Second	Voted	Missing vchr	205500109 03 00	08 Office Expenditure	85,278
						Total of Vr no 106 - MIS:	85,278
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	16,235
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 158 - EST:	1,19,135
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,400
						03 Dearness Allowance	27,098
						06 Other Allowances	2,200
						55 House rent allowance	7,560
						Total of Vr no 159 - EST:	1,96,258
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,17,292
						03 Dearness Allowance	6,99,940
						06 Other Allowances	1,43,071
						55 House rent allowance	1,96,840
						Total of Vr no 160 - EST:	51,57,143

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,90,000
						03 Dearness Allowance	1,00,300
						06 Other Allowances	25,032
						55 House rent allowance	31,080
						Total of Vr no 161 - EST:	7,46,412
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,92,800
						03 Dearness Allowance	5,76,776
						06 Other Allowances	1,30,760
						55 House rent allowance	1,45,950
						Total of Vr no 162 - EST:	42,46,286
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,500
						03 Dearness Allowance	61,285
						06 Other Allowances	8,328
						55 House rent allowance	27,700
						Total of Vr no 164 - EST:	4,57,813
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	5,552
						55 House rent allowance	10,720
						Total of Vr no 165 - EST:	1,64,628
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,800
						03 Dearness Allowance	74,936
						06 Other Allowances	18,880
						55 House rent allowance	17,390
						Total of Vr no 166 - EST:	5,52,006
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,50,680
						03 Dearness Allowance	9,60,616
						06 Other Allowances	4,34,885
						55 House rent allowance	2,65,150
						Total of Vr no 167 - EST:	73,11,331
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,39,515
						03 Dearness Allowance	8,05,718
						06 Other Allowances	3,90,685
						55 House rent allowance	2,15,360
						Total of Vr no 168 - EST:	61,51,278
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,25,300
						03 Dearness Allowance	2,93,301
						06 Other Allowances	65,650
						55 House rent allowance	1,21,785
						Total of Vr no 169 - EST:	22,06,036
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,000

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	170 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,060
						06 Other Allowances	6,388
						55 House rent allowance	2,320
						Total of Vr no 170 - EST:	1,46,768
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,51,884
						Total of Vr no 51 - MIS:	1,51,884
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	25,823
						06 Other Allowances	13,216
						Total of Vr no 60 - EST:	1,90,939
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	24,973
						06 Other Allowances	5,564
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	1,82,957
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,48,600
						03 Dearness Allowance	59,262
						06 Other Allowances	30,208
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	4,38,070
						01 Pay	1,31,252
	64 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	1,31,252
						01 Pay	2,17,100
						03 Dearness Allowance	36,907
						06 Other Allowances	4,164
						55 House rent allowance	11,040
	65 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	2,69,211
						01 Pay	4,49,400
						03 Dearness Allowance	76,398
						06 Other Allowances	16,880
						55 House rent allowance	34,960
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 65 - EST:	5,77,638
						01 Pay	11,81,268
	70 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 68 - EST:	11,81,268
						01 Pay	69,080
	71 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	69,080
						01 Pay	13,816
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 71 - EST:	13,816
						01 Pay	1,58,884
						Total of Vr no 72 - EST:	1,58,884

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 73 - EST:	96,712
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 76 - EST:	89,804
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 77 - EST:	2,34,872
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 78 - EST:	48,356
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 79 - EST:	55,264
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 80 - EST:	1,58,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 184 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003033	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 186 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003036	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						06 Other Allowances	4,000
						55 House rent allowance	29,232
						Total of Vr no 188 - EST:	2,46,991

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003037	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						Total of Vr no 181 - EST:	97,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,498

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
43003038	27 - MIS					Total of Vr no 27 - MIS:	36,498
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003039	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 179 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003041	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	26,503
						Total of Vr no 182 - EST:	1,82,403
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003044	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						Total of Vr no 178 - EST:	1,00,386
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003048	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	23,520
						Total of Vr no 180 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003064	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	25,245
						55 House rent allowance	23,760
						Total of Vr no 198 - EST:	1,97,505
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003065	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						55 House rent allowance	11,152
						Total of Vr no 185 - EST:	92,701
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003067	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						55 House rent allowance	13,376
						Total of Vr no 177 - EST:	1,11,188

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
43003071	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						55 House rent allowance	24,480
						Total of Vr no 187 - EST:	2,03,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003072	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	23,647
						Total of Vr no 1 - EST:	1,62,747
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005008	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 183 - EST:	84,006

Sub Head	04	State Radio Section (Main)	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	140 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,000
						03 Dearness Allowance	33,320
						06 Other Allowances	5,848
						55 House rent allowance	13,280
						Total of Vr no 140 - EST:	2,48,448
	141 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	1,688
						Total of Vr no 141 - EST:	52,700

Sub Head	05	Motor Transport Section (Main)	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	118 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	62,79,775
						Total of Vr no 118 - MIS:	62,79,775
	119 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	50,61,188
						Total of Vr no 119 - MIS:	50,61,188
	120 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	52,32,830
						Total of Vr no 120 - MIS:	52,32,830
	121 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	31,08,813

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MONTH OF ACCOUNT NOVEMBER 2020 **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	121 - MIS	Second	Voted	No Objection	205500109	05 00	purchasing of petrol etc	
							Total of Vr no 121 - MIS:	31,08,813
	122 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	30,06,967
							Total of Vr no 122 - MIS:	30,06,967
	141 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	25,64,504
							Total of Vr no 141 - MIS:	25,64,504
	148 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	53,87,387
							Total of Vr no 148 - MIS:	53,87,387
	149 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	34,648
							Total of Vr no 149 - MIS:	34,648
	164 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	4,40,396
							Total of Vr no 164 - MIS:	4,40,396
	238 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	51,27,888
							Total of Vr no 238 - MIS:	51,27,888
	244 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	4,21,038
							Total of Vr no 244 - MIS:	4,21,038
	246 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	3,70,814
							Total of Vr no 246 - MIS:	3,70,814
	28 - EST	Second	Voted	No Objection	205500109	05 00	01 Pay	1,44,500
							03 Dearness Allowance	24,565
							06 Other Allowances	7,952
							Total of Vr no 28 - EST:	1,77,017
	30 - EST	Second	Voted	No Objection	205500109	05 00	01 Pay	24,52,340
							Total of Vr no 30 - EST:	24,52,340
	7 - EST	First	Voted	No Objection	205500109	05 00	01 Pay	1,04,900
							03 Dearness Allowance	17,833
							06 Other Allowances	11,964
							Total of Vr no 7 - EST:	1,34,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
43002555	109 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	17,53,770
							Total of Vr no 109 - MIS:	17,53,770
	134 - MIS	Second	Voted	No Objection	205500109	05 00	15 Maintenance of cars and purchasing of petrol etc	2,33,150

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
43002555	134 - MIS					Total of Vr no 134 - MIS:	2,33,150
	71 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,85,807
						Total of Vr no 71 - MIS:	2,85,807

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	171 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,01,900
						03 Dearness Allowance	51,068
						06 Other Allowances	10,128
						55 House rent allowance	13,600
						Total of Vr no 171 - EST:	3,76,696
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	92 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,58,400
						Total of Vr no 92 - MIS:	1,58,400

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 (`)
43002551	55 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	61,67,628
						Total of Vr no 55 - MIS:	61,67,628

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	18 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,72,500
						Total of Vr no 18 - EST:	6,72,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	66 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,40,000
						Total of Vr no 66 - EST:	16,40,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	198 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	50,000
						Total of Vr no 198 - MIS:	50,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	96 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	24,000
						Total of Vr no 96 - MIS:	24,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	112 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,600
						Total of Vr no 112 - MIS:	1,600

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	8 - MIS	First	Voted	No Objection	205500113 04 01	39 Not Available	1,69,964
						Total of Vr no 8 - MIS:	1,69,964
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	104 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 104 - EST:	27,632
	105 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,908
						Total of Vr no 105 - EST:	6,908

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	11 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	3,11,820
						03 Not Available	75,182
						Total of Vr no 11 - EST:	3,87,002
	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 111 - EST:	13,816
	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	27,632
						Total of Vr no 112 - EST:	27,632
	138 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	6,52,520
						03 Not Available	1,17,616
						06 Not Available	3,200
						55 Not Available	38,340
						57 Not Available	78,160
						Total of Vr no 138 - EST:	8,89,836

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	139 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	300
						55 Not Available	9,660
						Total of Vr no 139 - EST:	1,33,863

Sub Head	05	Expenditure related to Sports Fund, Sports functions and Tournament etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	196 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expenditure	66,600
						Total of Vr no 196 - MIS:	66,600
	239 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expenditure	22,485
						Total of Vr no 239 - MIS:	22,485

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 (`)
43002551	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,66,124
						Total of Vr no 39 - EST:	3,66,124
	68 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,08,903
						Total of Vr no 68 - MIS:	2,08,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	172 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,00,500
						03 Dearness Allowance	34,085
						06 Other Allowances	11,816
						55 House rent allowance	8,820
						Total of Vr no 172 - EST:	2,55,221
	75 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	41,448
						Total of Vr no 75 - EST:	41,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

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

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,30,952
						Total of Vr no 15 - EST:	20,30,952
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	28 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	9,997
						Total of Vr no 28 - MIS:	9,997
	29 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	19,900
						Total of Vr no 29 - MIS:	19,900
	30 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,55,419
						Total of Vr no 30 - MIS:	2,55,419
	31 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,68,813
						Total of Vr no 31 - MIS:	3,68,813
	4 - MIS	First	Voted	No Objection	207000108 03 00	09 Electrical Dues	14,06,633
						Total of Vr no 4 - MIS:	14,06,633

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	25 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 25 - GIA:	30,00,000
	26 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 26 - GIA:	20,00,000

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	30 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	20,00,000
						Total of Vr no 30 - MIS:	20,00,000
	89 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 89 - MIS:	5,00,000
	94 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	75,00,000

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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	94 - MIS					Total of Vr no 94 - MIS:	75,00,000

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 (`)
43002551	12 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000

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 (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	1,23,200
						03 Dearness Allowance	20,944
						06 Other Allowances	8,440
						55 House rent allowance	10,513
						Total of Vr no 1 - EST:	1,63,097
	10 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	4,30,043
						Total of Vr no 10 - TA:	4,30,043
	11 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	1,74,485
						Total of Vr no 11 - TA:	1,74,485
	12 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	93,732
						Total of Vr no 12 - MIS:	93,732
	13 - MIS	Second	Voted	No Objection	224580102 03 00	42 Other Expenditure	79,686
						Total of Vr no 13 - MIS:	79,686
	14 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related expenses for training	3,50,908
						Total of Vr no 14 - MIS:	3,50,908
	15 - MIS	Second	Voted	No Objection	224580102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,79,261
						Total of Vr no 15 - MIS:	7,79,261
	16 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	47,040
						Total of Vr no 16 - TA:	47,040
	2 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	20,706
						06 Other Allowances	8,440
						55 House rent allowance	12,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST					Total of Vr no 2 - EST:	1,62,946
	2 - MIS	First	Voted	No Objection	224580102 03 00	08 Office Expenditure	53,017
						Total of Vr no 2 - MIS:	53,017
	3 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,31,584
						Total of Vr no 3 - EST:	3,31,584
	3 - MIS	First	Voted	No Objection	224580102 03 00	02 Wages	4,56,999
						Total of Vr no 3 - MIS:	4,56,999
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	8,84,224
						Total of Vr no 4 - EST:	8,84,224
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	13,81,600
						Total of Vr no 5 - EST:	13,81,600
	7 - MIS	Second	Voted	No Objection	224580102 03 00	49 Not Available	50,460
						Total of Vr no 7 - MIS:	50,460
	8 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	4,04,720
						Total of Vr no 8 - TA:	4,04,720
	9 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	4,05,982
						Total of Vr no 9 - TA:	4,05,982

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 (`)
43002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	56,740
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,26,00,000

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TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of Police Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS					Total of Vr no 1 - MIS:	1,26,00,000
	11 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,86,24,000
						Total of Vr no 11 - MIS:	1,86,24,000
	13 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,49,25,000
						Total of Vr no 13 - MIS:	2,49,25,000
	14 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	25,62,000
						Total of Vr no 14 - MIS:	25,62,000
	15 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	66,34,000
						Total of Vr no 15 - MIS:	66,34,000
	16 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,08,84,000
						Total of Vr no 16 - MIS:	1,08,84,000
	4 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	67,29,000
						Total of Vr no 4 - MIS:	67,29,000
	5 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	81,38,000
						Total of Vr no 5 - MIS:	81,38,000
	6 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,45,25,000
						Total of Vr no 6 - MIS:	1,45,25,000
	9 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	85,00,000
						Total of Vr no 9 - MIS:	85,00,000

Sub Head	20	Establishment of Forensic Lab	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	3 - MIS	First	Voted	No Objection	405500207 20 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000
	8 - MIS	First	Voted	No Objection	405500207 20 00	24 Major Construction Works	2,50,00,000
						Total of Vr no 8 - MIS:	2,50,00,000

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	10 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,29,23,000
						Total of Vr no 10 - MIS:	1,29,23,000
	7 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,75,00,000
						Total of Vr no 7 - MIS:	1,75,00,000

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	09	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	1,00,00,000
						Total of Vr no 12 - MIS:	1,00,00,000
	2 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	3,76,47,000
						Total of Vr no 2 - MIS:	3,76,47,000
						Total of LUCKNOW (43):	**55,59,65,656**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60001017	320 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						Total of Vr no 320 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001160	344 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						Total of Vr no 344 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	241 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	54,500
						03 Dearness Allowance	9,265
						06 Other Allowances	3,376
						55 House rent allowance	4,800
						Total of Vr no 241 - EST:	71,941
	242 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	7,76,000
						03 Dearness Allowance	1,31,920
						06 Other Allowances	13,592
						55 House rent allowance	52,700
						Total of Vr no 242 - EST:	9,74,212
	30 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896
	367 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	13,912
						Total of Vr no 367 - MIS:	13,912
	370 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,350
						Total of Vr no 370 - MIS:	19,350
	371 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	2,250
						Total of Vr no 371 - MIS:	2,250
	372 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	33,639
						Total of Vr no 372 - MIS:	33,639
	373 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	17,771
						Total of Vr no 373 - MIS:	17,771

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 (`)

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60001151	293 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	38,148
						55 House rent allowance	35,904
						Total of Vr no 293 - EST:	2,98,452
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001152	292 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 292 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	169 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,38,300
						03 Dearness Allowance	57,205
						06 Other Allowances	16,098
						55 House rent allowance	17,160
						Total of Vr no 169 - EST:	4,28,763
	170 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,04,641
						03 Dearness Allowance	3,91,279
						06 Other Allowances	72,332
						55 House rent allowance	1,47,716
						Total of Vr no 170 - EST:	29,15,968
	212 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	1,97,498
						Total of Vr no 212 - MIS:	1,97,498
	216 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,57,944
						Total of Vr no 216 - MIS:	2,57,944
	53 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	53,134
						Total of Vr no 53 - MIS:	53,134
	54 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	4,17,137
						Total of Vr no 54 - MIS:	4,17,137
	55 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	19,500
						Total of Vr no 55 - MIS:	19,500
	56 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	41,230
						Total of Vr no 56 - MIS:	41,230
	68 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,30,543
						Total of Vr no 68 - MIS:	3,30,543
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	294 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003066	294 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	38,097
						Total of Vr no 294 - EST:	2,62,197
60003402	290 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	23,520
						Total of Vr no 290 - EST:	1,95,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	289 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 289 - EST:	1,77,138
60002536	110 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,93,124
						Total of Vr no 110 - EST:	20,93,124
	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 111 - EST:	13,816
	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,86,516
						Total of Vr no 112 - EST:	1,86,516
	128 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,474
						Total of Vr no 128 - MIS:	2,474
	129 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,653
						Total of Vr no 129 - MIS:	2,653
	130 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,540
						Total of Vr no 130 - MIS:	3,540
	131 - MIS	First	Voted	No Objection	205500101 03 00	10 Water Tax/Water Surcharge	33,64,424
						Total of Vr no 131 - MIS:	33,64,424
	132 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	5,84,100
						Total of Vr no 132 - MIS:	5,84,100
	152 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,551
						Total of Vr no 152 - MIS:	5,551
	171 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,62,90,329

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	171 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	27,79,007
						06 Other Allowances	7,91,038
						55 House rent allowance	10,74,190
						Total of Vr no 171 - EST:	2,09,34,564
	171 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,47,787
						Total of Vr no 171 - MIS:	1,47,787
	173 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,32,507
						03 Dearness Allowance	5,02,571
						06 Other Allowances	2,32,490
						55 House rent allowance	1,97,160
						Total of Vr no 173 - EST:	38,64,728
	173 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	18,560
						Total of Vr no 173 - TA:	18,560
	174 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expenditure	5,500
						Total of Vr no 174 - MIS:	5,500
	177 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	19,990
						Total of Vr no 177 - MIS:	19,990
	198 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,14,858
						Total of Vr no 198 - LTC:	1,14,858
	199 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	86,380
						Total of Vr no 199 - MIS:	86,380
	200 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,200
						Total of Vr no 200 - MIS:	4,200
	201 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	94,874
						Total of Vr no 201 - MIS:	94,874
	215 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	850
						55 House rent allowance	7,560
						Total of Vr no 215 - EST:	1,18,156
	232 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,153
						Total of Vr no 232 - MIS:	2,153
	234 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,628
						Total of Vr no 234 - MIS:	11,628
	291 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,32,628
						Total of Vr no 291 - MIS:	1,32,628
	368 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,850

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	368 - MIS					Total of Vr no 368 - MIS:	34,850
	369 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	9,091
						Total of Vr no 369 - MIS:	9,091
	429 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	97,321
						Total of Vr no 429 - MIS:	97,321
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	4,088
						Total of Vr no 55 - EST:	76,862
	71 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	17,700
						Total of Vr no 71 - MIS:	17,700
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,83,560
						Total of Vr no 72 - EST:	4,83,560
	72 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	94,359
						Total of Vr no 72 - MIS:	94,359
	73 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,531
						Total of Vr no 73 - MIS:	2,531
	74 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,347
						Total of Vr no 74 - MIS:	16,347
	75 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,471
						Total of Vr no 75 - MIS:	1,39,471
	76 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	8,652
						Total of Vr no 76 - MIS:	8,652
	77 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	12,445
						Total of Vr no 77 - MIS:	12,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003239	291 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						Total of Vr no 291 - EST:	2,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003337	288 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 288 - EST:	2,01,474

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003899	322 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						55 House rent allowance	11,488
						Total of Vr no 322 - EST:	95,494
	50 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	28,388
						Total of Vr no 50 - TA:	28,388
	51 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,160
						Total of Vr no 51 - TA:	2,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	295 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,400
						03 Dearness Allowance	38,148
						Total of Vr no 295 - EST:	2,62,548
	440 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,88,438
						Total of Vr no 440 - LTC:	1,88,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003995	321 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	26,464
						Total of Vr no 321 - EST:	2,19,982

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	120 - MIS	First	Voted	No Objection	205500101 04 01	49 Not Available	14,621
						Total of Vr no 120 - MIS:	14,621
	163 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,75,800
						03 Not Available	8,790
						06 Not Available	4,164
						Total of Vr no 163 - EST:	1,88,754
	164 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	4,52,999
						03 Not Available	31,115
						Total of Vr no 164 - EST:	4,84,114
	165 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	63,470
						03 Not Available	52,095
						Total of Vr no 165 - EST:	1,15,565
	166 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	12,50,348
						Total of Vr no 166 - EST:	12,50,348

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	202 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	48,83,100
						03 Not Available	8,33,612
						06 Not Available	1,72,234
						55 Not Available	2,60,980
						Total of Vr no 202 - EST:	61,49,926
	203 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	41,28,423
						03 Not Available	7,06,758
						06 Not Available	1,13,055
						55 Not Available	2,92,840
						Total of Vr no 203 - EST:	52,41,076
	204 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	9,85,173
						03 Not Available	1,72,043
						06 Not Available	49,373
						55 Not Available	73,660
						Total of Vr no 204 - EST:	12,80,249
	208 - MIS	Second	Voted	No Objection	205500101 04 01	49 Not Available	27,935
						Total of Vr no 208 - MIS:	27,935
	209 - MIS	Second	Voted	No Objection	205500101 04 01	08 Not Available	10,547
						Total of Vr no 209 - MIS:	10,547
	210 - LTC	Second	Voted	No Objection	205500101 04 01	05 Not Available	1,80,211
						Total of Vr no 210 - LTC:	1,80,211
	243 - MIS	Second	Voted	No Objection	205500101 04 01	13 Not Available	1,887
						Total of Vr no 243 - MIS:	1,887
	244 - MIS	Second	Voted	No Objection	205500101 04 01	09 Not Available	41,534
						Total of Vr no 244 - MIS:	41,534
	25 - MIS	First	Voted	No Objection	205500101 04 01	49 Not Available	20,470
						Total of Vr no 25 - MIS:	20,470
	26 - MIS	First	Voted	No Objection	205500101 04 01	08 Not Available	3,272
						Total of Vr no 26 - MIS:	3,272
	27 - MIS	First	Voted	No Objection	205500101 04 01	02 Not Available	93,600
						Total of Vr no 27 - MIS:	93,600
	28 - MIS	First	Voted	No Objection	205500101 04 01	15 Not Available	1,56,613
						Total of Vr no 28 - MIS:	1,56,613
	29 - MIS	First	Voted	No Objection	205500101 04 01	11 Not Available	1,34,788
						Total of Vr no 29 - MIS:	1,34,788
	415 - MIS	Second	Voted	No Objection	205500101 04 01	15 Not Available	2,09,352
						Total of Vr no 415 - MIS:	2,09,352

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003148	160 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 160 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003610	161 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 161 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003885	162 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	25,056
						Total of Vr no 162 - EST:	2,08,278
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003999	212 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 212 - EST:	1,95,510

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001116	214 - TA	Second	Voted	No Objection	205500101 04 02	04 Not Available	22,340
						Total of Vr no 214 - TA:	22,340
	352 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	26,576
						Total of Vr no 352 - EST:	2,20,913
	456 - TA	Second	Voted	No Objection	205500101 04 02	04 Not Available	3,720
						Total of Vr no 456 - TA:	3,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	115 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,45,068
						Total of Vr no 115 - EST:	1,45,068
	115 - MIS	First	Voted	No Objection	205500101 04 02	15 Not Available	78,988
						Total of Vr no 115 - MIS:	78,988
	116 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	116 - EST					Total of Vr no 116 - EST:	1,72,700
	117 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,24,344
						Total of Vr no 117 - EST:	1,24,344
	117 - MIS	First	Voted	No Objection	205500101 04 02	44 Not Available	6,999
						Total of Vr no 117 - MIS:	6,999
	118 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,24,344
						Total of Vr no 118 - EST:	1,24,344
	118 - MIS	First	Voted	No Objection	205500101 04 02	49 Not Available	68,043
						Total of Vr no 118 - MIS:	68,043
	119 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,24,344
						Total of Vr no 119 - EST:	1,24,344
	120 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	89,804
						Total of Vr no 120 - EST:	89,804
	121 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,24,344
						Total of Vr no 121 - EST:	1,24,344
	122 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,51,976
						Total of Vr no 122 - EST:	1,51,976
	130 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	1,688
						Total of Vr no 130 - EST:	35,969
	131 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,07,900
						03 Not Available	35,343
						06 Not Available	4,664
						55 Not Available	11,140
						Total of Vr no 131 - EST:	2,59,047
	147 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	39,200
						03 Not Available	3,528
						06 Not Available	1,988
						55 Not Available	3,340
						Total of Vr no 147 - EST:	48,056
	228 - TA	Second	Voted	No Objection	205500101 04 02	04 Not Available	77,982
						Total of Vr no 228 - TA:	77,982
	235 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	1,86,326
						Total of Vr no 235 - MIS:	1,86,326
	329 - MIS	Second	Voted	No Objection	205500101 04 02	13 Not Available	1,897
						Total of Vr no 329 - MIS:	1,897
	330 - MIS	Second	Voted	No Objection	205500101 04 02	16 Not Available	40,585

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

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	330 - MIS					Total of Vr no 330 - MIS:	40,585
	331 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	87,61,785
						03 Not Available	14,92,481
						06 Not Available	2,65,142
						55 Not Available	5,70,720
						Total of Vr no 331 - EST:	1,10,90,128
	451 - MIS	Second	Voted	No Objection	205500101 04 02	44 Not Available	52,700
						Total of Vr no 451 - MIS:	52,700
	452 - MIS	Second	Voted	No Objection	205500101 04 02	47 Not Available	47,236
						Total of Vr no 452 - MIS:	47,236
	453 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	22,872
						Total of Vr no 453 - MIS:	22,872
	454 - MIS	Second	Voted	No Objection	205500101 04 02	49 Not Available	2,98,030
						Total of Vr no 454 - MIS:	2,98,030
	5 - EST	First	Voted	Missing vchr	205500101 04 02	01 Not Available	39,200
						03 Not Available	3,528
						06 Not Available	1,988
						55 Not Available	3,340
						Total of Vr no 5 - EST:	48,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003045	351 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 351 - EST:	1,77,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003229	347 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	2,000
						Total of Vr no 347 - EST:	2,56,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003285	324 - TA	Second	Voted	No Objection	205500101 04 02	04 Not Available	8,602
						Total of Vr no 324 - TA:	8,602
	338 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,30,900
						03 Not Available	38,148
						Total of Vr no 338 - EST:	2,69,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003884	350 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,65,400

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003884	350 - EST	Second	Voted	No Objection	205500101 04 02	03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 350 - EST:	2,19,982

Sub Head	04	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001005	281 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,71,100
						03 Not Available	29,087
						Total of Vr no 281 - EST:	2,00,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001056	282 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 282 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001118	209 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	24,224
						Total of Vr no 209 - EST:	2,01,362

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001613	280 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 280 - EST:	2,19,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001897	208 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 208 - EST:	2,62,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	100 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	3,24,676
						Total of Vr no 100 - EST:	3,24,676
	101 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	4,07,572
						Total of Vr no 101 - EST:	4,07,572
	103 - MIS	First	Voted	No Objection	205500101 04 03	49 Not Available	4,932
						Total of Vr no 103 - MIS:	4,932

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	104 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	6,908
						Total of Vr no 104 - EST:	6,908
	104 - MIS	First	Voted	No Objection	205500101 04 03	49 Not Available	2,66,417
						Total of Vr no 104 - MIS:	2,66,417
	105 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,65,792
						Total of Vr no 105 - EST:	1,65,792
	105 - MIS	First	Voted	No Objection	205500101 04 03	12 Not Available	750
						Total of Vr no 105 - MIS:	750
	106 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	20,724
						Total of Vr no 106 - EST:	20,724
	106 - MIS	First	Voted	No Objection	205500101 04 03	08 Not Available	25,781
						Total of Vr no 106 - MIS:	25,781
	107 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	82,896
						Total of Vr no 107 - EST:	82,896
	108 - MIS	First	Voted	No Objection	205500101 04 03	02 Not Available	1,893
						Total of Vr no 108 - MIS:	1,893
	11 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	39,480
						03 Not Available	4,704
						06 Not Available	1,500
						56 Not Available	240
						Total of Vr no 11 - EST:	45,924
	12 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	34,261
						03 Not Available	8,542
						55 Not Available	73,353
						Total of Vr no 12 - EST:	1,16,156
	13 - EST	First	Voted	No Objection	205500101 04 03	06 Not Available	15,000
						Total of Vr no 13 - EST:	15,000
	14 - EST	First	Voted	No Objection	205500101 04 03	06 Not Available	9,000
						Total of Vr no 14 - EST:	9,000
	141 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,54,500
						03 Not Available	43,265
						06 Not Available	5,952
						55 Not Available	22,080
						Total of Vr no 141 - EST:	3,25,797
	141 - TA	First	Voted	No Objection	205500101 04 03	04 Not Available	64,462
						Total of Vr no 141 - TA:	64,462
	142 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	76,776
						Total of Vr no 142 - EST:	76,776

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	142 - MIS	First	Voted	No Objection	205500101 04 03	15 Not Available	40,465
						Total of Vr no 142 - MIS:	40,465
	143 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	40,581
						Total of Vr no 143 - EST:	40,581
	143 - MIS	First	Voted	No Objection	205500101 04 03	42 Not Available	3,750
						Total of Vr no 143 - MIS:	3,750
	144 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	40,581
						Total of Vr no 144 - EST:	40,581
	144 - MIS	First	Voted	No Objection	205500101 04 03	46 Not Available	5,950
						Total of Vr no 144 - MIS:	5,950
	145 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,06,704
						Total of Vr no 145 - EST:	1,06,704
	145 - MIS	First	Voted	No Objection	205500101 04 03	47 Not Available	11,972
						Total of Vr no 145 - MIS:	11,972
	146 - MIS	First	Voted	No Objection	205500101 04 03	29 Not Available	42,755
						Total of Vr no 146 - MIS:	42,755
	158 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	1,655
						Total of Vr no 158 - EST:	35,936
	16 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	32,729
						03 Not Available	3,928
						06 Not Available	4,296
						56 Not Available	92
						Total of Vr no 16 - EST:	41,045
	18 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	2,17,120
						03 Not Available	28,165
						55 Not Available	48,197
						Total of Vr no 18 - EST:	2,93,482
	195 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	36,93,030
						03 Not Available	6,27,827
						06 Not Available	74,614
						55 Not Available	1,87,300
						Total of Vr no 195 - EST:	45,82,771
	196 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	17,52,400
						03 Not Available	2,97,823
						06 Not Available	75,300
						55 Not Available	71,460
						Total of Vr no 196 - EST:	21,96,983

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	197 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	49,10,850
						03 Not Available	8,36,205
						06 Not Available	1,74,590
						55 Not Available	3,01,940
						Total of Vr no 197 - EST:	62,23,585
	198 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	46,29,942
						03 Not Available	7,87,916
						06 Not Available	1,72,121
						55 Not Available	2,83,740
						Total of Vr no 198 - EST:	58,73,719
	199 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	54,12,300
						03 Not Available	9,21,791
						06 Not Available	1,45,340
						55 Not Available	3,33,160
						Total of Vr no 199 - EST:	68,12,591
	200 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	27,91,000
						03 Not Available	4,74,419
						06 Not Available	1,34,619
						55 Not Available	1,64,840
						Total of Vr no 200 - EST:	35,64,878
	201 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	4,02,100
						03 Not Available	68,357
						06 Not Available	21,993
						55 Not Available	26,040
						Total of Vr no 201 - EST:	5,18,490
	205 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	21,63,050
						03 Not Available	3,67,719
						06 Not Available	95,012
						55 Not Available	1,29,960
						Total of Vr no 205 - EST:	27,55,741
	206 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	63,600
						03 Not Available	10,812
						06 Not Available	3,776
						Total of Vr no 206 - EST:	78,188
	218 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,90,400
						03 Not Available	32,368
						06 Not Available	4,464
						55 Not Available	16,560
						Total of Vr no 218 - EST:	2,43,792
	219 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	29,36,048
						03 Not Available	5,00,242

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	219 - EST	Second	Voted	No Objection	205500101 04 03	06 Not Available	29,000
						55 Not Available	1,42,540
						Total of Vr no 219 - EST:	36,07,830
	220 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	4,17,600
						03 Not Available	70,992
						06 Not Available	5,600
						55 Not Available	26,460
						Total of Vr no 220 - EST:	5,20,652
	221 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,688
						Total of Vr no 221 - EST:	64,400
	24 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,800
						Total of Vr no 24 - EST:	40,761
	26 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,988
						Total of Vr no 26 - EST:	42,119
	269 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	1,42,072
						Total of Vr no 269 - TA:	1,42,072
	27 - EST	First	Voted	No Objection	205500101 04 03	06 Not Available	14,000
						55 Not Available	35,660
						Total of Vr no 27 - EST:	49,660
	270 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	1,11,762
						Total of Vr no 270 - TA:	1,11,762
	271 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	90,596
						Total of Vr no 271 - TA:	90,596
	272 - MIS	Second	Voted	No Objection	205500101 04 03	02 Not Available	1,948
						Total of Vr no 272 - MIS:	1,948
	273 - MIS	Second	Voted	No Objection	205500101 04 03	11 Not Available	40,656
						Total of Vr no 273 - MIS:	40,656
	274 - MIS	Second	Voted	No Objection	205500101 04 03	46 Not Available	31,910
						Total of Vr no 274 - MIS:	31,910
	276 - MIS	Second	Voted	No Objection	205500101 04 03	15 Not Available	1,85,760
						Total of Vr no 276 - MIS:	1,85,760
	277 - MIS	Second	Voted	No Objection	205500101 04 03	09 Not Available	23,297
						Total of Vr no 277 - MIS:	23,297

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	3 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	4,64,100
						03 Not Available	78,897
						06 Not Available	8,328
						Total of Vr no 3 - EST:	5,51,325
	38 - MIS	First	Voted	No Objection	205500101 04 03	47 Not Available	27,024
						Total of Vr no 38 - MIS:	27,024
	39 - MIS	First	Voted	No Objection	205500101 04 03	15 Not Available	880
						Total of Vr no 39 - MIS:	880
	397 - MIS	Second	Voted	No Objection	205500101 04 03	15 Not Available	2,52,044
						Total of Vr no 397 - MIS:	2,52,044
	398 - MIS	Second	Voted	No Objection	205500101 04 03	17 Not Available	5,080
						Total of Vr no 398 - MIS:	5,080
	399 - MIS	Second	Voted	No Objection	205500101 04 03	09 Not Available	42,819
						Total of Vr no 399 - MIS:	42,819
	4 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	63,600
						03 Not Available	10,812
						06 Not Available	3,676
						Total of Vr no 4 - EST:	78,088
	40 - MIS	First	Voted	No Objection	205500101 04 03	46 Not Available	1,791
						Total of Vr no 40 - MIS:	1,791
	401 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	3,720
						Total of Vr no 401 - TA:	3,720
	41 - MIS	First	Voted	No Objection	205500101 04 03	17 Not Available	83,681
						Total of Vr no 41 - MIS:	83,681
	42 - MIS	First	Voted	No Objection	205500101 04 03	15 Not Available	83,771
						Total of Vr no 42 - MIS:	83,771
	424 - MIS	Second	Voted	No Objection	205500101 04 03	09 Not Available	3,47,148
						Total of Vr no 424 - MIS:	3,47,148
	427 - MIS	Second	Voted	No Objection	205500101 04 03	16 Not Available	40,000
						Total of Vr no 427 - MIS:	40,000
	43 - MIS	First	Voted	No Objection	205500101 04 03	49 Not Available	46,324
						Total of Vr no 43 - MIS:	46,324
	44 - MIS	First	Voted	No Objection	205500101 04 03	58 Not Available	8,183
						Total of Vr no 44 - MIS:	8,183
	45 - MIS	First	Voted	No Objection	205500101 04 03	02 Not Available	16,026
						Total of Vr no 45 - MIS:	16,026
	46 - MIS	First	Voted	No Objection	205500101 04 03	15 Not Available	2,52,622
						Total of Vr no 46 - MIS:	2,52,622

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	47 - MIS	First	Voted	No Objection	205500101 04 03	49 Not Available	6,136
						Total of Vr no 47 - MIS:	6,136
	49 - TA	First	Voted	No Objection	205500101 04 03	04 Not Available	1,51,673
						Total of Vr no 49 - TA:	1,51,673
	9 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,388
						Total of Vr no 9 - EST:	69,950
	94 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	62,172
						Total of Vr no 94 - EST:	62,172
	95 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	5,04,284
						Total of Vr no 95 - EST:	5,04,284
	96 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	6,63,168
						Total of Vr no 96 - EST:	6,63,168
	97 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	6,49,352
						Total of Vr no 97 - EST:	6,49,352
	98 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	3,38,492
						Total of Vr no 98 - EST:	3,38,492
	99 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	3,38,492
						Total of Vr no 99 - EST:	3,38,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003047	286 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 286 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003623	207 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,100
						03 Not Available	38,097
						55 Not Available	35,856
						Total of Vr no 207 - EST:	2,98,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003877	285 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 285 - EST:	2,19,982

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003926	211 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 211 - EST:	2,47,221
60003941	283 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	35,904
						Total of Vr no 283 - EST:	2,98,452
60003981	17 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	2,200
						03 Not Available	374
						Total of Vr no 17 - EST:	2,574
	210 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 210 - EST:	86,580

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	140 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	6,908
						Total of Vr no 140 - EST:	6,908
	17 - MIS	First	Voted	No Objection	205500101 04 04	49 Not Available	1,99,269
						Total of Vr no 17 - MIS:	1,99,269
	18 - MIS	First	Voted	No Objection	205500101 04 04	42 Not Available	2,000
						Total of Vr no 18 - MIS:	2,000
	25 - EST	First	Voted	No Objection	205500101 04 04	06 Not Available	36,000
						Total of Vr no 25 - EST:	36,000
	258 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	11,31,600
						03 Not Available	1,92,372
						06 Not Available	29,156
						55 Not Available	75,280
						Total of Vr no 258 - EST:	14,28,408
	260 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	2,14,700
						03 Not Available	36,499
						06 Not Available	7,776
						55 Not Available	12,860
						Total of Vr no 260 - EST:	2,71,835

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	262 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,388
						Total of Vr no 262 - EST:	78,608
	264 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,388
						Total of Vr no 264 - EST:	78,608
	47 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	1,31,252
						Total of Vr no 47 - EST:	1,31,252

Sub Head	04	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	15 - MIS	First	Voted	No Objection	205500101 04 05	49 Not Available	31,392
						Total of Vr no 15 - MIS:	31,392
	19 - MIS	First	Voted	No Objection	205500101 04 05	49 Not Available	25,927
						Total of Vr no 19 - MIS:	25,927
	255 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	12,87,800
						03 Not Available	2,18,926
						06 Not Available	35,590
						55 Not Available	80,600
						Total of Vr no 255 - EST:	16,22,916
	257 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	1,33,600
						03 Not Available	22,712
						06 Not Available	3,876
						55 Not Available	12,980
						Total of Vr no 257 - EST:	1,73,168
	48 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	1,79,608
						Total of Vr no 48 - EST:	1,79,608
	99 - TA	First	Voted	No Objection	205500101 04 05	04 Not Available	12,393
						Total of Vr no 99 - TA:	12,393

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003270	349 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	26,464
						Total of Vr no 349 - EST:	2,19,982

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	357 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	12,500
						55 Not Available	22,832
						Total of Vr no 357 - EST:	2,02,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	348 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	18,500
						55 Not Available	29,232
						Total of Vr no 348 - EST:	2,61,491
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	129 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	10,15,476
						Total of Vr no 129 - EST:	10,15,476
	135 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	13,60,876
						Total of Vr no 135 - EST:	13,60,876
	175 - MIS	Second	Voted	No Objection	205500101 04 06	11 Not Available	20,492
						Total of Vr no 175 - MIS:	20,492
	176 - MIS	Second	Voted	No Objection	205500101 04 06	02 Not Available	58,716
						Total of Vr no 176 - MIS:	58,716
	178 - MIS	Second	Voted	No Objection	205500101 04 06	46 Not Available	46,499
						Total of Vr no 178 - MIS:	46,499
	179 - MIS	Second	Voted	No Objection	205500101 04 06	47 Not Available	9,067
						Total of Vr no 179 - MIS:	9,067
	224 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,07,30,920
						03 Not Available	18,24,256
						06 Not Available	14,40,104
						55 Not Available	6,40,871
						Total of Vr no 224 - EST:	1,46,36,151
	230 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	57,07,876
						03 Not Available	9,72,757
						06 Not Available	8,28,677
						55 Not Available	3,66,600
						Total of Vr no 230 - EST:	78,75,910
	384 - MIS	Second	Voted	No Objection	205500101 04 06	49 Not Available	3,16,625
						Total of Vr no 384 - MIS:	3,16,625
	390 - MIS	Second	Voted	No Objection	205500101 04 06	16 Not Available	70,919

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	390 - MIS					Total of Vr no 390 - MIS:	70,919
	391 - MIS	Second	Voted	No Objection	205500101 04 06	13 Not Available	17,654
						Total of Vr no 391 - MIS:	17,654
	392 - MIS	Second	Voted	No Objection	205500101 04 06	09 Not Available	5,54,818
						Total of Vr no 392 - MIS:	5,54,818
	447 - MIS	Second	Voted	No Objection	205500101 04 06	15 Not Available	11,25,231
						Total of Vr no 447 - MIS:	11,25,231
	61 - MIS	First	Voted	No Objection	205500101 04 06	23 Not Available	20,00,000
						Total of Vr no 61 - MIS:	20,00,000
	70 - MIS	First	Voted	No Objection	205500101 04 06	15 Not Available	12,73,324
						Total of Vr no 70 - MIS:	12,73,324

Sub Head	04	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001108	301 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	97,700
						03 Not Available	15,997
						55 Not Available	15,056
						Total of Vr no 301 - EST:	1,28,753
60002522	132 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	3,38,492
						Total of Vr no 132 - EST:	3,38,492
	133 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	62,172
						Total of Vr no 133 - EST:	62,172
	167 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	40,13,895
						03 Not Available	6,60,824
						06 Not Available	1,14,802
						55 Not Available	2,51,160
						Total of Vr no 167 - EST:	50,40,681
	168 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	3,89,498
						03 Not Available	64,107
						06 Not Available	19,560
						55 Not Available	28,380
						Total of Vr no 168 - EST:	5,01,545
	229 - MIS	Second	Voted	No Objection	205500101 04 07	15 Not Available	1,08,025
						Total of Vr no 229 - MIS:	1,08,025
	231 - MIS	Second	Voted	No Objection	205500101 04 07	08 Not Available	10,000
						Total of Vr no 231 - 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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	298 - MIS	Second	Voted	No Objection	205500101 04 07	49 Not Available	96,244
						Total of Vr no 298 - MIS:	96,244
	325 - TA	Second	Voted	No Objection	205500101 04 07	04 Not Available	80,189
						Total of Vr no 325 - TA:	80,189
	357 - MIS	Second	Voted	No Objection	205500101 04 07	42 Not Available	2,000
						Total of Vr no 357 - MIS:	2,000
	414 - MIS	Second	Voted	No Objection	205500101 04 07	02 Not Available	7,818
						Total of Vr no 414 - MIS:	7,818
	450 - LTC	Second	Voted	No Objection	205500101 04 07	05 Not Available	61,561
						Total of Vr no 450 - LTC:	61,561
	455 - MIS	Second	Voted	No Objection	205500101 04 07	02 Not Available	7,818
						Total of Vr no 455 - MIS:	7,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003958	319 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	1,43,227
						03 Not Available	23,647
						Total of Vr no 319 - EST:	1,66,874

Sub Head	04	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	103 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	14,36,864
						Total of Vr no 103 - EST:	14,36,864
	148 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	8,452
						Total of Vr no 148 - EST:	65,782
	172 - MIS	Second	Voted	No Objection	205500101 04 08	15 Not Available	8,25,080
						Total of Vr no 172 - MIS:	8,25,080
	188 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	12,56,200
						03 Not Available	2,13,554
						06 Not Available	1,91,218
						55 Not Available	80,060
						Total of Vr no 188 - EST:	17,41,032
	191 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	67,03,100
						03 Not Available	11,40,037
						06 Not Available	10,39,809
						55 Not Available	4,74,160
						Total of Vr no 191 - EST:	93,57,106

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	194 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	72,14,704
						03 Not Available	12,27,944
						06 Not Available	9,76,239
						55 Not Available	4,45,520
						Total of Vr no 194 - EST:	98,64,407
	245 - MIS	Second	Voted	No Objection	205500101 04 08	44 Not Available	24,750
						Total of Vr no 245 - MIS:	24,750
	287 - TA	Second	Voted	No Objection	205500101 04 08	04 Not Available	3,48,944
						Total of Vr no 287 - TA:	3,48,944
	288 - MIS	Second	Voted	No Objection	205500101 04 08	49 Not Available	74,591
						Total of Vr no 288 - MIS:	74,591
	289 - MIS	Second	Voted	No Objection	205500101 04 08	02 Not Available	25,513
						Total of Vr no 289 - MIS:	25,513
	3 - MIS	First	Voted	No Objection	205500101 04 08	46 Not Available	18,842
						Total of Vr no 3 - MIS:	18,842
	346 - MIS	Second	Voted	No Objection	205500101 04 08	15 Not Available	9,58,448
						Total of Vr no 346 - MIS:	9,58,448
	347 - MIS	Second	Voted	No Objection	205500101 04 08	46 Not Available	64,310
						Total of Vr no 347 - MIS:	64,310
	349 - MIS	Second	Voted	No Objection	205500101 04 08	13 Not Available	17,922
						Total of Vr no 349 - MIS:	17,922
	350 - MIS	Second	Voted	No Objection	205500101 04 08	47 Not Available	20,594
						Total of Vr no 350 - MIS:	20,594
	4 - MIS	First	Voted	No Objection	205500101 04 08	49 Not Available	84,735
						Total of Vr no 4 - MIS:	84,735
	62 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	9,11,856
						Total of Vr no 62 - EST:	9,11,856

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003856	323 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	11,417
						Total of Vr no 323 - EST:	2,25,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003895	187 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	7,677
						55 Not Available	11,152

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003895	187 - EST					Total of Vr no 187 - EST:	1,00,378
	324 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	41,400
						03 Not Available	5,712
						Total of Vr no 324 - EST:	47,112

Sub Head	04	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	147 - MIS	First	Voted	No Objection	205500101 04 09	09 Not Available	1,83,737
						Total of Vr no 147 - MIS:	1,83,737
	148 - MIS	First	Voted	No Objection	205500101 04 09	44 Not Available	4,245
						Total of Vr no 148 - MIS:	4,245
	149 - MIS	First	Voted	No Objection	205500101 04 09	47 Not Available	51,566
						Total of Vr no 149 - MIS:	51,566
	150 - MIS	First	Voted	No Objection	205500101 04 09	29 Not Available	67,142
						Total of Vr no 150 - MIS:	67,142
	151 - MIS	First	Voted	No Objection	205500101 04 09	11 Not Available	40,297
						Total of Vr no 151 - MIS:	40,297
	159 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	6,58,417
						03 Not Available	1,87,932
						Total of Vr no 159 - EST:	8,46,349
	167 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	9,73,491
						Total of Vr no 167 - TA:	9,73,491
	215 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	1,42,040
						Total of Vr no 215 - MIS:	1,42,040
	248 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	3,43,53,759
						03 Not Available	58,40,027
						06 Not Available	53,75,598
						55 Not Available	14,95,441
						Total of Vr no 248 - EST:	4,70,64,825
	250 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	12,61,300
						03 Not Available	2,14,421
						06 Not Available	1,75,865
						55 Not Available	44,100
						Total of Vr no 250 - EST:	16,95,686
	251 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	12,39,700
						03 Not Available	2,10,749
						06 Not Available	1,88,978
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	251 - EST					Total of Vr no 251 - EST:	17,18,287
	253 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	83,58,328
						03 Not Available	14,23,274
						06 Not Available	12,37,577
						55 Not Available	4,92,753
						Total of Vr no 253 - EST:	1,15,11,932
	31 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	3,02,900
						03 Not Available	51,493
						06 Not Available	24,883
						55 Not Available	14,013
						Total of Vr no 31 - EST:	3,93,289
	326 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	9,540
						Total of Vr no 326 - TA:	9,540
	327 - LTC	Second	Voted	No Objection	205500101 04 09	05 Not Available	66,002
						Total of Vr no 327 - LTC:	66,002
	328 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	93,226
						Total of Vr no 328 - TA:	93,226
	331 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	9,43,141
						Total of Vr no 331 - MIS:	9,43,141
	332 - MIS	Second	Voted	No Objection	205500101 04 09	09 Not Available	1,21,469
						Total of Vr no 332 - MIS:	1,21,469
	337 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,44,210
						03 Not Available	24,516
						06 Not Available	8,604
						55 Not Available	4,258
						56 Not Available	33
						Total of Vr no 337 - EST:	1,81,621
	353 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	1,81,474
						Total of Vr no 353 - TA:	1,81,474
	354 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	2,11,715
						Total of Vr no 354 - TA:	2,11,715
	355 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	4,86,812
						Total of Vr no 355 - TA:	4,86,812
	411 - MIS	Second	Voted	No Objection	205500101 04 09	08 Not Available	1,58,726
						Total of Vr no 411 - MIS:	1,58,726
	412 - MIS	Second	Voted	No Objection	205500101 04 09	12 Not Available	6,000
						Total of Vr no 412 - MIS:	6,000
	413 - MIS	Second	Voted	No Objection	205500101 04 09	10 Not Available	8,820
						Total of Vr no 413 - MIS:	8,820

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	418 - MIS	Second	Voted	No Objection	205500101 04 09	29 Not Available	5,92,227
						Total of Vr no 418 - MIS:	5,92,227
	419 - MIS	Second	Voted	No Objection	205500101 04 09	47 Not Available	19,770
						Total of Vr no 419 - MIS:	19,770
	420 - MIS	Second	Voted	No Objection	205500101 04 09	44 Not Available	22,132
						Total of Vr no 420 - MIS:	22,132
	421 - MIS	Second	Voted	No Objection	205500101 04 09	02 Not Available	7,675
						Total of Vr no 421 - MIS:	7,675
	439 - MIS	Second	Voted	No Objection	205500101 04 09	49 Not Available	6,99,571
						Total of Vr no 439 - MIS:	6,99,571
	45 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	94,500
						03 Not Available	16,065
						06 Not Available	3,076
						55 Not Available	5,620
						Total of Vr no 45 - EST:	1,19,261
	46 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,85,900
						03 Not Available	31,603
						06 Not Available	12,216
						Total of Vr no 46 - EST:	2,29,719
	63 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	16,71,736
						Total of Vr no 63 - EST:	16,71,736
	64 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	2,69,412
						Total of Vr no 64 - EST:	2,69,412
	65 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	41,37,892
						Total of Vr no 65 - EST:	41,37,892
	66 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	9,53,304
						Total of Vr no 66 - EST:	9,53,304
	79 - MIS	First	Voted	No Objection	205500101 04 09	09 Not Available	1,65,342
						Total of Vr no 79 - MIS:	1,65,342
	80 - MIS	First	Voted	No Objection	205500101 04 09	15 Not Available	7,98,847
						Total of Vr no 80 - MIS:	7,98,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003374	158 - TA	First	Voted	No Objection	205500101 04 09	04 Not Available	1,860
						Total of Vr no 158 - TA:	1,860
	339 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	29,904

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003374	339 - EST					Total of Vr no 339 - EST:	2,48,577
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003880	358 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	23,760
						Total of Vr no 358 - EST:	1,97,505
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003898	156 - TA	First	Voted	No Objection	205500101 04 09	04 Not Available	1,680
						Total of Vr no 156 - TA:	1,680
	157 - TA	First	Voted	No Objection	205500101 04 09	04 Not Available	3,180
						Total of Vr no 157 - TA:	3,180
	354 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 354 - EST:	1,10,097

Sub Head	04	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	102 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	3,52,308
						Total of Vr no 102 - EST:	3,52,308
	189 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	45,99,142
						03 Not Available	7,87,964
						06 Not Available	7,84,854
						55 Not Available	1,72,680
						Total of Vr no 189 - EST:	63,44,640
	19 - EST	First	Voted	No Objection	205500101 04 10	01 Not Available	72,737
						03 Not Available	12,920
						06 Not Available	6,833
						Total of Vr no 19 - EST:	92,490
	192 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	22,11,900
						03 Not Available	3,77,893
						06 Not Available	3,16,105
						55 Not Available	95,008
						Total of Vr no 192 - EST:	30,00,906
	193 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	17,16,000
						03 Not Available	2,91,720
						06 Not Available	2,71,715
						55 Not Available	74,736

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	193 - EST					Total of Vr no 193 - EST:	23,54,171
	2 - EST	First	Voted	No Objection	205500101 04 10	01 Not Available	2,92,800
						03 Not Available	50,796
						06 Not Available	52,720
						55 Not Available	8,960
						Total of Vr no 2 - EST:	4,05,276
	24 - MIS	First	Voted	No Objection	205500101 04 10	58 Not Available	8,13,882
						Total of Vr no 24 - MIS:	8,13,882
	348 - MIS	Second	Voted	No Objection	205500101 04 10	12 Not Available	4,900
						Total of Vr no 348 - MIS:	4,900
	351 - MIS	Second	Voted	No Objection	205500101 04 10	16 Not Available	88,664
						Total of Vr no 351 - MIS:	88,664
	423 - MIS	Second	Voted	No Objection	205500101 04 10	58 Not Available	6,72,240
						Total of Vr no 423 - MIS:	6,72,240
	60 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	11,05,280
						Total of Vr no 60 - EST:	11,05,280
	93 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	3,31,584
						Total of Vr no 93 - EST:	3,31,584

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001029	279 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	13,345
						Total of Vr no 279 - EST:	93,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001036	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						06 Other Allowances	2,000
						Total of Vr no 179 - EST:	2,49,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,19,587
						03 Dearness Allowance	40,161
						06 Other Allowances	7,540
						Total of Vr no 15 - EST:	2,67,288

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,54,600
						03 Dearness Allowance	26,282
						06 Other Allowances	9,036
						55 House rent allowance	11,360
						Total of Vr no 180 - EST:	2,01,278
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,97,320
						03 Dearness Allowance	84,238
						06 Other Allowances	5,000
						55 House rent allowance	43,384
						Total of Vr no 181 - EST:	6,29,942
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,16,428
						03 Dearness Allowance	3,94,247
						06 Other Allowances	62,724
						55 House rent allowance	1,03,800
						Total of Vr no 182 - EST:	28,77,199
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,100
						03 Dearness Allowance	2,227
						55 House rent allowance	2,584
						Total of Vr no 29 - EST:	17,911
	422 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	8,44,636
						Total of Vr no 422 - MIS:	8,44,636
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 53 - EST:	3,10,860
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 54 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,800
						03 Dearness Allowance	9,696
						06 Other Allowances	3,956
						56 City compensatory allowances	960
						Total of Vr no 154 - EST:	95,412
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,976
						Total of Vr no 155 - EST:	1,51,976
	245 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,92,250
						03 Dearness Allowance	10,31,662
						06 Other Allowances	3,99,921
						55 House rent allowance	2,23,195
						Total of Vr no 245 - EST:	77,47,028
	246 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,84,050

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	246 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,08,832
						06 Other Allowances	2,65,571
						55 House rent allowance	1,72,664
						Total of Vr no 246 - EST:	53,31,117
	249 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,97,900
						03 Dearness Allowance	7,11,501
						06 Other Allowances	1,44,268
						55 House rent allowance	1,99,870
						Total of Vr no 249 - EST:	52,53,539
	252 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,12,300
						03 Dearness Allowance	8,32,686
						06 Other Allowances	2,38,718
						55 House rent allowance	2,78,938
						Total of Vr no 252 - EST:	62,62,642
	254 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,43,850
						03 Dearness Allowance	1,93,239
						06 Other Allowances	45,276
						55 House rent allowance	53,133
						Total of Vr no 254 - EST:	14,35,498
	256 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,56,600
						03 Dearness Allowance	8,23,174
						06 Other Allowances	2,66,163
						55 House rent allowance	2,32,821
						Total of Vr no 256 - EST:	61,78,758
	259 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,89,400
						03 Dearness Allowance	3,03,314
						06 Other Allowances	58,480
						55 House rent allowance	94,565
						Total of Vr no 259 - EST:	22,45,759
	261 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,02,200
						03 Dearness Allowance	7,45,858
						06 Other Allowances	6,27,989
						55 House rent allowance	1,09,060
						Total of Vr no 261 - EST:	58,85,107
	263 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,15,000
						03 Dearness Allowance	8,15,269
						06 Other Allowances	3,73,048
						Total of Vr no 263 - EST:	60,03,317
	266 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,77,900
						03 Dearness Allowance	1,15,243
						06 Other Allowances	16,656

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	266 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	26,220
						Total of Vr no 266 - EST:	8,36,019
	268 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,93,200
						03 Dearness Allowance	6,59,855
						06 Other Allowances	1,44,386
						55 House rent allowance	1,91,640
						Total of Vr no 268 - EST:	48,89,081
	270 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,93,000
						03 Dearness Allowance	7,27,651
						06 Other Allowances	1,53,158
						55 House rent allowance	2,11,885
						Total of Vr no 270 - EST:	53,85,694
	272 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,91,600
						03 Dearness Allowance	13,35,418
						06 Other Allowances	6,11,056
						Total of Vr no 272 - EST:	98,38,074
	273 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,99,500
						03 Dearness Allowance	1,52,405
						06 Other Allowances	41,984
						55 House rent allowance	21,489
						Total of Vr no 273 - EST:	11,15,378
	274 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,08,500
						03 Dearness Allowance	8,48,946
						06 Other Allowances	4,58,421
						55 House rent allowance	1,49,625
						Total of Vr no 274 - EST:	64,65,492
	276 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,96,400
						03 Dearness Allowance	7,44,838
						06 Other Allowances	2,86,401
						55 House rent allowance	1,15,070
						Total of Vr no 276 - EST:	55,42,709
	277 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	1,100
						Total of Vr no 277 - EST:	90,254
	278 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,77,400
						03 Dearness Allowance	3,87,158
						06 Other Allowances	93,372
						55 House rent allowance	96,925
						Total of Vr no 278 - EST:	28,54,855

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 NOVEMBER 2020 **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 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	16,28,978
						Total of Vr no 297 - MIS:	16,28,978
	308 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,41,400
						03 Dearness Allowance	1,76,392
						06 Other Allowances	74,814
						55 House rent allowance	4,856
						Total of Vr no 308 - EST:	12,97,462
	319 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	10,00,923
						Total of Vr no 319 - MIS:	10,00,923
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,200
						03 Dearness Allowance	13,770
						06 Other Allowances	3,376
						55 House rent allowance	456
						Total of Vr no 43 - EST:	98,802
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,73,300
						03 Dearness Allowance	2,33,053
						06 Other Allowances	82,682
						55 House rent allowance	15,176
	74 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 44 - EST:	17,04,211
						01 Pay	6,63,168
	76 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 74 - EST:	6,63,168
						01 Pay	4,28,296
	77 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 76 - EST:	4,28,296
						01 Pay	7,04,616
	78 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 77 - EST:	7,04,616
						01 Pay	5,52,640
	79 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 78 - EST:	5,52,640
						01 Pay	7,04,616
	80 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 79 - EST:	7,04,616
						01 Pay	2,41,780
	81 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 80 - EST:	2,41,780
						01 Pay	75,988
	82 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 81 - EST:	75,988
						01 Pay	1,24,344
	83 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 82 - EST:	1,24,344
						01 Pay	6,97,708
	84 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 83 - EST:	6,97,708
						01 Pay	1,65,792

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	84 - EST					Total of Vr no 84 - EST:	1,65,792
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,73,696
						Total of Vr no 85 - EST:	7,73,696
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,45,732
						Total of Vr no 86 - EST:	5,45,732
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,21,720
						Total of Vr no 87 - EST:	6,21,720
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,46,396
						Total of Vr no 88 - EST:	9,46,396
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,84,888
						Total of Vr no 89 - EST:	12,84,888

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003904	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	25,216
						Total of Vr no 1 - EST:	2,09,608
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	25,216
						Total of Vr no 178 - EST:	2,09,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003951	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950
						Total of Vr no 177 - EST:	1,57,950

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	181 - MIS	Second	Voted	No Objection	205500104 07 00	16 Payment for Commercial and Special Services	27,576
						Total of Vr no 181 - MIS:	27,576
	182 - MIS	Second	Voted	No Objection	205500104 07 00	02 Wages	50,979
						Total of Vr no 182 - MIS:	50,979
	183 - MIS	Second	Voted	No Objection	205500104 07 00	58 Disbursement for outsourcing services	5,196
						Total of Vr no 183 - MIS:	5,196
	244 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,22,90,300
						03 Dearness Allowance	37,89,147

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	244 - EST	Second	Voted	No Objection	205500104 07 00	06 Other Allowances	5,552
						55 House rent allowance	12,66,720
						Total of Vr no 244 - EST:	2,73,51,719
	247 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	57,31,900
						03 Dearness Allowance	9,71,635
						06 Other Allowances	1,63,046
						55 House rent allowance	3,18,764
						Total of Vr no 247 - EST:	71,85,345
	290 - MIS	Second	Voted	No Objection	205500104 07 00	15 Maintenance of cars and purchasing of petrol etc	5,97,762
						Total of Vr no 290 - MIS:	5,97,762
	379 - MIS	Second	Voted	No Objection	205500104 07 00	42 Other Expenditure	22,130
						Total of Vr no 379 - MIS:	22,130
	58 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	50,49,748
						Total of Vr no 58 - EST:	50,49,748
	91 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	7,18,432
						Total of Vr no 91 - EST:	7,18,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001007	306 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						Total of Vr no 306 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001045	343 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						Total of Vr no 343 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001105	449 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	7,056
						Total of Vr no 449 - TA:	7,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001158	317 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	317 - EST					Total of Vr no 317 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001699	298 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowance	24,224
						Total of Vr no 298 - EST:	2,01,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	314 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	5,830
						Total of Vr no 314 - MIS:	5,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	109 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	23,55,628
						Total of Vr no 109 - EST:	23,55,628
	126 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	9,25,672
						Total of Vr no 126 - EST:	9,25,672
	127 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	55,264
						Total of Vr no 127 - EST:	55,264
	149 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	74,700
						03 Dearness Allowance	12,699
						06 Other Allowances	3,376
						Total of Vr no 149 - EST:	90,775
	20 - EST	First	Voted	Missing vchr	205500108 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	35,969
	218 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	64,119
						Total of Vr no 218 - MIS:	64,119
	225 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	17,434
						Total of Vr no 225 - EST:	1,19,984
	226 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	20,31,800
						03 Dearness Allowance	3,45,916
						06 Other Allowances	18,700
						55 House rent allowance	1,25,120
						Total of Vr no 226 - EST:	25,21,536
	227 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	90,750
						03 Dearness Allowance	15,428
						55 House rent allowance	29,040

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	227 - EST					Total of Vr no 227 - EST:	1,35,218
	228 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	40,600
						03 Dearness Allowance	6,902
						Total of Vr no 228 - EST:	47,502
	33 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	13,46,710
						03 Dearness Allowance	2,11,721
						06 Other Allowances	12,240
						55 House rent allowance	1,37,088
						56 City compensatory allowances	11,700
						Total of Vr no 33 - EST:	17,19,459
	334 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,39,235
						03 Dearness Allowance	31,01,548
						06 Other Allowances	5,30,548
						55 House rent allowance	10,61,740
						Total of Vr no 334 - EST:	2,29,33,071
	335 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	45,73,024
						03 Dearness Allowance	7,60,580
						06 Other Allowances	2,36,558
						55 House rent allowance	3,27,659
						Total of Vr no 335 - EST:	58,97,821
	336 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,46,400
						03 Dearness Allowance	75,888
						06 Other Allowances	4,400
						55 House rent allowance	30,785
						Total of Vr no 336 - EST:	5,57,473
	34 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	3,77,500
						03 Dearness Allowance	64,175
						06 Other Allowances	4,488
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	4,51,683
	341 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	989
						Total of Vr no 341 - MIS:	989
	385 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	9,212
						Total of Vr no 385 - MIS:	9,212
	386 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	1,924
						Total of Vr no 386 - MIS:	1,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003266	297 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003266	297 - EST					Total of Vr no 297 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003533	305 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	15,079
						55 House rent allowance	14,192
						Total of Vr no 305 - EST:	1,17,971
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003858	304 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,99,100
						03 Dearness Allowance	33,847
						Total of Vr no 304 - EST:	2,32,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003863	35 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	18,270
						03 Dearness Allowance	3,106
	36 - EST	First	Voted	No Objection	205500108 03 00	Total of Vr no 35 - EST:	21,376
						01 Pay	1,82,700
						03 Dearness Allowance	31,059
						06 Other Allowances	6,000
						Total of Vr no 36 - EST:	2,19,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003870	314 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						Total of Vr no 314 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003871	136 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						55 House rent allowance	13,376
	309 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 136 - EST:	1,11,188
						01 Pay	83,600
						03 Dearness Allowance	14,212
						55 House rent allowance	13,376
						Total of Vr no 309 - EST:	1,11,188
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003872	287 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						55 House rent allowance	22,160

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003872	287 - EST					Total of Vr no 287 - EST:	1,84,205
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003883	303 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,99,100
						03 Dearness Allowance	33,847
						55 House rent allowance	31,856
						Total of Vr no 303 - EST:	2,64,803
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003897	153 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	2,000
						55 House rent allowance	23,520
						Total of Vr no 153 - EST:	1,97,510
	310 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	2,000
						55 House rent allowance	23,520
						Total of Vr no 310 - EST:	1,97,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003905	311 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						Total of Vr no 311 - EST:	97,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003909	315 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	12,560
						Total of Vr no 315 - EST:	1,04,405
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003915	312 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 312 - EST:	1,77,138
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003918	300 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	11,840
						Total of Vr no 300 - EST:	98,420

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003920	346 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,800
						03 Dearness Allowance	24,990
						Total of Vr no 346 - EST:	1,72,790
	359 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						Total of Vr no 359 - EST:	57,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003929	22 - EST	First	Voted	Missing vchr	205500108 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						55 House rent allowance	34,816
						Total of Vr no 22 - EST:	2,89,408
	296 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						55 House rent allowance	34,816
						Total of Vr no 296 - EST:	2,89,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003930	316 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						06 Other Allowances	12,500
						55 House rent allowance	35,856
						Total of Vr no 316 - EST:	3,10,553

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003933	313 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	23,520
						Total of Vr no 313 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003946	353 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,25,000
						03 Dearness Allowance	38,250
						Total of Vr no 353 - EST:	2,63,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003948	340 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,99,100
						03 Dearness Allowance	33,847
						Total of Vr no 340 - EST:	2,32,947

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003952	146 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	87,500
						03 Dearness Allowance	12,475
						Total of Vr no 146 - EST:	99,975
	299 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 299 - EST:	2,13,759

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001129	318 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						Total of Vr no 318 - EST:	1,71,990
60002533	168 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 168 - MIS:	50,000
	217 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	77,011
						Total of Vr no 217 - MIS:	77,011
	339 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	4,59,200
						Total of Vr no 339 - MIS:	4,59,200
	340 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,07,020
						Total of Vr no 340 - MIS:	2,07,020
	375 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	71,11,819
						Total of Vr no 375 - MIS:	71,11,819
	78 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,10,000
						Total of Vr no 78 - MIS:	1,10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	157 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	72,000
						Total of Vr no 157 - EST:	72,000
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,25,500
						03 Dearness Allowance	2,75,876
						06 Other Allowances	52,164
						55 House rent allowance	99,380
						Total of Vr no 213 - EST:	20,52,920

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,800
						03 Dearness Allowance	44,676
						06 Other Allowances	13,322
						55 House rent allowance	12,880
						Total of Vr no 214 - EST:	3,33,678
	376 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,500
						Total of Vr no 376 - MIS:	1,500
	377 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	14,000
						Total of Vr no 377 - MIS:	14,000
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,320
						Total of Vr no 90 - EST:	2,76,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,700
						03 Dearness Allowance	9,809
						06 Other Allowances	3,376
						Total of Vr no 128 - EST:	70,885
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,64,164
						Total of Vr no 134 - EST:	12,64,164
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,19,420
						03 Dearness Allowance	9,25,212
						06 Other Allowances	2,98,399
						55 House rent allowance	2,65,840
						Total of Vr no 216 - EST:	69,08,871
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,89,300
						03 Dearness Allowance	2,35,977
						06 Other Allowances	37,530
						55 House rent allowance	84,720
						Total of Vr no 217 - EST:	17,47,527
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,700
						03 Dearness Allowance	9,809
						06 Other Allowances	3,376
						Total of Vr no 23 - EST:	70,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003931	356 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						55 House rent allowance	34,816
						Total of Vr no 356 - EST:	2,89,408

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003944	307 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	33,847
						Total of Vr no 307 - EST:	2,32,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003990	302 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	20,288
						Total of Vr no 302 - EST:	1,68,644

Sub Head	04	State Radio Section (Main)	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	107 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	80,778
						Total of Vr no 107 - MIS:	80,778
	109 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	1,49,450
						Total of Vr no 109 - MIS:	1,49,450
	110 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related expenses for training	1,178
						Total of Vr no 110 - MIS:	1,178
	111 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	94,417
						Total of Vr no 111 - MIS:	94,417
	112 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	32,048
						Total of Vr no 112 - MIS:	32,048
	219 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	42,905
						Total of Vr no 219 - MIS:	42,905
	242 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	30,996
						Total of Vr no 242 - MIS:	30,996
	265 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,43,600
						03 Dearness Allowance	2,96,412
						06 Other Allowances	40,252
						55 House rent allowance	1,08,720
						Total of Vr no 265 - EST:	21,88,984
	267 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,51,830
						03 Dearness Allowance	8,92,811
						06 Other Allowances	2,38,125
						55 House rent allowance	2,45,472
						Total of Vr no 267 - EST:	66,28,238
	271 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,95,500
						03 Dearness Allowance	3,73,235

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	271 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	18,700
						55 House rent allowance	82,800
						Total of Vr no 271 - EST:	26,70,235
	32 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,19,249
						03 Dearness Allowance	30,388
						06 Other Allowances	8,080
						Total of Vr no 32 - EST:	1,57,717
	325 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,08,79,028
						03 Dearness Allowance	18,48,750
						06 Other Allowances	5,35,174
						55 House rent allowance	7,56,826
						Total of Vr no 325 - EST:	1,40,19,778
	326 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,57,660
						03 Dearness Allowance	3,82,619
						06 Other Allowances	90,740
						55 House rent allowance	1,32,960
						Total of Vr no 326 - EST:	28,63,979
	327 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,78,140
						03 Dearness Allowance	3,70,226
						06 Other Allowances	33,312
						55 House rent allowance	90,720
						Total of Vr no 327 - EST:	26,72,398
	328 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	95,58,460
						03 Dearness Allowance	16,23,942
						06 Other Allowances	5,94,530
						55 House rent allowance	7,41,084
						Total of Vr no 328 - EST:	1,25,18,016
	404 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,173
						Total of Vr no 404 - MIS:	4,173
	405 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	1,52,211
						Total of Vr no 405 - MIS:	1,52,211
	406 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	36,546
						Total of Vr no 406 - MIS:	36,546
	407 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	1,46,202
						Total of Vr no 407 - MIS:	1,46,202
	408 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related expenses for training	14,800
						Total of Vr no 408 - MIS:	14,800
	409 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,434

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	409 - MIS					Total of Vr no 409 - MIS:	18,434
	410 - MIS	Second	Voted	No Objection	205500109 04 00	09 Electrical Dues	6,22,723
						Total of Vr no 410 - MIS:	6,22,723
	416 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	29,144
						Total of Vr no 416 - MIS:	29,144
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,23,080
						Total of Vr no 49 - EST:	35,23,080
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,22,716
						Total of Vr no 50 - EST:	12,22,716
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,86,848
						Total of Vr no 51 - EST:	3,86,848
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,37,528
						Total of Vr no 52 - EST:	18,37,528
	82 - MIS	First	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	92,003
						Total of Vr no 82 - MIS:	92,003
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,800
						03 Dearness Allowance	1,666
						06 Other Allowances	3,174
						Total of Vr no 92 - EST:	28,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	345 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						Total of Vr no 345 - EST:	2,54,592

Sub Head	05	Motor Transport Section (Main)	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	183 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	53,300
						03 Dearness Allowance	9,061
						06 Other Allowances	3,194
						55 House rent allowance	2,940
						Total of Vr no 183 - EST:	68,495
	184 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,28,850
						03 Dearness Allowance	72,905
						06 Other Allowances	15,188
						55 House rent allowance	32,576
						Total of Vr no 184 - EST:	5,49,519
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	55,264

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	37 - EST					Total of Vr no 37 - EST:	55,264
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	48 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	7,256
						Total of Vr no 48 - TA:	7,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	374 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,03,352
						Total of Vr no 374 - MIS:	2,03,352

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 (`)
60002527	194 - MIS	Second	Voted	No Objection	205500109 06 00	08 Office Expenditure	4,100
						Total of Vr no 194 - MIS:	4,100

Sub Head	07	District Police (Thana)	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	169 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	20,000
						Total of Vr no 169 - MIS:	20,000

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	20 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	1,63,020
						Total of Vr no 20 - MIS:	1,63,020

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	113 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,14,170
						Total of Vr no 113 - MIS:	1,14,170
	114 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,83,899

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	114 - MIS					Total of Vr no 114 - MIS:	3,83,899
	14 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	37,53,858
						Total of Vr no 14 - MIS:	37,53,858
	150 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	4,69,744
						Total of Vr no 150 - EST:	4,69,744
	151 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	8,35,868
						Total of Vr no 151 - EST:	8,35,868
	152 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	13,816
						Total of Vr no 152 - EST:	13,816
	184 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	32,633
						Total of Vr no 184 - MIS:	32,633
	185 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	46,800
						Total of Vr no 185 - MIS:	46,800
	186 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	14,819
						Total of Vr no 186 - MIS:	14,819
	187 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	4,38,066
						Total of Vr no 187 - MIS:	4,38,066
	21 - EST	First	Voted	Missing vchr	205500109 13 00	01 Pay	32,500
						03 Dearness Allowance	5,185
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	39,373
	211 - MIS	Second	Voted	No Objection	205500109 13 00	58 Not Available	7,10,746
						Total of Vr no 211 - MIS:	7,10,746
	220 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,09,088
						Total of Vr no 220 - MIS:	3,09,088
	221 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	78,400
						Total of Vr no 221 - MIS:	78,400
	241 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,14,92,264
						Total of Vr no 241 - MIS:	1,14,92,264
	333 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	59,360
						Total of Vr no 333 - MIS:	59,360
	334 - MIS	Second	Voted	No Objection	205500109 13 00	12 Office Furniture & Instrument	2,578
						Total of Vr no 334 - MIS:	2,578
	335 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	18,599
						Total of Vr no 335 - MIS:	18,599

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	336 - MIS	Second	Voted	No Objection	205500109 13 00	58 Not Available	6,83,613
						Total of Vr no 336 - MIS:	6,83,613
	337 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	59,970
						Total of Vr no 337 - MIS:	59,970
	338 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	55,951
						Total of Vr no 338 - MIS:	55,951
	356 - MIS	Second	Voted	No Objection	205500109 13 00	13 Expenditure on Telephone	1,179
						Total of Vr no 356 - MIS:	1,179
	362 - MIS	Second	Voted	No Objection	205500109 13 00	58 Not Available	20,42,219
						Total of Vr no 362 - MIS:	20,42,219
	378 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	91,608
						Total of Vr no 378 - MIS:	91,608
	428 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	66,97,108
						Total of Vr no 428 - MIS:	66,97,108
	6 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	7,43,767
						Total of Vr no 6 - MIS:	7,43,767
	69 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,06,56,848
						Total of Vr no 69 - MIS:	2,06,56,848
	7 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	17,010
						Total of Vr no 8 - MIS:	17,010
	83 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	56,25,461
						Total of Vr no 83 - MIS:	56,25,461
	9 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	33,168
						Total of Vr no 9 - MIS:	33,168

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	119 - MIS	First	Voted	No Objection	205500109 15 00	58 Not Available	7,75,101
						Total of Vr no 119 - MIS:	7,75,101
	121 - MIS	First	Voted	No Objection	205500109 15 00	08 Office Expenditure	3,04,825
						Total of Vr no 121 - MIS:	3,04,825
	122 - MIS	First	Voted	No Objection	205500109 15 00	12 Office Furniture & Instrument	2,84,513

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MONTH OF ACCOUNT NOVEMBER 2020 **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	122 - MIS					Total of Vr no 122 - MIS:	2,84,513
	123 - MIS	First	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	5,75,823
						Total of Vr no 123 - MIS:	5,75,823
	124 - MIS	First	Voted	No Objection	205500109 15 00	29 Maintenance	3,55,589
						Total of Vr no 124 - MIS:	3,55,589
	125 - MIS	First	Voted	No Objection	205500109 15 00	42 Other Expenditure	1,92,563
						Total of Vr no 125 - MIS:	1,92,563
	126 - MIS	First	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	9,250
						Total of Vr no 126 - MIS:	9,250
	127 - MIS	First	Voted	No Objection	205500109 15 00	15 Maintenance of cars and purchasing of petrol etc	3,47,294
						Total of Vr no 127 - MIS:	3,47,294
	230 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	2,46,113
						Total of Vr no 230 - MIS:	2,46,113
	358 - MIS	Second	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	3,61,152
						Total of Vr no 358 - MIS:	3,61,152
	359 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	19,942
						Total of Vr no 359 - MIS:	19,942
	360 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture & Instrument	5,010
						Total of Vr no 360 - MIS:	5,010
	361 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	19,490
						Total of Vr no 361 - MIS:	19,490
	57 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	1,16,766
						Total of Vr no 57 - MIS:	1,16,766
	58 - MIS	First	Voted	No Objection	205500109 15 00	11 Stationary & Printing of Forms	6,225
						Total of Vr no 58 - MIS:	6,225
	59 - MIS	First	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	39,400
						Total of Vr no 59 - MIS:	39,400
	60 - MIS	First	Voted	No Objection	205500109 15 00	46 Purchase of Computer Hardware/ Software	77,429
						Total of Vr no 60 - MIS:	77,429

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 (`)
60002529	393 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	7,49,747

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
60002529	393 - MIS					Total of Vr no 393 - MIS:	7,49,747
60002536	133 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	55,604
						Total of Vr no 133 - MIS:	55,604

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001996	341 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						06 Other Allowances	400
						Total of Vr no 341 - EST:	1,77,538
60002516	113 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,988
						Total of Vr no 113 - EST:	75,988
	124 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,86,516
						Total of Vr no 124 - EST:	1,86,516
	222 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 222 - MIS:	8,000
	223 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 223 - MIS:	13,000
	225 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expenditure	9,900
						Total of Vr no 225 - MIS:	9,900
	332 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,00,400
						03 Dearness Allowance	1,70,017
						06 Other Allowances	25,344
						55 House rent allowance	64,320
						Total of Vr no 332 - EST:	12,60,081
	333 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,77,200
						03 Dearness Allowance	1,49,124
						06 Other Allowances	40,412
						55 House rent allowance	64,360
						Total of Vr no 333 - EST:	11,31,096

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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	114 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,448
						Total of Vr no 114 - EST:	41,448
	123 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	48,356
						Total of Vr no 123 - EST:	48,356
	222 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,25,400
						03 Dearness Allowance	38,318
						06 Other Allowances	11,516
						55 House rent allowance	16,580
						Total of Vr no 222 - EST:	2,91,814
	223 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,92,800
						03 Dearness Allowance	66,776
						06 Other Allowances	9,952
						55 House rent allowance	18,020
						Total of Vr no 223 - EST:	4,87,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	125 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,60,146
						03 Dearness Allowance	95,226
						06 Other Allowances	32,800
						Total of Vr no 125 - EST:	6,88,172
	156 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,38,673
						03 Dearness Allowance	1,54,406
						06 Other Allowances	38,492
						Total of Vr no 156 - EST:	11,31,571
	206 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	8,09,103
						Total of Vr no 206 - LTC:	8,09,103
	207 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	1,44,639
						Total of Vr no 207 - MIS:	1,44,639
	21 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,579
						Total of Vr no 21 - MIS:	2,579
	231 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	91,71,400
						03 Dearness Allowance	15,59,138
						06 Other Allowances	5,42,584
						55 House rent allowance	2,58,174
						Total of Vr no 231 - EST:	1,15,31,296
	232 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	99,52,800
						03 Dearness Allowance	16,91,976
						06 Other Allowances	5,91,808
						55 House rent allowance	2,19,912

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MONTH OF ACCOUNT NOVEMBER 2020 **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	232 - EST					Total of Vr no 232 - EST:	1,24,56,496
	233 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,77,400
						03 Dearness Allowance	3,87,158
						06 Other Allowances	1,36,424
						55 House rent allowance	45,876
						Total of Vr no 233 - EST:	28,46,858
	234 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,16,800
						03 Dearness Allowance	4,10,856
						06 Other Allowances	1,42,776
						55 House rent allowance	78,966
						Total of Vr no 234 - EST:	30,49,398
	235 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,97,500
						03 Dearness Allowance	1,18,575
						06 Other Allowances	31,296
						55 House rent allowance	17,198
						Total of Vr no 235 - EST:	8,64,569
	237 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,39,100
						03 Dearness Allowance	3,29,647
						06 Other Allowances	71,108
						55 House rent allowance	62,296
						Total of Vr no 237 - EST:	24,02,151
	238 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,77,650
						03 Dearness Allowance	2,00,141
						06 Other Allowances	35,802
						55 House rent allowance	42,360
						Total of Vr no 238 - EST:	14,55,953
	239 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	33,79,020
						03 Dearness Allowance	5,74,362
						06 Other Allowances	1,20,984
						55 House rent allowance	49,220
						Total of Vr no 239 - EST:	41,23,586
	240 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	69,40,000
						03 Dearness Allowance	11,79,800
						06 Other Allowances	2,95,392
						55 House rent allowance	1,83,932
						Total of Vr no 240 - EST:	85,99,124
	441 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	17,20,991
						Total of Vr no 441 - TA:	17,20,991
	442 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,63,359
						Total of Vr no 442 - TA:	7,63,359

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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	443 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,58,985
						Total of Vr no 443 - TA:	8,58,985
	444 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,14,579
						Total of Vr no 444 - TA:	2,14,579
	445 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,52,299
						Total of Vr no 445 - TA:	2,52,299
	446 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,92,884
						Total of Vr no 446 - TA:	4,92,884
	59 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,20,124
						Total of Vr no 59 - EST:	38,20,124
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,03,430
						03 Dearness Allowance	99,654
						06 Other Allowances	32,584
						Total of Vr no 6 - EST:	7,35,668
	67 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,45,400
						Total of Vr no 67 - EST:	3,45,400
	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,79,940
						Total of Vr no 68 - EST:	3,79,940
	70 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,98,372
						Total of Vr no 70 - EST:	10,98,372
	71 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	82,896
						Total of Vr no 71 - EST:	82,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003868	355 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						Total of Vr no 355 - EST:	2,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	342 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,88,200
						03 Dearness Allowance	31,994
						06 Other Allowances	6,000
						55 House rent allowance	30,112
						Total of Vr no 342 - EST:	2,56,306

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		

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60002516	224 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,000
						Total of Vr no 224 - MIS:	2,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	180 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	7,070
						Total of Vr no 180 - MIS:	7,070
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	116 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	7,493
						Total of Vr no 116 - MIS:	7,493

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 (`)
60002544	275 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,97,600
						03 Not Available	53,598
						55 Not Available	12,540
						57 Not Available	17,680
						Total of Vr no 275 - EST:	3,81,418
	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	27,632
						Total of Vr no 75 - EST:	27,632

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	96,500
						Total of Vr no 2 - MIS:	96,500
	23 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,93,000
						Total of Vr no 23 - MIS:	1,93,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	16,878
						Total of Vr no 5 - MIS:	16,878
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	236 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	5,489
						Total of Vr no 236 - MIS:	5,489

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MONTH OF ACCOUNT NOVEMBER 2020 **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	175 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	6,000
						55 House rent allowance	23,520
						Total of Vr no 175 - EST:	2,01,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	190 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	61,000
						03 Dearness Allowance	10,370
						06 Other Allowances	9,688
						Total of Vr no 190 - EST:	81,058
	61 - EST	Second	Voted	No Objection	205500114 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 (`)
60002527	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,39,945
						03 Dearness Allowance	22,095
						Total of Vr no 10 - EST:	1,62,040
	100 - MIS	First	Voted	No Objection	205500114 03 00	08 Office Expenditure	1,500
						Total of Vr no 100 - MIS:	1,500
	101 - MIS	First	Voted	No Objection	205500114 03 00	42 Other Expenditure	6,638
						Total of Vr no 101 - MIS:	6,638
	102 - MIS	First	Voted	No Objection	205500114 03 00	15 Maintenance of cars and purchasing of petrol etc	81,328
						Total of Vr no 102 - MIS:	81,328
	166 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expenditure	99,800
						Total of Vr no 166 - MIS:	99,800
	185 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,91,000
						03 Dearness Allowance	6,44,351
						06 Other Allowances	92,968
						55 House rent allowance	2,67,380
						Total of Vr no 185 - EST:	47,95,699
	186 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	24,66,501
						03 Dearness Allowance	4,19,424
						06 Other Allowances	1,10,848
						55 House rent allowance	1,90,580
						Total of Vr no 186 - EST:	31,87,353
	189 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	4,467
						Total of Vr no 189 - TA:	4,467
	190 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	4,694

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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	190 - MIS					Total of Vr no 190 - MIS:	4,694
	192 - MIS	Second	Voted	No Objection	205500114 03 00	02 Wages	4,004
						Total of Vr no 192 - MIS:	4,004
	195 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary & Printing of Forms	8,228
						Total of Vr no 195 - MIS:	8,228
	196 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,668
						Total of Vr no 196 - MIS:	6,668
	197 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expenditure	3,200
						Total of Vr no 197 - MIS:	3,200
	28 - EST	First	Voted	No Objection	205500114 03 00	55 House rent allowance	41,920
						Total of Vr no 28 - EST:	41,920
	31 - MIS	First	Voted	No Objection	205500114 03 00	15 Maintenance of cars and purchasing of petrol etc	58,639
						Total of Vr no 31 - MIS:	58,639
	32 - MIS	First	Voted	No Objection	205500114 03 00	11 Stationary & Printing of Forms	1,994
						Total of Vr no 32 - MIS:	1,994
	320 - MIS	Second	Voted	No Objection	205500114 03 00	11 Stationary & Printing of Forms	5,555
						Total of Vr no 320 - MIS:	5,555
	321 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,090
						Total of Vr no 321 - MIS:	19,090
	322 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	5,000
						Total of Vr no 322 - MIS:	5,000
	323 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,06,122
						Total of Vr no 323 - MIS:	2,06,122
	33 - MIS	First	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,856
						Total of Vr no 33 - MIS:	17,856
	35 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	589
						Total of Vr no 35 - MIS:	589
	37 - MIS	First	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,807
						Total of Vr no 37 - MIS:	13,807
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,14,480
						Total of Vr no 39 - EST:	4,14,480
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,69,744
						Total of Vr no 40 - EST:	4,69,744
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356

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MONTH OF ACCOUNT NOVEMBER 2020 **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	98 - MIS	First	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,037
						Total of Vr no 98 - MIS:	12,037
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	243 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	61,000
						03 Dearness Allowance	10,370
						06 Other Allowances	3,376
						55 House rent allowance	5,880
						Total of Vr no 243 - EST:	80,626
	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	108 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 108 - EST:	6,908
	229 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 229 - EST:	40,313
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003754	188 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	1,860
						Total of Vr no 188 - TA:	1,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003925	284 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						Total of Vr no 284 - EST:	1,48,356
	352 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	13,331
						Total of Vr no 352 - TA:	13,331
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003971	176 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						55 House rent allowance	35,856
						Total of Vr no 176 - EST:	2,98,053

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	269 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						06 Other Allowances	1,100
						Total of Vr no 269 - EST:	1,04,528
	329 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	64,76,920
						03 Dearness Allowance	11,00,546
						06 Other Allowances	3,04,477
						55 House rent allowance	4,68,045
						Total of Vr no 329 - EST:	83,49,988
	330 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,48,68,467
						03 Dearness Allowance	25,27,639
						06 Other Allowances	3,87,317
						55 House rent allowance	10,31,093
						Total of Vr no 330 - EST:	1,88,14,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	22 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	4,33,658
						Total of Vr no 22 - MIS:	4,33,658
	236 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,92,800
						03 Dearness Allowance	1,17,776
						06 Other Allowances	29,820
						55 House rent allowance	9,920
						Total of Vr no 236 - EST:	8,50,316
	69 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	96,712
						Total of Vr no 69 - EST:	96,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	16 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	58,996
						Total of Vr no 16 - MIS:	58,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	457 - TA	Second	Voted	No Objection	205500115 03 00	04 Travelling Allowance	750
						Total of Vr no 457 - TA:	750

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		

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

MONTH OF ACCOUNT NOVEMBER 2020 | **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	137 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	4,76,652
						Total of Vr no 137 - EST:	4,76,652
	138 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	3,86,848
						Total of Vr no 138 - EST:	3,86,848
	139 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	3,93,756
						Total of Vr no 139 - EST:	3,93,756
	387 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	30,703
						Total of Vr no 387 - MIS:	30,703
	388 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	2,41,238
						Total of Vr no 388 - MIS:	2,41,238
	389 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	5,76,240
						Total of Vr no 389 - MIS:	5,76,240
	66 - LTC	First	Voted	No Objection	205500116 03 00	05 Transfer Travelling Allowance	3,30,479
						Total of Vr no 66 - LTC:	3,30,479
	7 - EST	First	Voted	Missing vchr	205500116 03 00	01 Pay	26,63,230
						03 Dearness Allowance	4,53,662
						06 Other Allowances	14,168
						55 House rent allowance	2,05,920
						Total of Vr no 7 - EST:	33,36,980
	8 - EST	First	Voted	Missing vchr	205500116 03 00	01 Pay	98,18,385
						03 Dearness Allowance	17,03,013
						06 Other Allowances	42,632
						55 House rent allowance	6,35,330
						Total of Vr no 8 - EST:	1,21,99,360

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	172 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	21,03,138
						03 Dearness Allowance	3,57,714
						06 Other Allowances	1,01,004
						55 House rent allowance	1,49,960
						Total of Vr no 172 - EST:	27,11,816
	174 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,04,757
						03 Dearness Allowance	69,734
						06 Other Allowances	28,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	174 - EST	Second	Voted	No Objection	205500800 03 00	55 House rent allowance	16,380
						Total of Vr no 174 - EST:	5,19,487
	233 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	60,644
						Total of Vr no 233 - MIS:	60,644
	56 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,79,608
						Total of Vr no 56 - EST:	1,79,608
	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	67 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	1,86,208
						Total of Vr no 67 - MIS:	1,86,208

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	176 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	2,69,781
						Total of Vr no 176 - MIS:	2,69,781
	46 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	38,600
						Total of Vr no 46 - MIS:	38,600

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	183 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	3,58,515
						Total of Vr no 183 - MIS:	3,58,515
	184 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	6,61,016
						Total of Vr no 184 - MIS:	6,61,016
	185 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	4,421
						Total of Vr no 185 - MIS:	4,421
	186 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	3,34,564
						Total of Vr no 186 - MIS:	3,34,564
	187 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	63,627

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MONTH OF ACCOUNT NOVEMBER 2020 **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	187 - MIS					Total of Vr no 187 - MIS:	63,627
	202 - TA	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	30,753
						Total of Vr no 202 - TA:	30,753
	203 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	69,982
						Total of Vr no 203 - TA:	69,982
	204 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,05,501
						Total of Vr no 204 - MIS:	3,05,501
	233 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	70,890
						Total of Vr no 233 - MIS:	70,890
	66 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,51,976
						Total of Vr no 66 - EST:	1,51,976
	67 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,896
						Total of Vr no 67 - EST:	82,896
	68 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	7 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	39,620
						Total of Vr no 7 - MIS:	39,620
	78 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	57,807
						Total of Vr no 78 - EST:	57,807
	79 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,90,971
						Total of Vr no 79 - EST:	3,90,971
	8 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,51,651
						Total of Vr no 8 - MIS:	1,51,651
	9 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	94,380
						Total of Vr no 9 - MIS:	94,380
	95 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,03,300
						03 Dearness Allowance	1,02,561
						06 Other Allowances	20,256
						55 House rent allowance	30,920
						Total of Vr no 95 - EST:	7,57,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003942	129 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						06 Other Allowances	2,000
						Total of Vr no 129 - EST:	2,15,759

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60001048	131 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	38,148
						55 House rent allowance	35,904
						Total of Vr no 131 - EST:	3,06,452
60001049	130 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	38,097
						55 House rent allowance	35,856
						Total of Vr no 130 - EST:	3,06,053
60001089	134 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,78,740
						03 Dearness Allowance	29,274
						Total of Vr no 134 - EST:	2,08,014
60001110	133 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	38,148
						06 Other Allowances	2,000
						55 House rent allowance	35,904
						Total of Vr no 133 - EST:	3,08,452
60002501	100 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	34,500
						Total of Vr no 100 - MIS:	34,500
	101 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	15,000
						Total of Vr no 101 - MIS:	15,000
	105 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	31,542
						03 Dearness Allowance	5,186
						06 Other Allowances	1,201
						55 House rent allowance	2,449
						Total of Vr no 105 - EST:	40,378
	105 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	37,635
						Total of Vr no 105 - MIS:	37,635
	106 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	26,300
						Total of Vr no 106 - MIS:	26,300
	107 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	6,32,000
						Total of Vr no 107 - MIS:	6,32,000
	114 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	11,77,801

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MONTH OF ACCOUNT NOVEMBER 2020 **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	114 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,93,460
						06 Other Allowances	54,749
						55 House rent allowance	80,980
						Total of Vr no 114 - EST:	15,06,990
	115 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,05,579
						03 Dearness Allowance	12,50,903
						06 Other Allowances	2,16,163
						55 House rent allowance	4,76,184
						Total of Vr no 115 - EST:	95,48,829
	120 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,96,430
						Total of Vr no 120 - MIS:	2,96,430
	121 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 121 - MIS:	35,000
	161 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	50,78,411
						Total of Vr no 161 - MIS:	50,78,411
	177 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	10,000
						Total of Vr no 177 - MIS:	10,000
	178 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	5,696
						Total of Vr no 178 - MIS:	5,696
	179 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	28,901
						Total of Vr no 179 - MIS:	28,901
	32 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	10,63,832
						Total of Vr no 32 - EST:	10,63,832
	32 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	34,000
						Total of Vr no 32 - MIS:	34,000
	33 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,625
						Total of Vr no 33 - MIS:	8,625
	34 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	36,095
						Total of Vr no 34 - MIS:	36,095
	35 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	6,48,990
						Total of Vr no 35 - MIS:	6,48,990
	36 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,13,642
						Total of Vr no 36 - MIS:	9,13,642
	37 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,700
						Total of Vr no 37 - MIS:	16,700
	39 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,45,187

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - MIS					Total of Vr no 39 - MIS:	1,45,187
	40 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	18,500
						Total of Vr no 40 - MIS:	18,500
	41 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 41 - MIS:	1,500
	42 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,352
						Total of Vr no 42 - MIS:	1,16,352
	43 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	47,641
						Total of Vr no 43 - MIS:	47,641
	44 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	2,66,840
						Total of Vr no 44 - MIS:	2,66,840
	45 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	14,478
						Total of Vr no 45 - MIS:	14,478
	48 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,78,667
						03 Dearness Allowance	38,027
						Total of Vr no 48 - EST:	2,16,694
	64 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	54,613
						Total of Vr no 64 - TA:	54,613
	79 - TA	First	Voted	No Objection	207000800 03 00	05 Transfer Travelling Allowance	39,192
						Total of Vr no 79 - TA:	39,192
	88 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	90,835
						Total of Vr no 88 - MIS:	90,835
	89 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	75,500
						Total of Vr no 89 - MIS:	75,500
	90 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	99,900
						Total of Vr no 90 - MIS:	99,900
	97 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,31,853
						Total of Vr no 97 - MIS:	1,31,853
	99 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	85,300
						Total of Vr no 99 - MIS:	85,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003365	116 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowance	13,820
						Total of Vr no 116 - EST:	1,71,185

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003873	47 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,263
						55 House rent allowance	6,568
						Total of Vr no 47 - EST:	7,831

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003947	132 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,19,800
						03 Dearness Allowance	36,006
						06 Other Allowances	8,000
						55 House rent allowance	33,888
						Total of Vr no 132 - EST:	2,97,694
	234 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	25,050
						Total of Vr no 234 - TA:	25,050

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	62 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	26,464
						Total of Vr no 62 - EST:	2,19,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001136	60 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						Total of Vr no 60 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001667	61 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						06 Other Allowances	2,000
						55 House rent allowance	26,464
						Total of Vr no 61 - EST:	2,21,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	69,800
						03 Dearness Allowance	11,866
						06 Other Allowances	2,700

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST					Total of Vr no 1 - EST:	84,366
	15 - MIS	First	Voted	No Objection	225100090 03 00	02 Wages	9,856
						Total of Vr no 15 - MIS:	9,856
	16 - MIS	First	Voted	No Objection	225100090 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	1,767
						Total of Vr no 17 - MIS:	1,767
	18 - MIS	First	Voted	No Objection	225100090 03 00	42 Other Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	3,03,952
						Total of Vr no 26 - EST:	3,03,952
	27 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,10,881
						Total of Vr no 27 - MIS:	1,10,881
	29 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related expenses for training	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	25,042
						Total of Vr no 30 - MIS:	25,042
	53 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,50,406
						03 Dearness Allowance	3,31,738
						06 Other Allowances	58,928
						55 House rent allowance	1,08,320
						Total of Vr no 53 - EST:	24,49,392
	54 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	3,69,300
						03 Dearness Allowance	62,781
						06 Other Allowances	22,090
						55 House rent allowance	29,240
						Total of Vr no 54 - EST:	4,83,411
	59 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	1,988
						Total of Vr no 59 - EST:	49,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003939	12 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	7,200
						Total of Vr no 12 - TA:	7,200

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
60003939	13 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	10,050
						Total of Vr no 13 - TA:	10,050
	14 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,790
						Total of Vr no 14 - TA:	2,790
	31 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	1,73,545
						Total of Vr no 31 - EST:	1,73,545
	63 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950
						55 House rent allowance	21,600
						Total of Vr no 63 - EST:	1,79,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	64 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,24,400
						03 Dearness Allowance	38,148
						06 Other Allowances	2,000
						Total of Vr no 64 - EST:	2,64,548

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	9 - MIS	Second	Voted	No Objection	405500207 01 03	26 Not Available	2,42,950
						Total of Vr no 9 - MIS:	2,42,950

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	4 - MIS	First	Voted	No Objection	405500207 01 06	42 Not Available	25,00,000
						Total of Vr no 4 - MIS:	25,00,000
	7 - MIS	Second	Voted	No Objection	405500207 01 06	42 Not Available	7,52,437
						Total of Vr no 7 - MIS:	7,52,437

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 (`)
60002524	10 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	3,22,718

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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 (`)
60002524	10 - MIS					Total of Vr no 10 - MIS:	3,22,718

Sub Head	14	Dial-100 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 (`)
60002554	1 - MIS	First	Voted	No Objection	405500207 14 00 26	Machines & accessories/Appliances & Instrument	3,53,05,464
						Total of Vr no 1 - MIS:	3,53,05,464

Sub Head	20	Establishment of Forensic Lab	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	2 - MIS	First	Voted	No Objection	405500207 20 00 26	Machines & accessories/Appliances & Instrument	15,97,278
						Total of Vr no 2 - MIS:	15,97,278
	3 - MIS	First	Voted	No Objection	405500207 20 00 26	Machines & accessories/Appliances & Instrument	14,00,302
						Total of Vr no 3 - MIS:	14,00,302
	5 - MIS	Second	Voted	No Objection	405500207 20 00 26	Machines & accessories/Appliances & Instrument	10,468
						Total of Vr no 5 - MIS:	10,468
	6 - MIS	Second	Voted	No Objection	405500207 20 00 26	Machines & accessories/Appliances & Instrument	14,24,850
						Total of Vr no 6 - MIS:	14,24,850

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 (`)
60002498	8 - MIS	Second	Voted	No Objection	405500207 22 00 26	Not Available	3,30,000
						Total of Vr no 8 - MIS:	3,30,000
						Total of LUCKNOW-2 (60):	**80,79,31,667**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	16 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	18,000
						Total of Vr no 16 - MIS:	18,000

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 (`)
70002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	2,888
						Total of Vr no 27 - EST:	37,169
	3 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,17,527
						Total of Vr no 3 - TA:	1,17,527
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,81,700
						03 Dearness Allowance	46,359
						06 Other Allowances	16,992
						55 House rent allowance	5,070
						Total of Vr no 32 - EST:	3,50,121
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,33,800
						03 Dearness Allowance	22,236
						06 Other Allowances	3,276
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	1,64,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,636
						Total of Vr no 1 - MIS:	2,636
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						Total of Vr no 25 - EST:	1,77,138

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	2,776
						Total of Vr no 1 - EST:	1,61,896
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	87,960
						Total of Vr no 19 - MIS:	87,960
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,700
						03 Dearness Allowance	51,459
						06 Other Allowances	10,916
						55 House rent allowance	912
						Total of Vr no 2 - EST:	3,65,987
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,50,348
						Total of Vr no 20 - EST:	12,50,348
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	36,679
						Total of Vr no 20 - MIS:	36,679
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 21 - EST:	3,03,952
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,100
						Total of Vr no 22 - EST:	5,18,100
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,275
						Total of Vr no 22 - MIS:	5,275
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,10,892
						Total of Vr no 23 - EST:	24,10,892
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 24 - EST:	3,03,952
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	2,776
						Total of Vr no 28 - EST:	1,61,896
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,12,100

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MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,38,057
						06 Other Allowances	56,164
						55 House rent allowance	15,480
						Total of Vr no 29 - EST:	10,21,801
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	61,710
						06 Other Allowances	11,816
						55 House rent allowance	912
						Total of Vr no 3 - EST:	4,37,438
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,400
						03 Dearness Allowance	58,820
						06 Other Allowances	5,550
						Total of Vr no 33 - EST:	4,10,770
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,800
						03 Dearness Allowance	90,916
						55 House rent allowance	20,420
						Total of Vr no 35 - EST:	6,46,136
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,12,400
						03 Dearness Allowance	1,04,108
						06 Other Allowances	15,268
						55 House rent allowance	15,820
						Total of Vr no 37 - EST:	7,47,596
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,03,400
						03 Dearness Allowance	2,04,578
						06 Other Allowances	62,604
						55 House rent allowance	15,024
						Total of Vr no 4 - EST:	14,85,606
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,99,020
						03 Dearness Allowance	3,84,081
						06 Other Allowances	76,460
						55 House rent allowance	47,058
						Total of Vr no 40 - EST:	28,06,619
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,48,190
						03 Dearness Allowance	6,50,726
						06 Other Allowances	1,18,784
						55 House rent allowance	39,034
						Total of Vr no 41 - EST:	46,56,734
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,26,646
						03 Dearness Allowance	16,36,267
						06 Other Allowances	3,16,592
						55 House rent allowance	1,38,458

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MONTH OF ACCOUNT NOVEMBER 2020 | **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	42 - EST					Total of Vr no 42 - EST:	1,18,17,963
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,70,404
						03 Dearness Allowance	27,11,109
						06 Other Allowances	6,40,996
						55 House rent allowance	2,00,124
	44 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	1,96,22,633
						01 Pay	1,34,22,419
						03 Dearness Allowance	22,53,512
						06 Other Allowances	7,54,051
						55 House rent allowance	2,72,846
	46 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	1,67,02,828
						01 Pay	11,96,052
						03 Dearness Allowance	2,00,090
						06 Other Allowances	51,204
						55 House rent allowance	17,400
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	14,64,746
						01 Pay	1,38,86,058
						03 Dearness Allowance	23,48,941
						06 Other Allowances	11,15,750
						55 House rent allowance	2,68,456
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	1,76,19,205
						01 Pay	2,05,300
						03 Dearness Allowance	34,901
						06 Other Allowances	11,160
	9 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	2,51,361
						01 Pay	60,23,776
						Total of Vr no 9 - EST:	60,23,776

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,31,252
						Total of Vr no 17 - EST:	1,31,252
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	1,418
						55 House rent allowance	2,810
						Total of Vr no 26 - EST:	81,448

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TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002551	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,46,700
						03 Dearness Allowance	58,939
						06 Other Allowances	11,104
						55 House rent allowance	3,490
						Total of Vr no 34 - EST:	4,20,233
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,21,360
						03 Dearness Allowance	1,90,553
						06 Other Allowances	25,032
						55 House rent allowance	31,600
						Total of Vr no 38 - EST:	13,68,545

Sub Head	05	Motor Transport Section (Main)	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	Second	Voted	No Objection	205500109 05 00	01 Pay	2,21,056
						Total of Vr no 16 - EST:	2,21,056
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,81,444
						03 Dearness Allowance	2,76,658
						06 Other Allowances	55,972
						55 House rent allowance	19,464
						Total of Vr no 39 - EST:	20,33,538
	4 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,25,291
						Total of Vr no 4 - TA:	3,25,291
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,80,341
						Total of Vr no 44 - MIS:	4,80,341

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	4,50,000
						Total of Vr no 15 - MIS:	4,50,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,770
						Total of Vr no 23 - MIS:	10,770
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,46,000
						Total of Vr no 25 - MIS:	1,46,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,72,857
						Total of Vr no 43 - MIS:	8,72,857

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	17 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	3,11,865
						Total of Vr no 17 - MIS:	3,11,865
	18 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	72,804
						Total of Vr no 18 - MIS:	72,804
	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,29,860
						Total of Vr no 24 - MIS:	3,29,860
	55 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,55,092
						Total of Vr no 55 - MIS:	9,55,092
	56 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,00,496
						Total of Vr no 56 - MIS:	20,00,496

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	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	31,86,200
						Total of Vr no 30 - EST:	31,86,200
	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	31,72,625
						Total of Vr no 5 - EST:	31,72,625

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 (`)
70002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,81,700
						03 Dearness Allowance	98,889
						06 Other Allowances	35,448
						55 House rent allowance	11,910
						Total of Vr no 36 - EST:	7,27,947
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

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	10 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,62,600
						03 Dearness Allowance	27,132
						06 Other Allowances	5,464
						Total of Vr no 31 - EST:	1,95,196

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	49,110
						Total of Vr no 10 - MIS:	49,110
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,17,768
						Total of Vr no 12 - EST:	3,17,768
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 15 - EST:	30,809
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,79,789
						03 Dearness Allowance	3,01,937
						06 Other Allowances	81,502
						55 House rent allowance	35,556
						Total of Vr no 16 - EST:	21,98,784
	6 - TA	First	Voted	Missing vchr	207000108 03 00	04 Travelling Allowance	2,10,925
						Total of Vr no 6 - TA:	2,10,925

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
70002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	5,61,200
						Total of Vr no 1 - MIS:	5,61,200

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	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHARAJGANJ (70)

Total of MAHARAJGANJ (70):	11,36,87,120

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,46,400
						03 Dearness Allowance	75,888
						06 Other Allowances	22,528
						55 House rent allowance	7,540
						Total of Vr no 1 - EST:	5,52,356
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,50,700
						03 Dearness Allowance	25,619
						06 Other Allowances	14,040
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	1,93,029
	27 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	33,000
						Total of Vr no 27 - EST:	33,000
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 46 - EST:	89,804
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,50,700
						03 Dearness Allowance	25,619
						06 Other Allowances	14,040
						55 House rent allowance	2,670
						Total of Vr no 69 - EST:	1,93,029
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,01,500
						03 Dearness Allowance	68,255
						06 Other Allowances	21,828
						55 House rent allowance	7,540
						Total of Vr no 70 - EST:	4,99,123

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001100	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						Total of Vr no 51 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	29,954
						06 Other Allowances	2,200
						Total of Vr no 10 - EST:	2,08,354

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	25,143
						06 Other Allowances	2,200
						Total of Vr no 11 - EST:	1,75,243
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	70,171
						Total of Vr no 11 - MIS:	70,171
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,77,400
						03 Dearness Allowance	1,49,158
						06 Other Allowances	39,156
						55 House rent allowance	22,240
						Total of Vr no 12 - EST:	10,87,954
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,800
						03 Dearness Allowance	14,926
						06 Other Allowances	6,024
						55 House rent allowance	2,220
						Total of Vr no 13 - EST:	1,10,970
	13 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,47,500
						03 Dearness Allowance	5,86,075
						06 Other Allowances	2,87,188
						55 House rent allowance	62,504
						Total of Vr no 14 - EST:	43,83,267
	14 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	17,400
						Total of Vr no 14 - MIS:	17,400
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,55,600
						03 Dearness Allowance	8,93,452
						06 Other Allowances	4,49,944
						55 House rent allowance	1,22,636
						Total of Vr no 15 - EST:	67,21,632
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,32,000
						03 Dearness Allowance	6,85,440
						06 Other Allowances	3,57,240
						55 House rent allowance	1,06,200
						Total of Vr no 16 - EST:	51,80,880
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,00,100
						03 Dearness Allowance	7,48,017
						06 Other Allowances	2,98,944
						55 House rent allowance	69,072
						Total of Vr no 17 - EST:	55,16,133

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,52,400
						03 Dearness Allowance	24,22,653
						06 Other Allowances	5,75,460
						55 House rent allowance	1,41,448
						Total of Vr no 18 - EST:	1,73,91,961
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,794
						03 Dearness Allowance	44,675
						06 Other Allowances	18,151
						55 House rent allowance	6,255
						Total of Vr no 22 - EST:	3,31,875
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,200
						03 Dearness Allowance	19,584
						06 Other Allowances	2,588
						Total of Vr no 23 - EST:	1,37,372
	24 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	19,02,000
						Total of Vr no 24 - EST:	19,02,000
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,87,273
						03 Dearness Allowance	65,837
						06 Other Allowances	10,490
						55 House rent allowance	912
						Total of Vr no 25 - EST:	4,64,512
	26 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	66,000
						Total of Vr no 26 - EST:	66,000
	30 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	58,000
						Total of Vr no 30 - EST:	58,000
	30 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,20,505
						Total of Vr no 30 - MIS:	1,20,505
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,98,704
						Total of Vr no 31 - EST:	12,98,704
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,224
						Total of Vr no 32 - EST:	8,84,224
	32 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	18,900
						Total of Vr no 32 - MIS:	18,900
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,43,772
						Total of Vr no 33 - EST:	14,43,772
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,15,808
						Total of Vr no 34 - EST:	12,15,808
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 35 - EST:	1,65,792

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 36 - EST:	1,38,160
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 37 - EST:	1,79,608
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,700
						03 Dearness Allowance	21,879
						06 Other Allowances	6,452
						Total of Vr no 38 - EST:	1,57,031
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 39 - EST:	2,07,240
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	1,888
						55 House rent allowance	456
						Total of Vr no 43 - EST:	28,552
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,58,000
						03 Dearness Allowance	2,30,860
						06 Other Allowances	1,05,973
						Total of Vr no 44 - EST:	16,94,833
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 45 - EST:	2,07,240
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 48 - EST:	3,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,630
						03 Dearness Allowance	9,732
						Total of Vr no 49 - EST:	87,362
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,000
						03 Dearness Allowance	4,760
						06 Other Allowances	2,178
						Total of Vr no 50 - EST:	34,938
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,96,420
						03 Dearness Allowance	7,47,391
						06 Other Allowances	2,98,058
						55 House rent allowance	70,812
						Total of Vr no 53 - EST:	55,12,681
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,89,400
						03 Dearness Allowance	9,33,198

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	54 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,63,136
						55 House rent allowance	1,28,616
						Total of Vr no 54 - EST:	70,14,350
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,03,713
						03 Dearness Allowance	24,65,377
						06 Other Allowances	5,77,661
						55 House rent allowance	1,38,320
						Total of Vr no 55 - EST:	1,76,85,071
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,09,600
						03 Dearness Allowance	6,81,632
						06 Other Allowances	3,52,352
						55 House rent allowance	1,06,368
						Total of Vr no 56 - EST:	51,49,952
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,19,887
						03 Dearness Allowance	9,72,381
						06 Other Allowances	4,68,208
						55 House rent allowance	66,323
						Total of Vr no 57 - EST:	72,26,799
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	22,916
						06 Other Allowances	4,164
						55 House rent allowance	2,760
						Total of Vr no 58 - EST:	1,64,640
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,500
						03 Dearness Allowance	66,385
						06 Other Allowances	8,328
						55 House rent allowance	4,040
						Total of Vr no 59 - EST:	4,69,253
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,500
						03 Dearness Allowance	66,385
						06 Other Allowances	8,328
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	4,69,253
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,83,700
						03 Dearness Allowance	3,71,229
						06 Other Allowances	72,382
						55 House rent allowance	37,848
						Total of Vr no 61 - EST:	26,65,159
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	29,954
						06 Other Allowances	2,200

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	62 - EST					Total of Vr no 62 - EST:	2,08,354
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	25,143
						06 Other Allowances	2,200
						Total of Vr no 63 - EST:	1,75,243
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,300
						03 Dearness Allowance	18,071
						06 Other Allowances	7,374
						55 House rent allowance	2,220
						Total of Vr no 64 - EST:	1,33,965
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,400
						03 Dearness Allowance	1,49,158
						06 Other Allowances	39,156
						55 House rent allowance	22,240
						Total of Vr no 65 - EST:	10,87,954
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	22,916
						06 Other Allowances	4,164
						55 House rent allowance	1,246
						Total of Vr no 7 - EST:	1,63,126
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,39,600
						03 Dearness Allowance	3,29,732
						06 Other Allowances	64,068
						55 House rent allowance	30,764
						Total of Vr no 8 - EST:	23,64,164

Sub Head	04	State Radio Section (Main)	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	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,800
						03 Dearness Allowance	1,156
						Total of Vr no 20 - EST:	7,956
	21 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	47,000
						Total of Vr no 21 - EST:	47,000
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,82,300
						03 Dearness Allowance	98,991
						06 Other Allowances	13,866
						55 House rent allowance	21,090
						Total of Vr no 3 - EST:	7,16,247
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,46,900

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	4 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	41,973
						06 Other Allowances	10,128
						55 House rent allowance	7,540
						Total of Vr no 4 - EST:	3,06,541
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,900
						03 Dearness Allowance	41,973
						06 Other Allowances	10,128
						55 House rent allowance	7,540
						Total of Vr no 67 - EST:	3,06,541
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,82,300
						03 Dearness Allowance	98,991
						06 Other Allowances	14,430
						55 House rent allowance	21,090
						Total of Vr no 68 - EST:	7,16,811

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	42,335
						Total of Vr no 12 - MIS:	42,335
	19 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	85,503
						Total of Vr no 19 - MIS:	85,503
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,01,484
						Total of Vr no 28 - MIS:	1,01,484
	29 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	60,000
						Total of Vr no 29 - EST:	60,000
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	52,797
						Total of Vr no 31 - MIS:	52,797
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,04,600
						03 Dearness Allowance	17,680
						06 Other Allowances	3,376
						Total of Vr no 41 - EST:	1,25,656
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,51,976
						Total of Vr no 42 - EST:	1,51,976
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,23,500
						03 Dearness Allowance	1,89,873
						06 Other Allowances	38,524
						55 House rent allowance	10,544

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST					Total of Vr no 5 - EST:	13,62,441
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,23,500
						03 Dearness Allowance	1,89,873
						06 Other Allowances	38,524
						55 House rent allowance	10,544
						Total of Vr no 66 - EST:	13,62,441

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	44,470
						Total of Vr no 16 - MIS:	44,470
	17 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	75,901
						Total of Vr no 17 - MIS:	75,901
	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 18 - MIS:	57,600
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	24,024
						Total of Vr no 27 - MIS:	24,024
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,35,272
						Total of Vr no 29 - MIS:	11,35,272

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	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,60,548
						Total of Vr no 1 - MIS:	16,60,548

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	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,32,500
						Total of Vr no 19 - EST:	8,32,500

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

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	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,13,750
						Total of Vr no 52 - EST:	7,13,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	28 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	21,000
						Total of Vr no 28 - EST:	21,000
	47 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,77,200
						03 Dearness Allowance	47,124
						06 Other Allowances	16,880
						55 House rent allowance	8,786
						Total of Vr no 60 - EST:	3,49,990
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,05,100
						03 Dearness Allowance	51,867
						06 Other Allowances	18,568
						55 House rent allowance	8,296
						Total of Vr no 9 - EST:	3,83,831

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000

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 (`)
71002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,76,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	97,988
						06 Other Allowances	19,580
						55 House rent allowance	4,588
						Total of Vr no 1 - EST:	6,98,556
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	38,326
						03 Dearness Allowance	6,515
						06 Other Allowances	2,948
						Total of Vr no 10 - EST:	47,789
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,12,800
						03 Dearness Allowance	70,176
						06 Other Allowances	28,396
						Total of Vr no 14 - EST:	5,11,372
	14 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	970
						Total of Vr no 14 - MIS:	970
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,76,400
						03 Dearness Allowance	97,988
						06 Other Allowances	19,580
						55 House rent allowance	4,588
						Total of Vr no 15 - EST:	6,98,556
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	50,347
						Total of Vr no 15 - MIS:	50,347
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	19,427
						Total of Vr no 16 - MIS:	19,427
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,69,400
						03 Dearness Allowance	62,798
						06 Other Allowances	25,020
						Total of Vr no 2 - EST:	4,57,218
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	46,943
						Total of Vr no 2 - MIS:	46,943
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	39,600
						Total of Vr no 3 - MIS:	39,600
	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	61,000
						Total of Vr no 4 - EST:	61,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	4 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 4 - MIS:	7,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	23,308
						Total of Vr no 1 - MIS:	23,308
						Total of MAHOBA (71):	**11,76,87,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 14 - EST:	82,896
	41 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	5,79,288
						Total of Vr no 41 - TA:	5,79,288

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	49,53,672
						Total of Vr no 1 - MIS:	49,53,672
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 10 - EST:	2,27,964
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,112
						Total of Vr no 15 - EST:	4,42,112
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,80,968
						Total of Vr no 16 - EST:	30,80,968
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,700
						03 Dearness Allowance	13,899
						06 Other Allowances	3,376
						55 House rent allowance	1,470
						Total of Vr no 17 - EST:	75,445
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,908
						03 Dearness Allowance	51,477
						06 Other Allowances	18,797
						55 House rent allowance	1,200

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST					Total of Vr no 18 - EST:	3,83,382
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 19 - EST:	2,90,136
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,64,260
						Total of Vr no 20 - EST:	75,64,260
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,600
						03 Dearness Allowance	28,832
						06 Other Allowances	4,464
						Total of Vr no 21 - EST:	2,02,896
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,96,950
						03 Dearness Allowance	3,33,394
						Total of Vr no 22 - EST:	11,30,344
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,688
						Total of Vr no 24 - EST:	62,528
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,141
						03 Dearness Allowance	28,468
						Total of Vr no 3 - EST:	78,609
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	88,143
						Total of Vr no 30 - MIS:	88,143
	31 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	12,977
						Total of Vr no 31 - MIS:	12,977
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,450
						03 Dearness Allowance	8,412
						Total of Vr no 4 - EST:	73,862
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,900
						03 Dearness Allowance	24,633
						06 Other Allowances	4,464
						Total of Vr no 6 - EST:	1,73,997

Sub Head	04	State Radio Section (Main)	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	06 Other Allowances	95,500
						Total of Vr no 2 - EST:	95,500
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,34,872
						Total of Vr no 23 - EST:	2,34,872

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 13 - EST:	2,41,780
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,68,255
						Total of Vr no 3 - MIS:	1,68,255
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,33,309
						Total of Vr no 32 - MIS:	11,33,309
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,700
						Total of Vr no 4 - MIS:	18,700
	40 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,86,364
						Total of Vr no 40 - TA:	5,86,364

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	13,650
						Total of Vr no 2 - MIS:	13,650

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,13,372
						Total of Vr no 21 - MIS:	17,13,372
	22 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	6,60,300
						Total of Vr no 22 - MIS:	6,60,300
	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	8,53,979
						Total of Vr no 29 - MIS:	8,53,979

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	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,18,750
						Total of Vr no 7 - EST:	17,18,750

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500113 04 01	06 Not Available	26,680
						Total of Vr no 1 - EST:	26,680
	9 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	25,500
						03 Dearness Allowance	4,335
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	31,523

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,83,560
						Total of Vr no 11 - EST:	4,83,560
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,10,474
						Total of Vr no 8 - MIS:	1,10,474
						Total of MAINPURI (09):	**2,79,33,039**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	34 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	78,000
						Total of Vr no 34 - MIS:	78,000
	35 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	9,990
						Total of Vr no 35 - MIS:	9,990

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	Second	Voted	No Objection	205500101 03 00	01 Pay	3,59,216
						Total of Vr no 12 - EST:	3,59,216
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	3,908
						Total of Vr no 26 - EST:	57,962
	46 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	18,449
						Total of Vr no 46 - MIS:	18,449

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001236	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						Total of Vr no 28 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001245	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 29 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,28,628
						Total of Vr no 10 - EST:	6,28,628
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	13 - EST					Total of Vr no 13 - EST:	3,52,308
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,376
						Total of Vr no 14 - EST:	4,97,376
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,01,156
						Total of Vr no 15 - EST:	1,11,01,156
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,63,900
						03 Dearness Allowance	95,863
						06 Other Allowances	58,160
						Total of Vr no 16 - EST:	7,17,923
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,03,100
						03 Dearness Allowance	2,32,628
						06 Other Allowances	84,638
						55 House rent allowance	45,200
						57 Non practising allowances	30
						Total of Vr no 2 - EST:	17,65,596
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,31,265
						03 Dearness Allowance	1,92,320
						06 Other Allowances	87,584
						Total of Vr no 24 - EST:	14,11,169
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,060
						03 Dearness Allowance	12,507
						Total of Vr no 25 - EST:	1,02,567
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						06 Other Allowances	4,488
						Total of Vr no 27 - EST:	1,22,658
	27 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,23,662
						Total of Vr no 27 - MIS:	1,23,662
	28 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	49,44,382
						Total of Vr no 28 - MIS:	49,44,382
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	64,413
						Total of Vr no 30 - MIS:	64,413
	33 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,12,085
						Total of Vr no 33 - MIS:	5,12,085
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	18,224
						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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	4 - EST					Total of Vr no 4 - EST:	1,28,800
	4 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,827
						Total of Vr no 4 - MIS:	10,827
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,95,291
						Total of Vr no 5 - MIS:	1,95,291
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,59,976
						Total of Vr no 6 - EST:	70,59,976
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,827
						03 Dearness Allowance	43,543
						06 Other Allowances	23,994
						Total of Vr no 8 - EST:	4,22,364
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,320
						03 Dearness Allowance	50,005
						06 Other Allowances	21,418
						Total of Vr no 9 - EST:	4,62,743

Sub Head	04	State Radio Section (Main)	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	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,55,596
						Total of Vr no 18 - EST:	2,55,596
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,45,068
						Total of Vr no 20 - EST:	1,45,068

Sub Head	05	Motor Transport Section (Main)	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	205500109 05 00	01 Pay	37,26,400
						03 Dearness Allowance	6,29,357
						06 Other Allowances	1,24,612
						55 House rent allowance	1,11,070
						Total of Vr no 1 - EST:	45,91,439
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,11,192
						Total of Vr no 23 - EST:	5,11,192
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	24,21,202
						Total of Vr no 66 - MIS:	24,21,202
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	42,16,052

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	67 - MIS					Total of Vr no 67 - MIS:	42,16,052

Sub Head	07	District Police (Thana)	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	26 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	3,02,120
						Total of Vr no 26 - MIS:	3,02,120
	29 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,35,000
						Total of Vr no 29 - MIS:	1,35,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,18,573
						Total of Vr no 32 - MIS:	3,18,573
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,62,753
						Total of Vr no 36 - MIS:	1,62,753
	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,44,000
						Total of Vr no 65 - MIS:	6,44,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	31 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,29,579
						Total of Vr no 31 - MIS:	1,29,579
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	56,79,432
						Total of Vr no 8 - MIS:	56,79,432

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,20,000
						Total of Vr no 3 - EST:	11,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 11 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160

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	27,632
						Total of Vr no 17 - EST:	27,632

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 10 - MIS:	7,000
	18 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	33,652
						Total of Vr no 18 - MIS:	33,652
	19 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	1,53,350
						Total of Vr no 19 - MIS:	1,53,350
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,25,008
						Total of Vr no 2 - EST:	5,25,008
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,200
						03 Dearness Allowance	2,106
						Total of Vr no 9 - EST:	18,306
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,02,194

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	9 - MIS					Total of Vr no 9 - MIS:	3,02,194
						Total of MATHURA (07):	**5,33,58,296**

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 47 - EST:	82,896
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,38,600
						03 Dearness Allowance	1,08,562
						06 Other Allowances	44,532
						55 House rent allowance	16,106
						Total of Vr no 9 - EST:	8,07,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 29 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,716
						03 Dearness Allowance	14,572
						06 Other Allowances	8,440
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,30,928
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,64,600
						03 Dearness Allowance	15,74,982
						06 Other Allowances	4,41,556
						55 House rent allowance	74,970
						Total of Vr no 10 - EST:	1,13,56,108
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,24,977
						03 Dearness Allowance	18,74,246
						06 Other Allowances	4,97,209
						55 House rent allowance	1,16,270
						Total of Vr no 11 - EST:	1,35,12,702
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,86,600
						03 Dearness Allowance	99,722
						55 House rent allowance	22,590
						Total of Vr no 13 - EST:	7,08,912

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,33,900
						03 Dearness Allowance	1,41,763
						06 Other Allowances	20,820
						55 House rent allowance	20,290
						Total of Vr no 15 - EST:	10,16,773
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,25,100
						03 Dearness Allowance	4,63,267
						06 Other Allowances	2,82,771
						55 House rent allowance	20,400
						Total of Vr no 17 - EST:	34,91,538
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,36,838
						03 Dearness Allowance	9,07,262
						06 Other Allowances	4,93,779
						55 House rent allowance	76,810
						Total of Vr no 18 - EST:	68,14,689
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,354
						03 Dearness Allowance	25,390
						06 Other Allowances	11,193
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	1,88,337
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,67,900
						03 Dearness Allowance	3,00,543
						06 Other Allowances	70,036
						55 House rent allowance	7,540
						Total of Vr no 20 - EST:	21,46,019
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,35,327
						03 Dearness Allowance	4,65,006
						06 Other Allowances	2,37,088
						55 House rent allowance	24,610
						Total of Vr no 21 - EST:	34,62,031
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	2,344
						Total of Vr no 24 - EST:	68,917
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,213
						03 Dearness Allowance	1,396
						06 Other Allowances	879
						Total of Vr no 25 - EST:	10,488
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,900
						03 Dearness Allowance	15,963
						06 Other Allowances	3,932

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	2,020
						Total of Vr no 26 - EST:	1,15,815
	26 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	57,643
						Total of Vr no 26 - LTC:	57,643
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,25,870
						03 Dearness Allowance	13,47,404
						06 Other Allowances	7,50,806
						55 House rent allowance	1,03,280
						Total of Vr no 27 - EST:	1,01,27,360
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	4,688
						Total of Vr no 28 - EST:	58,742
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,730
						03 Dearness Allowance	36,414
						06 Other Allowances	18,018
						Total of Vr no 3 - EST:	3,08,162
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,12,900
						03 Dearness Allowance	87,193
						06 Other Allowances	6,600
						Total of Vr no 30 - EST:	6,06,693
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,36,894
						03 Dearness Allowance	30,49,272
						06 Other Allowances	17,44,178
						55 House rent allowance	1,76,980
						Total of Vr no 31 - EST:	2,29,07,324
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						06 Other Allowances	4,050
						Total of Vr no 32 - EST:	1,27,953
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,800
						03 Dearness Allowance	38,216
						06 Other Allowances	4,800
						55 House rent allowance	11,040
						Total of Vr no 33 - EST:	2,78,856
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,320
						03 Dearness Allowance	4,305
						06 Other Allowances	1,960
						Total of Vr no 34 - EST:	31,585
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,387
						06 Other Allowances	9,146
						Total of Vr no 35 - EST:	2,18,280
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,500
						03 Dearness Allowance	8,855
						06 Other Allowances	5,632
						Total of Vr no 37 - EST:	73,987
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,470
						03 Dearness Allowance	2,460
						06 Other Allowances	1,120
						Total of Vr no 38 - EST:	18,050
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,470
						03 Dearness Allowance	2,460
						06 Other Allowances	1,120
						Total of Vr no 39 - EST:	18,050
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,700
						03 Dearness Allowance	36,499
						06 Other Allowances	14,104
						Total of Vr no 4 - EST:	2,65,303
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,97,642
						Total of Vr no 4 - MIS:	2,97,642
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,470
						03 Dearness Allowance	2,460
						06 Other Allowances	1,120
						Total of Vr no 40 - EST:	18,050
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 41 - EST:	75,988
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 42 - EST:	75,988
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,77,412
						Total of Vr no 43 - EST:	71,77,412
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 44 - EST:	2,34,872
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 45 - EST:	3,66,124
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,200
						03 Dearness Allowance	78,703

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	38,939
						Total of Vr no 5 - EST:	7,17,842
	5 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,28,536
						Total of Vr no 5 - MIS:	1,28,536
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 53 - EST:	1,03,620
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,36,532
						Total of Vr no 54 - EST:	12,36,532
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,40,152
						Total of Vr no 55 - EST:	13,40,152
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,800
						03 Dearness Allowance	9,656
						06 Other Allowances	3,776
						Total of Vr no 59 - EST:	70,232
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,950
						03 Dearness Allowance	27,532
						06 Other Allowances	9,608
						Total of Vr no 6 - EST:	1,99,090
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,170
						03 Dearness Allowance	12,949
						06 Other Allowances	1,910
						Total of Vr no 60 - EST:	91,029
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,11,900
						03 Dearness Allowance	3,08,023
						06 Other Allowances	92,035
						55 House rent allowance	27,170
						Total of Vr no 8 - EST:	22,39,128
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,950
						Total of Vr no 9 - MIS:	11,950

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	40,400
						03 Dearness Allowance	6,868

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	1,660
						Total of Vr no 16 - EST:	48,928
	22 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,39,011
						03 Dearness Allowance	29,537
						55 House rent allowance	2,171
						Total of Vr no 22 - EST:	1,70,719
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 51 - EST:	1,65,792
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 52 - EST:	1,58,884
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,00,980
						03 Dearness Allowance	4,59,034
						06 Other Allowances	69,226
						55 House rent allowance	65,700
						Total of Vr no 7 - EST:	32,94,940

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,10,000
						03 Dearness Allowance	2,88,541
						06 Other Allowances	66,494
						55 House rent allowance	25,996
						Total of Vr no 12 - EST:	20,91,031
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,86,448
						Total of Vr no 19 - MIS:	1,86,448
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	63,500
						03 Dearness Allowance	10,693
						06 Other Allowances	3,832
						Total of Vr no 23 - EST:	78,025
	36 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	99,000
						Total of Vr no 36 - EST:	99,000
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 49 - EST:	2,27,964
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,95,038
						Total of Vr no 1 - MIS:	1,95,038
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,98,312
						Total of Vr no 18 - MIS:	1,98,312
	2 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,31,258
						Total of Vr no 2 - MIS:	2,31,258
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	39,000
						Total of Vr no 20 - MIS:	39,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,187
						Total of Vr no 3 - MIS:	1,19,187
	8 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,90,000
						Total of Vr no 8 - MIS:	9,90,000

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	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,66,000
						Total of Vr no 14 - MIS:	1,66,000
	15 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,50,000
						Total of Vr no 15 - MIS:	1,50,000
	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,87,980
						Total of Vr no 16 - MIS:	1,87,980
	17 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,92,496
						Total of Vr no 17 - MIS:	1,92,496
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,16,052
						Total of Vr no 6 - MIS:	22,16,052
	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	12,80,556
						Total of Vr no 7 - MIS:	12,80,556

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,33,875
						Total of Vr no 14 - EST:	12,33,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,92,000
						03 Dearness Allowance	66,640
						06 Other Allowances	26,368
						55 House rent allowance	5,390
						Total of Vr no 19 - EST:	4,90,398

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,57,500
						03 Dearness Allowance	2,47,775
						06 Other Allowances	66,154
						55 House rent allowance	6,900
						Total of Vr no 1 - EST:	17,78,329
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	89,769
						Total of Vr no 1 - MIS:	89,769
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,56,433
						03 Dearness Allowance	25,959
						06 Other Allowances	5,544
						Total of Vr no 2 - EST:	1,87,936
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of MAU (66):	**11,00,87,474**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	180 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	657
						Total of Vr no 180 - MIS:	657

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	13 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	1,388
						55 House rent allowance	3,340
						Total of Vr no 13 - EST:	51,996
	187 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,49,800
						03 Dearness Allowance	59,466
						06 Other Allowances	5,670
						55 House rent allowance	8,460
						Total of Vr no 187 - EST:	4,23,396
	88 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	90 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 90 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	70 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,860
						Total of Vr no 70 - MIS:	1,45,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	151 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	3,226
						Total of Vr no 151 - MIS:	3,226
	163 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,93,100
						03 Dearness Allowance	32,827
						06 Other Allowances	2,488
						Total of Vr no 163 - EST:	2,28,415
	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 96 - EST:	13,816

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 (`)
04001674	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,81,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
04001674	137 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	30,855
						06 Other Allowances	9,584
						Total of Vr no 137 - EST:	2,21,939
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	139 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,13,400
						03 Dearness Allowance	53,227
						06 Other Allowances	16,524
						55 House rent allowance	2,400
	140 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 139 - EST:	3,85,551
						01 Pay	31,04,000
						03 Dearness Allowance	5,27,374
						06 Other Allowances	1,67,857
						55 House rent allowance	57,460
	177 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 140 - EST:	38,56,691
						09 Electrical Dues	3,64,332
	43 - MIS	First	Voted	No Objection	205500003 04 00	Total of Vr no 177 - MIS:	3,64,332
						11 Stationary & Printing of Forms	46,470
						Total of Vr no 43 - MIS:	46,470
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	186 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
	89 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 186 - EST:	74,162
						01 Pay	6,908
						Total of Vr no 89 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	108 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	26,890
	164 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 108 - MIS:	26,890
						02 Wages	87,516
						Total of Vr no 164 - MIS:	87,516
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	111 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,41,024
						Total of Vr no 111 - MIS:	1,41,024
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,58,574

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
04002555	100 - MIS					Total of Vr no 100 - MIS:	1,58,574

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	102 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						06 Other Allowances	2,000
						55 House rent allowance	24,224
						Total of Vr no 102 - EST:	2,03,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	2,888
						Total of Vr no 10 - EST:	37,169
	10 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	54,289
						Total of Vr no 10 - TA:	54,289
	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	2,888
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	39,569
	11 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	44,394
						Total of Vr no 11 - TA:	44,394
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						06 Other Allowances	5,776
						55 House rent allowance	4,800
						Total of Vr no 12 - EST:	1,07,920
	146 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,963
						Total of Vr no 146 - MIS:	1,963
	40 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	35,631
						Total of Vr no 40 - MIS:	35,631
	42 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,10,503
						Total of Vr no 42 - TA:	1,10,503
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,01,660

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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	66 - EST					Total of Vr no 66 - EST:	10,01,660
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 68 - EST:	89,804
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,03,952
						Total of Vr no 69 - EST:	3,03,952
	7 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	8,310
						Total of Vr no 7 - TA:	8,310
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 70 - EST:	69,080
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	5,776
						Total of Vr no 71 - EST:	74,338
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	2,888
						Total of Vr no 72 - EST:	51,560
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	45,28,600
						03 Dearness Allowance	7,69,862
						06 Other Allowances	4,17,944
						55 House rent allowance	2,22,590
						Total of Vr no 8 - EST:	59,38,996
	8 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	82,539
						Total of Vr no 8 - TA:	82,539
	9 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	37,813
						Total of Vr no 9 - TA:	37,813
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,47,486
						03 Dearness Allowance	5,93,096
						06 Other Allowances	1,91,170
						55 House rent allowance	1,94,440
						Total of Vr no 97 - EST:	44,26,192
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,42,400
						03 Dearness Allowance	7,89,208
						06 Other Allowances	4,29,496
						55 House rent allowance	2,29,410
						Total of Vr no 98 - EST:	60,90,514

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,80,900
						03 Dearness Allowance	1,83,753

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	112 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	68,140
						55 House rent allowance	68,260
						Total of Vr no 112 - EST:	14,01,053
	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,97,500
						03 Dearness Allowance	1,18,507
						06 Other Allowances	63,848
						55 House rent allowance	32,840
						Total of Vr no 114 - EST:	9,12,695
	133 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	54,000
						03 Dearness Allowance	7,080
						Total of Vr no 133 - EST:	61,080
	134 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,233
						03 Dearness Allowance	594
						Total of Vr no 134 - EST:	4,827
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,76,320
						Total of Vr no 35 - EST:	2,76,320

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 (`)
04002487	141 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	18,74,300
						03 Not Available	3,18,631
						06 Not Available	55,332
						55 Not Available	1,21,280
						Total of Vr no 141 - EST:	23,69,543
	142 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,72,300
						03 Not Available	46,291
						06 Not Available	11,628
						55 Not Available	11,240
						Total of Vr no 142 - EST:	3,41,459
	145 - MIS	Second	Voted	No Objection	205500101 04 02	11 Not Available	11,260
						Total of Vr no 145 - MIS:	11,260
	147 - MIS	Second	Voted	No Objection	205500101 04 02	58 Not Available	7,675
						Total of Vr no 147 - MIS:	7,675
	148 - MIS	Second	Voted	No Objection	205500101 04 02	47 Not Available	12,050
						Total of Vr no 148 - MIS:	12,050
	149 - MIS	Second	Voted	No Objection	205500101 04 02	16 Not Available	27,000
						Total of Vr no 149 - MIS:	27,000
	178 - MIS	Second	Voted	No Objection	205500101 04 02	11 Not Available	8,675

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	178 - MIS					Total of Vr no 178 - MIS:	8,675
	89 - MIS	Second	Voted	No Objection	205500101 04 02	42 Not Available	5,000
						Total of Vr no 89 - MIS:	5,000
	90 - MIS	Second	Voted	No Objection	205500101 04 02	49 Not Available	19,205
						Total of Vr no 90 - MIS:	19,205
	91 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,93,424
						Total of Vr no 91 - EST:	1,93,424
	91 - MIS	Second	Voted	No Objection	205500101 04 02	08 Not Available	20,772
						Total of Vr no 91 - MIS:	20,772
	92 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	27,632
						Total of Vr no 92 - EST:	27,632
	92 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	1,74,803
						Total of Vr no 92 - MIS:	1,74,803
	93 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	20,724
						Total of Vr no 93 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,36,400
						03 Dearness Allowance	74,188
						06 Other Allowances	11,340
						55 House rent allowance	11,040
						Total of Vr no 161 - EST:	5,32,968
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	1,388
						Total of Vr no 162 - EST:	52,400
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,29,800
						03 Dearness Allowance	73,066
						06 Other Allowances	11,340
						55 House rent allowance	16,560
						Total of Vr no 4 - EST:	5,30,766
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	1,388

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST					Total of Vr no 5 - EST:	52,400
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 65 - EST:	62,172
	93 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,912
						Total of Vr no 93 - MIS:	3,912
	94 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	10,405
						Total of Vr no 94 - MIS:	10,405
	95 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	714
						Total of Vr no 95 - MIS:	714

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	107 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,480
						Total of Vr no 107 - MIS:	8,480
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,51,318
						03 Dearness Allowance	22,90,801
						06 Other Allowances	4,34,080
						55 House rent allowance	4,88,228
						Total of Vr no 111 - EST:	1,67,64,427
	115 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,06,500
						Total of Vr no 115 - MIS:	1,06,500
	116 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	45,500
						Total of Vr no 116 - MIS:	45,500
	117 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,96,500
						Total of Vr no 117 - MIS:	1,96,500
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,60,900
						03 Dearness Allowance	95,353
						06 Other Allowances	14,630
						55 House rent allowance	23,160
						Total of Vr no 119 - EST:	6,94,043
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,96,700
						03 Dearness Allowance	3,90,439
						06 Other Allowances	94,878
						55 House rent allowance	30,856
						Total of Vr no 120 - EST:	28,12,873
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,65,700
						03 Dearness Allowance	61,710
						06 Other Allowances	15,192
						55 House rent allowance	14,972
						Total of Vr no 121 - EST:	4,57,574

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,54,300
						03 Dearness Allowance	26,129
						06 Other Allowances	2,800
						Total of Vr no 126 - EST:	1,83,229
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,03,383
						03 Dearness Allowance	13,67,497
						06 Other Allowances	5,24,412
						55 House rent allowance	1,37,952
						Total of Vr no 127 - EST:	1,01,33,244
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,22,577
						03 Dearness Allowance	6,04,962
						06 Other Allowances	1,49,144
						55 House rent allowance	96,050
						Total of Vr no 128 - EST:	44,72,733
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,95,275
						03 Dearness Allowance	19,79,149
						06 Other Allowances	9,05,612
						55 House rent allowance	2,47,765
						Total of Vr no 143 - EST:	1,48,27,801
	165 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,72,460
						Total of Vr no 165 - MIS:	1,72,460
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,754
						03 Dearness Allowance	34,029
						Total of Vr no 24 - EST:	99,783
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	79,980
						03 Dearness Allowance	19,077
						Total of Vr no 26 - EST:	99,057
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,22,448
						Total of Vr no 27 - EST:	52,22,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,840
						Total of Vr no 101 - TA:	33,840
	102 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,51,611
						Total of Vr no 102 - MIS:	1,51,611
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	163 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	51,073
						Total of Vr no 163 - MIS:	51,073

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,73,400
						03 Dearness Allowance	20,76,907
						06 Other Allowances	9,50,344
						55 House rent allowance	2,41,800
						Total of Vr no 169 - EST:	1,55,42,451
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,807
						03 Dearness Allowance	15,617
						Total of Vr no 17 - EST:	34,424
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,46,300
						03 Dearness Allowance	1,42,596
						06 Other Allowances	42,200
						55 House rent allowance	24,684
						Total of Vr no 174 - EST:	10,55,780
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,86,400
						03 Dearness Allowance	1,15,923
						06 Other Allowances	26,708
						55 House rent allowance	17,856
						Total of Vr no 175 - EST:	8,46,887
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,39,600
						03 Dearness Allowance	3,62,117
						06 Other Allowances	1,60,360
						55 House rent allowance	37,848
						Total of Vr no 176 - EST:	26,99,925
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,47,600
						03 Dearness Allowance	2,62,123
						06 Other Allowances	1,08,356
						55 House rent allowance	24,192
						Total of Vr no 177 - EST:	19,42,271
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,21,53,400
						03 Dearness Allowance	20,60,723
						06 Other Allowances	5,48,016
						55 House rent allowance	2,89,128
						Total of Vr no 178 - EST:	1,50,51,267
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,600
						03 Dearness Allowance	18,445
						06 Other Allowances	8,440
						Total of Vr no 179 - EST:	1,35,485
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,260
						03 Dearness Allowance	7,689
						Total of Vr no 18 - EST:	93,949

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,100
						03 Dearness Allowance	33,643
						06 Other Allowances	2,200
						Total of Vr no 180 - EST:	2,34,943
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,53,500
						03 Dearness Allowance	1,11,078
						06 Other Allowances	15,318
						55 House rent allowance	24,940
						Total of Vr no 181 - EST:	8,04,836
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,47,950
						03 Dearness Allowance	19,40,669
						06 Other Allowances	3,54,294
						55 House rent allowance	3,37,116
						Total of Vr no 182 - EST:	1,40,80,029
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,37,200
						03 Dearness Allowance	73,933
						06 Other Allowances	15,868
						55 House rent allowance	912
						Total of Vr no 183 - EST:	5,27,913
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,45,500
						03 Dearness Allowance	3,98,735
						06 Other Allowances	96,384
						55 House rent allowance	51,840
						Total of Vr no 184 - EST:	28,92,459
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,17,200
						03 Dearness Allowance	87,924
						06 Other Allowances	31,626
						55 House rent allowance	8,800
						Total of Vr no 185 - EST:	6,45,550
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,680
						03 Dearness Allowance	3,346
						06 Other Allowances	1,530
						Total of Vr no 19 - EST:	24,556
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,641
						03 Dearness Allowance	1,129
						Total of Vr no 20 - EST:	7,770
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,470
						03 Dearness Allowance	7,606
						Total of Vr no 21 - EST:	53,076
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	54,992

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	22 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	25,239
						Total of Vr no 22 - EST:	80,231
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	57,050
						03 Dearness Allowance	9,673
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	68,411
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,431
						03 Dearness Allowance	4,665
						Total of Vr no 31 - EST:	32,096
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	1,388
						Total of Vr no 32 - EST:	60,473
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,457
						03 Dearness Allowance	1,726
						Total of Vr no 33 - EST:	18,183
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,600
						03 Dearness Allowance	11,572
						06 Other Allowances	4,296
						Total of Vr no 34 - EST:	95,468
	4 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,99,291
						Total of Vr no 4 - MIS:	6,99,291
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 51 - EST:	1,72,700
	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,29,000
						Total of Vr no 52 - EST:	1,29,000
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 54 - EST:	69,080
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,76,652
						Total of Vr no 55 - EST:	4,76,652
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,38,160
						Total of Vr no 57 - EST:	1,38,160
	58 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,76,000
						Total of Vr no 58 - EST:	2,76,000
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	30,058
						03 Dearness Allowance	4,772

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - EST					Total of Vr no 6 - EST:	34,830
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,45,600
						03 Dearness Allowance	24,752
						06 Other Allowances	6,432
						Total of Vr no 7 - EST:	1,76,784
	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,97,140
						Total of Vr no 74 - EST:	1,97,140
	75 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,50,000
						Total of Vr no 75 - EST:	7,50,000
	76 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	42,000
						Total of Vr no 76 - EST:	42,000
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,50,680
						Total of Vr no 77 - EST:	14,50,680
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 78 - EST:	96,712
	79 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	87,000
						Total of Vr no 79 - EST:	87,000
	80 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,98,000
						Total of Vr no 80 - EST:	1,98,000
	81 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,30,000
						Total of Vr no 81 - EST:	6,30,000
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812
						Total of Vr no 82 - EST:	6,14,812
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 83 - EST:	3,52,308
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,54,632
						Total of Vr no 84 - EST:	17,54,632
	85 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	25,155
						Total of Vr no 85 - MIS:	25,155
	86 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	5,98,515
						Total of Vr no 86 - MIS:	5,98,515
	94 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 94 - EST:	6,000
	95 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 95 - EST:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001529	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 136 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 100 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,900
						03 Dearness Allowance	14,637
						06 Other Allowances	50
						Total of Vr no 99 - EST:	1,01,587
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001640	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 101 - EST:	67,626
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	06 Other Allowances	3,03,000
						Total of Vr no 1 - EST:	3,03,000
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,37,554
						03 Dearness Allowance	5,49,984
						06 Other Allowances	1,37,046
						55 House rent allowance	85,700
						Total of Vr no 104 - EST:	40,10,284
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,200
						03 Dearness Allowance	16,354
						55 House rent allowance	8,820
						Total of Vr no 108 - EST:	1,21,374
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,49,100
						03 Dearness Allowance	1,61,347
						55 House rent allowance	69,340
						Total of Vr no 109 - EST:	11,79,787
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,78,800
						03 Dearness Allowance	2,00,396
						06 Other Allowances	78,312
						55 House rent allowance	51,280

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	115 - EST					Total of Vr no 115 - EST:	15,08,788
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,900
						03 Dearness Allowance	49,963
						06 Other Allowances	4,400
						Total of Vr no 118 - EST:	3,48,263
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,41,500
						03 Dearness Allowance	90,984
						06 Other Allowances	10,600
						55 House rent allowance	6,300
						Total of Vr no 122 - EST:	6,49,384
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,46,900
						03 Dearness Allowance	1,77,973
						06 Other Allowances	27,422
						55 House rent allowance	47,800
						Total of Vr no 131 - EST:	13,00,095
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,388
						Total of Vr no 132 - EST:	55,442
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,116
						03 Dearness Allowance	11,656
						06 Other Allowances	3,076
						55 House rent allowance	4,680
						Total of Vr no 135 - EST:	1,12,528
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,180
						03 Dearness Allowance	89,940
						Total of Vr no 14 - EST:	2,43,120
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,79,139
						03 Dearness Allowance	52,65,854
						06 Other Allowances	10,30,852
						55 House rent allowance	18,50,870
						Total of Vr no 144 - EST:	3,93,26,715
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,74,410
						03 Dearness Allowance	7,60,189
						06 Other Allowances	1,50,250
						55 House rent allowance	2,96,620
						Total of Vr no 145 - EST:	56,81,469
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,38,186
						03 Dearness Allowance	1,58,819
						Total of Vr no 147 - EST:	10,97,005

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

MONTH OF ACCOUNT	NOVEMBER 2020	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	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,31,961
						03 Dearness Allowance	61,37,621
						06 Other Allowances	21,09,812
						55 House rent allowance	17,65,730
						Total of Vr no 148 - EST:	4,64,45,124
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,76,750
						03 Dearness Allowance	33,10,096
						06 Other Allowances	14,01,542
						55 House rent allowance	13,97,870
						Total of Vr no 149 - EST:	2,57,86,258
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,93,800
						03 Dearness Allowance	7,11,586
						06 Other Allowances	2,49,668
						55 House rent allowance	2,47,420
						Total of Vr no 150 - EST:	54,02,474
	150 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	26,349
						Total of Vr no 150 - TA:	26,349
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,59,600
						03 Dearness Allowance	10,26,052
						06 Other Allowances	4,33,228
						55 House rent allowance	4,82,960
						Total of Vr no 152 - EST:	80,01,840
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,65,800
						03 Dearness Allowance	11,97,378
						06 Other Allowances	4,64,656
						55 House rent allowance	5,36,100
						Total of Vr no 153 - EST:	92,63,934
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,37,204
						03 Dearness Allowance	10,76,687
						06 Other Allowances	2,79,340
						55 House rent allowance	4,03,620
						Total of Vr no 157 - EST:	80,96,851
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	72,148
						06 Other Allowances	15,866
						55 House rent allowance	10,720
						Total of Vr no 158 - EST:	5,23,134
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,300
						03 Dearness Allowance	74,851
						06 Other Allowances	32,072
						55 House rent allowance	27,380

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	159 - EST					Total of Vr no 159 - EST:	5,74,603
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,64,665
						03 Dearness Allowance	44,61,506
						06 Other Allowances	10,25,397
						55 House rent allowance	15,94,040
						Total of Vr no 160 - EST:	3,34,45,608
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,93,900
						03 Dearness Allowance	9,84,963
						06 Other Allowances	4,50,696
						Total of Vr no 164 - EST:	72,29,559
	170 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	44,250
						Total of Vr no 170 - MIS:	44,250
	179 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	56,926
						Total of Vr no 179 - MIS:	56,926
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,95,457
						03 Dearness Allowance	13,985
						Total of Vr no 2 - EST:	3,09,442
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,300
						03 Dearness Allowance	75,021
						06 Other Allowances	31,008
						55 House rent allowance	12,540
						Total of Vr no 29 - EST:	5,59,869
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,000
						03 Dearness Allowance	21,760
						06 Other Allowances	8,640
						55 House rent allowance	10,400
						Total of Vr no 30 - EST:	1,68,800
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 38 - EST:	6,56,260
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,88,432
						Total of Vr no 41 - EST:	1,79,88,432
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 42 - EST:	3,17,768
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 43 - EST:	1,51,976
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,873
						03 Dearness Allowance	27,858

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,240
						55 House rent allowance	10,680
						Total of Vr no 46 - EST:	2,11,651
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,408
						03 Dearness Allowance	31,705
						06 Other Allowances	10,952
						55 House rent allowance	16,240
						Total of Vr no 47 - EST:	2,52,305
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,590
						03 Dearness Allowance	66,149
						Total of Vr no 48 - EST:	3,96,739
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,844
						Total of Vr no 49 - EST:	9,87,844
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 50 - EST:	75,988
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,48,088
						Total of Vr no 56 - EST:	40,48,088
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,204
						Total of Vr no 61 - EST:	4,35,204
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,03,352
						Total of Vr no 62 - EST:	41,03,352
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,388
						55 House rent allowance	4,040
						Total of Vr no 63 - EST:	59,482
	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,45,068
						Total of Vr no 64 - EST:	1,45,068
	73 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	18,00,000
						Total of Vr no 73 - MIS:	18,00,000
	83 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,99,212
						Total of Vr no 83 - MIS:	2,99,212
	84 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,47,475
						Total of Vr no 84 - MIS:	2,47,475
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,007
						03 Dearness Allowance	33,061
						06 Other Allowances	5,564
						55 House rent allowance	16,660

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	85 - EST					Total of Vr no 85 - EST:	2,72,292
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,800
						03 Dearness Allowance	59,976
						06 Other Allowances	27,444
	87 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 86 - EST:	4,40,220
						01 Pay	15,55,400
						03 Dearness Allowance	2,64,418
						06 Other Allowances	1,20,990
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 87 - EST:	19,40,808
						01 Pay	4,09,300
						03 Dearness Allowance	69,411
						06 Other Allowances	18,080
						55 House rent allowance	13,660
						Total of Vr no 9 - EST:	5,10,451

Sub Head	04	State Radio Section (Main)	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	116 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,01,974
						03 Dearness Allowance	34,272
						06 Other Allowances	4,164
						55 House rent allowance	6,300
	117 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 116 - EST:	2,46,710
						01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	1,388
						55 House rent allowance	4,040
	28 - EST	First	Voted	No Objection	205500109 04 00	Total of Vr no 117 - EST:	56,440
						01 Pay	27,632
						Total of Vr no 28 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	124 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,09,100
						03 Dearness Allowance	1,71,547
						06 Other Allowances	35,772
						55 House rent allowance	63,900
	129 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 124 - EST:	12,80,319
						01 Pay	25,69,020
						03 Dearness Allowance	4,36,560
						06 Other Allowances	55,722

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
04002551	129 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	1,40,960
						Total of Vr no 129 - EST:	32,02,262
	146 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,37,200
						03 Dearness Allowance	40,324
						06 Other Allowances	11,816
						55 House rent allowance	20,580
						Total of Vr no 146 - EST:	3,09,920
	171 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	1,600
						Total of Vr no 171 - MIS:	1,600
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,83,560
						Total of Vr no 60 - EST:	4,83,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	167 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 167 - EST:	6,908
	168 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 168 - EST:	13,816
	170 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	1,530
						Total of Vr no 170 - EST:	42,831
	171 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,93,490
						03 Dearness Allowance	49,878
						06 Other Allowances	5,652
						55 House rent allowance	17,340
						Total of Vr no 171 - EST:	3,66,360

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	110 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	46,51,000
						03 Dearness Allowance	7,86,335
						06 Other Allowances	1,63,060
						55 House rent allowance	3,56,080
						Total of Vr no 110 - EST:	59,56,475
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,95,865
						03 Dearness Allowance	94,677
						Total of Vr no 15 - EST:	2,90,542
	155 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	155 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 155 - EST:	50,360
	156 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 156 - EST:	50,360
	167 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,01,885
						Total of Vr no 167 - MIS:	8,01,885
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,400
						03 Dearness Allowance	3,912
						Total of Vr no 37 - EST:	30,312
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,83,892
						Total of Vr no 39 - EST:	6,83,892
	72 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,92,641
						Total of Vr no 72 - MIS:	5,92,641
	87 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,79,131
						Total of Vr no 87 - MIS:	23,79,131

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	12,24,128
						Total of Vr no 1 - MIS:	12,24,128
	168 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	80,000
						Total of Vr no 168 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,62,000
						Total of Vr no 2 - MIS:	1,62,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	88,350
						Total of Vr no 3 - MIS:	88,350
	82 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,46,400
						Total of Vr no 82 - MIS:	1,46,400
	88 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	19,74,600
						Total of Vr no 88 - MIS:	19,74,600

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	113 - TA	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	38,880
						Total of Vr no 113 - TA:	38,880
	46 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,07,724
						Total of Vr no 46 - MIS:	16,07,724
	47 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	29,84,556
						Total of Vr no 47 - MIS:	29,84,556
	71 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,87,448
						Total of Vr no 71 - MIS:	3,87,448
	81 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	73,872
						Total of Vr no 81 - MIS:	73,872

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	154 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,77,500
						Total of Vr no 154 - EST:	9,77,500
	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,52,500
						Total of Vr no 3 - EST:	9,52,500

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 (`)
04002543	41 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	150
						Total of Vr no 41 - MIS:	150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	80 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	24,015
						Total of Vr no 80 - MIS:	24,015

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	105 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,69,000
						03 Not Available	45,730
						55 Not Available	26,701
						Total of Vr no 105 - EST:	3,41,431
	106 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 106 - EST:	74,082
	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	55,264
						Total of Vr no 44 - EST:	55,264

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	123 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,50,400
						03 Not Available	88,329
						55 Not Available	36,600
						57 Not Available	69,180
						Total of Vr no 123 - EST:	6,44,509
	125 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	45,600
						03 Not Available	7,752
						Total of Vr no 125 - EST:	53,352
	25 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	20,724
						Total of Vr no 25 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	165 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	20,724
						Total of Vr no 165 - EST:	20,724
	166 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	20,724
						Total of Vr no 166 - EST:	20,724
	172 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	6,240
						Total of Vr no 172 - EST:	1,14,348
	173 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,51,100
						03 Not Available	87,612
						55 Not Available	34,320
						57 Not Available	64,260
						Total of Vr no 173 - EST:	6,37,292

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	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 (`)
04002544	106 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	587
						Total of Vr no 106 - MIS:	587

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	138 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	3,266
						Total of Vr no 138 - EST:	38,951

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	107 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,49,100
						03 Dearness Allowance	3,14,347
						06 Other Allowances	1,08,032
						55 House rent allowance	1,14,660
						Total of Vr no 107 - EST:	23,86,139
	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	27,900
						03 Dearness Allowance	4,743
						06 Other Allowances	1,688
						Total of Vr no 16 - EST:	34,331
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,00,664
						Total of Vr no 40 - EST:	4,00,664

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	130 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,40,360
						03 Dearness Allowance	57,851
						06 Other Allowances	7,540
						55 House rent allowance	11,240
						Total of Vr no 130 - EST:	4,16,991

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	113 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,44,400
						03 Dearness Allowance	24,548
						06 Other Allowances	8,664
						55 House rent allowance	12,120
						Total of Vr no 113 - EST:	1,89,732
	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
04002551	169 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,76,493
						Total of Vr no 169 - MIS:	1,76,493

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						06 Other Allowances	6,894
						Total of Vr no 10 - EST:	78,615
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	48,956
	12 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	27,077
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,80,604
						Total of Vr no 15 - EST:	7,80,604
	17 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	2,51,620
						Total of Vr no 17 - EST:	2,51,620
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,68,000
						03 Dearness Allowance	1,81,560
						06 Other Allowances	73,544

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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	24 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	54,340
						Total of Vr no 24 - EST:	13,77,444
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	37,73,334
						03 Dearness Allowance	6,41,467
						06 Other Allowances	1,31,612
						55 House rent allowance	1,09,744
						Total of Vr no 30 - EST:	46,56,157
	38 - MIS	Second	Voted	Missing vchr	207000108 03 00	09 Electrical Dues	1,02,131
						Total of Vr no 38 - MIS:	1,02,131
	39 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	63,970
						Total of Vr no 39 - MIS:	63,970
	50 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	55,207
						Total of Vr no 50 - MIS:	55,207
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,733
						Total of Vr no 9 - EST:	24,733

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 (`)
04002551	2 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expenditure	87,500
						Total of Vr no 2 - MIS:	87,500

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 (`)
04002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	66,568
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	52,000

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TREASURY NAME MEERUT (04)

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 (`)
04002551	3 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	8,840
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	66,568

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - MIS	First	Voted	No Objection	405500207 01 10	42 Not Available	14,00,000
						Total of Vr no 1 - MIS:	14,00,000

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
04002551	1 - MIS	First	Voted	No Objection	407000800 09 00	26 Not Available	7,79,387
						Total of Vr no 1 - MIS:	7,79,387
						Total of MEERUT (04):	**43,55,28,456**

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	23 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
28002551	87 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	47,428
						Total of Vr no 87 - MIS:	47,428

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 (`)
28002544	79 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	85,936
						Total of Vr no 79 - MIS:	85,936
28002551	101 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	67,793
						Total of Vr no 101 - MIS:	67,793
	67 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	11,050
						Total of Vr no 67 - MIS:	11,050
28002557	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	38,483
						03 Dearness Allowance	4,618
						06 Other Allowances	3,849
						Total of Vr no 43 - EST:	46,950
	74 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	3,775
						Total of Vr no 74 - MIS:	3,775
	75 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	44,920
						Total of Vr no 75 - MIS:	44,920
	93 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	500
						Total of Vr no 93 - MIS:	500
	94 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	3,389
						Total of Vr no 94 - MIS:	3,389
	95 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,329
						Total of Vr no 95 - MIS:	10,329
	96 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	2,12,158

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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	96 - MIS					Total of Vr no 96 - MIS:	2,12,158
	97 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,848
						Total of Vr no 97 - MIS:	3,848
	98 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	4,131
						Total of Vr no 98 - MIS:	4,131
	99 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	72,747
						Total of Vr no 99 - MIS:	72,747

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 16 - EST:	1,31,252
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	5,776
						55 House rent allowance	1,200
						Total of Vr no 61 - EST:	75,538
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,38,360
						03 Dearness Allowance	1,59,069
						06 Other Allowances	61,926
						55 House rent allowance	33,490
						Total of Vr no 69 - EST:	11,92,845

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,26,000
						Total of Vr no 1 - MIS:	1,26,000
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,18,000
						03 Dearness Allowance	36,992
						06 Other Allowances	6,752
						Total of Vr no 2 - EST:	2,61,744
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,26,415

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	2 - MIS					Total of Vr no 2 - MIS:	1,26,415
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,332
						Total of Vr no 24 - EST:	2,00,332
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,09,564
						Total of Vr no 26 - EST:	16,09,564
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,66,124
						Total of Vr no 27 - EST:	3,66,124
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,664
						Total of Vr no 28 - EST:	4,00,664
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,79,940
						Total of Vr no 29 - EST:	3,79,940
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,66,124
						Total of Vr no 31 - EST:	3,66,124
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,21,388
						Total of Vr no 32 - EST:	4,21,388
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 33 - EST:	3,73,032
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 34 - EST:	3,52,308
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,59,216
						Total of Vr no 35 - EST:	3,59,216
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,79,940
						Total of Vr no 36 - EST:	3,79,940
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,664
						Total of Vr no 38 - EST:	4,00,664
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,600
						03 Dearness Allowance	2,786
						Total of Vr no 41 - EST:	22,386
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,76,400
						03 Dearness Allowance	29,988
						06 Other Allowances	4,800
						Total of Vr no 42 - EST:	2,11,188
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689

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MONTH OF ACCOUNT NOVEMBER 2020 **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	50 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,563
						Total of Vr no 50 - EST:	26,952
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,82,600
						03 Dearness Allowance	30,940
						06 Other Allowances	12,000
						Total of Vr no 51 - EST:	2,25,540
	6 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	9,475
						Total of Vr no 6 - MIS:	9,475
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,71,600
						03 Dearness Allowance	46,087
						06 Other Allowances	8,440
						Total of Vr no 8 - EST:	3,26,127
	82 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 82 - MIS:	50,000
	83 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,71,540
						Total of Vr no 83 - MIS:	6,71,540
	9 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 9 - EST:	7,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001420	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 52 - EST:	1,93,518

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,43,632
						Total of Vr no 10 - EST:	1,38,43,632
	104 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,700
						Total of Vr no 104 - MIS:	60,700
	105 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,10,500
						Total of Vr no 105 - MIS:	2,10,500
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	124 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	74,40,844

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	124 - MIS					Total of Vr no 124 - MIS:	74,40,844
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 17 - EST:	2,41,780
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,536
						Total of Vr no 19 - EST:	6,35,536
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 21 - EST:	15,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	1,688
						Total of Vr no 22 - EST:	59,018
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						06 Other Allowances	3,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	53,778
						42 Other Expenditure	8,19,019
	33 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - MIS:	8,19,019
						42 Other Expenditure	80,575
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 33 - MIS:	80,575
						01 Pay	4,68,400
						03 Dearness Allowance	79,628
						06 Other Allowances	15,292
						55 House rent allowance	6,120
	48 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	5,69,440
						01 Pay	3,08,100
						03 Dearness Allowance	52,377
						06 Other Allowances	560
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	3,61,037
						01 Pay	32,074
						03 Dearness Allowance	5,453
						06 Other Allowances	1,566
	49 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	39,093
						58 Disbursement for outsourcing services	75,812
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - MIS:	75,812
						01 Pay	3,35,981

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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 NOVEMBER 2020 **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	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,915
						06 Other Allowances	5,035
						Total of Vr no 5 - EST:	4,02,931
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,74,900
						03 Dearness Allowance	2,50,733
						06 Other Allowances	1,01,888
						Total of Vr no 53 - EST:	18,27,521
	54 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,15,500
						Total of Vr no 54 - EST:	13,15,500
	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	32,400
						Total of Vr no 56 - EST:	32,400
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	2,200
						Total of Vr no 57 - EST:	1,58,980
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,200
						03 Dearness Allowance	88,604
						06 Other Allowances	40,350
						Total of Vr no 58 - EST:	6,50,154
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						06 Other Allowances	1,388
						Total of Vr no 59 - EST:	35,552
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	49,980
						55 House rent allowance	8,080
						Total of Vr no 64 - EST:	3,52,060
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,100
						03 Dearness Allowance	99,807
						06 Other Allowances	39,156
						55 House rent allowance	4,856
						Total of Vr no 66 - EST:	7,30,919
	66 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	5,814
						Total of Vr no 66 - MIS:	5,814
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,72,800
						03 Dearness Allowance	1,65,223
						06 Other Allowances	20,820
						55 House rent allowance	19,020
						Total of Vr no 68 - EST:	11,77,863
	68 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	57,307

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MONTH OF ACCOUNT NOVEMBER 2020 **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	68 - MIS					Total of Vr no 68 - MIS:	57,307
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	2,200
						Total of Vr no 7 - EST:	1,58,980
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,15,300
						03 Dearness Allowance	3,93,465
						06 Other Allowances	1,02,408
						55 House rent allowance	26,100
						Total of Vr no 71 - EST:	28,37,273
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,31,660
						03 Dearness Allowance	4,30,372
						06 Other Allowances	86,500
						55 House rent allowance	16,792
						Total of Vr no 73 - EST:	30,65,324

Sub Head	04	State Radio Section (Main)	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	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	115 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 115 - MIS:	1,200
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,31,584
						Total of Vr no 18 - EST:	3,31,584
	45 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 45 - EST:	15,000
	46 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,12,000
						Total of Vr no 46 - EST:	1,12,000
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,73,700
						03 Dearness Allowance	97,529
						06 Other Allowances	21,050
						55 House rent allowance	16,340
						Total of Vr no 65 - EST:	7,08,619
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,55,290
						03 Dearness Allowance	3,15,282
						06 Other Allowances	43,500
						55 House rent allowance	53,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	70 - EST					Total of Vr no 70 - EST:	22,67,552

Sub Head	05	Motor Transport Section (Main)	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	205500109 05 00	01 Pay	3,66,124
						Total of Vr no 20 - EST:	3,66,124
	47 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	27,000
						Total of Vr no 47 - EST:	27,000
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,62,876
						Total of Vr no 5 - MIS:	2,62,876
	72 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,59,166
						03 Dearness Allowance	4,82,947
						06 Other Allowances	90,489
						55 House rent allowance	23,204
						Total of Vr no 72 - EST:	34,55,806
	88 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	32,136
						Total of Vr no 88 - MIS:	32,136
	89 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,60,272
						Total of Vr no 89 - MIS:	11,60,272

Sub Head	07	District Police (Thana)	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	84 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,19,579
						Total of Vr no 84 - MIS:	3,19,579

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	50 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,50,832
						Total of Vr no 50 - MIS:	9,50,832
	51 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,59,380
						Total of Vr no 51 - MIS:	17,59,380

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

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	103 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	9,11,842
						Total of Vr no 103 - MIS:	9,11,842
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,33,750
						Total of Vr no 6 - EST:	24,33,750

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 (`)
28002538	15 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,000
						Total of Vr no 15 - MIS:	1,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	80 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,318
						Total of Vr no 80 - MIS:	1,318

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	53,200
						03 Not Available	9,044
						55 Not Available	1,160
						Total of Vr no 1 - EST:	63,404
	63 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,18,300
						03 Not Available	37,111
						55 Not Available	7,360
						Total of Vr no 63 - EST:	2,62,771

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	25 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	34,540
						Total of Vr no 25 - EST:	34,540

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

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

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
28002538	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,000
						Total of Vr no 16 - MIS:	1,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	81 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,250
						Total of Vr no 81 - MIS:	11,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	116 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	7,000
						Total of Vr no 116 - MIS:	7,000
	69 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	27,235
						Total of Vr no 69 - MIS:	27,235

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 15 - EST:	1,17,436
	55 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	9,000
						Total of Vr no 55 - EST:	9,000
	67 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,76,400
						03 Dearness Allowance	1,14,988
						06 Other Allowances	40,512
						55 House rent allowance	16,180
						Total of Vr no 67 - EST:	8,48,080

Major Head	2055	Police	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 (`)
28002551	102 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	2,10,000
						Total of Vr no 102 - MIS:	2,10,000
	85 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	1,28,127
						Total of Vr no 85 - MIS:	1,28,127
	86 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	13,74,343

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

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	86 - MIS					Total of Vr no 86 - MIS:	13,74,343

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	11 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	60 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	2,888
						55 House rent allowance	1,470
						Total of Vr no 60 - EST:	45,659
	62 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	4,088
						55 House rent allowance	2,760
						Total of Vr no 62 - EST:	81,845

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 10 - EST:	1,93,424
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	22,918
						Total of Vr no 15 - MIS:	22,918
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,87,256
						Total of Vr no 16 - MIS:	1,87,256
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	59,534
						Total of Vr no 17 - MIS:	59,534
	18 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	4,500
						Total of Vr no 18 - EST:	4,500
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,39,500
						03 Dearness Allowance	2,44,715
						06 Other Allowances	55,986
						55 House rent allowance	10,940

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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	19 - EST					Total of Vr no 19 - EST:	17,51,141
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	38,552
						Total of Vr no 19 - MIS:	38,552

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - MIS	First	Voted	No Objection	405500207 01 10	42 Not Available	2,39,400
						Total of Vr no 1 - MIS:	2,39,400
	2 - MIS	First	Voted	No Objection	405500207 01 10	42 Not Available	4,59,361
						Total of Vr no 2 - MIS:	4,59,361

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
28002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	2,71,397
						Total of Vr no 1 - MIS:	2,71,397
						Total of MIRZAPUR (28):	**6,91,29,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
14001481	11 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 11 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	12 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,49,600
						03 Dearness Allowance	42,432
						06 Other Allowances	5,552
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	3,03,104

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	209 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	23,647
						06 Other Allowances	7,923
						Total of Vr no 209 - EST:	1,70,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001428	33 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
						Total of Vr no 33 - EST:	74,162

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001465	21 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	750
						Total of Vr no 21 - TA:	750
	255 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						06 Other Allowances	9,584
						Total of Vr no 255 - EST:	2,09,771

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001466	254 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	38,148
						06 Other Allowances	12,365
						Total of Vr no 254 - EST:	2,74,913

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
14001493	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						06 Other Allowances	5,500
						Total of Vr no 1 - EST:	2,60,092
	210 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						06 Other Allowances	5,500
						Total of Vr no 210 - EST:	2,60,092
	30 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	19,300
						Total of Vr no 30 - EST:	19,300
	68 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	8,610
						Total of Vr no 68 - TA:	8,610
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	136 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,55,596
						Total of Vr no 136 - EST:	2,55,596
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,76,320
						Total of Vr no 137 - EST:	2,76,320
	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 138 - EST:	34,540
	139 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 139 - EST:	75,988
	140 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	89,804
						Total of Vr no 140 - EST:	89,804
	235 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	38,464
						Total of Vr no 235 - TA:	38,464
	236 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	71,540
						Total of Vr no 236 - MIS:	71,540
	237 - MIS	Second	Voted	No Objection	205500003 04 00	09 Electrical Dues	4,76,879
						Total of Vr no 237 - MIS:	4,76,879
	73 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	42,203
						Total of Vr no 73 - MIS:	42,203
	74 - MIS	First	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	61,383
						Total of Vr no 74 - MIS:	61,383
	75 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	69,000
						Total of Vr no 75 - MIS:	69,000

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
14002551	145 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	85,938
						Total of Vr no 145 - MIS:	85,938
	146 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	89,780
						Total of Vr no 146 - MIS:	89,780
	147 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	86,812
						Total of Vr no 147 - MIS:	86,812
	152 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	9,000
						Total of Vr no 152 - TA:	9,000
	217 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,12,840
						03 Dearness Allowance	50,439
						06 Other Allowances	11,816
						55 House rent allowance	16,300
						Total of Vr no 217 - EST:	3,91,395
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	107 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 107 - EST:	75,988
	187 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	16,384
						Total of Vr no 187 - MIS:	16,384
	189 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	1,08,030
						Total of Vr no 189 - MIS:	1,08,030
	190 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	76,433
						Total of Vr no 190 - MIS:	76,433
	195 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,65,000
						03 Dearness Allowance	45,050
						06 Other Allowances	13,787
						Total of Vr no 195 - EST:	3,23,837
	196 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,44,300
						03 Dearness Allowance	41,531
						06 Other Allowances	13,845
						Total of Vr no 196 - EST:	2,99,676
	197 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,46,000
						03 Dearness Allowance	58,820
						06 Other Allowances	8,328
						55 House rent allowance	4,040
						Total of Vr no 197 - EST:	4,17,188

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MONTH OF ACCOUNT NOVEMBER 2020 **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	198 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,88,330
						03 Dearness Allowance	2,02,011
						06 Other Allowances	70,308
						55 House rent allowance	2,760
						Total of Vr no 198 - EST:	14,63,409
	199 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,63,600
						03 Dearness Allowance	95,812
						06 Other Allowances	24,096
						55 House rent allowance	12,000
						Total of Vr no 199 - EST:	6,95,508
	200 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,01,200
						03 Dearness Allowance	68,204
						06 Other Allowances	26,384
						55 House rent allowance	7,720
						Total of Vr no 200 - EST:	5,03,508
	258 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	4,621
						Total of Vr no 258 - MIS:	4,621
	259 - MIS	Second	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	2,13,500
						Total of Vr no 259 - MIS:	2,13,500
	32 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,19,300
						03 Dearness Allowance	37,281
						06 Other Allowances	7,500
						55 House rent allowance	6,680
						Total of Vr no 32 - EST:	2,70,761
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,72,700
						Total of Vr no 54 - EST:	1,72,700
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,10,528
						Total of Vr no 58 - EST:	1,10,528
	69 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	6,904
						Total of Vr no 69 - MIS:	6,904
	70 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	31,500
						Total of Vr no 70 - MIS:	31,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
14002558	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,667
						Total of Vr no 133 - EST:	20,667
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 50 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	184 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						06 Other Allowances	1,506
						Total of Vr no 184 - EST:	27,363
	185 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,21,950
						03 Dearness Allowance	54,638
						06 Other Allowances	12,776
						55 House rent allowance	456
						Total of Vr no 185 - EST:	3,89,820
	94 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 94 - EST:	55,264
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,62,836
						Total of Vr no 101 - EST:	4,62,836
	102 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,10,528
						Total of Vr no 102 - EST:	1,10,528
	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,45,400
						Total of Vr no 103 - EST:	3,45,400
	104 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,35,536
						Total of Vr no 104 - EST:	6,35,536
	105 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	84,900
						03 Dearness Allowance	14,433
						06 Other Allowances	1,100
						Total of Vr no 105 - EST:	1,00,433
	113 - MIS	First	Voted	No Objection	205500003 04 00	09 Electrical Dues	59,36,991
						Total of Vr no 113 - MIS:	59,36,991
	134 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	22,500
						Total of Vr no 134 - EST:	22,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	151 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,79,027
						03 Dearness Allowance	4,46,456
						Total of Vr no 151 - EST:	17,25,483
	152 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	33,585
						03 Dearness Allowance	5,709
						Total of Vr no 152 - EST:	39,294
	173 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 173 - MIS:	12,750
	174 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	49,750
						Total of Vr no 174 - MIS:	49,750
	216 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,58,937
						Total of Vr no 216 - MIS:	1,58,937
	227 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	32,500
						Total of Vr no 227 - MIS:	32,500
	228 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	63,113
						Total of Vr no 228 - MIS:	63,113
	251 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,46,824
						Total of Vr no 251 - MIS:	2,46,824
	26 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,72,000
						03 Dearness Allowance	29,240
						06 Other Allowances	5,465
						Total of Vr no 26 - EST:	2,06,705
	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	74,800
						03 Dearness Allowance	12,716
						06 Other Allowances	3,012
						Total of Vr no 27 - EST:	90,528
	28 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	4,68,833
						Total of Vr no 28 - EST:	4,68,833
	36 - LTC	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	48,903
						Total of Vr no 36 - LTC:	48,903
	67 - MIS	First	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	7,437
						Total of Vr no 67 - MIS:	7,437

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification 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 NOVEMBER 2020 **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 (`)
14001464	131 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	7,380
						Total of Vr no 131 - TA:	7,380
	202 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	26,464
						Total of Vr no 202 - EST:	2,19,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,07,240
						Total of Vr no 111 - EST:	2,07,240
	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,25,008
						Total of Vr no 112 - EST:	5,25,008
	128 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	28,752
						Total of Vr no 128 - MIS:	28,752
	129 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	57,162
						Total of Vr no 129 - MIS:	57,162
	13 - MIS	First	Voted	No Objection	205500101 03 00	09 Electrical Dues	1,15,313
						Total of Vr no 13 - MIS:	1,15,313
	167 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	16,100
						Total of Vr no 167 - MIS:	16,100
	168 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 168 - MIS:	5,000
	193 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,76,200
						03 Dearness Allowance	4,20,954
						06 Other Allowances	2,19,177
						55 House rent allowance	1,31,360
						Total of Vr no 193 - EST:	32,47,691
	194 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,44,100
						03 Dearness Allowance	2,79,497
						06 Other Allowances	79,057
						55 House rent allowance	85,271
						Total of Vr no 194 - EST:	20,87,925
	231 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expenditure	6,400
						Total of Vr no 231 - MIS:	6,400
	232 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expenditure	2,437
						Total of Vr no 232 - MIS:	2,437
	233 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	2,850

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MONTH OF ACCOUNT NOVEMBER 2020 **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	233 - MIS					Total of Vr no 233 - MIS:	2,850
	256 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	5,000
						Total of Vr no 256 - MIS:	5,000
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	2,888
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	39,569

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	222 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,68,100
						03 Dearness Allowance	96,577
						06 Other Allowances	33,480
						55 House rent allowance	40,800
						Total of Vr no 222 - EST:	7,38,957
	242 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	35,321
						Total of Vr no 242 - TA:	35,321
	258 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,61,400
						03 Dearness Allowance	78,438
						06 Other Allowances	40,056
						55 House rent allowance	25,260
						Total of Vr no 258 - EST:	6,05,154
	61 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,677
						Total of Vr no 61 - MIS:	8,677
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 65 - EST:	55,264
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 66 - EST:	89,804
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary (Main)	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	263 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 263 - EST:	2,01,474

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

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
14001489	256 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	25,738
						Total of Vr no 256 - EST:	1,78,738
	264 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,400
						03 Dearness Allowance	748
						Total of Vr no 264 - EST:	5,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001501	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						Total of Vr no 204 - EST:	1,00,737

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001502	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						06 Other Allowances	6,000
						Total of Vr no 19 - EST:	2,06,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001508	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,600
						03 Dearness Allowance	12,580
						Total of Vr no 203 - EST:	88,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	2,776
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	1,28,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,60,544
						Total of Vr no 109 - EST:	11,60,544
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,66,788
						Total of Vr no 110 - EST:	7,66,788
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,20,756
						Total of Vr no 115 - EST:	21,20,756
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,43,440
						Total of Vr no 116 - EST:	12,43,440
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172

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MONTH OF ACCOUNT NOVEMBER 2020 **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	117 - EST					Total of Vr no 117 - EST:	62,172
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,18,100
						Total of Vr no 118 - EST:	5,18,100
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 119 - EST:	75,988
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 121 - EST:	55,264
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 122 - EST:	75,988
	123 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 123 - EST:	6,000
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 124 - EST:	55,264
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,606
						03 Dearness Allowance	3,163
						Total of Vr no 125 - EST:	21,769
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,600
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
						Total of Vr no 126 - EST:	74,562
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,26,981
						03 Dearness Allowance	86,087
						06 Other Allowances	33,581
						55 House rent allowance	5,880
						56 City compensatory allowances	1,680
						Total of Vr no 16 - EST:	6,54,209
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	1,500
						Total of Vr no 17 - EST:	26,889
	22 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	18,69,766
						Total of Vr no 22 - MIS:	18,69,766
	242 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,69,150
						03 Dearness Allowance	7,06,826
						06 Other Allowances	2,36,928
						55 House rent allowance	66,740
						Total of Vr no 242 - EST:	51,79,644
	243 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,42,600
						03 Dearness Allowance	92,242

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MONTH OF ACCOUNT NOVEMBER 2020 **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	243 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,892
						55 House rent allowance	15,080
						Total of Vr no 243 - EST:	6,62,814
	244 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,70,000
						03 Dearness Allowance	13,85,279
						06 Other Allowances	2,91,328
						55 House rent allowance	1,64,104
						Total of Vr no 244 - EST:	1,00,10,711
	245 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,54,100
						03 Dearness Allowance	4,51,197
						06 Other Allowances	1,09,938
						55 House rent allowance	49,300
						Total of Vr no 245 - EST:	32,64,535
	246 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,12,850
						03 Dearness Allowance	1,04,142
						06 Other Allowances	27,720
						55 House rent allowance	7,232
						Total of Vr no 246 - EST:	7,51,944
	247 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,20,320
						03 Dearness Allowance	2,06,658
						06 Other Allowances	28,432
						55 House rent allowance	16,660
						Total of Vr no 247 - EST:	14,72,070
	248 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,700
						03 Dearness Allowance	34,085
						06 Other Allowances	2,200
						Total of Vr no 248 - EST:	2,37,985
	250 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,37,500
						03 Dearness Allowance	13,83,375
						06 Other Allowances	6,33,000
						Total of Vr no 250 - EST:	1,01,53,875
	252 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,77,000
						03 Dearness Allowance	11,64,058
						06 Other Allowances	5,16,528
						55 House rent allowance	1,33,608
						Total of Vr no 252 - EST:	86,91,194
	253 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,51,193
						03 Dearness Allowance	14,32,794
						06 Other Allowances	5,55,921
						55 House rent allowance	1,71,840

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MONTH OF ACCOUNT NOVEMBER 2020 **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	253 - EST					Total of Vr no 253 - EST:	1,06,11,748
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	56,460
						03 Dearness Allowance	9,517
						06 Other Allowances	1,230
						Total of Vr no 35 - EST:	67,207

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	09 Electrical Dues	6,99,544
						Total of Vr no 120 - MIS:	6,99,544
	132 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	21,66,667
						Total of Vr no 132 - EST:	21,66,667
	170 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	9,684
						Total of Vr no 170 - MIS:	9,684
	197 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,84,868
						Total of Vr no 197 - MIS:	1,84,868
	198 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	23,486
						Total of Vr no 198 - MIS:	23,486
	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,440
						Total of Vr no 199 - TA:	25,440
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,59,580
						Total of Vr no 51 - EST:	26,59,580
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,59,248
						Total of Vr no 52 - EST:	24,59,248

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	12,630
						03 Dearness Allowance	5,047
						Total of Vr no 100 - EST:	17,677
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,439
						03 Dearness Allowance	1,428
						06 Other Allowances	654
						55 House rent allowance	177
						Total of Vr no 141 - EST:	10,698
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,577
						03 Dearness Allowance	18,724
						06 Other Allowances	7,169
						55 House rent allowance	2,148
						Total of Vr no 142 - EST:	1,38,618

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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	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	3,808
						06 Other Allowances	1,500
						55 House rent allowance	456
						Total of Vr no 143 - EST:	28,264
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	4,165
						06 Other Allowances	1,518
						55 House rent allowance	456
						Total of Vr no 144 - EST:	30,739
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,68,050
						03 Dearness Allowance	45,526
						06 Other Allowances	8,296
						55 House rent allowance	1,468
						Total of Vr no 145 - EST:	3,23,340
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,950
						03 Dearness Allowance	16,439
						06 Other Allowances	3,050
						55 House rent allowance	912
						Total of Vr no 146 - EST:	1,17,351
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,000
						03 Dearness Allowance	7,616
						06 Other Allowances	3,157
						55 House rent allowance	912
						Total of Vr no 147 - EST:	56,685
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,350
						03 Dearness Allowance	5,831
						06 Other Allowances	1,531
						55 House rent allowance	2,940
						Total of Vr no 148 - EST:	44,652
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	3,808
						06 Other Allowances	1,500
						55 House rent allowance	456
						Total of Vr no 149 - EST:	28,264
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,406
						03 Dearness Allowance	5,831
						06 Other Allowances	1,567
						55 House rent allowance	2,940
						Total of Vr no 150 - EST:	44,744
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	153 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,840
						06 Other Allowances	1,500
						Total of Vr no 153 - EST:	62,340
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,020
						03 Dearness Allowance	8,840
						06 Other Allowances	1,525
						Total of Vr no 154 - EST:	62,385
	175 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,57,507
						Total of Vr no 175 - MIS:	8,57,507
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,58,000
						03 Dearness Allowance	12,28,437
						06 Other Allowances	5,62,104
						55 House rent allowance	1,45,464
						Total of Vr no 181 - EST:	91,94,005
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,67,400
						03 Dearness Allowance	3,34,458
						06 Other Allowances	81,324
						55 House rent allowance	50,780
						Total of Vr no 187 - EST:	24,33,962
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,08,677
						03 Dearness Allowance	8,83,677
						06 Other Allowances	3,05,823
						55 House rent allowance	1,00,596
						Total of Vr no 188 - EST:	64,98,773
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,27,300
						03 Dearness Allowance	12,59,190
						06 Other Allowances	2,61,102
						55 House rent allowance	1,69,552
						Total of Vr no 189 - EST:	91,17,144
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,09,400
						03 Dearness Allowance	1,03,598
						06 Other Allowances	13,880
						55 House rent allowance	9,560
						Total of Vr no 190 - EST:	7,36,438
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,92,342
						03 Dearness Allowance	1,85,198
						06 Other Allowances	48,335
						55 House rent allowance	52,906
						Total of Vr no 191 - EST:	13,78,781
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,06,100

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MONTH OF ACCOUNT NOVEMBER 2020 **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	192 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	34,833
						06 Other Allowances	2,200
						Total of Vr no 192 - EST:	2,43,133
	212 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,21,78,920
						03 Dearness Allowance	20,61,913
						06 Other Allowances	8,44,168
						55 House rent allowance	2,93,364
						Total of Vr no 212 - EST:	1,53,78,365
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,069
						03 Dearness Allowance	3,716
						Total of Vr no 22 - EST:	13,785
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,188
						03 Dearness Allowance	3,233
						Total of Vr no 23 - EST:	12,421
	30 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	33,520
						Total of Vr no 30 - MIS:	33,520
	31 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	26,706
						Total of Vr no 31 - MIS:	26,706
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,649
						03 Dearness Allowance	4,470
						Total of Vr no 37 - EST:	16,119
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	56,900
						03 Dearness Allowance	7,981
						Total of Vr no 38 - EST:	64,881
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	63,200
						03 Dearness Allowance	8,638
						Total of Vr no 39 - EST:	71,838
	46 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	33,902
						Total of Vr no 46 - MIS:	33,902
	51 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	5,64,967
						Total of Vr no 51 - MIS:	5,64,967
	62 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,568
						Total of Vr no 62 - MIS:	1,568
	63 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	2,352
						Total of Vr no 63 - MIS:	2,352
	64 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	12,712
						Total of Vr no 64 - MIS:	12,712
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,66,124

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MONTH OF ACCOUNT NOVEMBER 2020 **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	89 - EST					Total of Vr no 89 - EST:	3,66,124
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,56,260
						Total of Vr no 90 - EST:	6,56,260
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 91 - EST:	41,448
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 92 - EST:	62,172
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,81,268
						Total of Vr no 95 - EST:	11,81,268
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,26,036
						Total of Vr no 98 - EST:	32,26,036
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,393
						03 Dearness Allowance	1,258
						Total of Vr no 99 - EST:	8,651

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001496	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	11,509
						Total of Vr no 208 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001504	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,450
						03 Dearness Allowance	14,212
						Total of Vr no 205 - EST:	98,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001506	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 206 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
14001509	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 207 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	96 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	28,843
						Total of Vr no 96 - MIS:	28,843
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,200
						03 Dearness Allowance	20,774
						06 Other Allowances	6,752
						Total of Vr no 10 - EST:	1,49,726
	109 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	90,576
						Total of Vr no 109 - MIS:	90,576
	112 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,52,035
						Total of Vr no 112 - MIS:	6,52,035
	126 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	64,679
						Total of Vr no 126 - MIS:	64,679
	127 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	51,450
						Total of Vr no 127 - MIS:	51,450
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,09,017
						Total of Vr no 148 - TA:	8,09,017
	149 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,67,644
						Total of Vr no 149 - TA:	5,67,644
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,500
						03 Dearness Allowance	50,575
						06 Other Allowances	26,256
						55 House rent allowance	19,200
						Total of Vr no 15 - EST:	3,93,531
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,82,609
						Total of Vr no 150 - TA:	2,82,609
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,75,974
						Total of Vr no 151 - TA:	5,75,974
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	1,688
						Total of Vr no 156 - EST:	51,764
	158 - EST	Second	Voted	No Objection	205500109 03 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 NOVEMBER 2020 **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	158 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,664
						06 Other Allowances	1,506
						Total of Vr no 158 - EST:	47,370
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,83,700
						03 Dearness Allowance	3,20,229
						06 Other Allowances	1,46,501
						Total of Vr no 159 - EST:	23,50,430
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	1,506
						Total of Vr no 161 - EST:	44,094
	161 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,74,630
						Total of Vr no 161 - TA:	2,74,630
	162 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 162 - EST:	60,000
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,54,148
						Total of Vr no 162 - TA:	7,54,148
	163 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,514
						Total of Vr no 163 - TA:	1,10,514
	164 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,76,323
						Total of Vr no 164 - TA:	4,76,323
	165 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,82,465
						Total of Vr no 165 - TA:	6,82,465
	166 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	36,167
						Total of Vr no 166 - TA:	36,167
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,600
						03 Dearness Allowance	10,982
						06 Other Allowances	3,376
						Total of Vr no 174 - EST:	78,958
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,149
						03 Dearness Allowance	21,287
						06 Other Allowances	7,676
						55 House rent allowance	9,600
						Total of Vr no 175 - EST:	1,64,712
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,045
						03 Dearness Allowance	33,327
						06 Other Allowances	17,901
						55 House rent allowance	16,026
						Total of Vr no 177 - EST:	2,63,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	178 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 178 - EST:	15,000
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,520
						03 Dearness Allowance	598
						06 Other Allowances	201
						Total of Vr no 180 - EST:	4,319
	201 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,38,902
						Total of Vr no 201 - MIS:	1,38,902
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	1,688
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	36,380
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,11,070
						03 Dearness Allowance	31,92,733
						06 Other Allowances	6,60,821
						55 House rent allowance	11,24,826
						Total of Vr no 213 - EST:	2,40,89,450
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,62,013
						03 Dearness Allowance	14,04,542
						06 Other Allowances	6,47,570
						55 House rent allowance	6,58,660
						Total of Vr no 214 - EST:	1,09,72,785
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,49,846
						03 Dearness Allowance	10,11,426
						06 Other Allowances	2,46,459
						55 House rent allowance	3,77,720
						Total of Vr no 215 - EST:	75,85,451
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,33,262
						03 Dearness Allowance	20,76,849
						06 Other Allowances	6,85,874
						55 House rent allowance	6,67,660
						Total of Vr no 216 - EST:	1,56,63,645
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,600
						03 Dearness Allowance	78,812
						06 Other Allowances	5,500
						55 House rent allowance	7,560
						Total of Vr no 218 - EST:	5,55,472
	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,74,313
						03 Dearness Allowance	1,14,633

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	220 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	44,979
						55 House rent allowance	24,200
						Total of Vr no 220 - EST:	8,58,125
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,88,000
						03 Dearness Allowance	99,960
						55 House rent allowance	28,240
						Total of Vr no 221 - EST:	7,16,200
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,133
						03 Dearness Allowance	46,172
						06 Other Allowances	13,504
						55 House rent allowance	17,640
						Total of Vr no 223 - EST:	3,51,449
	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,900
						03 Dearness Allowance	10,268
						06 Other Allowances	1,388
						Total of Vr no 224 - EST:	74,556
	227 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,44,403
						03 Dearness Allowance	4,15,548
						06 Other Allowances	1,01,003
						55 House rent allowance	19,240
						Total of Vr no 227 - EST:	29,80,194
	229 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,57,157
						03 Dearness Allowance	3,76,449
						06 Other Allowances	86,306
						55 House rent allowance	1,34,580
						Total of Vr no 229 - EST:	28,54,492
	230 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,300
						03 Dearness Allowance	45,271
						06 Other Allowances	4,400
						55 House rent allowance	6,300
						Total of Vr no 230 - EST:	3,22,271
	233 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	31,076
						06 Other Allowances	6,940
						55 House rent allowance	10,020
						Total of Vr no 233 - EST:	2,30,836
	234 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						03 Dearness Allowance	1,46,795
						06 Other Allowances	20,432
						55 House rent allowance	36,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	234 - EST					Total of Vr no 234 - EST:	10,67,479
	235 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,37,800
						03 Dearness Allowance	8,90,426
						06 Other Allowances	4,32,487
						55 House rent allowance	4,00,880
						Total of Vr no 235 - EST:	69,61,593
	236 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,26,980
						03 Dearness Allowance	7,35,586
						06 Other Allowances	3,36,587
						Total of Vr no 236 - EST:	53,99,153
	237 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,67,334
						03 Dearness Allowance	26,29,447
						06 Other Allowances	9,74,335
						55 House rent allowance	6,55,340
						Total of Vr no 237 - EST:	1,97,26,456
	238 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,76,100
						03 Dearness Allowance	13,65,797
						06 Other Allowances	4,57,448
						55 House rent allowance	5,74,500
						Total of Vr no 238 - EST:	1,09,73,845
	239 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,10,737
						03 Dearness Allowance	22,92,072
						06 Other Allowances	4,08,893
						55 House rent allowance	6,13,600
						Total of Vr no 239 - EST:	1,68,25,302
	24 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	24,300
						Total of Vr no 24 - EST:	24,300
	243 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,77,876
						Total of Vr no 243 - TA:	8,77,876
	245 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,454
						Total of Vr no 245 - TA:	4,96,454
	248 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,12,287
						Total of Vr no 248 - TA:	7,12,287
	249 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,69,743
						Total of Vr no 249 - TA:	9,69,743
	250 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,008
						Total of Vr no 250 - TA:	4,96,008
	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,47,627
						03 Dearness Allowance	1,95,097
						06 Other Allowances	95,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	257 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	34,060
						Total of Vr no 257 - EST:	14,72,369
	259 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,57,520
						03 Dearness Allowance	7,74,758
						06 Other Allowances	1,61,636
						55 House rent allowance	2,78,280
						Total of Vr no 259 - EST:	57,72,194
	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,40,912
						03 Dearness Allowance	22,14,574
						06 Other Allowances	10,82,019
						55 House rent allowance	8,17,020
						Total of Vr no 260 - EST:	1,71,54,525
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,12,041
						Total of Vr no 32 - MIS:	2,12,041
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,26,852
						Total of Vr no 33 - MIS:	2,26,852
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,600
						03 Dearness Allowance	46,172
						06 Other Allowances	13,504
						55 House rent allowance	14,700
						Total of Vr no 34 - EST:	3,47,976
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,534
						Total of Vr no 34 - MIS:	1,01,534
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,546
						Total of Vr no 35 - MIS:	1,34,546
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,949
						Total of Vr no 38 - MIS:	1,18,949
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,978
						Total of Vr no 39 - MIS:	1,32,978
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,444
						Total of Vr no 42 - MIS:	1,88,444
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,819
						Total of Vr no 43 - MIS:	1,75,819
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,322
						03 Dearness Allowance	7,024
						06 Other Allowances	2,287
						Total of Vr no 44 - EST:	50,633
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,303
						03 Dearness Allowance	38,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,296
						55 House rent allowance	2,860
						Total of Vr no 53 - EST:	2,87,014
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,320
						Total of Vr no 59 - EST:	2,76,320
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 62 - EST:	82,896
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 63 - EST:	1,72,700
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 64 - EST:	2,41,780
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 70 - EST:	62,172
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 71 - EST:	2,62,504
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 72 - EST:	1,65,792
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,164
						03 Dearness Allowance	20,767
						06 Other Allowances	3,899
						55 House rent allowance	5,925
						Total of Vr no 73 - EST:	1,52,755
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,08,632
						Total of Vr no 74 - EST:	52,08,632
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,30,984
						Total of Vr no 75 - EST:	41,30,984
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 77 - EST:	82,896
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,12,884
						Total of Vr no 80 - EST:	36,12,884
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 82 - EST:	2,55,596
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,23,476
						Total of Vr no 85 - EST:	79,23,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,92,644
						03 Dearness Allowance	1,49,401
						06 Other Allowances	21,066
						55 House rent allowance	75,504
						Total of Vr no 86 - EST:	11,38,615
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,193
						03 Dearness Allowance	7,343
						06 Other Allowances	2,396
						55 House rent allowance	460
						Total of Vr no 87 - EST:	53,392
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,136
						03 Dearness Allowance	54,202
						Total of Vr no 9 - EST:	3,98,338

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	173 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 173 - EST:	20,724
	249 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,66,900
						03 Dearness Allowance	45,373
						06 Other Allowances	6,070
						55 House rent allowance	6,300
						Total of Vr no 249 - EST:	3,24,643

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	159 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related expenses for training	39,275
						Total of Vr no 159 - MIS:	39,275
	160 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	21,410
						Total of Vr no 160 - TA:	21,410
	231 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,34,846
						03 Dearness Allowance	3,11,848
						06 Other Allowances	42,703
						55 House rent allowance	1,05,860
						Total of Vr no 231 - EST:	22,95,257
	232 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,25,300
						03 Dearness Allowance	38,301
						06 Other Allowances	7,740
						55 House rent allowance	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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	232 - EST					Total of Vr no 232 - EST:	2,87,441
	8 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	1,01,500
						Total of Vr no 8 - EST:	1,01,500
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,55,596
						Total of Vr no 84 - EST:	2,55,596
	86 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	6,000
						Total of Vr no 86 - MIS:	6,000
	87 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,500
						Total of Vr no 87 - MIS:	3,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	186 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,44,290
						03 Dearness Allowance	41,514
						06 Other Allowances	5,670
						55 House rent allowance	16,860
						Total of Vr no 186 - EST:	3,08,334
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,923
						03 Dearness Allowance	1,007
						Total of Vr no 20 - EST:	6,930
	40 - EST	First	Voted	No Objection	205500109 04 00	55 House rent allowance	50,580
						Total of Vr no 40 - EST:	50,580
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632

Sub Head	05	Motor Transport Section (Main)	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	108 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	96,712
						Total of Vr no 108 - EST:	96,712
	120 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 120 - EST:	2,55,596
	240 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,01,900
						03 Dearness Allowance	85,323
						06 Other Allowances	23,150
						55 House rent allowance	23,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	240 - EST					Total of Vr no 240 - EST:	6,34,349
	241 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,55,100
						03 Dearness Allowance	2,81,316
						06 Other Allowances	56,788
						55 House rent allowance	69,864
						Total of Vr no 241 - EST:	20,63,068
	257 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	69,168
						Total of Vr no 257 - MIS:	69,168
	71 - MIS	First	Voted	No Objection	205500109 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 71 - MIS:	3,000
	72 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,99,876
						Total of Vr no 72 - TA:	1,99,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	228 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,33,940
						03 Dearness Allowance	3,60,009
						06 Other Allowances	76,860
						55 House rent allowance	1,38,240
						Total of Vr no 228 - EST:	27,09,049
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 68 - EST:	2,55,596
	83 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	48,356
						Total of Vr no 83 - EST:	48,356

Sub Head	07	District Police (Thana)	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	99 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	55,183
						Total of Vr no 99 - MIS:	55,183

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	106 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,500
						Total of Vr no 106 - MIS:	13,500
	107 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	69,480
						Total of Vr no 107 - MIS:	69,480
	110 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	14,672
						Total of Vr no 110 - MIS:	14,672
	111 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,57,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
14002551	111 - MIS					Total of Vr no 111 - MIS:	6,57,181
	130 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 130 - MIS:	19,200

Sub Head	08	G.R.P. Police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	185 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	49,500
						Total of Vr no 185 - MIS:	49,500
	254 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expenditure	10,000
						Total of Vr no 254 - MIS:	10,000
	255 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	17,000
						Total of Vr no 255 - MIS:	17,000
	97 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,730
						Total of Vr no 97 - MIS:	10,730
	98 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	50,021
						Total of Vr no 98 - MIS:	50,021

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	37 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,632
						Total of Vr no 37 - MIS:	13,632
	60 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	29,16,396
						Total of Vr no 60 - MIS:	29,16,396

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	262 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,16,000
						Total of Vr no 262 - EST:	21,16,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police

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MONTH OF ACCOUNT NOVEMBER 2020 **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	113 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,26,300
						03 Dearness Allowance	21,471
						06 Other Allowances	6,752
						Total of Vr no 113 - EST:	1,54,523
	114 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,87,900
						03 Dearness Allowance	31,943
						06 Other Allowances	6,952
						Total of Vr no 114 - EST:	2,26,795
	128 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,51,676
						Total of Vr no 128 - EST:	20,51,676
	129 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,78,676
						Total of Vr no 129 - EST:	37,78,676
	130 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	55,264
						Total of Vr no 130 - EST:	55,264
	131 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,988
						Total of Vr no 131 - EST:	75,988
	184 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	8,864
						Total of Vr no 184 - MIS:	8,864
	186 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	4,045
						Total of Vr no 186 - MIS:	4,045
	194 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	15,720
						Total of Vr no 194 - TA:	15,720
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	5,19,657
						03 Dearness Allowance	94,005
						06 Other Allowances	32,259
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	6,51,801
	211 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,15,500
						03 Dearness Allowance	36,635
						06 Other Allowances	11,064
						Total of Vr no 211 - EST:	2,63,199
	252 - LTC	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	46,189
						Total of Vr no 252 - LTC:	46,189
	253 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expenditure	9,050
						Total of Vr no 253 - MIS:	9,050
	94 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	24,129
						Total of Vr no 94 - MIS:	24,129
	95 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture & Instrument	20,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	95 - MIS					Total of Vr no 95 - MIS:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	229 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,235
						Total of Vr no 229 - MIS:	1,235
14002551	108 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	71,072
						Total of Vr no 108 - MIS:	71,072
14002558	169 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,928
						Total of Vr no 169 - MIS:	2,928
14002559	144 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,000
						Total of Vr no 144 - MIS:	1,000

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 (`)
14002560	163 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,45,068
						Total of Vr no 163 - EST:	1,45,068
	164 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,58,884
						Total of Vr no 164 - EST:	1,58,884
	165 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	69,080
						Total of Vr no 165 - EST:	69,080
	167 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	26,280
						03 Not Available	4,468
						55 Not Available	3,006
						Total of Vr no 167 - EST:	33,754
	168 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,006

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	168 - EST					Total of Vr no 168 - EST:	37,170
	169 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,006
						Total of Vr no 169 - EST:	37,170
	170 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,006
						Total of Vr no 170 - EST:	37,170
	171 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,006
						Total of Vr no 171 - EST:	37,170
	172 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 172 - EST:	25,249
	213 - MIS	Second	Voted	No Objection	205500113 04 01	42 Not Available	4,950
						Total of Vr no 213 - MIS:	4,950
	214 - MIS	Second	Voted	No Objection	205500113 04 01	42 Not Available	5,900
						Total of Vr no 214 - MIS:	5,900
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	9,29,665
						03 Not Available	1,58,015
						06 Not Available	550
						55 Not Available	37,540
						Total of Vr no 3 - EST:	11,25,770
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	11,29,905
						03 Not Available	1,98,937
						06 Not Available	4,823
						55 Not Available	39,036
						57 Not Available	40,520
						Total of Vr no 4 - EST:	14,13,221
	45 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 45 - EST:	24,707
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	5,48,000
						03 Not Available	1,11,636
						06 Not Available	3,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	5 - EST	First	Voted	No Objection	205500113 04 01	55 Not Available	29,120
						57 Not Available	1,08,680
						Total of Vr no 5 - EST:	8,00,636
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	7,55,600
						03 Not Available	1,28,452
						06 Not Available	800
						55 Not Available	28,460
						Total of Vr no 6 - EST:	9,13,312

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	251 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,51,800
						03 Not Available	25,806
						55 Not Available	12,980
						Total of Vr no 251 - EST:	1,90,586
	261 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	20,724
						Total of Vr no 261 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	46 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 46 - EST:	13,816
	49 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	6,908
						Total of Vr no 49 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	182 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	38,700
						03 Not Available	6,579
						Total of Vr no 182 - EST:	45,279
	183 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,18,100
						03 Not Available	20,077
						06 Not Available	30
						Total of Vr no 183 - EST:	1,38,207
	93 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	6,908
						Total of Vr no 93 - EST:	6,908
	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	6,908
						Total of Vr no 96 - EST:	6,908

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 NOVEMBER 2020 **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	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	230 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,950
						Total of Vr no 230 - MIS:	2,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	85 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,700
						Total of Vr no 85 - MIS:	4,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	135 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 135 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	226 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,22,968
						03 Dearness Allowance	2,23,771
						06 Other Allowances	79,336
						55 House rent allowance	81,680
						Total of Vr no 226 - EST:	17,07,755
	43 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,128
						55 House rent allowance	980
						Total of Vr no 43 - EST:	6,108
	61 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,41,780
						Total of Vr no 61 - EST:	2,41,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	13 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	6,000
						Total of Vr no 13 - EST:	6,000
	157 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 157 - EST:	13,816
	201 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	61,000
						03 Dearness Allowance	10,370
						06 Other Allowances	3,376
						Total of Vr no 201 - EST:	74,746

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

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	127 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 127 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	176 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	2,064
						55 House rent allowance	6,300
						Total of Vr no 176 - EST:	1,30,044
	219 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,88,596
						03 Dearness Allowance	1,68,037
						06 Other Allowances	20,751
						55 House rent allowance	81,980
						Total of Vr no 219 - EST:	12,59,364
	60 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	96,712
						Total of Vr no 60 - EST:	96,712

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	225 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	87,800
						03 Dearness Allowance	14,926
						06 Other Allowances	5,776
						55 House rent allowance	4,040
						Total of Vr no 225 - EST:	1,12,542
	78 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,632

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	11 - EST					Total of Vr no 11 - EST:	27,632
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,713
						03 Dearness Allowance	4,372
						06 Other Allowances	1,218
						Total of Vr no 22 - EST:	31,303
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,23,900
						03 Dearness Allowance	4,80,063
						06 Other Allowances	98,638
						55 House rent allowance	1,26,376
						Total of Vr no 23 - EST:	35,28,977
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,43,473
						03 Dearness Allowance	1,09,390
						06 Other Allowances	47,982
						55 House rent allowance	12,460
						Total of Vr no 24 - EST:	8,13,305
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,100
						03 Dearness Allowance	357
						06 Other Allowances	6,163
						Total of Vr no 8 - EST:	8,620
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,00,664
						Total of Vr no 9 - EST:	4,00,664

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 (`)
14002551	2 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expenditure	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of MORADABAD (14):	**38,03,13,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,43,700
						03 Dearness Allowance	1,60,089
						06 Other Allowances	64,160
						55 House rent allowance	27,340
						Total of Vr no 34 - EST:	11,95,289

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001430	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 60 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001442	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,100
						03 Dearness Allowance	13,345
						06 Other Allowances	50
						Total of Vr no 59 - EST:	92,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001445	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 62 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001455	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 63 - EST:	67,626

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	39,03,020
						Total of Vr no 10 - EST:	39,03,020
	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	88,500
						Total of Vr no 10 - MIS:	88,500
	11 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - MIS					Total of Vr no 11 - MIS:	16,436
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 12 - EST:	2,27,964
	12 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	3,11,833
						Total of Vr no 12 - MIS:	3,11,833
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,51,044
						Total of Vr no 13 - EST:	37,51,044
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,98,072
						03 Dearness Allowance	5,98,944
						Total of Vr no 16 - EST:	27,97,016
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 18 - EST:	2,90,136
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 19 - EST:	3,73,032
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,320
						03 Dearness Allowance	8,736
						Total of Vr no 2 - EST:	12,056
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,51,012
						Total of Vr no 20 - EST:	16,51,012
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,51,344
						Total of Vr no 21 - EST:	18,51,344
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 22 - EST:	1,93,424
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 23 - EST:	2,41,780
	23 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	4,17,680
						Total of Vr no 23 - MIS:	4,17,680
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 24 - EST:	1,86,516
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						06 Other Allowances	5,888
						Total of Vr no 25 - EST:	51,167
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,63,716
						Total of Vr no 26 - TA:	8,63,716
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,06,572

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	27 - TA					Total of Vr no 27 - TA:	5,06,572
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 29 - EST:	4,83,560
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,810
						03 Dearness Allowance	7,311
						Total of Vr no 3 - EST:	54,121
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,81,800
						03 Dearness Allowance	1,83,906
						06 Other Allowances	24,558
						55 House rent allowance	19,170
						Total of Vr no 31 - EST:	13,09,434
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,30,000
						03 Dearness Allowance	1,07,100
						55 House rent allowance	31,710
						Total of Vr no 32 - EST:	7,68,810
	34 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	14,400
						Total of Vr no 34 - MIS:	14,400
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,82,200
						03 Dearness Allowance	1,49,634
						06 Other Allowances	12,100
						Total of Vr no 35 - EST:	10,43,934
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,33,724
						Total of Vr no 35 - TA:	6,33,724
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,24,980
						03 Dearness Allowance	2,92,961
						06 Other Allowances	43,552
						55 House rent allowance	36,160
						Total of Vr no 36 - EST:	20,97,653
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	14,72,727
						Total of Vr no 36 - MIS:	14,72,727
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,81,468
						03 Dearness Allowance	3,87,770
						06 Other Allowances	97,824
						55 House rent allowance	13,200
						Total of Vr no 39 - EST:	27,80,262
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,692
						03 Dearness Allowance	424
						Total of Vr no 4 - EST:	3,116
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,57,221

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MONTH OF ACCOUNT NOVEMBER 2020 **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	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,72,180
						06 Other Allowances	80,840
						55 House rent allowance	71,910
						Total of Vr no 41 - EST:	47,82,151
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,43,988
						03 Dearness Allowance	30,50,973
						06 Other Allowances	6,28,936
						55 House rent allowance	4,97,440
						Total of Vr no 42 - EST:	2,22,21,337
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,87,043
						03 Dearness Allowance	22,34,678
						06 Other Allowances	5,50,828
						55 House rent allowance	3,59,875
						Total of Vr no 43 - EST:	1,63,32,424
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,400
						Total of Vr no 44 - TA:	10,400
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,54,288
						03 Dearness Allowance	17,91,307
						06 Other Allowances	7,71,768
						55 House rent allowance	3,84,200
						Total of Vr no 45 - EST:	1,35,01,563
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,32,356
						03 Dearness Allowance	13,26,850
						06 Other Allowances	5,92,684
						55 House rent allowance	2,59,150
						Total of Vr no 46 - EST:	1,00,11,040
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,14,800
						03 Dearness Allowance	14,29,700
						06 Other Allowances	5,88,464
						55 House rent allowance	1,94,380
						Total of Vr no 47 - EST:	1,06,27,344
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,12,153
						03 Dearness Allowance	8,84,820
						06 Other Allowances	3,96,554
						55 House rent allowance	1,88,770
						Total of Vr no 48 - EST:	66,82,297
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,98,392
						03 Dearness Allowance	25,98,909
						06 Other Allowances	10,87,476
						55 House rent allowance	5,33,290

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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	49 - EST					Total of Vr no 49 - EST:	1,96,18,067
	49 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	8,400
						Total of Vr no 49 - MIS:	8,400
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,17,800
						03 Dearness Allowance	2,92,026
						06 Other Allowances	1,18,744
						Total of Vr no 5 - EST:	21,28,570
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,84,477
						03 Dearness Allowance	5,75,361
						06 Other Allowances	2,63,272
						Total of Vr no 50 - EST:	42,23,110
	50 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,00,000
						Total of Vr no 50 - MIS:	5,00,000
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	42,109
						06 Other Allowances	17,280
						55 House rent allowance	15,600
						Total of Vr no 51 - EST:	3,22,689
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,33,913
						03 Dearness Allowance	1,07,405
						06 Other Allowances	50,498
						Total of Vr no 52 - EST:	7,91,816
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,34,300
						03 Dearness Allowance	56,831
						06 Other Allowances	22,544
						55 House rent allowance	13,200
						Total of Vr no 53 - EST:	4,26,875
	53 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	21,550
						Total of Vr no 53 - MIS:	21,550
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,600
						03 Dearness Allowance	38,182
						06 Other Allowances	17,992
						55 House rent allowance	10,000
						Total of Vr no 54 - EST:	2,90,774
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,200
						03 Dearness Allowance	42,704
						06 Other Allowances	29,480
						Total of Vr no 55 - EST:	3,23,384
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,04,170

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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	55 - TA					Total of Vr no 55 - TA:	6,04,170
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	49,861
						06 Other Allowances	35,856
						Total of Vr no 56 - EST:	3,79,017
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,900
						03 Dearness Allowance	54,723
						06 Other Allowances	34,944
						Total of Vr no 57 - EST:	4,11,567
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,600
						03 Dearness Allowance	50,932
						06 Other Allowances	29,456
						Total of Vr no 58 - EST:	3,79,988
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	83,440
						06 Other Allowances	58,744
						Total of Vr no 6 - EST:	6,60,184
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,23,064
						03 Dearness Allowance	3,61,791
						Total of Vr no 7 - EST:	18,84,855
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,41,180
						Total of Vr no 8 - EST:	40,41,180
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,03,620
						Total of Vr no 27 - EST:	1,03,620
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,98,428
						03 Dearness Allowance	1,52,660
						06 Other Allowances	21,942
						55 House rent allowance	18,980
						Total of Vr no 38 - EST:	10,92,010

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,38,492
						Total of Vr no 15 - EST:	3,38,492
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,04,660
						03 Dearness Allowance	3,89,266
						06 Other Allowances	82,412
						55 House rent allowance	69,250
						Total of Vr no 30 - EST:	28,45,588
	42 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	16,162
						Total of Vr no 42 - MIS:	16,162
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	57,79,875
						Total of Vr no 54 - MIS:	57,79,875

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 (`)
03002551	22 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,37,455
						Total of Vr no 22 - MIS:	2,37,455
	25 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,42,062
						Total of Vr no 25 - MIS:	1,42,062
	51 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	57,331
						Total of Vr no 51 - MIS:	57,331
	56 - TA	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	84,070
						Total of Vr no 56 - TA:	84,070
	9 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	46,962
						Total of Vr no 9 - MIS:	46,962

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	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,84,940
						Total of Vr no 29 - MIS:	17,84,940
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,55,752
						Total of Vr no 30 - MIS:	15,55,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,22,266
						Total of Vr no 1 - EST:	14,22,266

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	37 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	20,133
						Total of Vr no 37 - MIS:	20,133

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	34,540
						Total of Vr no 17 - EST:	34,540
	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,83,300
						03 Not Available	31,161
						55 Not Available	5,340
						Total of Vr no 33 - EST:	2,19,801

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	24 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	26,617
						Total of Vr no 24 - MIS:	26,617

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	3,03,952
						Total of Vr no 28 - EST:	3,03,952
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,93,264
						03 Dearness Allowance	2,36,317
						06 Other Allowances	82,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	40 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	43,610
						Total of Vr no 40 - EST:	17,55,903

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	27,632
						Total of Vr no 26 - EST:	27,632
	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,77,000
						03 Dearness Allowance	30,090
						06 Other Allowances	5,552
						55 House rent allowance	4,040
						Total of Vr no 37 - EST:	2,16,682

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	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,92,700
						03 Dearness Allowance	32,759
						06 Other Allowances	8,264
						55 House rent allowance	2,760
						Total of Vr no 44 - EST:	2,36,483

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
03002551	52 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,02,120
						Total of Vr no 52 - MIS:	1,02,120

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	86,738
						Total of Vr no 12 - MIS:	86,738
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,340
						Total of Vr no 16 - MIS:	4,340
	2 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	3 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	7,574
						Total of Vr no 5 - MIS:	7,574
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,638
						03 Dearness Allowance	3,848
						06 Other Allowances	756
						Total of Vr no 6 - EST:	27,242
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,19,700
						03 Dearness Allowance	2,92,349
						06 Other Allowances	62,892
						55 House rent allowance	41,600
						Total of Vr no 7 - EST:	21,16,541

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	6,41,114
						Total of Vr no 1 - MIS:	6,41,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
03002551	1 - MIS	First	Voted	No Objection	407000800 09 00	26 Not Available	2,13,400
						Total of Vr no 1 - MIS:	2,13,400
						Total of MUZAFFARNAGAR (03):	17,33,28,008

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,65,792
						Total of Vr no 19 - EST:	1,65,792
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,26,300
						03 Dearness Allowance	1,74,131
						06 Other Allowances	74,972
						55 House rent allowance	19,670
						Total of Vr no 7 - EST:	12,95,073

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001161	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						Total of Vr no 31 - EST:	1,48,356
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,74,43,963
						03 Dearness Allowance	46,65,474
						06 Other Allowances	12,16,074
						55 House rent allowance	68,720
						Total of Vr no 1 - EST:	3,33,94,231
	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,572
						Total of Vr no 10 - MIS:	2,572
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,13,750
						03 Dearness Allowance	1,04,338
						06 Other Allowances	15,268
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	7,35,016
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	18,564
						Total of Vr no 11 - MIS:	18,564
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,68,110
						03 Dearness Allowance	2,15,569
						06 Other Allowances	58,734
						55 House rent allowance	16,060
						Total of Vr no 12 - EST:	15,58,473
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,43,231
						Total of Vr no 12 - MIS:	6,43,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	01 Pay	40,13,777
						03 Dearness Allowance	6,82,342
						06 Other Allowances	3,10,552
						Total of Vr no 14 - EST:	50,06,671
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	41,293
						06 Other Allowances	15,216
						Total of Vr no 15 - EST:	2,99,409
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,912
						Total of Vr no 17 - EST:	72,912
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,800
						03 Dearness Allowance	5,698
						Total of Vr no 18 - EST:	90,498
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,81,000
						03 Dearness Allowance	19,51,770
						06 Other Allowances	10,19,696
						55 House rent allowance	65,160
						Total of Vr no 2 - EST:	1,45,17,626
	2 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	6,40,957
						Total of Vr no 2 - MIS:	6,40,957
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,88,675
						03 Dearness Allowance	91,881
						06 Other Allowances	32,744
						Total of Vr no 21 - EST:	6,13,300
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,35,000
						Total of Vr no 22 - EST:	86,35,000
	22 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,812
						Total of Vr no 22 - MIS:	34,812
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,17,800
						Total of Vr no 23 - EST:	24,17,800
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,283
						03 Dearness Allowance	40,114
						06 Other Allowances	13,859
						Total of Vr no 24 - EST:	3,16,256
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST					Total of Vr no 26 - EST:	75,988
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,51,631
						Total of Vr no 28 - MIS:	1,51,631
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 29 - EST:	2,48,688
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,90,874
						03 Dearness Allowance	13,92,449
						06 Other Allowances	7,17,312
						55 House rent allowance	29,620
						Total of Vr no 3 - EST:	1,03,30,255
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	3,695
						Total of Vr no 30 - EST:	59,387
	31 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,48,655
						Total of Vr no 31 - MIS:	2,48,655
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,96,313
						03 Dearness Allowance	13,33,533
						06 Other Allowances	7,92,893
						55 House rent allowance	48,800
						Total of Vr no 4 - EST:	1,00,71,539
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,47,860
						03 Dearness Allowance	16,91,137
						06 Other Allowances	10,05,003
						55 House rent allowance	82,000
						Total of Vr no 5 - EST:	1,27,26,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,82,200
						03 Dearness Allowance	64,974
						06 Other Allowances	5,500
						Total of Vr no 6 - EST:	4,52,674
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,39,000
						03 Dearness Allowance	91,630
						55 House rent allowance	12,120
						Total of Vr no 9 - EST:	6,42,750
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,53,740
						Total of Vr no 9 - MIS:	3,53,740

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,500
						Total of Vr no 17 - MIS:	3,500
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 20 - EST:	1,17,436
	20 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	1,500
						Total of Vr no 20 - MIS:	1,500
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,04,560
						03 Dearness Allowance	1,70,765
						06 Other Allowances	25,414
						55 House rent allowance	9,450
						Total of Vr no 8 - EST:	12,10,189

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,58,480
						03 Dearness Allowance	2,80,208
						06 Other Allowances	68,712
						55 House rent allowance	4,030
						Total of Vr no 16 - EST:	20,11,430
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 27 - EST:	2,41,780
	27 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	31,234
						Total of Vr no 27 - MIS:	31,234

Sub Head	07	District Police (Thana)	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	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,24,784
						Total of Vr no 25 - MIS:	1,24,784
	26 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	95,630
						Total of Vr no 26 - MIS:	95,630
	29 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,93,200
						Total of Vr no 29 - MIS:	1,93,200
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	59,330
						Total of Vr no 30 - MIS:	59,330
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	98,560
						Total of Vr no 34 - MIS:	98,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	37,06,200
						Total of Vr no 1 - MIS:	37,06,200
	24 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	48,825
						Total of Vr no 24 - MIS:	48,825
	7 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	31,560
						Total of Vr no 7 - MIS:	31,560

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	42,51,875
						Total of Vr no 13 - EST:	42,51,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	19 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,200
						Total of Vr no 19 - MIS:	1,200
	32 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	13,920
						Total of Vr no 32 - MIS:	13,920
	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	5,000
						Total of Vr no 33 - MIS:	5,000

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 (`)
73002551	18 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	5,700
						Total of Vr no 18 - MIS:	5,700
	8 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	85,799
						Total of Vr no 8 - MIS:	85,799

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TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,34,500
						03 Dearness Allowance	1,07,865
						06 Other Allowances	41,560
						55 House rent allowance	8,330
						Total of Vr no 10 - EST:	7,92,255
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,76,444
						Total of Vr no 10 - MIS:	1,76,444
	11 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	3,700
						Total of Vr no 11 - MIS:	3,700
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	38,086
						Total of Vr no 12 - MIS:	38,086
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,54,700
						03 Dearness Allowance	3,32,299
						06 Other Allowances	1,02,404
						55 House rent allowance	7,340
						Total of Vr no 3 - EST:	23,96,743
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,86,848
						Total of Vr no 6 - EST:	3,86,848
	9 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 9 - MIS:	7,000
						Total of PADRAUNA (73):	**12,23,17,192**

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TREASURY NAME PILIBHIT (16)

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 (`)
16002551	36 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	33,780
						Total of Vr no 36 - MIS:	33,780
	7 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,550
						Total of Vr no 7 - MIS:	12,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001191	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	2,000
						Total of Vr no 37 - EST:	1,73,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,58,681
						03 Dearness Allowance	77,976
						06 Other Allowances	29,776
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	5,72,493
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,357
						Total of Vr no 10 - MIS:	1,03,357
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908

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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	11 - EST					Total of Vr no 11 - EST:	6,908
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,180
						Total of Vr no 13 - EST:	5,87,180
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,209
						Total of Vr no 16 - MIS:	43,209
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 17 - EST:	2,69,412
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 19 - EST:	1,51,976
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	11,630
						Total of Vr no 2 - MIS:	11,630
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,744
						Total of Vr no 22 - EST:	4,69,744
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	45,363
						Total of Vr no 24 - MIS:	45,363
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	45,699
						Total of Vr no 25 - MIS:	45,699
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 26 - EST:	1,38,160
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	59,064
						Total of Vr no 26 - MIS:	59,064
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 27 - EST:	1,72,700
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	24,720
						Total of Vr no 27 - MIS:	24,720
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 28 - EST:	1,72,700
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	80,935
						Total of Vr no 28 - MIS:	80,935
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 29 - EST:	1,72,700

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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	29 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	36,289
						Total of Vr no 29 - MIS:	36,289
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,721
						03 Dearness Allowance	34,463
						06 Other Allowances	8,621
						Total of Vr no 3 - EST:	2,45,805
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	61,750
						Total of Vr no 3 - MIS:	61,750
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 30 - EST:	2,07,240
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,320
						Total of Vr no 31 - EST:	2,76,320
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 32 - EST:	3,03,952
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 34 - EST:	2,62,504
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 35 - EST:	2,41,780
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,429
						03 Dearness Allowance	40,363
						06 Other Allowances	10,899
						Total of Vr no 36 - EST:	2,88,691
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,12,332
						03 Dearness Allowance	91,686
						Total of Vr no 4 - EST:	5,04,018
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	53,290
						Total of Vr no 4 - MIS:	53,290
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,547
						03 Dearness Allowance	11,484
						06 Other Allowances	4,651
						Total of Vr no 5 - EST:	83,682
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	35,969
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,550
						Total of Vr no 6 - MIS:	21,550
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,300

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TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,471
						06 Other Allowances	2,776
						Total of Vr no 7 - EST:	1,50,547
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,13,912
						Total of Vr no 8 - EST:	63,13,912
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	62,488
						Total of Vr no 8 - MIS:	62,488
	9 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	9,132
						Total of Vr no 9 - MIS:	9,132

Sub Head	04	State Radio Section (Main)	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 04 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 14 - EST:	2,00,332
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,65,744
						Total of Vr no 23 - MIS:	8,65,744
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,00,943
						Total of Vr no 39 - MIS:	1,00,943

Sub Head	07	District Police (Thana)	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	40 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	67,154
						Total of Vr no 40 - MIS:	67,154

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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	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,96,772
						Total of Vr no 15 - MIS:	20,96,772
	41 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	17,160
						Total of Vr no 41 - MIS:	17,160
	5 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	67,860
						Total of Vr no 5 - MIS:	67,860

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,60,000
						Total of Vr no 2 - EST:	14,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 21 - EST:	13,816

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	35 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	37,850
						Total of Vr no 35 - MIS:	37,850

Major Head	2055	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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MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 15 - EST:	1,17,436

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,85,500
						03 Dearness Allowance	65,535
						06 Other Allowances	28,332
						55 House rent allowance	8,380
						Total of Vr no 3 - EST:	4,87,747
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
						Total of PILIBHIT (16):	**1,87,26,263**

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TREASURY NAME PRATAPGARH (53)

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 (`)
53002551	27 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,38,600
						Total of Vr no 27 - MIS:	1,38,600
	30 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	1,13,096
						Total of Vr no 30 - MIS:	1,13,096

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 28 - EST:	89,804
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,55,700
						03 Dearness Allowance	1,28,469
						06 Other Allowances	50,520
						55 House rent allowance	18,180
						Total of Vr no 42 - EST:	9,52,869
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						06 Other Allowances	12,264
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	1,80,486

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001202	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 38 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	22,394
						06 Other Allowances	10,128
						Total of Vr no 1 - EST:	3,85,922
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,19,100

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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	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,247
						06 Other Allowances	11,516
						55 House rent allowance	2,890
						Total of Vr no 10 - EST:	5,04,753
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,327
						Total of Vr no 10 - MIS:	2,72,327
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,300
						03 Dearness Allowance	31,462
						06 Other Allowances	6,852
						Total of Vr no 11 - EST:	2,29,614
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,316
						Total of Vr no 11 - MIS:	1,03,316
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	1,688
						55 House rent allowance	980
						Total of Vr no 12 - EST:	39,406
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,000
						03 Dearness Allowance	12,750
						06 Other Allowances	5,464
						55 House rent allowance	2,440
						Total of Vr no 14 - EST:	95,654
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,200
						Total of Vr no 15 - EST:	73,974
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 16 - EST:	3,73,032
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,11,445
						Total of Vr no 17 - MIS:	2,11,445
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,660
						03 Dearness Allowance	71,758
						Total of Vr no 2 - EST:	4,44,418
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 22 - EST:	1,31,252
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,78,076
						Total of Vr no 24 - EST:	75,78,076
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,40,516
						Total of Vr no 25 - EST:	36,40,516
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,63,596
						Total of Vr no 25 - MIS:	3,63,596
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,939
						Total of Vr no 26 - MIS:	2,55,939
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,100
						03 Dearness Allowance	12,077
						06 Other Allowances	8,000
						55 House rent allowance	22,060
						Total of Vr no 3 - EST:	1,29,237
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 30 - EST:	1,93,424
	32 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	36,572
						Total of Vr no 32 - MIS:	36,572
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,300
						03 Dearness Allowance	6,511
						06 Other Allowances	1,500
						55 House rent allowance	440
						Total of Vr no 33 - EST:	46,751
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,950
						Total of Vr no 33 - TA:	5,54,950
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 34 - EST:	2,14,148
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,100
						03 Dearness Allowance	29,287
						06 Other Allowances	6,376
						55 House rent allowance	5,820
						Total of Vr no 35 - EST:	2,26,583
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,904
						03 Dearness Allowance	38,574
						06 Other Allowances	14,516
						Total of Vr no 36 - EST:	2,79,994
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,10,300
						03 Dearness Allowance	3,24,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,47,071
						Total of Vr no 37 - EST:	23,82,122
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,80,959
						Total of Vr no 38 - TA:	2,80,959
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	2,088
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	70,501
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	57,000
						Total of Vr no 39 - MIS:	57,000
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,05,658
						Total of Vr no 40 - MIS:	3,05,658
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,36,400
						03 Dearness Allowance	91,188
						06 Other Allowances	12,492
						55 House rent allowance	8,280
						Total of Vr no 44 - EST:	6,48,360
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	27,489
						06 Other Allowances	5,552
						55 House rent allowance	3,680
						Total of Vr no 45 - EST:	1,98,421
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,39,600
						03 Dearness Allowance	74,732
						55 House rent allowance	15,480
						Total of Vr no 46 - EST:	5,29,812
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,106
						Total of Vr no 5 - MIS:	1,65,106
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,34,800
						03 Dearness Allowance	6,00,916
						06 Other Allowances	1,35,508
						55 House rent allowance	45,430
						Total of Vr no 50 - EST:	43,16,654
	52 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	42,709
						Total of Vr no 52 - LTC:	42,709
	53 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	94,724
						Total of Vr no 53 - LTC:	94,724
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,94,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 | **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	54 - TA					Total of Vr no 54 - TA:	2,94,213
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,45,300
						03 Dearness Allowance	1,43,701
						06 Other Allowances	46,200
						55 House rent allowance	16,250
						Total of Vr no 6 - EST:	10,51,451
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,500
						03 Dearness Allowance	41,905
						06 Other Allowances	4,400
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	2,96,585
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,95,960
						03 Dearness Allowance	46,980
						06 Other Allowances	23,417
						55 House rent allowance	3,280
						Total of Vr no 9 - EST:	3,69,637

Sub Head	04	State Radio Section (Main)	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 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,608
						Total of Vr no 26 - EST:	1,79,608
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,33,360
						03 Dearness Allowance	2,43,610
						06 Other Allowances	35,302
						55 House rent allowance	44,190
						Total of Vr no 40 - EST:	17,56,462

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,21,056
						Total of Vr no 31 - EST:	2,21,056
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	28,29,512
						Total of Vr no 49 - MIS:	28,29,512

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 NOVEMBER 2020 **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	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	12 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,65,344
						Total of Vr no 12 - MIS:	17,65,344
	13 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,78,976
						Total of Vr no 13 - MIS:	17,78,976
	23 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	85,854
						Total of Vr no 23 - MIS:	85,854
	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	63,600
						Total of Vr no 31 - MIS:	63,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	13 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	40,000
						Total of Vr no 13 - EST:	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 (`)
53002551	24 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	37,448
						Total of Vr no 24 - MIS:	37,448

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 19 - EST:	13,816
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,75,400
						03 Not Available	33,419
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	4 - EST	First	Voted	No Objection	205500113 04 01	57 Not Available	21,180
						Total of Vr no 4 - EST:	2,36,899
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	4,810
						Total of Vr no 48 - EST:	1,94,584
	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,75,400
						03 Not Available	33,419
						55 Not Available	6,900
						57 Not Available	21,180
						Total of Vr no 49 - EST:	2,36,899
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	4,810
						Total of Vr no 5 - EST:	1,94,584

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	47 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,21,400
						03 Dearness Allowance	1,39,638
						06 Other Allowances	50,640
						55 House rent allowance	14,650
						Total of Vr no 47 - EST:	10,26,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	32 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,01,400
						03 Dearness Allowance	51,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	41 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	10,016
						55 House rent allowance	8,080
						Total of Vr no 41 - EST:	3,70,734

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	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	43 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,05,500
						03 Dearness Allowance	34,935
						06 Other Allowances	18,528
						55 House rent allowance	3,220
						Total of Vr no 43 - EST:	2,62,183

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
53002551	1 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	3,58,920
						Total of Vr no 1 - MIS:	3,58,920
	2 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	2,11,700
						Total of Vr no 2 - MIS:	2,11,700

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	Missing vchr	207000108 03 00	01 Pay	1,90,590
						03 Dearness Allowance	14,321
						Total of Vr no 1 - EST:	2,04,911
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,38,492
						Total of Vr no 13 - EST:	3,38,492
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,55,596
						Total of Vr no 14 - EST:	2,55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,23,800
						03 Dearness Allowance	3,78,046
						06 Other Allowances	81,256
						55 House rent allowance	4,940
						Total of Vr no 23 - EST:	26,88,042
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,70,300
						03 Dearness Allowance	1,81,951
						06 Other Allowances	75,304
						55 House rent allowance	8,220
						Total of Vr no 24 - EST:	13,35,775
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	1,500
						Total of Vr no 8 - EST:	48,768
						Total of PRATAPGARH (53):	**4,61,61,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,36,196
						Total of Vr no 60 - MIS:	2,36,196

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	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	01 Pay	1,79,608
						Total of Vr no 11 - EST:	1,79,608
	11 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	48,048
						Total of Vr no 11 - MIS:	48,048
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,79,940
						Total of Vr no 16 - EST:	3,79,940
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,20,756
						Total of Vr no 18 - EST:	21,20,756
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,45,764
						Total of Vr no 19 - EST:	26,45,764
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,556
						03 Dearness Allowance	20,480
						06 Other Allowances	4,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	41 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	108
						Total of Vr no 41 - EST:	1,34,385
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	57 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,24,639
						Total of Vr no 57 - MIS:	5,24,639
	58 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	27,61,975
						Total of Vr no 58 - MIS:	27,61,975
	59 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,58,105
						Total of Vr no 59 - MIS:	1,58,105
	6 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	71 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,02,176
						Total of Vr no 71 - MIS:	2,02,176
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	2,15,60,662
						Total of Vr no 1 - MIS:	2,15,60,662
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 12 - EST:	4,28,296
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,016
						Total of Vr no 14 - EST:	10,50,016
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 17 - EST:	2,41,780
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,54,964
						Total of Vr no 20 - EST:	19,54,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 29 - EST:	1,24,344
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,57,335
						03 Dearness Allowance	94,096
						06 Other Allowances	40,922
						55 House rent allowance	9,576
						Total of Vr no 3 - EST:	7,01,929
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,84,888
						Total of Vr no 31 - EST:	12,84,888
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,74,028
						Total of Vr no 33 - EST:	9,74,028
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	63,948
						Total of Vr no 35 - MIS:	63,948
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,852
						03 Dearness Allowance	91,045
						06 Other Allowances	11,020
						56 City compensatory allowances	1,120
						Total of Vr no 38 - EST:	3,73,037
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,56,241
						03 Dearness Allowance	1,22,871
						06 Other Allowances	21,322
						Total of Vr no 39 - EST:	9,00,434
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,58,000
						03 Dearness Allowance	60,860
						06 Other Allowances	14,592
						55 House rent allowance	2,112
						Total of Vr no 4 - EST:	4,35,564
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						06 Other Allowances	3,376
						55 House rent allowance	912
						Total of Vr no 40 - EST:	55,066
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,77,648
						Total of Vr no 43 - EST:	10,77,648
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	44 - EST					Total of Vr no 44 - EST:	2,97,044
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,25,340
						Total of Vr no 45 - EST:	7,25,340
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,64,496
						Total of Vr no 46 - EST:	14,64,496
	49 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	54,341
						Total of Vr no 49 - LTC:	54,341
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,68,400
						03 Dearness Allowance	53,418
						06 Other Allowances	12,188
						55 House rent allowance	3,648
						Total of Vr no 5 - EST:	4,37,654
	50 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	25,000
						Total of Vr no 50 - MIS:	25,000
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,00,000
						Total of Vr no 67 - MIS:	11,00,000
	75 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	1,03,327
						Total of Vr no 75 - MIS:	1,03,327
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,100
						Total of Vr no 8 - EST:	5,18,100

Sub Head	04	State Radio Section (Main)	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	205500109 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	2 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	96,000
						Total of Vr no 2 - EST:	96,000
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,93,424
						Total of Vr no 34 - EST:	1,93,424

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 NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,83,228
						Total of Vr no 10 - EST:	2,83,228
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,53,196
						Total of Vr no 47 - MIS:	7,53,196

Sub Head	07	District Police (Thana)	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	48 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,58,225
						Total of Vr no 48 - MIS:	1,58,225
	77 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,68,059
						Total of Vr no 77 - MIS:	1,68,059

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	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,63,200
						Total of Vr no 29 - MIS:	13,63,200
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,40,608
						Total of Vr no 30 - MIS:	9,40,608
	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,73,417
						Total of Vr no 46 - MIS:	2,73,417

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,34,375
						Total of Vr no 1 - EST:	16,34,375

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Facility to Police Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	76 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	43,769
						Total of Vr no 76 - MIS:	43,769

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 (`)
45002544	24 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	6,908
						Total of Vr no 24 - EST:	6,908
	26 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 26 - EST:	13,816

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	53,136
						Total of Vr no 78 - MIS:	53,136

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,24,344
						Total of Vr no 30 - EST:	1,24,344

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	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 | **GRANT NO** 26 | Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
45002551	31 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	7,332
						Total of Vr no 31 - MIS:	7,332

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,79,940
						Total of Vr no 10 - EST:	3,79,940
	11 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,886
						Total of Vr no 11 - MIS:	1,50,886
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening of machinery for the implementation of Civil Rights Protection Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	4,59,422
						Total of Vr no 1 - MIS:	4,59,422
	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	3,40,578
						Total of Vr no 2 - MIS:	3,40,578
						Total of RAIBAREILLY (45):	**5,36,37,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	34 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	48,012
						Total of Vr no 34 - MIS:	48,012
	53 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	28,734
						Total of Vr no 53 - MIS:	28,734
	79 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,523
						Total of Vr no 79 - MIS:	1,523
	80 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	2,301
						Total of Vr no 80 - MIS:	2,301
	81 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	8,012
						Total of Vr no 81 - MIS:	8,012

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 17 - EST:	1,31,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,800
						Total of Vr no 1 - MIS:	2,800
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 10 - EST:	3,52,308
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,440
						Total of Vr no 10 - TA:	4,440
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,732
						Total of Vr no 11 - EST:	5,45,732
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,64,668
						Total of Vr no 11 - TA:	4,64,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 12 - EST:	3,45,400
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,70,331
						Total of Vr no 12 - TA:	5,70,331
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 13 - EST:	2,14,148
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,05,452
						Total of Vr no 13 - TA:	9,05,452
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 14 - EST:	1,51,976
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 16 - EST:	2,62,504
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,90,200
						03 Dearness Allowance	1,17,334
						06 Other Allowances	30,826
	2 - GIA	First	Voted	No Objection	205500109 03 00	20 Subsidiary Grant-General (non pay)	4,450
						Total of Vr no 2 - GIA:	4,450
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,34,368
						Total of Vr no 21 - EST:	1,03,34,368
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,12,967
						Total of Vr no 21 - TA:	6,12,967
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,20,484
						Total of Vr no 22 - TA:	9,20,484
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 23 - EST:	2,21,056
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,94,077
						Total of Vr no 23 - TA:	9,94,077
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,60,544
						Total of Vr no 24 - EST:	11,60,544
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,82,409
						Total of Vr no 24 - TA:	12,82,409
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST					Total of Vr no 25 - EST:	2,97,044
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,797
						03 Dearness Allowance	7,446
						06 Other Allowances	1,509
	27 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	52,752
						04 Travelling Allowance	2,26,874
	28 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - TA:	2,26,874
						01 Pay	3,05,681
						03 Dearness Allowance	98,430
	28 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 28 - EST:	4,04,111
						12 Office Furniture & Instrument	26,410
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 28 - MIS:	26,410
						01 Pay	2,32,100
						03 Dearness Allowance	39,457
						06 Other Allowances	10,460
	3 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	2,82,017
						01 Pay	2,12,487
						03 Dearness Allowance	33,743
						06 Other Allowances	29,667
						55 House rent allowance	6,200
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	2,82,097
						01 Pay	3,45,400
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	3,45,400
						01 Pay	66,894
						03 Dearness Allowance	27,344
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	94,238
						01 Pay	3,26,757
						03 Dearness Allowance	2,702
						06 Other Allowances	133
						55 House rent allowance	1,470
	33 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	3,31,062
						01 Pay	83,600
						03 Dearness Allowance	14,212
	36 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	97,812
						42 Other Expenditure	7,35,880
	4 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 36 - MIS:	7,35,880
						01 Pay	29,54,000
						03 Dearness Allowance	5,02,180
						06 Other Allowances	2,29,804

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - EST					Total of Vr no 4 - EST:	36,85,984
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	14,276
						Total of Vr no 4 - MIS:	14,276
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,89,840
						Total of Vr no 5 - TA:	6,89,840
	52 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,80,956
						Total of Vr no 52 - MIS:	1,80,956
	54 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	27,671
						Total of Vr no 54 - MIS:	27,671
	55 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,50,000
						Total of Vr no 55 - MIS:	2,50,000
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,24,575
						Total of Vr no 59 - TA:	2,24,575
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,08,953
						Total of Vr no 6 - TA:	5,08,953
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 7 - EST:	3,52,308
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,958
						Total of Vr no 7 - TA:	4,33,958
	74 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,11,61,083
						Total of Vr no 74 - MIS:	1,11,61,083
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	70,63,886
						Total of Vr no 78 - MIS:	70,63,886
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 8 - EST:	3,52,308
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,32,890
						Total of Vr no 8 - TA:	3,32,890
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 9 - EST:	3,52,308
	9 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	44,123
						Total of Vr no 9 - LTC:	44,123

Sub Head	04	State Radio Section (Main)	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 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	82,896

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	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 - EST					Total of Vr no 5 - EST:	82,896
	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,24,676
						Total of Vr no 18 - EST:	3,24,676

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	14 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,04,708
						Total of Vr no 14 - MIS:	1,04,708
	15 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	22,505
						Total of Vr no 15 - MIS:	22,505
	35 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	95,600
						Total of Vr no 35 - MIS:	95,600
	37 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,700
						Total of Vr no 37 - MIS:	15,700
	38 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 38 - MIS:	2,950
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	12,930
						Total of Vr no 72 - MIS:	12,930
	73 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	80,000
						Total of Vr no 73 - MIS:	80,000
	76 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	32,381
						Total of Vr no 76 - MIS:	32,381
	77 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	51,470
						Total of Vr no 77 - MIS:	51,470

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

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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	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	4,70,304
						Total of Vr no 31 - MIS:	4,70,304
	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,45,308
						Total of Vr no 32 - MIS:	13,45,308
	33 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	52,646
						Total of Vr no 33 - MIS:	52,646

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	1 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	24,35,000
						Total of Vr no 1 - EST:	24,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 26 - EST:	27,632

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	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,232
						Total of Vr no 3 - MIS:	2,232

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,24,344

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - EST					Total of Vr no 20 - EST:	1,24,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	25 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	96,690
						Total of Vr no 25 - MIS:	96,690
	75 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,04,199
						Total of Vr no 75 - MIS:	1,04,199

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	3,000
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	1,30,592
	11 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	708
						Total of Vr no 11 - MIS:	708
	13 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	708
						Total of Vr no 13 - MIS:	708
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	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 (`)
17002551	1 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expenditure	31,500

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TREASURY NAME RAMPUR (17)

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 (`)
17002551	1 - MIS					Total of Vr no 1 - MIS:	31,500

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS	First	Voted	No Objection	405500207 21 00 26	Machines & accessories/Appliances & Instrument	5,62,680
						Total of Vr no 1 - MIS:	5,62,680
						Total of RAMPUR (17):	**5,59,73,767**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,04,000
						03 Dearness Allowance	1,16,790
						06 Other Allowances	29,632
						55 House rent allowance	47,640
						Total of Vr no 69 - EST:	8,98,062

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001947	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 6 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001961	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						Total of Vr no 5 - EST:	1,00,737

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001962	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,400
						03 Dearness Allowance	3,114
						Total of Vr no 10 - EST:	44,514
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 3 - EST:	84,006
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						Total of Vr no 78 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001966	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 8 - EST:	67,626
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
02001966	80 - EST					Total of Vr no 80 - EST:	67,626
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 9 - EST:	67,626
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	2,01,27,710
						03 Dearness Allowance	34,19,586
						06 Other Allowances	7,05,640
						55 House rent allowance	10,46,736
						Total of Vr no 1 - EST:	2,52,99,672
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,10,756
						Total of Vr no 11 - TA:	8,10,756
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,675
						03 Dearness Allowance	32,925
						06 Other Allowances	17,468
						55 House rent allowance	2,400
						56 City compensatory allowances	600
						Total of Vr no 12 - EST:	3,38,068
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,906
						Total of Vr no 12 - TA:	5,13,906
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	30,056
						06 Other Allowances	6,764
						Total of Vr no 13 - EST:	2,13,620
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,12,400
						Total of Vr no 13 - TA:	4,12,400
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 14 - EST:	3,38,492
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,47,510
						Total of Vr no 14 - TA:	6,47,510
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 15 - EST:	3,31,584
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,083
						Total of Vr no 15 - TA:	8,26,083
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,320
						Total of Vr no 16 - EST:	2,76,320
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 18 - EST:	1,17,436
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,43,692
						03 Dearness Allowance	37,34,915
						06 Other Allowances	8,84,835
						55 House rent allowance	12,65,567
						Total of Vr no 2 - EST:	2,79,29,009
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 25 - EST:	1,24,344
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 27 - EST:	1,31,252
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 28 - EST:	6,56,260
	28 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	5,78,297
						Total of Vr no 28 - LTC:	5,78,297
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 29 - EST:	1,38,160
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,55,692
						Total of Vr no 32 - EST:	65,55,692
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,61,272
						Total of Vr no 33 - EST:	57,61,272
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	67,271
						Total of Vr no 34 - MIS:	67,271
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,327
						Total of Vr no 35 - MIS:	50,327
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 36 - EST:	2,07,240
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 37 - EST:	1,17,436
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 38 - EST:	2,07,240
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	39 - EST					Total of Vr no 39 - EST:	2,07,240
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	59,959
						06 Other Allowances	7,080
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	4,30,779
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 40 - EST:	2,07,240
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,403
						Total of Vr no 40 - MIS:	2,403
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 41 - EST:	2,07,240
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 42 - EST:	2,07,240
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 43 - EST:	2,07,240
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 44 - EST:	2,07,240
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 45 - EST:	2,00,332
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 46 - EST:	2,07,240
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 47 - EST:	2,07,240
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 48 - EST:	2,07,240
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 49 - EST:	2,07,240
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 50 - EST:	2,07,240
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 51 - EST:	2,07,240
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 52 - EST:	2,07,240
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 53 - EST:	2,07,240
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 54 - EST:	2,07,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 55 - EST:	2,07,240
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 56 - EST:	2,00,332
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 57 - EST:	2,07,240
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 58 - EST:	2,14,148
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,40,300
						03 Dearness Allowance	4,31,851
						06 Other Allowances	1,97,487
						Total of Vr no 59 - EST:	31,69,638
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,84,150
						03 Dearness Allowance	15,61,510
						06 Other Allowances	5,85,400
						55 House rent allowance	5,23,365
						Total of Vr no 61 - EST:	1,19,54,425
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,93,500
						03 Dearness Allowance	15,19,035
						06 Other Allowances	5,89,376
						55 House rent allowance	5,58,350
						Total of Vr no 62 - EST:	1,16,60,261
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,11,406
						03 Dearness Allowance	7,44,438
						06 Other Allowances	3,40,637
						Total of Vr no 63 - EST:	54,96,481
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,00,150
						03 Dearness Allowance	19,54,788
						06 Other Allowances	6,73,788
						55 House rent allowance	6,98,425
						Total of Vr no 64 - EST:	1,49,27,151
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,00,892
						03 Dearness Allowance	18,98,101
						06 Other Allowances	6,69,712
						55 House rent allowance	5,16,640
						Total of Vr no 65 - EST:	1,43,85,345
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,96,490
						03 Dearness Allowance	19,26,729
						06 Other Allowances	7,54,300
						55 House rent allowance	6,78,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	66 - EST					Total of Vr no 66 - EST:	1,47,56,279
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,900
						03 Dearness Allowance	1,03,683
						06 Other Allowances	16,756
						55 House rent allowance	25,800
						Total of Vr no 72 - EST:	7,56,139
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,70,400
						03 Dearness Allowance	1,30,968
						06 Other Allowances	9,900
						Total of Vr no 73 - EST:	9,11,268
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,840
						03 Dearness Allowance	59,959
						06 Other Allowances	6,940
						55 House rent allowance	11,040
						Total of Vr no 74 - EST:	4,30,779
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,15,600
						03 Dearness Allowance	1,04,652
						55 House rent allowance	43,420
						Total of Vr no 75 - EST:	7,63,672
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,64,050
						03 Dearness Allowance	6,56,387
						06 Other Allowances	1,35,788
						55 House rent allowance	2,33,322
						Total of Vr no 76 - EST:	48,89,547
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,17,400
						03 Dearness Allowance	7,16,958
						06 Other Allowances	2,00,973
						55 House rent allowance	1,47,380
						Total of Vr no 77 - EST:	52,82,711

Sub Head	04	State Radio Section (Main)	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	Second	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 22 - EST:	1,65,792
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,17,700
						03 Dearness Allowance	2,74,873
						06 Other Allowances	36,768
						55 House rent allowance	92,660
						Total of Vr no 70 - EST:	20,22,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,00,664
						Total of Vr no 21 - EST:	4,00,664
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	94,605
						Total of Vr no 52 - MIS:	94,605
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,35,362
						Total of Vr no 53 - MIS:	9,35,362
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,44,388
						Total of Vr no 54 - MIS:	6,44,388
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,51,803
						Total of Vr no 55 - MIS:	8,51,803
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,12,917
						03 Dearness Allowance	36,195
						06 Other Allowances	7,221
						55 House rent allowance	16,560
						56 City compensatory allowances	720
						Total of Vr no 7 - EST:	2,73,613
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,82,300
						03 Dearness Allowance	5,37,625
						06 Other Allowances	1,15,596
						55 House rent allowance	1,82,200
						Total of Vr no 71 - EST:	40,17,721

Sub Head	07	District Police (Thana)	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	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,98,665
						Total of Vr no 65 - MIS:	8,98,665
	8 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	14,21,720
						Total of Vr no 8 - MIS:	14,21,720
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	18,000
						Total of Vr no 9 - MIS:	18,000

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	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	23 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	51,60,564
						Total of Vr no 23 - MIS:	51,60,564
	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,10,959
						Total of Vr no 24 - MIS:	1,10,959
	41 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	68,040
						Total of Vr no 41 - MIS:	68,040

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,00,000
						Total of Vr no 11 - EST:	21,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	79 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,00,480
						03 Not Available	51,082
						06 Not Available	3,500
						55 Not Available	8,560
						Total of Vr no 79 - EST:	3,63,622

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,76,320
						Total of Vr no 26 - EST:	2,76,320
	60 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	1,20,000
						Total of Vr no 60 - EST:	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,10,275
						03 Dearness Allowance	52,747
						06 Other Allowances	10,028
						55 House rent allowance	23,140
						Total of Vr no 67 - EST:	3,96,190

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	35 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	68 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,42,400
						03 Dearness Allowance	1,22,638
						06 Other Allowances	31,596
						55 House rent allowance	33,360
						Total of Vr no 68 - EST:	9,29,994

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
02002551	27 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	13,102
						Total of Vr no 27 - MIS:	13,102
	31 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	97,374
						Total of Vr no 31 - MIS:	97,374
	32 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	9,240
						Total of Vr no 32 - MIS:	9,240
	33 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	12,000
						Total of Vr no 33 - MIS:	12,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,69,318
						Total of Vr no 1 - MIS:	2,69,318
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,37,000
						03 Dearness Allowance	4,14,290
						06 Other Allowances	1,01,106
						55 House rent allowance	77,730
						Total of Vr no 13 - EST:	30,30,126
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,86,848
						Total of Vr no 8 - EST:	3,86,848

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	1,84,800
						Total of Vr no 1 - MIS:	1,84,800

Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
02002551	2 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	4,74,000
						Total of Vr no 2 - MIS:	4,74,000
						Total of SAHARANPUR (02):	**19,45,16,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,69,400
						03 Dearness Allowance	27,778
						06 Other Allowances	8,940
						55 House rent allowance	6,820
						Total of Vr no 11 - EST:	2,12,938
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,58,600
						03 Dearness Allowance	76,262
						06 Other Allowances	14,804
						55 House rent allowance	16,190
						Total of Vr no 12 - EST:	5,65,856
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 36 - EST:	89,804
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,58,600
						03 Dearness Allowance	76,262
						06 Other Allowances	14,804
						55 House rent allowance	16,190
						Total of Vr no 71 - EST:	5,65,856
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,69,400
						03 Dearness Allowance	27,778
						06 Other Allowances	8,940
						55 House rent allowance	6,820
						Total of Vr no 72 - EST:	2,12,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	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	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 1 - EST:	91,845
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 76 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,00,000
						Total of Vr no 11 - MIS:	9,00,000
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	22,780
						06 Other Allowances	2,200
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	1,62,130
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,30,727
						03 Dearness Allowance	1,07,224
						06 Other Allowances	28,581
						55 House rent allowance	8,120
						Total of Vr no 14 - EST:	7,74,652
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,388
						Total of Vr no 15 - EST:	55,442
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	41,412
						55 House rent allowance	8,740
						Total of Vr no 16 - EST:	2,93,752
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,18,600
						03 Dearness Allowance	71,162
						06 Other Allowances	9,866
						55 House rent allowance	15,870
						Total of Vr no 17 - EST:	5,15,498
	17 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 17 - MIS:	1,00,000
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,32,633
						Total of Vr no 18 - MIS:	22,32,633
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,00,500
						03 Dearness Allowance	8,48,895
						06 Other Allowances	1,70,376
						55 House rent allowance	1,26,690
						Total of Vr no 19 - EST:	63,46,461
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,53,410
						03 Dearness Allowance	11,30,840
						06 Other Allowances	4,43,600
						55 House rent allowance	2,33,966
						Total of Vr no 2 - EST:	84,61,816
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,38,700
						03 Dearness Allowance	7,69,539
						06 Other Allowances	2,65,016
						55 House rent allowance	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 NOVEMBER 2020 **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	20 - EST					Total of Vr no 20 - EST:	60,14,905
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,86,882
						Total of Vr no 20 - TA:	7,86,882
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,86,374
						03 Dearness Allowance	10,51,684
						06 Other Allowances	5,18,820
						55 House rent allowance	2,31,872
						Total of Vr no 21 - EST:	79,88,750
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,51,327
						Total of Vr no 21 - MIS:	16,51,327
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,35,002
						03 Dearness Allowance	1,06,738
						06 Other Allowances	43,641
						55 House rent allowance	29,700
						Total of Vr no 22 - EST:	8,15,081
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,82,810
						03 Dearness Allowance	2,01,042
						06 Other Allowances	41,676
						55 House rent allowance	22,340
						Total of Vr no 23 - EST:	14,47,868
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,688
						Total of Vr no 23 - MIS:	2,688
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,48,874
						03 Dearness Allowance	11,46,496
						06 Other Allowances	2,10,900
						55 House rent allowance	1,53,320
						Total of Vr no 24 - EST:	82,59,590
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	43,220
						Total of Vr no 24 - MIS:	43,220
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	10,128
						55 House rent allowance	3,600
						Total of Vr no 25 - EST:	1,85,718
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,155
						Total of Vr no 26 - TA:	4,56,155
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,584
						03 Dearness Allowance	27,880
						Total of Vr no 27 - EST:	1,36,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,51,800
						03 Dearness Allowance	2,46,806
						06 Other Allowances	1,65,595
						Total of Vr no 28 - EST:	18,64,201
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,800
						03 Dearness Allowance	23,256
						06 Other Allowances	5,264
						55 House rent allowance	2,120
						Total of Vr no 29 - EST:	1,67,440
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,67,840
						03 Dearness Allowance	15,74,513
						06 Other Allowances	5,65,493
						55 House rent allowance	2,75,716
						Total of Vr no 3 - EST:	1,16,83,562
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,20,756
						Total of Vr no 30 - EST:	21,20,756
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,29,956
						Total of Vr no 33 - EST:	14,29,956
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,85,552
						Total of Vr no 34 - EST:	16,85,552
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,54,032
						Total of Vr no 37 - EST:	55,54,032
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,88,700
						Total of Vr no 37 - MIS:	2,88,700
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						06 Other Allowances	5,064
						Total of Vr no 38 - EST:	89,421
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,416
						Total of Vr no 38 - MIS:	22,416
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,807
						03 Dearness Allowance	1,032
						55 House rent allowance	735
						Total of Vr no 39 - EST:	27,574
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,36,760
						03 Dearness Allowance	4,99,154
						06 Other Allowances	1,01,768
						55 House rent allowance	77,240
						Total of Vr no 4 - EST:	36,14,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,000
						03 Dearness Allowance	16,366
						Total of Vr no 40 - EST:	2,19,366
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	55,742
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,48,115
						Total of Vr no 41 - TA:	4,48,115
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,688
						Total of Vr no 42 - EST:	55,742
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,89,370
						Total of Vr no 42 - TA:	5,89,370
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	1,500
						Total of Vr no 43 - EST:	27,708
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 44 - EST:	30,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,200
						03 Dearness Allowance	13,464
						06 Other Allowances	3,376
						Total of Vr no 45 - EST:	96,040
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						06 Other Allowances	11,816
						Total of Vr no 46 - EST:	2,25,575
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,200
						03 Dearness Allowance	13,464
						06 Other Allowances	3,376
						Total of Vr no 47 - EST:	96,040
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,550
						03 Dearness Allowance	54,494
						06 Other Allowances	12,000
						Total of Vr no 48 - EST:	3,87,044
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	49 - EST					Total of Vr no 49 - EST:	55,742
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,09,616
						03 Dearness Allowance	20,07,635
						06 Other Allowances	4,26,386
						55 House rent allowance	2,82,384
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	1,45,26,021
						01 Pay	99,500
						03 Dearness Allowance	16,575
						06 Other Allowances	4,764
						55 House rent allowance	980
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	1,21,819
						01 Pay	94,100
						03 Dearness Allowance	15,657
						06 Other Allowances	3,776
						55 House rent allowance	2,020
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	1,15,553
						01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	1,688
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	72,356
						01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	1,688
	53 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	72,356
						04 Travelling Allowance	4,83,033
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - TA:	4,83,033
						01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	1,688
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	27,896
						01 Pay	4,61,715
						03 Dearness Allowance	1,00,859
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	5,62,574
						01 Pay	38,700
						03 Dearness Allowance	6,579
						06 Other Allowances	1,388
	6 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	46,667
						04 Travelling Allowance	21,988
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - TA:	21,988
						01 Pay	4,18,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,162
						06 Other Allowances	9,866
						55 House rent allowance	15,870
						Total of Vr no 60 - EST:	5,15,498
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,388
						Total of Vr no 61 - EST:	55,442
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	41,412
						55 House rent allowance	8,740
						Total of Vr no 62 - EST:	2,93,752
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,53,500
						03 Dearness Allowance	1,11,095
						06 Other Allowances	30,042
						55 House rent allowance	9,280
						Total of Vr no 63 - EST:	8,03,917
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,28,433
						03 Dearness Allowance	1,05,621
						06 Other Allowances	43,596
						55 House rent allowance	28,600
						Total of Vr no 64 - EST:	8,06,250
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,84,100
						03 Dearness Allowance	8,46,107
						06 Other Allowances	1,70,376
						55 House rent allowance	1,26,640
						Total of Vr no 66 - EST:	63,27,223
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,03,500
						03 Dearness Allowance	3,23,595
						06 Other Allowances	76,490
						55 House rent allowance	44,760
						Total of Vr no 67 - EST:	23,48,345
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,82,810
						03 Dearness Allowance	2,01,042
						06 Other Allowances	41,676
						55 House rent allowance	22,340
						Total of Vr no 68 - EST:	14,47,868
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,800
						03 Dearness Allowance	46,716
						06 Other Allowances	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	69 - EST					Total of Vr no 69 - EST:	3,24,816
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,03,500
						03 Dearness Allowance	3,23,595
						06 Other Allowances	76,490
						55 House rent allowance	44,760
						Total of Vr no 7 - EST:	23,48,345
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	2,200
						55 House rent allowance	3,150
						Total of Vr no 70 - EST:	1,62,130
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,19,130
						03 Dearness Allowance	10,73,440
						06 Other Allowances	1,97,471
						55 House rent allowance	1,46,120
						Total of Vr no 73 - EST:	77,36,161
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,62,467
						03 Dearness Allowance	19,98,491
						06 Other Allowances	4,25,912
						55 House rent allowance	2,85,744
						Total of Vr no 74 - EST:	1,44,72,614
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,55,236
						03 Dearness Allowance	11,57,989
						06 Other Allowances	4,54,616
						55 House rent allowance	2,46,366
						Total of Vr no 75 - EST:	87,14,207
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,46,652
						03 Dearness Allowance	7,69,777
						06 Other Allowances	2,65,016
						55 House rent allowance	1,41,650
						Total of Vr no 77 - EST:	60,23,095
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,44,820
						03 Dearness Allowance	5,17,242
						06 Other Allowances	1,03,644
						55 House rent allowance	89,210
						Total of Vr no 78 - EST:	37,54,916
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,72,000
						03 Dearness Allowance	10,66,240
						06 Other Allowances	5,24,040
						55 House rent allowance	2,33,472
						Total of Vr no 79 - EST:	80,95,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,35,100
						03 Dearness Allowance	3,79,967
						06 Other Allowances	1,73,864
						Total of Vr no 80 - EST:	27,88,931
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,30,395
						03 Dearness Allowance	15,66,788
						06 Other Allowances	5,62,008
						55 House rent allowance	2,78,460
						Total of Vr no 82 - EST:	1,16,37,651
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,74,800
						03 Dearness Allowance	46,716
						06 Other Allowances	3,300
						Total of Vr no 9 - EST:	3,24,816

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,33,660
						03 Dearness Allowance	1,41,440
						06 Other Allowances	18,044
						55 House rent allowance	25,330
						Total of Vr no 10 - EST:	10,18,474
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,50,850
						03 Dearness Allowance	42,364
						06 Other Allowances	8,446
						55 House rent allowance	9,180
						Total of Vr no 18 - EST:	3,10,840
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 35 - EST:	1,38,160
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,32,300
						03 Dearness Allowance	1,41,440
						06 Other Allowances	18,044
						55 House rent allowance	25,330
						Total of Vr no 58 - EST:	10,17,114
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,49,200
						03 Dearness Allowance	42,364
						06 Other Allowances	8,446
						55 House rent allowance	9,180
						Total of Vr no 59 - EST:	3,09,190

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 31 - EST:	2,27,964
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,89,134
						Total of Vr no 50 - MIS:	26,89,134
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,15,816
						03 Dearness Allowance	2,89,647
						06 Other Allowances	55,349
						55 House rent allowance	53,920
						Total of Vr no 8 - EST:	21,14,732
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,63,153
						03 Dearness Allowance	2,80,744
						06 Other Allowances	53,666
						55 House rent allowance	53,920
						Total of Vr no 81 - EST:	20,51,483

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,70,000
						Total of Vr no 12 - MIS:	2,70,000
	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,600
						Total of Vr no 40 - MIS:	9,600
	51 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,29,989
						Total of Vr no 51 - MIS:	11,29,989

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	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	32,18,004
						Total of Vr no 22 - MIS:	32,18,004
	25 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	47,790
						Total of Vr no 25 - MIS:	47,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,60,000
						Total of Vr no 26 - EST:	15,60,000
	55 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	2,500
						Total of Vr no 55 - EST:	2,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,47,400
						03 Dearness Allowance	76,058
						06 Other Allowances	27,008
						55 House rent allowance	12,740
						Total of Vr no 6 - EST:	5,63,206
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,47,400
						03 Dearness Allowance	76,058
						06 Other Allowances	27,008
						55 House rent allowance	13,230
						Total of Vr no 65 - EST:	5,63,696

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
92002551	39 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	1,17,273
						Total of Vr no 39 - MIS:	1,17,273
	7 - MIS	First	Voted	No Objection	205500800 15 00	42 Other Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,55,400
						03 Dearness Allowance	2,13,418
						06 Other Allowances	40,584
						55 House rent allowance	23,706
						Total of Vr no 12 - EST:	15,33,108
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,20,000
						03 Dearness Allowance	1,05,400
						06 Other Allowances	43,706
						55 House rent allowance	12,620
						Total of Vr no 13 - EST:	7,81,726
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,87,200
						03 Dearness Allowance	1,16,824
						06 Other Allowances	48,770
						55 House rent allowance	12,620
						Total of Vr no 2 - EST:	8,65,414
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,55,400
						03 Dearness Allowance	2,13,418
						06 Other Allowances	40,584
						55 House rent allowance	23,706
						Total of Vr no 3 - EST:	15,33,108
	5 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	16,679
						Total of Vr no 5 - MIS:	16,679
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,501
						Total of Vr no 6 - MIS:	2,00,501
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,65,792
						Total of Vr no 8 - EST:	1,65,792
						Total of SAMBHAL (92):	**19,80,18,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,29,000
						03 Dearness Allowance	89,930
						06 Other Allowances	33,468
						55 House rent allowance	17,380
						Total of Vr no 25 - EST:	6,69,778

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,15,800
						03 Dearness Allowance	3,08,686
						06 Other Allowances	1,41,288
						Total of Vr no 1 - EST:	22,65,774
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 11 - EST:	1,24,344
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 12 - EST:	2,21,056
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 15 - EST:	3,52,308
	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,69,476
						Total of Vr no 16 - EST:	44,69,476
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,85,220
						Total of Vr no 17 - EST:	14,85,220
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,29,624
						Total of Vr no 18 - EST:	12,29,624
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,05,612
						Total of Vr no 19 - EST:	13,05,612
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,693
						Total of Vr no 19 - MIS:	1,37,693
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	32,351
						06 Other Allowances	12,128
						55 House rent allowance	5,488
						Total of Vr no 2 - EST:	2,42,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						Total of Vr no 20 - EST:	1,66,959
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 21 - EST:	1,79,010
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,98,800
						03 Dearness Allowance	50,796
						06 Other Allowances	4,400
						Total of Vr no 22 - EST:	3,53,996
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,68,833
						03 Dearness Allowance	17,45,702
						06 Other Allowances	4,56,246
						55 House rent allowance	1,91,340
						Total of Vr no 23 - EST:	1,26,62,121
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,42,400
						03 Dearness Allowance	17,24,208
						06 Other Allowances	3,13,716
						55 House rent allowance	1,31,180
						Total of Vr no 26 - EST:	1,23,11,504
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,25,647
						03 Dearness Allowance	12,62,360
						06 Other Allowances	5,92,228
						55 House rent allowance	2,57,040
						Total of Vr no 27 - EST:	95,37,275
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,89,364
						03 Dearness Allowance	3,03,586
						06 Other Allowances	59,580
						55 House rent allowance	36,088
						Total of Vr no 28 - EST:	21,88,618
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,66,300
						03 Dearness Allowance	2,83,271
						06 Other Allowances	79,818
						55 House rent allowance	16,960
						Total of Vr no 29 - EST:	20,46,349
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,89,100
						03 Dearness Allowance	1,00,147
						06 Other Allowances	29,945
						55 House rent allowance	8,984
						Total of Vr no 3 - EST:	7,28,176

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MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,91,500
						03 Dearness Allowance	1,85,555
						06 Other Allowances	20,880
						55 House rent allowance	31,490
						Total of Vr no 31 - EST:	13,29,425
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	55,454
						06 Other Allowances	25,320
						Total of Vr no 32 - EST:	4,06,974
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,59,438
						03 Dearness Allowance	6,72,505
						06 Other Allowances	3,07,722
						Total of Vr no 33 - EST:	49,39,665
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,98,850
						03 Dearness Allowance	14,09,785
						06 Other Allowances	6,63,852
						55 House rent allowance	2,40,020
						Total of Vr no 34 - EST:	1,06,12,507
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,45,900
						03 Dearness Allowance	17,07,803
						06 Other Allowances	4,35,734
						55 House rent allowance	1,76,892
						Total of Vr no 35 - EST:	1,23,66,329
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,78,033
						03 Dearness Allowance	13,21,291
						06 Other Allowances	6,02,080
						55 House rent allowance	1,69,126
						Total of Vr no 37 - EST:	98,70,530
	38 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	32,580
						Total of Vr no 38 - MIS:	32,580
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,800
						03 Dearness Allowance	47,906
						06 Other Allowances	26,568
						55 House rent allowance	7,992
						Total of Vr no 4 - EST:	3,64,266
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,000
						Total of Vr no 40 - MIS:	5,000
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,90,364

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MONTH OF ACCOUNT NOVEMBER 2020 **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	48 - TA					Total of Vr no 48 - TA:	6,90,364
	49 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	93,119
						Total of Vr no 49 - LTC:	93,119
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,900
						03 Dearness Allowance	20,553
						06 Other Allowances	2,200
						Total of Vr no 5 - EST:	1,43,653
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,04,315
						03 Dearness Allowance	4,90,313
						Total of Vr no 6 - EST:	20,94,628
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	21,658
						06 Other Allowances	11,152
						55 House rent allowance	4,132
						Total of Vr no 8 - EST:	1,64,342
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,42,468
						Total of Vr no 8 - MIS:	3,42,468

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	12 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,809
						Total of Vr no 12 - MIS:	15,809
	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,72,700
						Total of Vr no 13 - EST:	1,72,700

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,86,516
						Total of Vr no 14 - EST:	1,86,516
	39 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	11,450
						Total of Vr no 39 - MIS:	11,450

Sub Head	07	District Police (Thana)	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	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	76,759

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police (Thana)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - MIS					Total of Vr no 13 - MIS:	76,759
	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,09,998
						Total of Vr no 23 - MIS:	2,09,998

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	18 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,57,767
						Total of Vr no 18 - MIS:	1,57,767
	47 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	26,730
						Total of Vr no 47 - MIS:	26,730

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	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,86,250
						Total of Vr no 7 - EST:	10,86,250

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 (`)
80002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,30,400
						03 Dearness Allowance	56,168
						06 Other Allowances	20,256
						55 House rent allowance	10,644
						Total of Vr no 24 - EST:	4,17,468
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,76,749
						03 Dearness Allowance	2,33,427
						06 Other Allowances	53,534
						55 House rent allowance	8,988
						Total of Vr no 10 - EST:	16,72,698
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	92,645
						Total of Vr no 5 - MIS:	92,645
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,07,240
						Total of Vr no 7 - EST:	2,07,240
						Total of SANT KABIR NAGAR (80):	**10,06,60,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,29,800
						03 Dearness Allowance	90,066
						06 Other Allowances	37,156
						55 House rent allowance	21,080
						Total of Vr no 18 - EST:	6,78,102
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001922	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	6,000
						Total of Vr no 23 - EST:	1,77,990
72002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,50,680
						Total of Vr no 10 - EST:	14,50,680
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,38,824
						Total of Vr no 11 - EST:	5,38,824
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,400
						03 Dearness Allowance	20,298
						Total of Vr no 12 - EST:	1,39,698
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 14 - EST:	7,11,524
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,75,356
						Total of Vr no 15 - EST:	17,75,356
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,36,142
						03 Dearness Allowance	23,00,464
						06 Other Allowances	4,26,381
						55 House rent allowance	3,00,122
						Total of Vr no 20 - EST:	1,65,63,109
	20 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	33,800
						Total of Vr no 20 - MIS:	33,800
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,900
						03 Dearness Allowance	53,363

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						Total of Vr no 21 - EST:	3,71,663
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,95,000
						03 Dearness Allowance	24,81,150
						06 Other Allowances	10,22,040
						55 House rent allowance	3,69,140
						Total of Vr no 22 - EST:	1,84,67,330
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,54,900
						03 Dearness Allowance	10,12,333
						06 Other Allowances	4,82,208
						55 House rent allowance	2,04,344
						Total of Vr no 25 - EST:	76,53,785
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,97,307
						03 Dearness Allowance	3,90,542
						06 Other Allowances	1,58,800
						Total of Vr no 26 - EST:	28,46,649
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,03,000
						03 Dearness Allowance	1,87,510
						06 Other Allowances	70,844
						55 House rent allowance	25,320
						Total of Vr no 27 - EST:	13,86,674
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,59,750
						03 Dearness Allowance	8,60,149
						06 Other Allowances	1,71,298
						55 House rent allowance	1,20,306
						Total of Vr no 28 - EST:	62,11,503
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,21,130
						Total of Vr no 28 - MIS:	8,21,130
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,55,100
						03 Dearness Allowance	2,13,367
						06 Other Allowances	86,763
						Total of Vr no 3 - EST:	15,55,230
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,74,533
						03 Dearness Allowance	17,29,670
						06 Other Allowances	4,16,707
						55 House rent allowance	2,26,279
						Total of Vr no 30 - EST:	1,25,47,189
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,27,000
						03 Dearness Allowance	5,99,590
						06 Other Allowances	2,77,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 | **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	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	71,836
						Total of Vr no 31 - EST:	44,75,626
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,79,200
						03 Dearness Allowance	6,76,464
						06 Other Allowances	5,14,320
						55 House rent allowance	82,924
						Total of Vr no 32 - EST:	52,52,908
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,200
						03 Dearness Allowance	44,234
						06 Other Allowances	8,449
						55 House rent allowance	12,398
						Total of Vr no 4 - EST:	3,25,281
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,606
						03 Dearness Allowance	22,203
						06 Other Allowances	10,155
						55 House rent allowance	6,374
						Total of Vr no 5 - EST:	1,69,338
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,49,416
						Total of Vr no 6 - EST:	48,49,416
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,03,579
						Total of Vr no 8 - MIS:	6,03,579

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,21,056
						Total of Vr no 13 - EST:	2,21,056
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	86,814
						03 Dearness Allowance	8,170
						55 House rent allowance	27,000
						Total of Vr no 16 - EST:	1,21,984
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	57,762
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,29,290
						03 Dearness Allowance	2,93,964
						06 Other Allowances	46,444
						55 House rent allowance	74,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - EST					Total of Vr no 29 - EST:	21,44,018

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 (`)
72002551	15 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	10,05,721
						Total of Vr no 15 - MIS:	10,05,721
	16 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,80,936
						Total of Vr no 16 - MIS:	1,80,936
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,47,956
						03 Dearness Allowance	3,31,075
						06 Other Allowances	75,244
						55 House rent allowance	49,256
						Total of Vr no 19 - EST:	24,03,531
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,51,686
						Total of Vr no 34 - MIS:	11,51,686
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,48,688
						Total of Vr no 8 - EST:	2,48,688

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	14 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	91,859
						Total of Vr no 14 - MIS:	91,859
	19 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	45,900
						Total of Vr no 19 - MIS:	45,900
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	54,160
						Total of Vr no 33 - MIS:	54,160
	9 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,50,000
						Total of Vr no 9 - 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 (`)
72002551	17 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,06,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - MIS					Total of Vr no 17 - MIS:	20,06,460
	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	3,82,281
						Total of Vr no 35 - MIS:	3,82,281

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	23,01,250
						Total of Vr no 1 - EST:	23,01,250
	10 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	16,775
						Total of Vr no 10 - MIS:	16,775

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	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	37,148
						Total of Vr no 18 - MIS:	37,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,26,700
						03 Dearness Allowance	89,539
						06 Other Allowances	32,072
						55 House rent allowance	12,638
						Total of Vr no 24 - EST:	6,60,949
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	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	207000108 03 00	01 Pay	18,53,200
						03 Dearness Allowance	3,15,044
						06 Other Allowances	74,750
						55 House rent allowance	15,204
						Total of Vr no 11 - EST:	22,58,198
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,61,220
						Total of Vr no 4 - EST:	2,61,220
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,90,136
						Total of Vr no 5 - EST:	2,90,136

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
72002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	4,55,700
						Total of Vr no 1 - MIS:	4,55,700
						Total of SANT RAVIDAS NAGAR (72):	**10,64,12,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	95,020
						Total of Vr no 1 - MIS:	95,020
	19 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	5,014
						Total of Vr no 2 - MIS:	5,014
	26 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	90,189
						Total of Vr no 26 - MIS:	90,189

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 10 - EST:	1,10,528

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	205500109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	29,886
						06 Other Allowances	4,164
						Total of Vr no 1 - EST:	2,09,850
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,96,867
						Total of Vr no 10 - MIS:	5,96,867
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 11 - EST:	2,83,228
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,92,824
						Total of Vr no 12 - EST:	39,92,824
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,900
						03 Dearness Allowance	14,943
						06 Other Allowances	4,500
						55 House rent allowance	3,600
						Total of Vr no 13 - EST:	1,10,943

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,69,600
						03 Dearness Allowance	4,19,832
						06 Other Allowances	1,92,089
						Total of Vr no 2 - EST:	30,81,521
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,63,200
						Total of Vr no 20 - EST:	27,63,200
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,474
						03 Dearness Allowance	21,161
						06 Other Allowances	3,188
						55 House rent allowance	1,340
						Total of Vr no 21 - EST:	1,50,163
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,010
						03 Dearness Allowance	14,549
						06 Other Allowances	1,500
						55 House rent allowance	8,080
						Total of Vr no 23 - EST:	1,15,139
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,174
						03 Dearness Allowance	1,36,198
						06 Other Allowances	14,752
						Total of Vr no 24 - EST:	6,48,124
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,857
						Total of Vr no 24 - MIS:	9,857
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	13,00,000
						Total of Vr no 25 - MIS:	13,00,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,821
						03 Dearness Allowance	13,685
						06 Other Allowances	5,727
						Total of Vr no 3 - EST:	1,31,233
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	61,908
						Total of Vr no 3 - MIS:	61,908
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,63,532
						Total of Vr no 5 - EST:	29,63,532
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,48,720
						Total of Vr no 6 - EST:	23,48,720
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	35,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - MIS					Total of Vr no 6 - MIS:	35,776
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 7 - EST:	2,07,240
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 8 - EST:	3,59,216

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,45,068
						Total of Vr no 17 - EST:	1,45,068
	4 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 4 - 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 (`)
15002551	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,00,076
						Total of Vr no 11 - MIS:	11,00,076
	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,69,412
						Total of Vr no 14 - EST:	2,69,412
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,09,721
						Total of Vr no 7 - MIS:	6,09,721

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,62,944
						Total of Vr no 18 - MIS:	2,62,944

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	19 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	2,14,891
						Total of Vr no 19 - MIS:	2,14,891
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	27,22,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Dial 100 Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	4 - MIS					Total of Vr no 4 - MIS:	27,22,992
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	21,64,932
						Total of Vr no 5 - MIS:	21,64,932

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	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,13,326
						Total of Vr no 22 - MIS:	1,13,326

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	9 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	34,540
						Total of Vr no 9 - EST:	34,540

Sub Head	09	Specific Grant for Police Welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	33,150
						Total of Vr no 23 - MIS:	33,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,79,608
						Total of Vr no 18 - EST:	1,79,608

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	12,223
						Total of Vr no 3 - MIS:	12,223
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,59,500
						03 Dearness Allowance	61,115
						06 Other Allowances	11,816
						56 City compensatory allowances	240
						Total of Vr no 6 - EST:	4,32,671
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,504
						Total of Vr no 6 - MIS:	2,00,504
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of SHAHJAHANPUR (15):	**2,96,43,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,50,840
						03 Dearness Allowance	75,616
						06 Other Allowances	29,580
						55 House rent allowance	16,740
						Total of Vr no 28 - EST:	5,72,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001052	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						Total of Vr no 19 - EST:	1,67,661
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,402
						03 Dearness Allowance	24,361
						Total of Vr no 2 - EST:	1,67,763
	3 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	60,073
						Total of Vr no 3 - TA:	60,073

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	55,352
						06 Other Allowances	25,368
						55 House rent allowance	11,780
						Total of Vr no 1 - EST:	4,18,100
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,13,248
						Total of Vr no 10 - EST:	59,13,248
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,61,208
						Total of Vr no 13 - EST:	15,61,208
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,05,280
						Total of Vr no 14 - EST:	11,05,280
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,497
						03 Dearness Allowance	79,846
						06 Other Allowances	29,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	11,617
						Total of Vr no 16 - EST:	6,04,331
	16 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	6,452
						Total of Vr no 16 - MIS:	6,452
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,02,100
						03 Dearness Allowance	1,19,357
						06 Other Allowances	54,334
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	8,76,991
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,300
						03 Dearness Allowance	83,691
						06 Other Allowances	11,104
						55 House rent allowance	13,960
						Total of Vr no 20 - EST:	6,01,055
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,59,465
						Total of Vr no 20 - TA:	5,59,465
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,73,276
						03 Dearness Allowance	3,50,823
						06 Other Allowances	1,60,527
						Total of Vr no 21 - EST:	25,84,626
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,154
						Total of Vr no 21 - TA:	5,39,154
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,80,800
						03 Dearness Allowance	13,42,184
						06 Other Allowances	5,17,184
						55 House rent allowance	2,98,350
						Total of Vr no 22 - EST:	1,01,38,518
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,91,060
						Total of Vr no 22 - TA:	5,91,060
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,005
						Total of Vr no 23 - TA:	6,15,005
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,35,641
						Total of Vr no 24 - TA:	5,35,641
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,79,000
						03 Dearness Allowance	1,15,430
						06 Other Allowances	33,132
						55 House rent allowance	15,630
						Total of Vr no 25 - EST:	8,43,192
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	25 - TA					Total of Vr no 25 - TA:	2,52,413
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,90,767
						03 Dearness Allowance	2,12,857
						06 Other Allowances	95,832
						55 House rent allowance	51,180
						Total of Vr no 26 - EST:	16,50,636
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,12,780
						03 Dearness Allowance	3,25,057
						06 Other Allowances	80,624
						55 House rent allowance	78,740
						Total of Vr no 29 - EST:	23,97,201
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,04,333
						03 Dearness Allowance	11,52,838
						06 Other Allowances	1,98,098
						55 House rent allowance	1,85,710
						Total of Vr no 30 - EST:	83,40,979
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,67,960
						03 Dearness Allowance	19,07,842
						06 Other Allowances	4,39,100
						55 House rent allowance	3,22,560
						Total of Vr no 31 - EST:	1,39,37,462
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,430
						03 Dearness Allowance	60,610
						06 Other Allowances	4,400
						55 House rent allowance	3,780
						Total of Vr no 32 - EST:	4,26,220
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,26,340
						03 Dearness Allowance	6,30,105
						06 Other Allowances	1,24,800
						55 House rent allowance	1,26,600
						Total of Vr no 34 - EST:	46,07,845
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,64,800
						03 Dearness Allowance	28,38,456
						06 Other Allowances	10,82,736
						55 House rent allowance	6,13,430
						Total of Vr no 35 - EST:	2,13,99,422
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,199
						03 Dearness Allowance	21,454
						06 Other Allowances	3,214
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,52,887

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 NOVEMBER 2020 **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	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 5 - EST:	2,62,504
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 8 - EST:	2,69,412

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 17 - EST:	1,38,160
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,23,400
						03 Dearness Allowance	1,90,978
						06 Other Allowances	33,766
						55 House rent allowance	40,070
						Total of Vr no 27 - EST:	13,88,214
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,30,800
						03 Dearness Allowance	1,22,536
						06 Other Allowances	44,088
						55 House rent allowance	19,060
						Total of Vr no 3 - EST:	9,16,484
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,79,067
						03 Dearness Allowance	3,67,721
						06 Other Allowances	1,16,812
						55 House rent allowance	72,750
						Total of Vr no 33 - EST:	27,36,350

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,87,392
						03 Dearness Allowance	2,16,257
						06 Other Allowances	43,500
						55 House rent allowance	39,160
						Total of Vr no 23 - EST:	15,86,309
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	21,76,632
						Total of Vr no 27 - MIS:	21,76,632
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,79,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST					Total of Vr no 7 - EST:	1,79,608

Sub Head	07	District Police (Thana)	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	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,18,157
						Total of Vr no 28 - MIS:	4,18,157

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	26 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	44,955
						Total of Vr no 26 - MIS:	44,955
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,30,316
						Total of Vr no 4 - MIS:	20,30,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	15 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,71,250
						Total of Vr no 15 - EST:	6,71,250
	5 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,55,110
						Total of Vr no 5 - MIS:	1,55,110

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,77,900
						03 Dearness Allowance	81,243
						06 Other Allowances	28,696
						55 House rent allowance	18,130
						Total of Vr no 24 - EST:	6,05,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	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	205500114 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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	15 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000

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 (`)
91002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,75,700
						03 Dearness Allowance	3,01,869
						06 Other Allowances	59,698
						55 House rent allowance	63,560
						Total of Vr no 10 - EST:	22,00,827
	21 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	4,740
						Total of Vr no 21 - MIS:	4,740
	23 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,45,912
						Total of Vr no 23 - TA:	1,45,912
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	46,034
						Total of Vr no 24 - MIS:	46,034
	25 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	2,300
						Total of Vr no 25 - MIS:	2,300
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 4 - EST:	2,34,872
						Total of SHAMLI (91):	**9,81,89,271**

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 NOVEMBER 2020 **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	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 30 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001271	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						Total of Vr no 3 - EST:	1,67,661
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,700
						03 Dearness Allowance	26,133
						Total of Vr no 4 - EST:	2,83,833
67002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,17,458
						03 Dearness Allowance	2,21,588
						06 Other Allowances	52,799
						55 House rent allowance	2,736
						Total of Vr no 10 - EST:	15,94,581
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,73,200
						03 Dearness Allowance	5,56,444
						06 Other Allowances	3,07,416
						Total of Vr no 11 - EST:	41,37,060
	12 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	8,52,672
						Total of Vr no 12 - MIS:	8,52,672
	14 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	4,33,457
						Total of Vr no 14 - MIS:	4,33,457
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,140
						03 Dearness Allowance	21,202
						Total of Vr no 15 - EST:	1,41,342
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,31,284
						Total of Vr no 16 - EST:	22,31,284
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,09,605
						Total of Vr no 16 - MIS:	21,09,605

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 NOVEMBER 2020 **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	18 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	49,039
						Total of Vr no 18 - MIS:	49,039
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,11,367
						Total of Vr no 19 - MIS:	23,11,367
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,90,000
						03 Dearness Allowance	83,300
						55 House rent allowance	16,140
						Total of Vr no 2 - EST:	5,89,440
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 20 - EST:	3,52,308
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,320
						Total of Vr no 23 - EST:	2,76,320
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 24 - EST:	69,080
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 25 - EST:	2,41,780
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,21,452
						Total of Vr no 26 - EST:	46,21,452
	28 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	19,470
						Total of Vr no 28 - MIS:	19,470
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,63,864
						Total of Vr no 32 - EST:	31,63,864
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,77,980
						Total of Vr no 33 - EST:	12,77,980
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,20,069
						03 Dearness Allowance	92,750
						Total of Vr no 5 - EST:	7,12,819
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,75,820
						03 Dearness Allowance	93,110
						Total of Vr no 6 - EST:	6,68,930
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,11,000
						03 Dearness Allowance	52,870
						06 Other Allowances	16,880
						55 House rent allowance	4,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST					Total of Vr no 9 - EST:	3,84,854

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,79,200
						03 Dearness Allowance	47,464
						06 Other Allowances	10,134
						55 House rent allowance	6,670
						Total of Vr no 1 - EST:	3,43,468
	14 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	41,000
						Total of Vr no 14 - EST:	41,000
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,08,000
						Total of Vr no 13 - EST:	1,08,000
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,64,763
						Total of Vr no 15 - MIS:	8,64,763
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,02,353
						Total of Vr no 21 - MIS:	11,02,353
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 31 - EST:	2,55,596

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	76,967
						Total of Vr no 17 - MIS:	76,967
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,92,649
						Total of Vr no 22 - MIS:	1,92,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	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	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,09,122
						Total of Vr no 23 - MIS:	2,09,122
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	41,73,096
						Total of Vr no 6 - MIS:	41,73,096
	7 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	83,250
						Total of Vr no 7 - MIS:	83,250

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 (`)
67002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	21,250
						Total of Vr no 12 - EST:	21,250
	13 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	10,98,904
						Total of Vr no 13 - MIS:	10,98,904
	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	52,41,250
						Total of Vr no 7 - EST:	52,41,250
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,500
						Total of Vr no 8 - EST:	12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	96,712
						Total of Vr no 28 - EST:	96,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
67002551	8 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
67002551	8 - MIS					Total of Vr no 8 - MIS:	10,000

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 (`)
67002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 10 - EST:	1,10,528
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	62,528
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,31,252
						Total of Vr no 9 - EST:	1,31,252
						Total of SIDDHARTH NAGAR (67):	4,13,32,958

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
46001232	123 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						06 Other Allowances	13,514
						Total of Vr no 123 - EST:	2,60,735
46001408	122 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						06 Other Allowances	8,546
						Total of Vr no 122 - EST:	1,85,684
46001410	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						06 Other Allowances	9,066
						Total of Vr no 124 - EST:	2,09,253
46002529	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	61,13,390
						03 Dearness Allowance	10,38,751
						06 Other Allowances	3,14,776
						55 House rent allowance	19,980
	114 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 1 - EST:	74,86,897
						01 Pay	45,200
						03 Dearness Allowance	7,633
						06 Other Allowances	1,690
	118 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 114 - EST:	54,523
						01 Pay	6,65,920
						03 Dearness Allowance	1,13,203
						06 Other Allowances	44,139
						55 House rent allowance	1,100
	120 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 118 - EST:	8,24,362
						01 Pay	59,54,140
						03 Dearness Allowance	10,11,653
						06 Other Allowances	3,12,184
						55 House rent allowance	19,980
	143 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 120 - EST:	72,97,957
						58 Disbursement for outsourcing services	6,49,076
	144 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 143 - MIS:	6,49,076
						42 Other Expenditure	28,606

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MONTH OF ACCOUNT NOVEMBER 2020 **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	144 - MIS					Total of Vr no 144 - MIS:	28,606
	145 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	83,156
						Total of Vr no 145 - MIS:	83,156
	146 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	37,283
						Total of Vr no 146 - MIS:	37,283
	147 - MIS	Second	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	1,29,500
						Total of Vr no 147 - MIS:	1,29,500
	148 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	4,485
						Total of Vr no 148 - MIS:	4,485
	149 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,05,546
						Total of Vr no 149 - MIS:	2,05,546
	165 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,62,580
						Total of Vr no 165 - TA:	2,62,580
	166 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	1,56,800
						Total of Vr no 166 - TA:	1,56,800
	167 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	12,116
						Total of Vr no 167 - TA:	12,116
	19 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,690
						Total of Vr no 19 - EST:	62,530
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,65,920
						03 Dearness Allowance	1,13,203
						06 Other Allowances	44,139
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	8,24,362
	20 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,90,459
						03 Dearness Allowance	28,103
						Total of Vr no 20 - EST:	2,18,562
	21 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	1,690
						Total of Vr no 21 - EST:	54,223
	3 - MIS	First	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	1,29,500
						Total of Vr no 3 - MIS:	1,29,500
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,000
						03 Dearness Allowance	1,700
						Total of Vr no 38 - EST:	11,700
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	57,819

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	8,963
						Total of Vr no 5 - EST:	66,782
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,76,881
						03 Dearness Allowance	25,081
						06 Other Allowances	6,004
						Total of Vr no 6 - EST:	2,07,966
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,41,780
						Total of Vr no 73 - EST:	2,41,780
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,76,320
						Total of Vr no 74 - EST:	2,76,320
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,03,620
						Total of Vr no 75 - EST:	1,03,620
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,00,664
						Total of Vr no 76 - EST:	4,00,664
	85 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	12,000
						Total of Vr no 85 - MIS:	12,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,28,700
						03 Dearness Allowance	21,828
						06 Other Allowances	6,152
						Total of Vr no 11 - EST:	1,56,680
	112 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	5,67,108
						Total of Vr no 112 - MIS:	5,67,108
	113 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,79,728
						Total of Vr no 113 - MIS:	1,79,728
	25 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	36,550
						03 Dearness Allowance	6,188
						06 Other Allowances	1,688
						Total of Vr no 25 - EST:	44,426
	56 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	11,750
						Total of Vr no 56 - MIS:	11,750
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,93,756
						Total of Vr no 61 - EST:	3,93,756
	62 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	62,172
						Total of Vr no 62 - EST:	62,172
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,632

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MONTH OF ACCOUNT NOVEMBER 2020 **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	63 - EST					Total of Vr no 63 - EST:	27,632
	86 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,41,079
						Total of Vr no 86 - TA:	1,41,079

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	116 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	69,468
						Total of Vr no 116 - MIS:	69,468
	143 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,64,300
						03 Dearness Allowance	61,897
						06 Other Allowances	18,471
						Total of Vr no 143 - EST:	4,44,668
	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	64,500
						03 Dearness Allowance	10,965
						06 Other Allowances	4,518
						Total of Vr no 144 - EST:	79,983
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 80 - EST:	48,356
	95 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,622
						Total of Vr no 95 - MIS:	6,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	96,712
						Total of Vr no 43 - EST:	96,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	150 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,58,283
						Total of Vr no 150 - MIS:	1,58,283
	155 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	93,000
						Total of Vr no 155 - MIS:	93,000
	161 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,26,040
						03 Dearness Allowance	55,386
						06 Other Allowances	13,452
						Total of Vr no 161 - EST:	3,94,878
	162 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						06 Other Allowances	3,012
						Total of Vr no 162 - EST:	54,726
	169 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	18,290
						Total of Vr no 169 - MIS:	18,290

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	170 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	1,600
						Total of Vr no 170 - MIS:	1,600
	179 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	25,040
						Total of Vr no 179 - MIS:	25,040
	180 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	76,906
						Total of Vr no 180 - MIS:	76,906
	181 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	20,950
						Total of Vr no 181 - MIS:	20,950
	182 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	64,569
						Total of Vr no 182 - MIS:	64,569
	21 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	18,433
						Total of Vr no 21 - MIS:	18,433
	29 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,07,110
						Total of Vr no 29 - MIS:	1,07,110
	30 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	79,950
						Total of Vr no 30 - MIS:	79,950
	31 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	68,584
						Total of Vr no 31 - MIS:	68,584
	88 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	18,039
						Total of Vr no 88 - MIS:	18,039
	94 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 94 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 67 - EST:	75,988
	9 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	18,267
						03 Dearness Allowance	3,105
						Total of Vr no 9 - EST:	21,372

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,252

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	45 - EST					Total of Vr no 45 - EST:	1,31,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001206	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,199
						Total of Vr no 114 - MIS:	17,199
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	14,637
						Total of Vr no 139 - EST:	1,02,337
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001230	183 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,253
						Total of Vr no 183 - MIS:	3,253
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	105 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 105 - EST:	7,500
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,087
						03 Dearness Allowance	13,615
						06 Other Allowances	2,444
						Total of Vr no 106 - EST:	96,146
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,100
						03 Dearness Allowance	16,847
						06 Other Allowances	3,388
						Total of Vr no 107 - EST:	1,19,335
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,100
						03 Dearness Allowance	33,677
						06 Other Allowances	14,400
						Total of Vr no 108 - EST:	2,46,177
	117 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	71,052
						Total of Vr no 117 - MIS:	71,052
	118 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,08,570
						Total of Vr no 118 - MIS:	1,08,570
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,900
						03 Dearness Allowance	32,589
						06 Other Allowances	6,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	149 - EST					Total of Vr no 149 - EST:	2,31,689
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,15,450
						03 Dearness Allowance	5,96,207
						06 Other Allowances	1,38,116
						Total of Vr no 150 - EST:	42,49,773
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,60,800
						03 Dearness Allowance	7,72,225
						06 Other Allowances	3,34,104
						Total of Vr no 151 - EST:	56,67,129
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,10,500
						03 Dearness Allowance	5,95,442
						06 Other Allowances	1,38,234
						Total of Vr no 152 - EST:	42,44,176
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,11,600
						03 Dearness Allowance	7,97,759
						06 Other Allowances	3,48,908
						Total of Vr no 153 - EST:	58,58,267
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,71,500
						03 Dearness Allowance	6,73,540
						06 Other Allowances	1,56,590
						Total of Vr no 154 - EST:	48,01,630
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,90,750
						03 Dearness Allowance	7,43,393
						06 Other Allowances	3,31,822
						Total of Vr no 155 - EST:	54,65,965
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,40,350
						03 Dearness Allowance	6,17,389
						06 Other Allowances	1,47,244
						Total of Vr no 156 - EST:	44,04,983
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,63,200
						03 Dearness Allowance	7,04,854
						06 Other Allowances	3,12,100
						Total of Vr no 157 - EST:	51,80,154
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,15,200
						03 Dearness Allowance	3,92,445
						06 Other Allowances	84,398
						55 House rent allowance	2,835
						Total of Vr no 158 - EST:	27,94,878
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,37,100
						03 Dearness Allowance	2,93,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	159 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	96,458
						55 House rent allowance	2,760
						Total of Vr no 159 - EST:	21,29,653
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,16,300
						03 Dearness Allowance	19,737
						06 Other Allowances	3,376
						Total of Vr no 3 - EST:	1,39,413
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	3,808
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	27,996
	62 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	83,222
						Total of Vr no 62 - MIS:	83,222
	64 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,12,980
						Total of Vr no 64 - MIS:	1,12,980
	65 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	91,768
						Total of Vr no 65 - MIS:	91,768
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 81 - EST:	3,38,492
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,38,824
						Total of Vr no 82 - EST:	5,38,824
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,80,272
						Total of Vr no 83 - EST:	5,80,272
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,69,744
						Total of Vr no 84 - EST:	4,69,744
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,83,560
						Total of Vr no 85 - EST:	4,83,560
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 87 - EST:	41,448
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,62,504
						Total of Vr no 88 - EST:	2,62,504
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,73,364
						Total of Vr no 89 - EST:	5,73,364
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,34,572
						Total of Vr no 90 - EST:	21,34,572
	94 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	94 - MIS					Total of Vr no 94 - MIS:	900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	1 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	13,52,349
						Total of Vr no 1 - MIS:	13,52,349
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 100 - EST:	3,03,952
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,86,848
						Total of Vr no 101 - EST:	3,86,848
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 102 - EST:	3,24,676
	115 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,750
						Total of Vr no 115 - EST:	6,750
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	1,500
						Total of Vr no 116 - EST:	27,708
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,60,300
						03 Dearness Allowance	27,047
						06 Other Allowances	2,200
						Total of Vr no 12 - EST:	1,89,547
	151 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	22,685
						Total of Vr no 151 - MIS:	22,685
	152 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,640
						Total of Vr no 152 - MIS:	8,640
	153 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	95,292
						Total of Vr no 153 - MIS:	95,292
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,130
						Total of Vr no 154 - TA:	20,130
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,36,650
						03 Dearness Allowance	91,205
						06 Other Allowances	13,930
						Total of Vr no 160 - EST:	6,41,785
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,200
						03 Dearness Allowance	38,930
						06 Other Allowances	2,200
						Total of Vr no 165 - EST:	2,71,330
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,300
						03 Dearness Allowance	27,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	166 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,200
						Total of Vr no 166 - EST:	1,89,547
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,90,900
						03 Dearness Allowance	1,50,127
						06 Other Allowances	43,888
						Total of Vr no 167 - EST:	10,84,915
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,29,970
						03 Dearness Allowance	1,40,250
						06 Other Allowances	34,848
						Total of Vr no 168 - EST:	10,05,068
	168 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,18,248
						Total of Vr no 168 - MIS:	1,18,248
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,14,450
						03 Dearness Allowance	1,88,887
						06 Other Allowances	35,872
						Total of Vr no 171 - EST:	13,39,209
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,200
						03 Dearness Allowance	14,756
						06 Other Allowances	6,752
						Total of Vr no 172 - EST:	1,08,708
	172 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,750
						Total of Vr no 172 - MIS:	1,750
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,47,544
						03 Dearness Allowance	26,87,149
						06 Other Allowances	6,21,977
						55 House rent allowance	55,300
						Total of Vr no 173 - EST:	1,92,11,970
	173 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,400
						Total of Vr no 173 - MIS:	1,400
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,00,700
						03 Dearness Allowance	17,78,217
						06 Other Allowances	7,74,020
						55 House rent allowance	9,240
						Total of Vr no 174 - EST:	1,30,62,177
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,19,225
						03 Dearness Allowance	15,24,985
						06 Other Allowances	6,53,202
						55 House rent allowance	3,420
						Total of Vr no 175 - EST:	1,12,00,832
	184 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	2,61,024

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MONTH OF ACCOUNT NOVEMBER 2020 **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	184 - TA					Total of Vr no 184 - TA:	2,61,024
	2 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	12,730
						Total of Vr no 2 - MIS:	12,730
	20 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,24,048
						Total of Vr no 20 - MIS:	1,24,048
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,400
						03 Dearness Allowance	12,648
						06 Other Allowances	3,000
						Total of Vr no 22 - EST:	90,048
	22 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,87,929
						Total of Vr no 22 - MIS:	1,87,929
	28 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	77,301
						Total of Vr no 28 - TA:	77,301
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 32 - EST:	1,31,252
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,86,548
						Total of Vr no 60 - EST:	22,86,548
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,10,528
						Total of Vr no 78 - EST:	1,10,528
	89 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	69,882
						Total of Vr no 89 - MIS:	69,882
	90 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	2,28,473
						Total of Vr no 90 - MIS:	2,28,473
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 91 - EST:	3,38,492
	91 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,553
						Total of Vr no 91 - MIS:	7,553
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 92 - EST:	3,03,952
	92 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expenditure	3,200
						Total of Vr no 92 - MIS:	3,200
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 93 - EST:	3,38,492
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 95 - EST:	3,24,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 96 - EST:	3,10,860
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 98 - EST:	2,27,964
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 99 - EST:	3,52,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	5,318
						55 House rent allowance	456
						56 City compensatory allowances	160
						Total of Vr no 111 - EST:	1,15,680
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,00,550
						03 Dearness Allowance	51,093
						Total of Vr no 112 - EST:	3,51,643
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,788
						Total of Vr no 113 - EST:	74,562
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,42,000
						03 Dearness Allowance	41,140
						06 Other Allowances	7,152
						55 House rent allowance	912
						Total of Vr no 117 - EST:	2,91,204
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						06 Other Allowances	3,506
						55 House rent allowance	912
						Total of Vr no 14 - EST:	1,20,833
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,230
						03 Dearness Allowance	2,428
						06 Other Allowances	1,573
						56 City compensatory allowances	149
						Total of Vr no 15 - EST:	24,380
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,52,700
						03 Dearness Allowance	25,959
						06 Other Allowances	5,214
						55 House rent allowance	456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST					Total of Vr no 16 - EST:	1,84,329
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	70,900
						03 Dearness Allowance	12,053
						06 Other Allowances	2,877
						55 House rent allowance	456
						Total of Vr no 18 - EST:	86,286
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,717
						03 Dearness Allowance	686
						06 Other Allowances	417
						55 House rent allowance	106
						Total of Vr no 28 - EST:	6,926
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	4,165
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 29 - EST:	30,909
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,59,216
						Total of Vr no 50 - EST:	3,59,216
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,69,744
						Total of Vr no 51 - EST:	4,69,744
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,28,296
						Total of Vr no 52 - EST:	4,28,296
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,35,204
						Total of Vr no 53 - EST:	4,35,204
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,28,296
						Total of Vr no 54 - EST:	4,28,296
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,93,756
						Total of Vr no 55 - EST:	3,93,756
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 56 - EST:	4,07,572
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,00,664
						Total of Vr no 57 - EST:	4,00,664
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 58 - EST:	1,72,700
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,86,848
						Total of Vr no 59 - EST:	3,86,848
	61 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,900
						Total of Vr no 61 - MIS:	39,900
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	68 - EST					Total of Vr no 68 - EST:	62,172
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,76,320
						Total of Vr no 69 - EST:	2,76,320
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 70 - EST:	2,41,780
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 71 - EST:	2,27,964
	8 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,937
						Total of Vr no 8 - EST:	7,937
	80 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	49,975
						Total of Vr no 80 - MIS:	49,975
	81 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	41,105
						Total of Vr no 81 - MIS:	41,105
	82 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,01,869
						Total of Vr no 82 - MIS:	1,01,869
	83 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,197
						Total of Vr no 83 - MIS:	35,197

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001106	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 121 - EST:	1,93,518
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,830
						Total of Vr no 174 - MIS:	20,830

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	205500109 03 00	01 Pay	40,53,700
						03 Dearness Allowance	6,89,129
						06 Other Allowances	3,15,424
						Total of Vr no 103 - EST:	50,58,253
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
						Total of Vr no 109 - EST:	74,162

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MONTH OF ACCOUNT NOVEMBER 2020 **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	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 110 - EST:	13,816
	125 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	16,96,612
						Total of Vr no 125 - MIS:	16,96,612
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	45,815
						06 Other Allowances	9,300
						Total of Vr no 126 - EST:	3,24,615
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,36,500
						03 Dearness Allowance	5,15,177
						06 Other Allowances	1,18,109
						55 House rent allowance	61,060
						Total of Vr no 127 - EST:	37,30,846
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	71,655
						06 Other Allowances	6,600
						Total of Vr no 128 - EST:	4,99,755
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,500
						03 Dearness Allowance	29,155
						06 Other Allowances	8,440
						55 House rent allowance	1,368
						Total of Vr no 129 - EST:	2,10,463
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,24,550
						03 Dearness Allowance	3,95,165
						06 Other Allowances	79,850
						55 House rent allowance	25,650
						Total of Vr no 131 - EST:	28,25,215
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,04,500
						03 Dearness Allowance	1,02,765
						06 Other Allowances	42,468
						55 House rent allowance	9,616
						Total of Vr no 132 - EST:	7,59,349
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,68,894
						03 Dearness Allowance	18,09,129
						06 Other Allowances	3,30,333
						55 House rent allowance	1,18,280
						Total of Vr no 134 - EST:	1,29,26,636
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,84,066
						03 Dearness Allowance	7,74,921
						06 Other Allowances	1,58,451

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MONTH OF ACCOUNT NOVEMBER 2020 **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	135 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	91,740
						Total of Vr no 135 - EST:	56,09,178
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,73,408
						03 Dearness Allowance	10,11,586
						06 Other Allowances	4,76,686
						55 House rent allowance	1,13,960
						Total of Vr no 136 - EST:	75,75,640
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,85,878
						03 Dearness Allowance	44,56,885
						06 Other Allowances	10,65,147
						55 House rent allowance	2,94,802
						Total of Vr no 137 - EST:	3,22,02,712
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,34,325
						03 Dearness Allowance	35,17,796
						06 Other Allowances	15,37,921
						55 House rent allowance	3,81,812
						Total of Vr no 138 - EST:	2,62,71,854
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 17 - EST:	36,425
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 23 - EST:	52,220
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,81,290
						03 Dearness Allowance	96,973
						06 Other Allowances	11,516
						Total of Vr no 26 - EST:	4,89,779
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,700
						03 Dearness Allowance	21,879
						06 Other Allowances	7,688
						55 House rent allowance	456
						Total of Vr no 27 - EST:	1,58,723
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 39 - EST:	6,21,720

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MONTH OF ACCOUNT NOVEMBER 2020 **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	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,89,536
						Total of Vr no 41 - EST:	40,89,536
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 46 - EST:	69,080
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,62,932
						Total of Vr no 48 - EST:	67,62,932
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,30,288
						Total of Vr no 49 - EST:	16,30,288
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						06 Other Allowances	1,100
						Total of Vr no 77 - EST:	74,927
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,23,598
						Total of Vr no 93 - MIS:	3,23,598

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	147 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,68,120
						03 Dearness Allowance	45,560
						06 Other Allowances	5,952
						Total of Vr no 147 - EST:	3,19,632
	148 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	66,400
						03 Dearness Allowance	11,288
						06 Other Allowances	2,894
						Total of Vr no 148 - EST:	80,582
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 86 - EST:	27,632

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	69,816
						Total of Vr no 104 - EST:	69,816
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,90,136
						Total of Vr no 42 - EST:	2,90,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	163 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,18,500
						03 Dearness Allowance	20,145
						06 Other Allowances	2,776

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	163 - EST					Total of Vr no 163 - EST:	1,41,421
	164 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						06 Other Allowances	1,506
						Total of Vr no 164 - EST:	23,151
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,005
						03 Dearness Allowance	3,050
						55 House rent allowance	1,360
						Total of Vr no 10 - EST:	22,415
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	7 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 7 - EST:	5,000

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	140 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,98,200
						03 Dearness Allowance	1,69,643
						06 Other Allowances	50,598
						55 House rent allowance	18,930
						Total of Vr no 140 - EST:	12,37,371
	141 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,06,300
						03 Dearness Allowance	18,003
						06 Other Allowances	1,100
						Total of Vr no 141 - EST:	1,25,403
	142 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,48,440
						03 Dearness Allowance	5,34,752
						06 Other Allowances	1,07,554
						55 House rent allowance	61,724
						Total of Vr no 142 - EST:	38,52,470
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,90,468
						Total of Vr no 34 - EST:	4,90,468
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,07,240
						Total of Vr no 37 - EST:	2,07,240
	53 - MIS	First	Voted	No Objection	205500109 05 00	08 Office Expenditure	24,780
						Total of Vr no 53 - MIS:	24,780
	54 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,509
						Total of Vr no 54 - MIS:	1,08,509
	55 - MIS	First	Voted	No Objection	205500109 05 00	29 Maintenance	519
						Total of Vr no 55 - MIS:	519

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	126 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	22,82,380
						Total of Vr no 126 - MIS:	22,82,380
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 44 - EST:	2,55,596
	59 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,58,693
						Total of Vr no 59 - MIS:	2,58,693

Sub Head	07	District Police (Thana)	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	124 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	2,15,000
						Total of Vr no 124 - MIS:	2,15,000

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	115 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	53,95,716
						Total of Vr no 115 - MIS:	53,95,716
	57 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	49,33,080
						Total of Vr no 57 - MIS:	49,33,080
	58 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,93,298
						Total of Vr no 58 - MIS:	6,93,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

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	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,52,500
						Total of Vr no 30 - EST:	29,52,500

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 (`)
46002544	63 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	34,198
						Total of Vr no 63 - MIS:	34,198

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	171 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	7,510
						Total of Vr no 171 - MIS:	7,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	84 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	13,695
						Total of Vr no 84 - MIS:	13,695

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	125 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,73,000
						03 Not Available	29,410
						55 Not Available	6,820
						Total of Vr no 125 - EST:	2,09,230
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 47 - EST:	27,632

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	145 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,47,600
						03 Not Available	25,024
						55 Not Available	4,810
						Total of Vr no 145 - EST:	1,77,434
	146 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,14,100
						03 Not Available	21,814

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	146 - EST	Second	Voted	No Objection	205500113 04 02	55 Not Available	5,170
						57 Not Available	14,220
						Total of Vr no 146 - EST:	1,55,304
	79 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	20,724
						Total of Vr no 79 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	169 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,51,515
						03 Not Available	64,440
						06 Not Available	100
						55 Not Available	11,410
						57 Not Available	27,660
						Total of Vr no 169 - EST:	4,55,125
	170 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,72,245
						03 Not Available	66,229
						06 Not Available	340
						55 Not Available	13,320
						57 Not Available	17,680
						Total of Vr no 170 - EST:	4,69,814
	97 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	41,448
						Total of Vr no 97 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	66 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	34,540
						Total of Vr no 66 - EST:	34,540

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 (`)
46002551	60 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	18,082
						Total of Vr no 60 - GIA:	18,082

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	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	119 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
46002529	119 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	3,364
						Total of Vr no 119 - EST:	39,049
	72 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	133 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,21,900
						03 Dearness Allowance	1,73,723
						06 Other Allowances	62,456
						55 House rent allowance	17,504
						Total of Vr no 133 - EST:	12,75,583
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,51,976
						Total of Vr no 40 - EST:	1,51,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Expenditure to be borne by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	130 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,15,300
						03 Dearness Allowance	70,601
						06 Other Allowances	14,504
						55 House rent allowance	4,128
						Total of Vr no 130 - EST:	5,04,533

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	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	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,756
						Total of Vr no 4 - EST:	3,93,756
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,99,837
						Total of Vr no 7 - MIS:	3,99,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,800
						03 Dearness Allowance	42,296
						06 Other Allowances	5,552
						Total of Vr no 8 - EST:	2,96,648
	8 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	10,817
						Total of Vr no 8 - MIS:	10,817

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	First	Voted	No Objection	225100090 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	68,261
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	68,261

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	2 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	10,97,764
						Total of Vr no 2 - MIS:	10,97,764

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 (`)
46002544	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	5,05,000
						Total of Vr no 1 - MIS:	5,05,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	SITAPUR (46)

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
46002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	7,87,524
						Total of Vr no 1 - MIS:	7,87,524
						Total of SITAPUR (46):	28,47,39,121

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MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,508
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 17 - EST:	57,268
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,14,400
						03 Dearness Allowance	1,35,320
						06 Other Allowances	33,608
						55 House rent allowance	26,130
						Total of Vr no 29 - EST:	10,09,458
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	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 (`)
69001978	44 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,53,000
						03 Dearness Allowance	25,738
						Total of Vr no 44 - EST:	1,78,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	13 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	40,41,180
						Total of Vr no 13 - EST:	40,41,180
	17 - MIS	First	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	3,02,525
						Total of Vr no 17 - MIS:	3,02,525
	18 - MIS	First	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	63,767
						Total of Vr no 18 - MIS:	63,767
	19 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						06 Other Allowances	5,650
						55 House rent allowance	1,100
						Total of Vr no 19 - EST:	70,398
	19 - TA	First	Voted	No Objection	205500104 06 00	04 Travelling Allowance	73,320
						Total of Vr no 19 - TA:	73,320
	40 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	2,81,500
						03 Dearness Allowance	47,549
						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 NOVEMBER 2020 | **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	40 - EST					Total of Vr no 40 - EST:	3,32,349
	41 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,13,700
						03 Dearness Allowance	1,54,156
						06 Other Allowances	47,032
						55 House rent allowance	1,660
						Total of Vr no 41 - EST:	11,16,548
	43 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	11,25,100
						03 Dearness Allowance	1,90,808
						06 Other Allowances	25,034
						55 House rent allowance	9,940
						Total of Vr no 43 - EST:	13,50,882
	45 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	69,31,250
						03 Dearness Allowance	11,75,890
						06 Other Allowances	3,65,946
						55 House rent allowance	29,450
						Total of Vr no 45 - EST:	85,02,536
	46 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	93,44,700
						03 Dearness Allowance	15,84,264
						06 Other Allowances	3,35,704
						55 House rent allowance	25,430
						Total of Vr no 46 - EST:	1,12,90,098
	47 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	85,89,200
						03 Dearness Allowance	14,53,466
						06 Other Allowances	8,44,280
						55 House rent allowance	1,200
						Total of Vr no 47 - EST:	1,08,88,146
	48 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	82,54,800
						03 Dearness Allowance	13,98,879
						06 Other Allowances	6,86,146
						55 House rent allowance	69,350
						Total of Vr no 48 - EST:	1,04,09,175

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001984	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 20 - EST:	89,154

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,33,500
						Total of Vr no 1 - EST:	6,33,500
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,16,140
						Total of Vr no 11 - EST:	14,16,140
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,200
						03 Dearness Allowance	51,204
						Total of Vr no 14 - EST:	3,52,404
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,58,165
						03 Dearness Allowance	2,81,888
						06 Other Allowances	1,28,975
						Total of Vr no 15 - EST:	20,69,028
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	76,002
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,642
						03 Dearness Allowance	90,720
						06 Other Allowances	21,201
						55 House rent allowance	2,220
						Total of Vr no 18 - EST:	6,47,783
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,855
						Total of Vr no 20 - MIS:	14,855
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,00,000
						03 Dearness Allowance	2,72,000
						06 Other Allowances	67,710
						55 House rent allowance	7,040
						Total of Vr no 21 - EST:	19,46,750
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,87,800
						03 Dearness Allowance	2,35,773
						06 Other Allowances	23,385
						55 House rent allowance	13,210
						Total of Vr no 22 - EST:	16,60,168
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,86,874
						03 Dearness Allowance	10,50,158
						06 Other Allowances	2,12,032
						55 House rent allowance	24,260
						Total of Vr no 23 - EST:	74,73,324

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MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,04,517
						Total of Vr no 26 - MIS:	1,04,517
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	50,167
						06 Other Allowances	3,300
						Total of Vr no 27 - EST:	3,48,567
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,700
						03 Dearness Allowance	42,960
						06 Other Allowances	4,800
						55 House rent allowance	8,280
						Total of Vr no 3 - EST:	3,08,740
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,67,900
						03 Dearness Allowance	2,66,543
						06 Other Allowances	76,510
						55 House rent allowance	6,900
						Total of Vr no 30 - EST:	19,17,853
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,67,750
						03 Dearness Allowance	2,15,390
						06 Other Allowances	38,836
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	15,23,996
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,39,019
						03 Dearness Allowance	19,59,153
						06 Other Allowances	10,52,134
						55 House rent allowance	47,680
						Total of Vr no 32 - EST:	1,45,97,986
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,82,973
						03 Dearness Allowance	15,60,900
						06 Other Allowances	4,28,670
						55 House rent allowance	41,730
						Total of Vr no 33 - EST:	1,12,14,273
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,17,886
						03 Dearness Allowance	42,35,528
						06 Other Allowances	17,01,000
						55 House rent allowance	1,40,726
						Total of Vr no 34 - EST:	3,09,95,140
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,81,004
						03 Dearness Allowance	19,84,240
						06 Other Allowances	3,32,322
						55 House rent allowance	1,18,084

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MONTH OF ACCOUNT NOVEMBER 2020 **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	35 - EST					Total of Vr no 35 - EST:	1,41,15,650
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,11,500
						Total of Vr no 36 - EST:	11,11,500
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,536
						Total of Vr no 36 - MIS:	1,95,536
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,658
						03 Dearness Allowance	16,092
						06 Other Allowances	1,626
						55 House rent allowance	3,739
						Total of Vr no 37 - EST:	1,16,115
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,322
						Total of Vr no 37 - MIS:	2,84,322
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,92,721
						03 Dearness Allowance	6,78,759
						06 Other Allowances	3,10,696
						Total of Vr no 38 - EST:	49,82,176
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,509
						Total of Vr no 38 - MIS:	3,27,509
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,97,549
						Total of Vr no 39 - MIS:	5,97,549
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,81,064
						Total of Vr no 4 - EST:	93,81,064
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,27,866
						Total of Vr no 40 - MIS:	3,27,866
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,560
						Total of Vr no 41 - MIS:	46,560
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,56,436
						Total of Vr no 42 - MIS:	2,56,436
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,642
						Total of Vr no 43 - MIS:	1,69,642
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,608
						Total of Vr no 44 - MIS:	3,37,608
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,22,413
						Total of Vr no 45 - MIS:	2,22,413
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,69,602
						Total of Vr no 46 - MIS:	2,69,602
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,292
						Total of Vr no 47 - MIS:	3,29,292

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MONTH OF ACCOUNT NOVEMBER 2020 **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	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,878
						Total of Vr no 48 - MIS:	1,95,878
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,37,767
						Total of Vr no 49 - MIS:	3,37,767
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,253
						Total of Vr no 50 - MIS:	1,32,253
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,262
						Total of Vr no 51 - MIS:	1,92,262
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,59,243
						Total of Vr no 52 - MIS:	6,59,243
	53 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,60,461
						Total of Vr no 53 - MIS:	8,60,461
	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	67,473
						Total of Vr no 54 - MIS:	67,473
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	82,707
						Total of Vr no 55 - MIS:	82,707
	56 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,21,067
						Total of Vr no 56 - MIS:	4,21,067
	57 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,98,135
						Total of Vr no 57 - MIS:	2,98,135
	58 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,698
						Total of Vr no 58 - MIS:	1,98,698
	59 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,599
						Total of Vr no 59 - MIS:	36,599
	60 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,35,896
						Total of Vr no 60 - MIS:	2,35,896
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,492
						Total of Vr no 61 - MIS:	2,30,492
	62 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,64,818
						Total of Vr no 62 - MIS:	7,64,818
	63 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,93,315
						Total of Vr no 63 - MIS:	9,93,315
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,13,038
						Total of Vr no 64 - MIS:	5,13,038
	65 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,78,201
						Total of Vr no 65 - MIS:	1,78,201
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,40,170

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MONTH OF ACCOUNT NOVEMBER 2020 **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	66 - MIS					Total of Vr no 66 - MIS:	8,40,170
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,75,454
						Total of Vr no 67 - MIS:	7,75,454
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,628
						Total of Vr no 68 - MIS:	2,33,628
	69 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,92,409
						Total of Vr no 69 - MIS:	7,92,409
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,73,696
						Total of Vr no 7 - EST:	7,73,696
	70 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,15,075
						Total of Vr no 70 - MIS:	6,15,075
	71 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,73,583
						Total of Vr no 71 - MIS:	5,73,583
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 8 - EST:	3,17,768
	89 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	72,793
						Total of Vr no 89 - MIS:	72,793
	90 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,332
						Total of Vr no 90 - MIS:	48,332
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,539
						Total of Vr no 92 - MIS:	1,07,539
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,78,347
						Total of Vr no 93 - MIS:	2,78,347

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,42,100
						03 Dearness Allowance	24,157
						06 Other Allowances	2,776
						Total of Vr no 42 - EST:	1,69,033

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,45,068
						Total of Vr no 10 - EST:	1,45,068
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,13,135
						03 Dearness Allowance	17,620
						Total of Vr no 2 - EST:	1,30,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,88,400
						03 Dearness Allowance	32,028
						06 Other Allowances	7,358
						55 House rent allowance	1,200
						Total of Vr no 24 - EST:	2,28,986
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,05,998
						03 Dearness Allowance	1,70,943
						06 Other Allowances	22,054
						55 House rent allowance	8,330
						Total of Vr no 25 - EST:	12,07,325

Sub Head	05	Motor Transport Section (Main)	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	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,39,326
						03 Dearness Allowance	3,11,655
						06 Other Allowances	69,698
						55 House rent allowance	12,494
						Total of Vr no 26 - EST:	22,33,173
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,57,151
						Total of Vr no 81 - MIS:	14,57,151
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,74,116
						Total of Vr no 82 - MIS:	12,74,116
	86 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	76,844
						Total of Vr no 86 - MIS:	76,844
	87 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	32,634
						Total of Vr no 87 - MIS:	32,634
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,69,412
						Total of Vr no 9 - EST:	2,69,412

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	22 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	10,760
						Total of Vr no 22 - MIS:	10,760
	23 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	45,777
						Total of Vr no 23 - MIS:	45,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	83 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,47,306
						Total of Vr no 83 - MIS:	4,47,306
	88 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,31,348
						Total of Vr no 88 - MIS:	2,31,348

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	21 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	38,657
						Total of Vr no 21 - MIS:	38,657
	27 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	29,38,548
						Total of Vr no 27 - MIS:	29,38,548
	91 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	33,056
						Total of Vr no 91 - MIS:	33,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	27,08,750
						Total of Vr no 39 - EST:	27,08,750

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 (`)
69002544	16 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	10,480
						Total of Vr no 16 - MIS:	10,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	24 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	39,270
						Total of Vr no 24 - MIS:	39,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,22,916
						03 Dearness Allowance	1,22,264
						06 Other Allowances	45,256
						55 House rent allowance	4,900
						Total of Vr no 28 - EST:	8,95,336
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	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 (`)
69002551	25 - MIS	First	Voted	No Objection	205500800 01 01	42 Not Available	1,58,946
						Total of Vr no 25 - MIS:	1,58,946
	78 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	5,23,173
						Total of Vr no 78 - MIS:	5,23,173
	79 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	8,36,554
						Total of Vr no 79 - MIS:	8,36,554
	80 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	1,35,528
						Total of Vr no 80 - MIS:	1,35,528
	84 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	35,76,300
						Total of Vr no 84 - MIS:	35,76,300
	99 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	2,73,000
						Total of Vr no 99 - MIS:	2,73,000

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 (`)
69002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,68,516
						03 Dearness Allowance	61,591
						06 Other Allowances	25,138
						55 House rent allowance	2,310
						Total of Vr no 11 - EST:	4,57,555
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,97,990
						03 Dearness Allowance	1,35,082

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	26,538
						55 House rent allowance	13,056
						Total of Vr no 12 - EST:	9,72,666
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,00,101
						Total of Vr no 9 - MIS:	4,00,101

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 (`)
69002551	5 - MIS	First	Voted	Missing vchr	223560800 04 00	42 Other Expenditure	10,800
						Total of Vr no 5 - MIS:	10,800
						Total of SONBHADRA (69):	**19,45,23,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,600
						03 Dearness Allowance	11,832
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	84,808
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	67,340
						Total of Vr no 10 - MIS:	67,340
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 12 - EST:	5,11,192
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,871
						Total of Vr no 12 - MIS:	2,871
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,480
						Total of Vr no 13 - EST:	4,14,480
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,715
						Total of Vr no 13 - MIS:	4,715
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 14 - EST:	1,93,424
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 19 - EST:	1,45,068
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,804
						06 Other Allowances	3,376
						Total of Vr no 2 - EST:	98,380
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 22 - EST:	3,10,860
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 24 - EST:	2,21,056
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 25 - EST:	2,07,240
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 26 - EST:	1,38,160
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 27 - EST:	1,38,160
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 28 - EST:	96,712
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,39,800
						03 Dearness Allowance	3,46,766
						06 Other Allowances	1,58,626
						Total of Vr no 3 - EST:	25,45,192
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,844
						Total of Vr no 32 - EST:	9,87,844
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 33 - EST:	3,73,032
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	1,388
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	79,145
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 36 - EST:	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,300
						03 Dearness Allowance	20,111
						06 Other Allowances	8,896
						Total of Vr no 37 - EST:	1,47,307
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 38 - EST:	2,41,780
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,700
						03 Dearness Allowance	10,319
						06 Other Allowances	3,376
						Total of Vr no 39 - EST:	74,395
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	3,468
						Total of Vr no 4 - EST:	68,052
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	1,500
						Total of Vr no 40 - EST:	60,585
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,050
						03 Dearness Allowance	10,889
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	76,627
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,200
						03 Dearness Allowance	13,634
						06 Other Allowances	1,100
						Total of Vr no 42 - EST:	94,934
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						06 Other Allowances	3,076
						Total of Vr no 43 - EST:	1,21,246
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						Total of Vr no 44 - EST:	35,969
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	41,819
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,168
						Total of Vr no 6 - EST:	6,63,168

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,71,703
						Total of Vr no 6 - MIS:	16,71,703
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	84,612
						Total of Vr no 9 - MIS:	84,612

Sub Head	04	State Radio Section (Main)	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 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,20,584
						Total of Vr no 14 - MIS:	7,20,584
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	7 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	22,530
						Total of Vr no 7 - MIS:	22,530

Sub Head	13	Dial 100 Project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,99,836
						Total of Vr no 1 - MIS:	13,99,836

Major Head	2055	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 NOVEMBER 2020 **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	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	7,500
						Total of Vr no 5 - EST:	7,500
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	69,000
						Total of Vr no 6 - EST:	69,000
						Total of SRAVASTI (85):	**1,30,91,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	6,452
						Total of Vr no 1 - EST:	1,91,780
	1 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	8,606
						Total of Vr no 1 - MIS:	8,606
	19 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	45,464
						Total of Vr no 19 - MIS:	45,464
	2 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,16,100
						Total of Vr no 2 - MIS:	1,16,100
	20 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	76,432
						Total of Vr no 20 - MIS:	76,432
	21 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	74,271
						Total of Vr no 21 - MIS:	74,271
	25 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	60,403
						Total of Vr no 25 - MIS:	60,403
	32 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	2,01,118
						Total of Vr no 32 - MIS:	2,01,118
	44 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 44 - EST:	50,360
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	6,452
						Total of Vr no 45 - EST:	1,91,780
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,79,976
						03 Dearness Allowance	3,53,494
						06 Other Allowances	69,644
						55 House rent allowance	4,230
						Total of Vr no 46 - EST:	25,07,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	16 - EST					Total of Vr no 16 - EST:	41,448
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	30,906
						06 Other Allowances	17,328
						55 House rent allowance	3,870
						Total of Vr no 72 - EST:	2,33,904

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,703
						Total of Vr no 34 - MIS:	9,703
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						Total of Vr no 53 - EST:	97,812
52002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,000
						03 Dearness Allowance	10,710
						06 Other Allowances	2,777
						Total of Vr no 11 - EST:	76,487
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	56,006
						Total of Vr no 13 - MIS:	56,006
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	1,388
						Total of Vr no 2 - EST:	76,385
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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					Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 21 - EST:	1,58,884
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 22 - EST:	3,59,216
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,36,864
						Total of Vr no 23 - EST:	14,36,864
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,58,252
						Total of Vr no 24 - EST:	18,58,252
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,93,124
						Total of Vr no 25 - EST:	20,93,124
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 26 - EST:	2,41,780
	26 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,04,363
						Total of Vr no 26 - LTC:	3,04,363
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,93,124
						Total of Vr no 27 - EST:	20,93,124
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,574
						Total of Vr no 27 - MIS:	21,574
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 28 - EST:	1,24,344
	28 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	50,400
						Total of Vr no 28 - MIS:	50,400
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 29 - EST:	1,65,792
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,333
						03 Dearness Allowance	32,010
						06 Other Allowances	5,288
						Total of Vr no 3 - EST:	2,53,631
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 31 - EST:	3,10,860
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 32 - EST:	7,11,524
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 34 - EST:	3,66,124
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 35 - EST:	1,65,792

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MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,48,924
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,416
						03 Dearness Allowance	11,492
						06 Other Allowances	3,000
						Total of Vr no 38 - EST:	95,908
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	24,752
						06 Other Allowances	12,864
						Total of Vr no 4 - EST:	1,83,216
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,183
						03 Dearness Allowance	10,934
						56 City compensatory allowances	470
						Total of Vr no 42 - EST:	1,06,587
	45 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	48,63,797
						Total of Vr no 45 - MIS:	48,63,797
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,91,600
						03 Dearness Allowance	1,00,572
						06 Other Allowances	40,662
						55 House rent allowance	3,420
						Total of Vr no 47 - EST:	7,36,254
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,80,600
						03 Dearness Allowance	1,49,702
						55 House rent allowance	32,320
						Total of Vr no 48 - EST:	10,62,622
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,46,800
						03 Dearness Allowance	58,956
						Total of Vr no 5 - EST:	4,05,756
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,58,100
						03 Dearness Allowance	2,64,877
						06 Other Allowances	69,276
						55 House rent allowance	5,700
						Total of Vr no 51 - EST:	18,97,953
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,23,600
						03 Dearness Allowance	4,62,672
						06 Other Allowances	1,97,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	52 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	81,200
						Total of Vr no 52 - EST:	34,65,072
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,87,366
						03 Dearness Allowance	12,67,390
						06 Other Allowances	6,33,692
						55 House rent allowance	1,01,248
						Total of Vr no 54 - EST:	95,89,696
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,08,600
						03 Dearness Allowance	11,02,722
						06 Other Allowances	4,01,512
						55 House rent allowance	40,352
						Total of Vr no 55 - EST:	81,53,186
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,75,600
						03 Dearness Allowance	2,83,832
						06 Other Allowances	80,332
						55 House rent allowance	10,396
						Total of Vr no 56 - EST:	20,50,160
	56 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	2,00,00,000
						Total of Vr no 56 - MIS:	2,00,00,000
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,55,400
						03 Dearness Allowance	10,23,638
						06 Other Allowances	5,43,016
						55 House rent allowance	81,152
						Total of Vr no 57 - EST:	77,03,206
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,24,500
						03 Dearness Allowance	2,42,165
						06 Other Allowances	1,10,507
						Total of Vr no 6 - EST:	17,77,172
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,27,600
						03 Dearness Allowance	2,59,012
						06 Other Allowances	93,576
						55 House rent allowance	26,208
						Total of Vr no 62 - EST:	19,06,396
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						06 Other Allowances	1,100
						Total of Vr no 63 - EST:	77,150
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,700
						03 Dearness Allowance	67,949
						06 Other Allowances	9,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	64 - EST					Total of Vr no 64 - EST:	4,77,149
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,36,300
						03 Dearness Allowance	3,29,154
						06 Other Allowances	64,244
						55 House rent allowance	35,995
						Total of Vr no 65 - EST:	23,65,693
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,85,405
						03 Dearness Allowance	3,70,056
						06 Other Allowances	99,452
						55 House rent allowance	36,380
						Total of Vr no 66 - EST:	26,91,293
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,10,126
						03 Dearness Allowance	26,55,638
						06 Other Allowances	5,40,238
						55 House rent allowance	1,38,132
						Total of Vr no 67 - EST:	1,91,44,134
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,11,953
						03 Dearness Allowance	3,76,032
						06 Other Allowances	1,72,064
						Total of Vr no 68 - EST:	27,60,049
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,28,800
						03 Dearness Allowance	7,52,556
						06 Other Allowances	3,35,424
						55 House rent allowance	94,120
						Total of Vr no 69 - EST:	56,10,900
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,004
						03 Dearness Allowance	509
						Total of Vr no 7 - EST:	3,513
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,24,800
						03 Dearness Allowance	3,43,791
						06 Other Allowances	62,744
						55 House rent allowance	2,708
						Total of Vr no 70 - EST:	24,34,043
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,060
						03 Dearness Allowance	72,250
						06 Other Allowances	10,466
						Total of Vr no 74 - EST:	5,07,776
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,600
						03 Dearness Allowance	29,002
						06 Other Allowances	5,552
						55 House rent allowance	2,305

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	75 - EST					Total of Vr no 75 - EST:	2,07,459
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	2,144
						Total of Vr no 9 - EST:	36,425

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,31,252
						Total of Vr no 39 - EST:	1,31,252
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	1,100
						55 House rent allowance	3,780
						Total of Vr no 59 - EST:	1,24,805
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,18,540
						03 Dearness Allowance	1,90,111
						06 Other Allowances	25,044
						55 House rent allowance	28,850
						Total of Vr no 60 - EST:	13,62,545
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,30,500
						03 Dearness Allowance	38,165
						06 Other Allowances	6,940
						55 House rent allowance	8,080
						Total of Vr no 61 - EST:	2,83,685

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,62,504
						Total of Vr no 33 - EST:	2,62,504
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,66,060
						Total of Vr no 35 - MIS:	6,66,060
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	16,975

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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	38 - MIS	Second	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 38 - MIS:	16,975
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,29,775
						Total of Vr no 47 - MIS:	27,29,775
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,77,732
						03 Dearness Allowance	3,32,384
						06 Other Allowances	70,296
						55 House rent allowance	2,932
						Total of Vr no 50 - EST:	23,83,344

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	24 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	35,400
						Total of Vr no 24 - MIS:	35,400
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,176
						Total of Vr no 33 - MIS:	13,176
	36 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	66,610
						Total of Vr no 36 - MIS:	66,610
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	13,068
						Total of Vr no 37 - MIS:	13,068
	46 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	72,970
						Total of Vr no 46 - MIS:	72,970

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	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,31,580
						Total of Vr no 11 - MIS:	16,31,580
	12 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,09,964
						Total of Vr no 12 - MIS:	17,09,964
	23 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,11,408
						Total of Vr no 23 - MIS:	1,11,408
	57 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	55,788
						Total of Vr no 57 - MIS:	55,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
52002551	10 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expenditure	83,274
						Total of Vr no 10 - MIS:	83,274

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,80,000
						Total of Vr no 10 - EST:	34,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	13,816
						Total of Vr no 18 - EST:	13,816
	71 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,26,700
						03 Not Available	61,506
						06 Not Available	312
						55 Not Available	6,910
						57 Not Available	35,100
						Total of Vr no 71 - EST:	4,30,528

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	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	89,804
						Total of Vr no 30 - EST:	89,804
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,79,500
						03 Dearness Allowance	98,515
						06 Other Allowances	35,448
						55 House rent allowance	14,176
						Total of Vr no 49 - EST:	7,27,639

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MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,07,930
						03 Dearness Allowance	35,343
						06 Other Allowances	4,439
						55 House rent allowance	5,960
						Total of Vr no 58 - EST:	2,53,672

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	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	73 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,45,350
						03 Dearness Allowance	1,09,242
						06 Other Allowances	37,056
						55 House rent allowance	12,036
						Total of Vr no 73 - EST:	8,03,684
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	4,176
						Total of Vr no 8 - EST:	1,25,856

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
52002551	39 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	20,000
						Total of Vr no 39 - MIS:	20,000
	58 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	76,500
						Total of Vr no 58 - MIS:	76,500

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	20,682
						Total of Vr no 12 - MIS:	20,682
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,270
						Total of Vr no 2 - MIS:	5,270
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,83,400
						03 Dearness Allowance	2,18,178
						06 Other Allowances	45,394
						55 House rent allowance	2,934
						Total of Vr no 21 - EST:	15,49,906
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						06 Other Allowances	1,100
						Total of Vr no 22 - EST:	92,009
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,63,900
						03 Dearness Allowance	61,863
						06 Other Allowances	26,462
						55 House rent allowance	2,736
						Total of Vr no 23 - EST:	4,54,961
	3 - MIS	First	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516

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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

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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	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	1,388
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	96,394
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	35,969

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	21	Expenditure from Uttar Pradesh Road Safety 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 (`)
52002551	1 - MIS	Second	Voted	No Objection	405500207 21 00	26 Machines & accessories/Appliances & Instrument	5,23,920
						Total of Vr no 1 - MIS:	5,23,920

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
52002551	1 - MIS	Second	Voted	No Objection	407000800 09 00	26 Not Available	2,17,118
						Total of Vr no 1 - MIS:	2,17,118
						Total of SULTANPUR (52):	**13,67,42,711**

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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 (`)
44001956	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,44,800
						03 Dearness Allowance	24,361
						06 Other Allowances	6,026
						Total of Vr no 55 - EST:	1,75,187
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001996	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						Total of Vr no 56 - EST:	97,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	1 - MIS	First	Voted	No Objection	205500003 04 00	09 Electrical Dues	3,82,079
						Total of Vr no 1 - MIS:	3,82,079
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						06 Other Allowances	2,776
						Total of Vr no 11 - EST:	1,39,900
	2 - MIS	First	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	6,93,000
						Total of Vr no 2 - MIS:	6,93,000
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,93,756
						Total of Vr no 33 - EST:	3,93,756
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	52 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	29,406
						Total of Vr no 52 - MIS:	29,406
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,63,200
						03 Dearness Allowance	27,744
						06 Other Allowances	6,100
						55 House rent allowance	456
						Total of Vr no 57 - EST:	1,97,500
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,07,050
						03 Dearness Allowance	4,25,697
						06 Other Allowances	1,81,748
						55 House rent allowance	9,954
						Total of Vr no 58 - EST:	31,24,449

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	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	Second	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632
	51 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	33,000
						Total of Vr no 51 - EST:	33,000
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,01,620
						03 Dearness Allowance	1,32,923
						06 Other Allowances	34,720
						55 House rent allowance	33,640
						Total of Vr no 67 - EST:	10,02,903
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,600
						03 Dearness Allowance	10,812
						06 Other Allowances	3,776
						55 House rent allowance	2,670
						Total of Vr no 69 - EST:	86,858

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Main)	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	34,02,600
						03 Dearness Allowance	5,76,878
						06 Other Allowances	1,34,252
						55 House rent allowance	65,484
						Total of Vr no 1 - EST:	41,79,214
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,045
						03 Dearness Allowance	1,538
						Total of Vr no 10 - EST:	10,583
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,01,850
						03 Dearness Allowance	8,14,615
						06 Other Allowances	3,82,616
						55 House rent allowance	1,57,384
						Total of Vr no 100 - EST:	61,56,465
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,64,900
						03 Dearness Allowance	8,24,313
						06 Other Allowances	3,87,480
						55 House rent allowance	1,54,232

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MONTH OF ACCOUNT NOVEMBER 2020 **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	101 - EST					Total of Vr no 101 - EST:	62,30,925
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,400
						03 Dearness Allowance	10,098
						06 Other Allowances	2,700
						Total of Vr no 12 - EST:	72,198
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,66,788
						Total of Vr no 13 - EST:	7,66,788
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,99,036
						Total of Vr no 14 - EST:	14,99,036
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 15 - EST:	10,98,372
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,99,036
						Total of Vr no 16 - EST:	14,99,036
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,168
						Total of Vr no 17 - EST:	6,63,168
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,04,948
						Total of Vr no 18 - EST:	9,04,948
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 19 - EST:	3,52,308
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,125
						03 Dearness Allowance	6,141
						Total of Vr no 2 - EST:	42,266
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,60,876
						Total of Vr no 20 - EST:	13,60,876
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,88,840
						Total of Vr no 21 - EST:	15,88,840
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 24 - EST:	5,52,640
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,94,088
						Total of Vr no 29 - EST:	5,94,088
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,820
						03 Dearness Allowance	4,388
						Total of Vr no 3 - EST:	46,208
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 30 - EST:	2,83,228
	30 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 30 - MIS:	6,00,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,94,088

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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	31 - EST					Total of Vr no 31 - EST:	5,94,088
	31 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	32,840
						Total of Vr no 31 - MIS:	32,840
	34 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	99,09,045
						Total of Vr no 34 - MIS:	99,09,045
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 35 - EST:	69,080
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 36 - EST:	69,080
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 38 - EST:	55,264
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 39 - EST:	1,79,608
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,77,300
						03 Dearness Allowance	98,141
						06 Other Allowances	37,136
						55 House rent allowance	18,282
						Total of Vr no 4 - EST:	7,30,859
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 40 - EST:	4,07,572
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,08,268
						Total of Vr no 41 - EST:	29,08,268
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 43 - EST:	75,988
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 46 - EST:	1,65,792
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 47 - EST:	1,65,792
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 48 - EST:	5,52,640
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,600
						03 Dearness Allowance	24,242
						06 Other Allowances	5,420
						Total of Vr no 5 - EST:	1,72,262
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	76,63,500
						Total of Vr no 50 - EST:	76,63,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,78,058
						Total of Vr no 53 - MIS:	4,78,058
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	2,144
						Total of Vr no 54 - EST:	33,500
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,30,737
						Total of Vr no 54 - MIS:	6,30,737
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,66,000
						Total of Vr no 55 - MIS:	4,66,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						06 Other Allowances	4,920
						Total of Vr no 6 - EST:	2,00,544
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,81,200
						03 Dearness Allowance	18,94,429
						06 Other Allowances	3,97,916
						55 House rent allowance	2,85,728
						Total of Vr no 60 - EST:	1,37,59,273
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,86,500
						03 Dearness Allowance	15,44,367
						06 Other Allowances	2,80,854
						55 House rent allowance	2,11,990
						Total of Vr no 61 - EST:	1,11,23,711
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,70,900
						03 Dearness Allowance	9,53,513
						06 Other Allowances	2,20,328
						55 House rent allowance	1,19,578
						Total of Vr no 62 - EST:	71,64,319
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,10,500
						03 Dearness Allowance	10,53,575
						06 Other Allowances	2,14,248
						55 House rent allowance	1,38,650
						Total of Vr no 63 - EST:	76,16,973
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,206
						03 Dearness Allowance	73,985
						06 Other Allowances	5,500
						Total of Vr no 64 - EST:	5,14,691
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,800
						03 Dearness Allowance	24,106

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MONTH OF ACCOUNT NOVEMBER 2020 **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	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,200
						55 House rent allowance	3,150
						Total of Vr no 65 - EST:	1,71,256
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,175
						03 Dearness Allowance	9,350
						06 Other Allowances	3,048
						Total of Vr no 7 - EST:	76,573
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,81,000
						03 Dearness Allowance	1,15,753
						06 Other Allowances	33,760
						55 House rent allowance	20,274
						Total of Vr no 70 - EST:	8,50,787
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,67,020
						03 Dearness Allowance	5,87,775
						06 Other Allowances	1,35,940
						55 House rent allowance	65,940
						Total of Vr no 71 - EST:	42,56,675
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,90,800
						03 Dearness Allowance	2,36,436
						06 Other Allowances	50,640
						55 House rent allowance	39,918
						Total of Vr no 72 - EST:	17,17,794
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,36,800
						03 Dearness Allowance	3,11,916
						06 Other Allowances	1,30,324
						55 House rent allowance	63,692
						Total of Vr no 73 - EST:	23,42,732
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,99,400
						03 Dearness Allowance	2,20,218
						06 Other Allowances	89,400
						55 House rent allowance	51,252
						Total of Vr no 74 - EST:	16,60,270
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,16,344
						03 Dearness Allowance	9,44,384
						06 Other Allowances	4,00,776
						55 House rent allowance	1,82,680
						Total of Vr no 75 - EST:	72,44,184
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,66,074
						03 Dearness Allowance	8,61,815
						06 Other Allowances	3,61,112
						55 House rent allowance	1,75,548

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MONTH OF ACCOUNT NOVEMBER 2020 **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	76 - EST					Total of Vr no 76 - EST:	65,64,549
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,37,400
						03 Dearness Allowance	9,12,118
						06 Other Allowances	3,01,442
						55 House rent allowance	1,09,118
						Total of Vr no 77 - EST:	67,60,078
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,26,700
						03 Dearness Allowance	2,58,519
						06 Other Allowances	72,096
						55 House rent allowance	28,376
						Total of Vr no 78 - EST:	18,85,691
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,20,800
						03 Dearness Allowance	19,41,196
						06 Other Allowances	4,12,376
						55 House rent allowance	2,83,064
						Total of Vr no 79 - EST:	1,40,57,436
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	1,388
						Total of Vr no 8 - EST:	74,162
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,57,156
						03 Dearness Allowance	10,95,990
						06 Other Allowances	5,40,144
						55 House rent allowance	1,99,424
						Total of Vr no 80 - EST:	82,92,714
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,550
						03 Dearness Allowance	86,105
						06 Other Allowances	11,104
						55 House rent allowance	22,230
						Total of Vr no 82 - EST:	6,25,989
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,400
						03 Dearness Allowance	19,788
						06 Other Allowances	4,164
						55 House rent allowance	1,660
						Total of Vr no 83 - EST:	1,42,012
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,15,000
						03 Dearness Allowance	11,24,550
						06 Other Allowances	5,53,936
						55 House rent allowance	1,94,072
						Total of Vr no 88 - EST:	84,87,558
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,81,223

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MONTH OF ACCOUNT NOVEMBER 2020 **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	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,08,808
						06 Other Allowances	2,78,577
						Total of Vr no 89 - EST:	44,68,608
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	17,493
						06 Other Allowances	8,744
						Total of Vr no 9 - EST:	1,29,137
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	30,821
						06 Other Allowances	14,704
						55 House rent allowance	5,312
						Total of Vr no 90 - EST:	2,34,137
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,77,700
						03 Dearness Allowance	98,209
						06 Other Allowances	40,320
						55 House rent allowance	7,700
						Total of Vr no 91 - EST:	7,23,929
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,59,460
						03 Dearness Allowance	3,16,108
						06 Other Allowances	88,786
						55 House rent allowance	12,930
						Total of Vr no 92 - EST:	22,77,284
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,800
						03 Dearness Allowance	64,736
						06 Other Allowances	750
						55 House rent allowance	10,080
						Total of Vr no 93 - EST:	4,56,366
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,38,700
						03 Dearness Allowance	6,18,239
						06 Other Allowances	1,89,040
						55 House rent allowance	90,146
						Total of Vr no 95 - EST:	45,36,125
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,800
						03 Dearness Allowance	16,904
						Total of Vr no 97 - EST:	1,63,704
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,629
						03 Dearness Allowance	33,705
						06 Other Allowances	15,200
						Total of Vr no 98 - EST:	2,79,534
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,398
						06 Other Allowances	5,676
						Total of Vr no 99 - EST:	1,80,474
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003003	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	15,079
						Total of Vr no 59 - EST:	1,03,779

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,93,424
						Total of Vr no 26 - EST:	1,93,424
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,32,400
						03 Dearness Allowance	73,508
						06 Other Allowances	14,680
						55 House rent allowance	17,870
	87 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 86 - EST:	5,38,458
						01 Pay	17,88,970
						03 Dearness Allowance	3,04,028
						06 Other Allowances	39,860
						55 House rent allowance	71,790
						Total of Vr no 87 - EST:	22,04,648

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 27 - EST:	2,55,596
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,448
						Total of Vr no 44 - EST:	41,448
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,23,400
						03 Dearness Allowance	3,41,513
						06 Other Allowances	70,296

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	81 - EST	Second	Voted	No Objection	205500109 05 00	55 House rent allowance	41,334
						Total of Vr no 81 - EST:	24,76,543
	84 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	69,200
						03 Dearness Allowance	11,662
						06 Other Allowances	3,376
						55 House rent allowance	456
						Total of Vr no 84 - EST:	84,694

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	27 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	25,159
						Total of Vr no 27 - MIS:	25,159
	29 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	50,000
						Total of Vr no 29 - 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 (`)
44002551	28 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	8,61,372
						Total of Vr no 28 - MIS:	8,61,372
	32 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,07,730
						Total of Vr no 32 - MIS:	1,07,730

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	96 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,70,000
						Total of Vr no 96 - EST:	14,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 28 - EST:	27,632
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,84,300
						03 Not Available	31,331
						06 Not Available	376
						55 Not Available	5,970
						Total of Vr no 66 - EST:	2,21,977

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Centre	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	Second	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 37 - EST:	1,93,424
	53 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	96,000
						Total of Vr no 53 - EST:	96,000
	94 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,72,900
						03 Dearness Allowance	1,31,393
						06 Other Allowances	47,264
						55 House rent allowance	25,298
						Total of Vr no 94 - EST:	9,76,855

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 (`)
44002551	85 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						06 Other Allowances	1,506
						55 House rent allowance	1,100
						Total of Vr no 85 - EST:	29,282

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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MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	68 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	83,300
						03 Dearness Allowance	13,821
						06 Other Allowances	3,576
						55 House rent allowance	3,220
						Total of Vr no 68 - EST:	1,03,917

Sub Head	06	Vidhan Sabha 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 (`)
44002551	33 - MIS	Second	Voted	No Objection	205500800 06 00	42 Other Expenditure	1,00,000
						Total of Vr no 33 - MIS:	1,00,000

Sub Head	15	Expenditure from Uttar Pradesh Road Safety 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 (`)
44002551	35 - MIS	Second	Voted	No Objection	205500800 15 00	42 Other Expenditure	49,284
						Total of Vr no 35 - MIS:	49,284

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,79,940
						Total of Vr no 10 - EST:	3,79,940
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,89,100
						03 Dearness Allowance	1,25,167
						06 Other Allowances	49,484
						Total of Vr no 11 - EST:	11,63,751
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	3,376
						Total of Vr no 12 - EST:	57,430
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,800

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	20 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	7,616
						06 Other Allowances	3,376
						Total of Vr no 20 - EST:	55,792
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,20,900
						03 Dearness Allowance	20,553
						06 Other Allowances	8,825
						Total of Vr no 3 - EST:	1,50,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	14 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,90,136
						Total of Vr no 15 - EST:	2,90,136
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,00,000
						Total of Vr no 17 - EST:	2,00,000
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,05,000
						03 Dearness Allowance	3,38,300
						06 Other Allowances	71,798
						55 House rent allowance	29,094
						Total of Vr no 21 - EST:	24,44,192
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,16,500
						03 Dearness Allowance	70,805
						06 Other Allowances	28,696
						55 House rent allowance	5,472
						Total of Vr no 22 - EST:	5,21,473
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,83,000
						03 Dearness Allowance	82,110
						06 Other Allowances	17,980
						55 House rent allowance	5,410
						Total of Vr no 23 - EST:	5,88,500
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	19,500
						Total of Vr no 5 - MIS:	19,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Provision for the funeral of unclaimed dead bodies	Detail Head	00	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
44002551	18 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	5,400
						Total of Vr no 18 - MIS:	5,400

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 (`)
44002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	1,388
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	81,368

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - MIS	Second	Voted	No Objection	405500207 01 10	42 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of UNNAO (44):	**19,60,36,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
27001729	87 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						06 Other Allowances	2,000
						Total of Vr no 87 - EST:	2,15,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001775	108 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						06 Other Allowances	2,000
						Total of Vr no 108 - EST:	2,56,592
	187 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,130
						Total of Vr no 187 - MIS:	8,130
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	88 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,19,000
						03 Dearness Allowance	53,958
						06 Other Allowances	5,552
						55 House rent allowance	11,040
						Total of Vr no 88 - EST:	3,89,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	76 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	86,118
						Total of Vr no 76 - MIS:	86,118
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	129 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,67,150
						03 Dearness Allowance	1,12,795
						06 Other Allowances	12,492
						55 House rent allowance	39,020
						Total of Vr no 129 - EST:	8,31,457
	197 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,495
						Total of Vr no 197 - MIS:	1,495
	82 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	62,172
						Total of Vr no 82 - EST:	62,172

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	133 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	2,509
						Total of Vr no 133 - MIS:	2,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	18 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	37,000
						Total of Vr no 18 - EST:	37,000
	24 - TA	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	8,775
						Total of Vr no 24 - TA:	8,775
	29 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	10,120
						Total of Vr no 29 - MIS:	10,120
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	89,804
						Total of Vr no 46 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001773	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						55 House rent allowance	22,832
						Total of Vr no 1 - EST:	1,89,791

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	110 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	80,89,400
						03 Dearness Allowance	13,75,368
						06 Other Allowances	5,88,778
						55 House rent allowance	3,21,350
						Total of Vr no 110 - EST:	1,03,74,896
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,08,000
						03 Dearness Allowance	86,360
						06 Other Allowances	30,180
						55 House rent allowance	8,560
						Total of Vr no 13 - EST:	6,33,100
	189 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	25,080
						Total of Vr no 189 - MIS:	25,080
	190 - MIS	Second	Voted	No Objection	205500101 03 00	09 Electrical Dues	27,116
						Total of Vr no 190 - MIS:	27,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	191 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	7,095
						Total of Vr no 191 - MIS:	7,095
	192 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	2,875
						Total of Vr no 192 - MIS:	2,875
	193 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,962
						Total of Vr no 193 - MIS:	8,962
	194 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	97,135
						Total of Vr no 194 - MIS:	97,135
	195 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	1,500
						Total of Vr no 195 - MIS:	1,500
	196 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,47,129
						Total of Vr no 196 - MIS:	3,47,129
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,05,612
						Total of Vr no 40 - EST:	13,05,612
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,55,100
						03 Dearness Allowance	1,33,467
						06 Other Allowances	71,736
						55 House rent allowance	62,260
						Total of Vr no 119 - EST:	10,22,563
	120 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,59,462
						03 Dearness Allowance	4,96,876
						06 Other Allowances	1,82,164
						55 House rent allowance	2,30,920
						Total of Vr no 120 - EST:	37,69,422
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,73,364
						Total of Vr no 36 - EST:	5,73,364
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	87,700
						03 Dearness Allowance	14,909
						06 Other Allowances	5,776
						Total of Vr no 72 - EST:	1,08,385
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,000
						03 Dearness Allowance	2,890
						Total of Vr no 83 - EST:	19,890

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 NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001816	84 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	13,376
						Total of Vr no 84 - EST:	1,11,188
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	14 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	95,500
						03 Not Available	16,235
						06 Not Available	1,100
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,20,395
	36 - MIS	First	Voted	No Objection	205500101 04 02	08 Not Available	10,052
						Total of Vr no 36 - MIS:	10,052
	37 - MIS	First	Voted	No Objection	205500101 04 02	11 Not Available	4,382
						Total of Vr no 37 - MIS:	4,382
	38 - MIS	First	Voted	No Objection	205500101 04 02	15 Not Available	1,00,793
						Total of Vr no 38 - MIS:	1,00,793
	65 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,72,700
						Total of Vr no 65 - EST:	1,72,700
	74 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,33,620
						03 Not Available	15,228
						Total of Vr no 74 - EST:	1,48,848
	75 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	3,744
						55 Not Available	4,800
						Total of Vr no 75 - EST:	77,106
	78 - MIS	Second	Voted	No Objection	205500101 04 02	17 Not Available	21,000
						Total of Vr no 78 - MIS:	21,000
	79 - MIS	Second	Voted	No Objection	205500101 04 02	58 Not Available	14,176
						Total of Vr no 79 - MIS:	14,176
	85 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	16,49,900
						03 Not Available	2,80,483
						06 Not Available	55,874
						55 Not Available	1,19,800
						Total of Vr no 85 - EST:	21,06,057

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
27001809	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	24,259
						06 Other Allowances	2,000
						Total of Vr no 107 - EST:	1,70,559
	69 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	55,280
						Total of Vr no 69 - EST:	55,280
	70 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,000
						Total of Vr no 70 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	188 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,054
						Total of Vr no 188 - TA:	12,054
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 81 - EST:	41,448
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,83,500
						03 Dearness Allowance	48,195
						06 Other Allowances	8,564
						55 House rent allowance	25,400
						Total of Vr no 86 - EST:	3,65,659

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	51,76,450
						03 Dearness Allowance	8,75,721
						06 Other Allowances	1,81,192
						55 House rent allowance	2,46,120
						Total of Vr no 100 - EST:	64,79,483
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,26,307
						03 Dearness Allowance	7,13,745
						06 Other Allowances	1,54,600
						55 House rent allowance	1,41,120
						Total of Vr no 101 - EST:	52,35,772
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,62,764
						03 Dearness Allowance	8,22,324
						06 Other Allowances	1,76,818
						55 House rent allowance	1,91,460
						Total of Vr no 102 - EST:	60,53,366
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,54,294
						03 Dearness Allowance	6,18,341
						06 Other Allowances	1,33,752
						55 House rent allowance	1,29,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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					Total of Vr no 103 - EST:	45,36,127
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,24,050
						03 Dearness Allowance	7,31,085
						06 Other Allowances	1,59,684
						55 House rent allowance	1,79,640
	105 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 104 - EST:	53,94,459
						01 Pay	38,23,100
						03 Dearness Allowance	6,46,629
						06 Other Allowances	2,32,708
						55 House rent allowance	1,61,640
	106 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 105 - EST:	48,64,077
						01 Pay	7,33,800
						03 Dearness Allowance	1,24,423
						06 Other Allowances	24,720
						55 House rent allowance	20,680
	109 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 106 - EST:	9,03,623
						01 Pay	2,80,700
						03 Dearness Allowance	47,073
						06 Other Allowances	3,300
	137 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 109 - EST:	3,31,073
						02 Wages	93,515
	22 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 137 - MIS:	93,515
						29 Maintenance	15,300
	23 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 22 - MIS:	15,300
						04 Travelling Allowance	51,585
	41 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 23 - TA:	51,585
						01 Pay	1,03,620
	50 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	1,03,620
						01 Pay	13,81,600
	51 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 50 - EST:	13,81,600
						01 Pay	2,34,872
	52 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 51 - EST:	2,34,872
						01 Pay	3,93,756
	53 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 52 - EST:	3,93,756
						01 Pay	69,080
	54 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 53 - EST:	69,080
						01 Pay	6,63,168
	55 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 54 - EST:	6,63,168
						01 Pay	6,97,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	55 - EST					Total of Vr no 55 - EST:	6,97,708
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,97,708
						Total of Vr no 56 - EST:	6,97,708
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,97,708
						Total of Vr no 57 - EST:	6,97,708
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,94,088
						Total of Vr no 58 - EST:	5,94,088
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,63,168
						Total of Vr no 59 - EST:	6,63,168
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,11,192
						Total of Vr no 60 - EST:	5,11,192
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,14,812
						Total of Vr no 61 - EST:	6,14,812
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,18,100
						Total of Vr no 62 - EST:	5,18,100
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 63 - EST:	1,17,436
	77 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,88,000
						Total of Vr no 77 - EST:	20,88,000
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,34,250
						03 Dearness Allowance	22,780
						06 Other Allowances	5,338
						55 House rent allowance	7,380
						Total of Vr no 78 - EST:	1,69,748
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,517
						03 Dearness Allowance	15,232
						06 Other Allowances	4,288
						Total of Vr no 9 - EST:	1,10,037
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,41,053
						03 Dearness Allowance	3,63,979
						06 Other Allowances	90,597
						55 House rent allowance	52,640
						Total of Vr no 91 - EST:	26,48,269
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,50,600
						03 Dearness Allowance	1,10,602
						06 Other Allowances	16,774
						55 House rent allowance	22,060
						Total of Vr no 92 - EST:	8,00,036
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,54,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	93 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,62,378
						06 Other Allowances	70,336
						55 House rent allowance	49,140
						Total of Vr no 93 - EST:	19,36,804
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,24,500
						03 Dearness Allowance	13,40,246
						06 Other Allowances	6,41,131
						55 House rent allowance	1,49,780
						Total of Vr no 94 - EST:	1,00,55,657
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,07,246
						03 Dearness Allowance	17,28,051
						06 Other Allowances	9,81,287
						55 House rent allowance	12,000
						Total of Vr no 95 - EST:	1,29,28,584
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,55,638
						03 Dearness Allowance	8,04,899
						06 Other Allowances	1,75,884
						55 House rent allowance	1,44,420
						Total of Vr no 97 - EST:	58,80,841
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,16,600
						03 Dearness Allowance	8,31,062
						06 Other Allowances	1,72,705
						55 House rent allowance	2,46,660
						Total of Vr no 98 - EST:	61,67,027
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,69,094
						03 Dearness Allowance	8,57,633
						06 Other Allowances	1,83,588
						55 House rent allowance	1,70,220
						Total of Vr no 99 - EST:	62,80,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,840
						03 Dearness Allowance	1,333
						Total of Vr no 10 - EST:	9,173
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,39,850
						03 Dearness Allowance	57,579
						06 Other Allowances	11,816
						55 House rent allowance	6,391
						Total of Vr no 12 - EST:	4,15,636
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,350
						03 Dearness Allowance	10,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,688
						55 House rent allowance	913
						Total of Vr no 16 - EST:	75,525
	17 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,58,250
						Total of Vr no 17 - EST:	1,58,250
	25 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	35,256
						Total of Vr no 25 - MIS:	35,256
	26 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,517
						Total of Vr no 26 - MIS:	21,517
	27 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,81,308
						Total of Vr no 27 - MIS:	3,81,308
	28 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,18,410
						Total of Vr no 28 - MIS:	3,18,410
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,09,564
						Total of Vr no 44 - EST:	16,09,564
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,24,108
						Total of Vr no 45 - EST:	62,24,108
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,04,240
						Total of Vr no 53 - TA:	2,04,240
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,35,950
						03 Dearness Allowance	40,018
						06 Other Allowances	8,258
						55 House rent allowance	5,520
						Total of Vr no 64 - EST:	2,89,746

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001814	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	21,556
						06 Other Allowances	50
						Total of Vr no 111 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001818	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
27001818	115 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,826
						Total of Vr no 115 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001821	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 113 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001822	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 112 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001823	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 114 - EST:	81,549
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 2 - EST:	81,549
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,223
						03 Dearness Allowance	3,225
						Total of Vr no 76 - EST:	38,448
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 8 - EST:	81,549
	82 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	28,670
						Total of Vr no 82 - TA:	28,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	17,00,000
						Total of Vr no 1 - MIS:	17,00,000
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	76,870
						Total of Vr no 109 - MIS:	76,870
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,90,100
						03 Dearness Allowance	1,34,317
						06 Other Allowances	27,850
						55 House rent allowance	53,860
						Total of Vr no 121 - EST:	10,06,127
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	122 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,615
						06 Other Allowances	9,900
						55 House rent allowance	6,300
						Total of Vr no 122 - EST:	7,29,315
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,25,700
						03 Dearness Allowance	1,74,369
						06 Other Allowances	69,841
						55 House rent allowance	49,400
						Total of Vr no 123 - EST:	13,19,310
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,12,100
						03 Dearness Allowance	87,057
						06 Other Allowances	23,232
						55 House rent allowance	37,840
						Total of Vr no 124 - EST:	6,60,229
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						06 Other Allowances	4,164
						55 House rent allowance	11,420
						Total of Vr no 125 - EST:	1,54,814
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,16,999
						03 Dearness Allowance	3,25,516
						06 Other Allowances	44,416
						55 House rent allowance	1,38,680
						Total of Vr no 126 - EST:	24,25,611
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,21,000
						03 Dearness Allowance	2,41,570
						55 House rent allowance	1,09,080
						Total of Vr no 127 - EST:	17,71,650
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,24,284
						03 Dearness Allowance	17,55,129
						06 Other Allowances	8,96,080
						55 House rent allowance	10,84,800
						Total of Vr no 130 - EST:	1,40,60,293
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,73,700
						03 Dearness Allowance	1,47,849
						06 Other Allowances	9,900
						55 House rent allowance	19,684
						Total of Vr no 133 - EST:	10,51,133
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,72,866
						03 Dearness Allowance	8,62,183
						06 Other Allowances	1,70,922

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MONTH OF ACCOUNT NOVEMBER 2020 **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	136 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,01,980
						Total of Vr no 136 - EST:	64,07,951
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,09,843
						03 Dearness Allowance	78,59,767
						06 Other Allowances	20,18,977
						55 House rent allowance	36,52,620
						Total of Vr no 137 - EST:	5,95,41,207
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,20,530
						03 Dearness Allowance	26,49,278
						06 Other Allowances	5,77,125
						55 House rent allowance	11,40,800
						Total of Vr no 138 - EST:	1,98,87,733
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,34,448
						03 Dearness Allowance	35,58,426
						06 Other Allowances	17,59,704
						55 House rent allowance	22,21,640
						Total of Vr no 139 - EST:	2,84,74,218
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,22,861
						03 Dearness Allowance	6,66,478
						06 Other Allowances	1,70,178
						55 House rent allowance	2,05,880
						Total of Vr no 140 - EST:	49,65,397
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,04,893
						03 Dearness Allowance	60,60,767
						06 Other Allowances	24,87,628
						55 House rent allowance	30,32,340
						Total of Vr no 141 - EST:	4,70,85,628
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,49,446
						03 Dearness Allowance	45,00,035
						06 Other Allowances	18,45,896
						55 House rent allowance	18,72,880
						Total of Vr no 142 - EST:	3,46,68,257
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,84,693
						03 Dearness Allowance	42,15,046
						06 Other Allowances	18,52,824
						55 House rent allowance	24,25,580
						Total of Vr no 143 - EST:	3,32,78,143
	143 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	10,490
						Total of Vr no 143 - MIS:	10,490
	144 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,57,629

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MONTH OF ACCOUNT NOVEMBER 2020 **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	144 - MIS					Total of Vr no 144 - MIS:	1,57,629
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,575
						03 Dearness Allowance	51,438
						06 Other Allowances	8,201
						55 House rent allowance	12,742
						Total of Vr no 19 - EST:	3,74,956
	19 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	57,632
						Total of Vr no 19 - TA:	57,632
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,600
						03 Dearness Allowance	13,702
						06 Other Allowances	1,388
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	1,01,210
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,77,648
						Total of Vr no 23 - EST:	10,77,648
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 24 - EST:	2,07,240
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,180
						Total of Vr no 25 - EST:	5,87,180
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,13,612
						Total of Vr no 28 - EST:	82,13,612
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,40,000
						03 Dearness Allowance	57,800
						06 Other Allowances	18,140
						Total of Vr no 3 - EST:	4,15,940
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,57,900
						03 Dearness Allowance	8,08,843
						06 Other Allowances	3,69,669
						Total of Vr no 30 - EST:	59,36,412
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,853
						03 Dearness Allowance	45,613
						06 Other Allowances	16,460
						55 House rent allowance	14,400
						Total of Vr no 31 - EST:	3,55,326
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 33 - EST:	2,00,332
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,78,932
						Total of Vr no 38 - EST:	2,05,78,932
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,31,348

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST					Total of Vr no 39 - EST:	64,31,348
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,462
						03 Dearness Allowance	6,028
						Total of Vr no 4 - EST:	41,490
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 47 - EST:	1,17,436
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,887
						03 Dearness Allowance	41,801
						55 House rent allowance	3,725
						Total of Vr no 5 - EST:	2,91,413
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	58,261
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 7 - EST:	15,000
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,500
						03 Dearness Allowance	2,295
						Total of Vr no 71 - EST:	15,795
	73 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 73 - EST:	27,000
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	5,324
						06 Other Allowances	7,350
						55 House rent allowance	12,000
						Total of Vr no 79 - EST:	1,45,674
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,080
						03 Dearness Allowance	41,834
						06 Other Allowances	5,276
						55 House rent allowance	13,440
						Total of Vr no 80 - EST:	3,06,630

Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,08,214

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section (Main)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	90 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	52,343
						06 Other Allowances	7,060
						55 House rent allowance	16,560
						Total of Vr no 90 - EST:	3,84,177
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	116 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,68,600
						03 Dearness Allowance	3,68,662
						06 Other Allowances	69,212
						55 House rent allowance	1,75,940
	134 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 116 - EST:	27,82,414
						01 Pay	50,57,452
						03 Dearness Allowance	8,59,418
						06 Other Allowances	1,18,740
						55 House rent allowance	3,29,180
	22 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 134 - EST:	63,64,790
						01 Pay	1,06,268
						03 Dearness Allowance	18,068
						55 House rent allowance	15,743
	66 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 22 - EST:	1,40,079
						01 Pay	8,63,500
						Total of Vr no 66 - EST:	8,63,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	11 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	14,000
	42 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 11 - EST:	14,000
						01 Pay	41,448
						Total of Vr no 42 - EST:	41,448

Sub Head	05	Motor Transport Section (Main)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	96 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,97,200
						03 Dearness Allowance	3,73,524
						06 Other Allowances	81,080
						55 House rent allowance	79,976
						Total of Vr no 96 - EST:	27,31,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	135 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	55,99,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	135 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	9,46,060
						06 Other Allowances	1,95,213
						55 House rent allowance	3,96,400
						Total of Vr no 135 - EST:	71,37,053
	181 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,84,739
						Total of Vr no 181 - MIS:	7,84,739
	182 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	35,66,128
						Total of Vr no 182 - MIS:	35,66,128
	185 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	62,83,375
						Total of Vr no 185 - MIS:	62,83,375
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,94,420
						Total of Vr no 35 - EST:	7,94,420

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	128 - EST	Second	Voted	No Objection	205500109 06 00	03 Dearness Allowance	23,681
						06 Other Allowances	5,032
						55 House rent allowance	11,020
						Total of Vr no 128 - EST:	39,733

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	128 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	1,39,340
						Total of Vr no 128 - EST:	1,39,340
	34 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724

Sub Head	07	District Police (Thana)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	184 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,47,586
						Total of Vr no 184 - MIS:	7,47,586
	77 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,58,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	77 - MIS					Total of Vr no 77 - MIS:	1,58,773

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	140 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	40,000
						Total of Vr no 140 - MIS:	40,000
	183 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,66,002
						Total of Vr no 183 - MIS:	1,66,002
	80 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	38,68,932
						Total of Vr no 80 - MIS:	38,68,932
	81 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,20,188
						Total of Vr no 81 - MIS:	17,20,188

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	15 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,98,750
						Total of Vr no 15 - EST:	9,98,750

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 (`)
27002544	135 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	8,550
						Total of Vr no 135 - MIS:	8,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	199 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	300
						Total of Vr no 199 - MIS:	300

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	132 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,08,700
						03 Not Available	35,479
						06 Not Available	156
						55 Not Available	14,780
						Total of Vr no 132 - EST:	2,59,115
	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	27,632
						Total of Vr no 27 - EST:	27,632

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	89 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,97,100
						03 Not Available	36,513
						06 Not Available	800
						55 Not Available	13,860
						57 Not Available	17,680
						Total of Vr no 89 - EST:	2,65,953
27002555	43 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	13,816
						Total of Vr no 43 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	131 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,48,900
						03 Dearness Allowance	2,29,313
						06 Other Allowances	79,230
						55 House rent allowance	1,24,820
						Total of Vr no 131 - EST:	17,82,263
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,69,412
						Total of Vr no 26 - EST:	2,69,412

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 NOVEMBER 2020 **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	117 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,96,624
						03 Dearness Allowance	50,422
						06 Other Allowances	6,272
						55 House rent allowance	11,920
						Total of Vr no 117 - EST:	3,65,238
	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540

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 (`)
27002545	60 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	54,479
						Total of Vr no 60 - MIS:	54,479
	63 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	10,800
						Total of Vr no 63 - MIS:	10,800
	67 - MIS	First	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	3,800
						Total of Vr no 67 - MIS:	3,800
	69 - MIS	First	Voted	No Objection	205500116 03 00	46 Purchase of Computer Hardware/ Software	44,206
						Total of Vr no 69 - MIS:	44,206
	71 - MIS	First	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,258
						Total of Vr no 71 - MIS:	36,258
	74 - MIS	First	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 74 - MIS:	3,100
	75 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	99,700
						Total of Vr no 75 - MIS:	99,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	118 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,71,800
						03 Dearness Allowance	30,906

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police Force appointed by the Government of India (Criminal Investigation and Vigilance)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	118 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	12,264
						55 House rent allowance	16,560
						Total of Vr no 118 - EST:	2,31,530
	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,317
						03 Dearness Allowance	5,318
						Total of Vr no 10 - EST:	49,635
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,15,476
						Total of Vr no 11 - EST:	10,15,476
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,89,700
						03 Dearness Allowance	1,99,437
						06 Other Allowances	47,264
						55 House rent allowance	11,880
						Total of Vr no 16 - EST:	17,48,281
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	74,356
						Total of Vr no 21 - MIS:	74,356
	22 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	7,084
						Total of Vr no 22 - MIS:	7,084
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,79,200
						03 Dearness Allowance	81,464
						06 Other Allowances	31,890
						55 House rent allowance	24,000
						Total of Vr no 24 - EST:	6,16,554
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						06 Other Allowances	1,100
						Total of Vr no 25 - EST:	84,521
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	5,01,599
						Total of Vr no 25 - MIS:	5,01,599
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,46,300
						03 Dearness Allowance	11,80,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	26 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,50,656
						55 House rent allowance	3,19,280
						Total of Vr no 26 - EST:	86,97,107

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	17 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expenditure	1,68,600
						Total of Vr no 17 - MIS:	1,68,600

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 (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	40,649

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	01	Not Available	Detail Head	10	Women helpline in Police stations		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - MIS	First	Voted	No Objection	405500207 01 10	42 Not Available	11,00,000
						Total of Vr no 1 - MIS:	11,00,000
						Total of VARANASI (27):	**48,78,86,014**
						Grand Total:	**11,59,56,57,207**

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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
2055	AGRA (08)	1,01,45,302	11,55,13,071	12,56,58,373	0	
	ALIGARH (06)	6,67,11,746	3,40,24,153	10,07,35,899	0	
	ALLAHABAD (22)	2,33,98,617	35,65,84,264	37,99,82,881	0	
	ALLAHABAD-2 (64)	2,24,123	6,12,67,173	6,14,91,296	0	
	AMBEDKAR NAGAR (74)	54,59,952	1,99,84,278	2,54,44,230	0	
	AURAIYA (81)	30,40,910	2,70,01,957	3,00,42,867	0	
	AZAMGARH (34)	14,32,31,155	5,50,00,799	19,82,31,954	0	
	BADAUN (13)	51,79,395	14,71,98,813	15,23,78,208	0	
	BAGPAT (83)	13,79,331	8,68,59,693	8,82,39,024	0	
	BAHRAICH (51)	37,05,743	12,31,00,195	12,68,05,938	0	
	BALLIA (31)	43,98,805	2,73,94,893	3,17,93,698	0	
	BALRAMPUR (79)	8,42,75,338	2,69,11,802	11,11,87,140	0	
	BANDA (26)	8,85,16,658	12,74,03,318	21,59,19,976	0	
	BARABANKY (54)	12,86,58,129	16,75,11,400	29,61,69,529	14,69,884	Missing vchr
	BAREILLY (11)	80,88,061	26,43,58,649	27,24,46,710	0	
	BASTI (33)	9,46,774	2,82,44,003	2,91,90,777	0	
	BIJNORE (12)	12,64,99,014	2,99,55,730	15,64,54,744	0	
	BULANDSHAHAR (05)	2,37,35,924	2,67,79,156	5,05,15,080	0	
	CHANDAULI (77)	97,14,572	11,82,64,416	12,79,78,988	0	
	CHATRAPATI S M NAGAR (89)	43,82,304	9,48,71,320	9,92,53,624	0	
	CHITRAKOOT (87)	25,73,632	6,75,48,731	7,01,22,363	0	
	DEORIA (35)	3,67,07,477	5,80,58,081	9,47,65,558	0	
	ETAH (10)	1,17,80,137	10,34,33,000	11,52,13,137	0	
	ETAWAH (19)	55,17,172	17,63,29,940	18,18,47,112	0	
	FAIZABAD (49)	13,67,28,813	5,61,46,007	19,28,74,820	0	
	FATEHGARH (18)	2,01,06,717	8,91,78,475	10,92,85,192	0	
	FATEHPUR (21)	1,35,18,786	7,97,39,290	9,32,58,076	0	
	FIROZABAD (68)	31,69,293	15,03,67,312	15,35,36,605	0	
	GAUTAM BUDHA NAGAR (76)	49,13,608	35,01,64,405	35,50,78,013	0	
	GAZIPUR (30)	67,04,043	2,32,48,483	2,99,52,526	0	
	GHAZIABAD (59)	1,11,44,952	19,30,18,846	20,41,63,798	0	
	GONDA (50)	2,97,49,079	1,48,16,388	4,45,65,467	0	
	GORAKHPUR (32)	5,65,64,828	27,53,21,053	33,18,85,881	0	
	HAMIRPUR (25)	37,71,969	6,86,64,003	7,24,35,972	0	
	HAPUR (90)	4,28,41,208	9,99,15,245	14,27,56,453	0	
	HARDOI (47)	2,12,42,766	5,46,03,432	7,58,46,198	0	
	HATHRAS (78)	35,22,815	1,44,66,908	1,79,89,723	0	
	JALAUN (24)	27,76,854	2,52,83,330	2,80,60,184	0	
	JAUNPUR (29)	1,09,83,436	17,88,69,675	18,98,53,111	0	
	JHANSI (23)	13,42,74,321	8,85,86,911	22,28,61,232	0	
	JYOTIBA FULLE NAGAR (86)	1,52,12,862	7,25,24,604	8,77,37,466	0	
	KANNAUJ (84)	19,08,913	1,54,07,166	1,73,16,079	0	
	KANPUR DEHAT (62)	10,03,80,853	2,37,69,410	12,41,50,263	0	
	KANPUR NAGAR (20)	6,10,33,736	14,76,04,630	20,86,38,366	0	
	KANSHIRAM NAGAR (88)	14,94,986	9,17,04,812	9,31,99,798	0	
	KAUSHAMBI (82)	7,06,51,099	1,84,49,637	8,91,00,736	0	
	KHERI (48)	5,34,71,840	1,72,66,068	7,07,37,908	0	
	LALITPUR (58)	1,13,66,918	8,55,21,519	9,68,88,437	0	
	LUCKNOW (43)	2,23,75,249	28,09,48,537	30,33,23,786	85,278	Missing vchr
	LUCKNOW-2 (60)	7,17,89,018	66,02,42,173	73,20,31,191	1,59,49,146	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
2055	MAHARAJGANJ (70)	2,39,39,572	8,63,78,952	11,03,18,524	0	
	MAHOBA (71)	5,33,84,525	6,14,72,367	11,48,56,892	0	
	MAINPURI (09)	97,26,870	1,76,12,135	2,73,39,005	0	
	MATHURA (07)	1,34,91,385	3,88,27,401	5,23,18,786	0	
	MAU (66)	9,51,14,492	1,27,09,708	10,78,24,200	0	
	MEERUT (04)	2,62,86,643	39,93,68,368	42,56,55,011	0	
	MIRZAPUR (28)	56,96,514	6,02,05,782	6,59,02,296	0	
	MORADABAD (14)	2,47,70,737	35,03,63,195	37,51,33,932	0	
	MUZAFFARNAGAR (03)	88,23,001	16,10,95,170	16,99,18,171	0	
	PADRAUNA (73)	10,49,41,499	1,43,66,872	11,93,08,371	0	
	PILIBHIT (16)	54,75,555	1,25,55,721	1,80,31,276	0	
	PRATAPGARH (53)	89,70,126	3,23,20,233	4,12,90,359	0	
	RAIBAREILLY (45)	2,40,41,014	2,81,75,401	5,22,16,415	0	
	RAMPUR (17)	82,39,127	4,67,66,672	5,50,05,799	0	
	SAHARANPUR (02)	5,90,15,583	13,11,56,294	19,01,71,877	0	
	SAMBHAL (92)	8,39,38,305	10,88,45,954	19,27,84,259	0	
	SANT KABIR NAGAR (80)	75,24,392	9,11,63,489	9,86,87,881	0	
	SANT RAVIDAS NAGAR (72)	84,53,939	9,46,93,493	10,31,47,432	0	
	SHAHJAHANPUR (15)	97,14,834	1,79,93,026	2,77,07,860	0	
	SHAMLI (91)	39,00,733	9,16,53,853	9,55,54,586	0	
	SIDDHARTH NAGAR (67)	1,84,13,992	2,26,14,658	4,10,28,650	0	
	SITAPUR (46)	2,23,45,087	25,87,59,258	28,11,04,345	0	
	SONBHADRA (69)	3,51,84,734	15,72,90,089	19,24,74,823	0	
	SRAVASTI (85)	59,32,320	69,30,938	1,28,63,258	0	
	SULTANPUR (52)	1,09,23,492	12,25,24,670	13,34,48,162	0	
	UNNAO (44)	85,53,888	18,11,96,841	18,97,50,729	0	
	VARANASI (27)	73,94,738	46,63,80,506	47,37,75,244	0	
	Total of Mj Hd 2055:	********** 0	********** 0	**********	**1,75,04,308**	
2070	AGRA (08)	9,81,514	87,29,860	97,11,374	0	
	ALIGARH (06)	0	6,83,892	6,83,892	0	
	ALLAHABAD (22)	1,77,718	1,08,01,662	1,09,79,380	0	
	AMBEDKAR NAGAR (74)	0	4,88,016	4,88,016	0	
	AURAIYA (81)	0	3,01,166	3,01,166	0	
	AZAMGARH (34)	0	5,72,200	5,72,200	0	
	BADAUN (13)	0	26,90,909	26,90,909	0	
	BAGPAT (83)	0	24,56,709	24,56,709	0	
	BAHRAICH (51)	0	20,21,879	20,21,879	0	
	BALLIA (31)	0	4,90,468	4,90,468	0	
	BALRAMPUR (79)	24,20,219	5,16,308	29,36,527	0	
	BANDA (26)	1,21,546	12,99,641	14,21,187	0	
	BARABANKY (54)	81,231	38,62,980	39,44,211	0	
	BAREILLY (11)	0	62,75,287	62,75,287	0	
	BASTI (33)	0	10,32,537	10,32,537	0	
	BIJNORE (12)	40,78,209	9,39,674	50,17,883	0	
	BULANDSHAHAR (05)	1,26,354	5,18,100	6,44,454	0	
	CHANDAULI (77)	1,44,358	28,77,929	30,22,287	0	
	CHATRAPATI S M NAGAR (89)	0	48,63,032	48,63,032	0	
	CHITRAKOOT (87)	25,960	13,78,482	14,04,442	0	
	DEORIA (35)	0	2,75,566	2,75,566	1,03,620	Missing vchr

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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
2070	ETAH (10)	1,59,326	20,83,320	22,42,646	0	
	ETAWAH (19)	0	27,22,841	27,22,841	0	
	FAIZABAD (49)	50,61,308	7,73,696	58,35,004	0	
	FATEHGARH (18)	2,02,671	12,83,938	14,86,609	0	
	FATEHPUR (21)	0	2,90,136	2,90,136	0	
	FIROZABAD (68)	0	48,78,312	48,78,312	0	
	GAUTAM BUDHA NAGAR (76)	4,43,956	1,42,16,054	1,46,60,010	0	
	GAZIPUR (30)	4,65,933	4,35,204	9,01,137	0	
	GHAZIABAD (59)	8,53,184	73,19,502	81,72,686	0	
	GONDA (50)	4,74,543	0	4,74,543	0	
	GORAKHPUR (32)	19,425	64,01,013	64,20,438	0	
	HAMIRPUR (25)	2,62,511	25,55,497	28,18,008	0	
	HAPUR (90)	1,65,098	33,63,420	35,28,518	0	
	HARDOI (47)	0	28,38,668	28,38,668	0	
	HATHRAS (78)	9,23,827	4,33,691	13,57,518	0	
	JALAUN (24)	3,73,895	3,66,124	7,40,019	0	
	JAUNPUR (29)	1,48,839	26,03,225	27,52,064	0	
	JHANSI (23)	37,97,963	44,23,884	82,21,847	36,15,939	Missing vchr
	JYOTIBA FULLE NAGAR (86)	3,38,492	25,17,160	28,55,652	0	
	KANNAUJ (84)	0	4,71,425	4,71,425	0	
	KANPUR DEHAT (62)	35,91,741	6,89,218	42,80,959	0	
	KANPUR NAGAR (20)	13,02,590	1,11,11,333	1,24,13,923	0	
	KANSHIRAM NAGAR (88)	0	20,53,044	20,53,044	0	
	KAUSHAMBI (82)	5,41,973	3,45,717	8,87,690	0	
	KHERI (48)	0	7,90,739	7,90,739	0	
	LALITPUR (58)	2,52,634	12,27,269	14,79,903	0	
	LUCKNOW (43)	14,06,633	77,05,805	91,12,438	0	
	LUCKNOW-2 (60)	26,86,606	2,45,36,935	2,72,23,541	0	
	MAHARAJGANJ (70)	2,10,925	25,96,471	28,07,396	2,10,925	Missing vchr
	MAHOBA (71)	13,10,317	14,97,345	28,07,662	0	
	MAINPURI (09)	0	5,94,034	5,94,034	0	
	MATHURA (07)	0	10,39,510	10,39,510	0	
	MAU (66)	20,56,034	2,07,240	22,63,274	0	
	MEERUT (04)	1,79,381	72,87,133	74,66,514	1,02,131	Missing vchr
	MIRZAPUR (28)	0	22,57,325	22,57,325	0	
	MORADABAD (14)	8,620	48,70,961	48,79,581	0	
	MUZAFFARNAGAR (03)	70,574	24,84,749	25,55,323	0	
	PADRAUNA (73)	23,96,743	6,12,078	30,08,821	0	
	PILIBHIT (16)	4,87,747	2,07,240	6,94,987	0	
	PRATAPGARH (53)	2,04,911	46,66,673	48,71,584	2,04,911	Missing vchr
	RAIBAREILLY (45)	0	6,06,814	6,06,814	1,50,886	Missing vchr
	RAMPUR (17)	0	3,73,788	3,73,788	0	
	SAHARANPUR (02)	2,69,318	34,16,974	36,86,292	0	
	SAMBHAL (92)	23,98,522	28,35,966	52,34,488	0	
	SANT KABIR NAGAR (80)	0	19,72,583	19,72,583	0	
	SANT RAVIDAS NAGAR (72)	2,61,220	25,48,334	28,09,554	0	
	SHAHJAHANPUR (15)	2,12,727	7,22,807	9,35,534	0	
	SHAMLI (91)	0	26,34,685	26,34,685	0	
	SIDDHARTH NAGAR (67)	0	3,04,308	3,04,308	0	
	SITAPUR (46)	0	11,01,058	11,01,058	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	SONBHADRA (69)	2,07,240		18,30,322		20,37,562	0	
	SRAVASTI (85)	0		2,28,476		2,28,476	0	
	SULTANPUR (52)	27,270		23,80,062		24,07,332	0	
	UNNAO (44)	1,69,778		59,22,270		60,92,048	1,17,436	Missing vchr
	VARANASI (27)	0		1,27,94,613		1,27,94,613	0	
	Total of Mj Hd 2070:	**4,21,01,584**	**0**	**22,95,07,286**	**0**	**27,16,08,870**	**45,05,848**	
2235	BADAUN (13)	0		1,00,000		1,00,000	0	
	BULANDSHAHAR (05)	0		50,000		50,000	0	
	CHANDAULI (77)	0		16,200		16,200	0	
	FATEHGARH (18)	1,00,000		0		1,00,000	0	
	LALITPUR (58)	50,000		0		50,000	0	
	LUCKNOW (43)	20,25,000		80,00,000		1,00,25,000	0	
	MEERUT (04)	87,500		0		87,500	0	
	MORADABAD (14)	3,00,000		0		3,00,000	0	
	RAMPUR (17)	31,500		0		31,500	0	
	SONBHADRA (69)	10,800		0		10,800	10,800	Missing vchr
	UNNAO (44)	0		5,400		5,400	0	
	VARANASI (27)	1,68,600		0		1,68,600	0	
	Total of Mj Hd 2235:	**27,73,400**	**0**	**81,71,600**	**0**	**1,09,45,000**	**10,800**	
2245	LUCKNOW (43)	8,36,059		54,13,725		62,49,784	0	
	Total of Mj Hd 2245:	**8,36,059**	**0**	**54,13,725**	**0**	**62,49,784**	**0**	
2251	AZAMGARH (34)	88,505		6,908		95,413	0	
	BANDA (26)	93,459		1,14,183		2,07,642	0	
	BASTI (33)	0		27,632		27,632	0	
	ETAWAH (19)	0		2,42,164		2,42,164	0	
	GONDA (50)	13,816		0		13,816	0	
	GORAKHPUR (32)	0		6,908		6,908	0	
	HARDOI (47)	0		1,01,865		1,01,865	0	
	LUCKNOW (43)	56,740		6,908		63,648	0	
	LUCKNOW-2 (60)	1,31,937		46,58,531		47,90,468	0	
	MEERUT (04)	66,568		73,476		1,40,044	0	
	RAIBAREILLY (45)	0		13,816		13,816	0	
	SITAPUR (46)	68,261		75,169		1,43,430	0	
	SULTANPUR (52)	0		1,46,179		1,46,179	0	
	UNNAO (44)	0		88,276		88,276	0	
	VARANASI (27)	0		47,557		47,557	0	
	Total of Mj Hd 2251:	**5,19,286**	**0**	**56,09,572**	**0**	**61,28,858**	**0**	
4055	AGRA (08)	6,49,994		0		6,49,994	0	
	ALLAHABAD (22)	20,00,000		0		20,00,000	0	
	AMBEDKAR NAGAR (74)	0		5,52,000		5,52,000	0	
	BAGPAT (83)	0		5,00,000		5,00,000	0	
	BAHRAICH (51)	0		16,50,146		16,50,146	0	
	BALRAMPUR (79)	5,61,000		4,08,186		9,69,186	0	
	BAREILLY (11)	0		5,80,000		5,80,000	0	
	BIJNORE (12)	10,00,000		0		10,00,000	0	
	BULANDSHAHAR (05)	0		12,00,000		12,00,000	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
4055	CHITRAKOOT (87)	0	3,00,601	3,00,601	0	
	ETAH (10)	0	8,97,550	8,97,550	0	
	FAIZABAD (49)	0	6,63,710	6,63,710	0	
	FATEHGARH (18)	0	11,62,515	11,62,515	0	
	GAZIPUR (30)	0	4,38,760	4,38,760	0	
	HAMIRPUR (25)	0	4,97,395	4,97,395	0	
	HAPUR (90)	0	5,00,000	5,00,000	0	
	HARDOI (47)	0	7,97,586	7,97,586	0	
	JHANSI (23)	0	2,91,228	2,91,228	0	
	JYOTIBA FULLE NAGAR (86)	0	5,00,000	5,00,000	0	
	KANNAUJ (84)	0	4,00,000	4,00,000	0	
	KAUSHAMBI (82)	0	97,000	97,000	0	
	LALITPUR (58)	5,27,002	2,96,000	8,23,002	0	
	LUCKNOW (43)	14,06,39,000	8,65,52,000	22,71,91,000	0	
	LUCKNOW-2 (60)	4,08,03,044	30,83,423	4,38,86,467	0	
	MAHARAJGANJ (70)	0	5,61,200	5,61,200	0	
	MAHOBA (71)	0	23,308	23,308	0	
	MEERUT (04)	14,00,000	0	14,00,000	0	
	MIRZAPUR (28)	6,98,761	0	6,98,761	0	
	MUZAFFARNAGAR (03)	0	6,41,114	6,41,114	0	
	RAIBAREILLY (45)	0	8,00,000	8,00,000	0	
	RAMPUR (17)	5,62,680	0	5,62,680	0	
	SAHARANPUR (02)	0	6,58,800	6,58,800	0	
	SANT RAVIDAS NAGAR (72)	0	4,55,700	4,55,700	0	
	SHAHJAHANPUR (15)	0	10,00,000	10,00,000	0	
	SITAPUR (46)	0	16,02,764	16,02,764	0	
	SULTANPUR (52)	0	5,23,920	5,23,920	0	
	UNNAO (44)	0	1,00,000	1,00,000	0	
	VARANASI (27)	11,00,000	0	11,00,000	0	
	Total of Mj Hd 4055:	**18,99,41,481** 0	**10,77,34,906** 0	**29,76,76,387**	**0**	
4070	AMBEDKAR NAGAR (74)	0	5,42,939	5,42,939	0	
	BALRAMPUR (79)	0	4,91,368	4,91,368	0	
	BARABANKY (54)	0	7,34,749	7,34,749	0	
	CHITRAKOOT (87)	0	4,88,609	4,88,609	0	
	ETAH (10)	0	4,32,944	4,32,944	0	
	FATEHGARH (18)	0	2,18,218	2,18,218	0	
	HATHRAS (78)	0	1,35,550	1,35,550	0	
	KANSHIRAM NAGAR (88)	0	5,84,655	5,84,655	0	
	LALITPUR (58)	0	1,35,920	1,35,920	0	
	MEERUT (04)	7,79,387	0	7,79,387	0	
	MIRZAPUR (28)	0	2,71,397	2,71,397	0	
	MUZAFFARNAGAR (03)	2,13,400	0	2,13,400	0	
	SITAPUR (46)	0	7,87,524	7,87,524	0	
	SULTANPUR (52)	0	2,17,118	2,17,118	0	
	Total of Mj Hd 4070:	**9,92,787** 0	**50,40,991** 0	**60,33,778**	**0**	
	Grand Total:	********** 0	********** 0	**********	**2,20,20,956**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	17 - MIS	First	Voted	No Objection	207000106 05 01	08 Not Available	1,250
						Total of Vr no 17 - MIS:	1,250
	18 - MIS	First	Voted	No Objection	207000106 05 01	47 Not Available	850
						Total of Vr no 18 - MIS:	850
	19 - MIS	First	Voted	No Objection	207000106 05 01	15 Not Available	3,343
						Total of Vr no 19 - MIS:	3,343
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	27,632
						Total of Vr no 2 - EST:	27,632
						Total of ALLAHABAD-2 (64):	**33,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	20 - EST	Second	Voted	No Objection	207000106 05 01	06.	400
						Total of Vr no 20 - EST:	400

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,97,000
						03 Not Available	84,490
						55 Not Available	40,620
						Total of Vr no 20 - EST:	6,22,110
	21 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	1,839
						Total of Vr no 21 - MIS:	1,839
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	11,200
						03 Not Available	1,904
						Total of Vr no 5 - EST:	13,104
						Total of BAREILLY (11):	**6,92,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	1 - EST	First	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 1 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,06,000
						03 Not Available	52,020
						55 Not Available	6,760
						Total of Vr no 1 - EST:	3,64,780
	13 - MIS	Second	Voted	No Objection	207000106 05 01	44 Not Available	1,920
						Total of Vr no 13 - MIS:	1,920
	14 - MIS	Second	Voted	No Objection	207000106 05 01	42 Not Available	1,334
						Total of Vr no 14 - MIS:	1,334
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	48,356
						Total of Vr no 18 - EST:	48,356
	8 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	7,100
						Total of Vr no 8 - MIS:	7,100
						Total of BULANDSHAHAR (05):	**4,23,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	6,908
						Total of Vr no 14 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	757
						Total of Vr no 17 - MIS:	757
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 3 - EST:	46,237
						Total of CHANDAULI (77):	**53,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	27,632
						Total of Vr no 18 - EST:	27,632
	22 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	207000106 05 01	42 Not Available	4,565
						Total of Vr no 23 - MIS:	4,565
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	74,900
						03 Not Available	12,682
						55 Not Available	7,840
						Total of Vr no 26 - EST:	95,422
	27 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	2,19,800
						03 Not Available	37,315
						55 Not Available	16,080
						Total of Vr no 27 - EST:	2,73,195
	6 - MIS	First	Voted	No Objection	207000106 05 01	49 Not Available	11,686
						Total of Vr no 6 - MIS:	11,686
						Total of GORAKHPUR (32):	**4,36,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

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	06.	300
						Total of Vr no 1 - EST:	300
	24 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 24 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,08,500
						03 Not Available	52,445
						55 Not Available	21,120
						Total of Vr no 1 - EST:	3,82,065
	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	62,903
						03 Not Available	6,421
						55 Not Available	6,576
						56 Not Available	1,740
						Total of Vr no 10 - EST:	77,640
	18 - TA	First	Voted	No Objection	207000106 05 01	04 Not Available	3,778
						Total of Vr no 18 - TA:	3,778
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						Total of Vr no 2 - EST:	25,951
	24 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	3,08,500
						03 Not Available	52,445
						55 Not Available	21,120
						Total of Vr no 24 - EST:	3,82,065
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						Total of Vr no 25 - EST:	25,951
	30 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	35,306
						Total of Vr no 30 - MIS:	35,306
	31 - MIS	Second	Voted	No Objection	207000106 05 01	44 Not Available	15,434
						Total of Vr no 31 - MIS:	15,434
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	2,09,950
						03 Not Available	35,692
						55 Not Available	17,640
						56 Not Available	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 NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	5 - EST					Total of Vr no 5 - EST:	2,65,442
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 7 - EST:	34,281
	8 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	41,448
						Total of Vr no 8 - EST:	41,448
						Total of JHANSI (23):	**12,89,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	16 - EST	First	Voted	No Objection	207000106 05 01	06.	6,575
						Total of Vr no 16 - EST:	6,575
	33 - EST	Second	Voted	No Objection	207000106 05 01	06.	19,713
						Total of Vr no 33 - EST:	19,713

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	16 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	42,851
						03 Not Available	7,284
						Total of Vr no 16 - EST:	50,135
	19 - MIS	Second	Voted	Missing vchr	207000106 05 01	47 Not Available	5,400
						Total of Vr no 19 - MIS:	5,400
	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	1,01,054
						03 Not Available	19,704
						Total of Vr no 33 - EST:	1,20,758
	4 - MIS	First	Voted	Missing vchr	207000106 05 01	08 Not Available	1,045
						Total of Vr no 4 - MIS:	1,045
	5 - MIS	First	Voted	No Objection	207000106 05 01	15 Not Available	11,783
						Total of Vr no 5 - MIS:	11,783
	6 - MIS	First	Voted	No Objection	207000106 05 01	08 Not Available	4,790
						Total of Vr no 6 - MIS:	4,790
						Total of KANPUR NAGAR (20):	**3,03,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	1,45,068
						Total of Vr no 21 - EST:	1,45,068
	3 - MIS	First	Voted	No Objection	207000106 05 01	49 Not Available	33,044
						Total of Vr no 3 - MIS:	33,044
	32 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	51,917
						Total of Vr no 32 - MIS:	51,917
	33 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	60,277
						Total of Vr no 33 - MIS:	60,277

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	10 - MIS	First	Voted	No Objection	207000106 05 01	29 Not Available	13,552
						Total of Vr no 10 - MIS:	13,552
	11 - MIS	First	Voted	No Objection	207000106 05 01	15 Not Available	24,126
						Total of Vr no 11 - MIS:	24,126
	12 - MIS	First	Voted	No Objection	207000106 05 01	08 Not Available	1,173
						Total of Vr no 12 - MIS:	1,173
	13 - MIS	First	Voted	No Objection	207000106 05 01	02 Not Available	12,096
						Total of Vr no 13 - MIS:	12,096
	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	55,264
						Total of Vr no 20 - EST:	55,264
	7 - MIS	First	Voted	No Objection	207000106 05 01	47 Not Available	8,500
						Total of Vr no 7 - MIS:	8,500
	8 - MIS	First	Voted	No Objection	207000106 05 01	09 Not Available	1,13,513
						Total of Vr no 8 - MIS:	1,13,513
	9 - MIS	First	Voted	No Objection	207000106 05 01	16 Not Available	5,030
						Total of Vr no 9 - MIS:	5,030
						Total of LUCKNOW (43):	**5,37,376**

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 NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	03	Not Available	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	102 - EST	Second	Voted	No Objection	207000106 03 01	06.	60
						Total of Vr no 102 - EST:	60

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	102 - EST	Second	Voted	No Objection	207000106 03 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 102 - EST:	66,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	117 - EST	Second	Voted	No Objection	207000106 03 01	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	5,620
						Total of Vr no 117 - EST:	1,31,044

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 (`)
60002579	101 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	5,51,200
						03 Not Available	93,704
						06 Not Available	1,100
						55 Not Available	49,560
						Total of Vr no 101 - EST:	6,95,564
	171 - MIS	Second	Voted	No Objection	207000106 03 02	13 Not Available	22,750
						Total of Vr no 171 - MIS:	22,750
	172 - MIS	Second	Voted	No Objection	207000106 03 02	15 Not Available	31,820
						Total of Vr no 172 - MIS:	31,820
	173 - MIS	Second	Voted	No Objection	207000106 03 02	49 Not Available	31,050
						Total of Vr no 173 - MIS:	31,050
	38 - MIS	First	Voted	No Objection	207000106 03 02	15 Not Available	22,975
						Total of Vr no 38 - MIS:	22,975
	59 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	50,500
						Total of Vr no 59 - EST:	50,500
	60 - EST	Second	Voted	No Objection	207000106 03 02	03 Not Available	77,975
						Total of Vr no 60 - EST:	77,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003380	104 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	1,99,600
						03 Not Available	33,932
						55 Not Available	31,936
						Total of Vr no 104 - EST:	2,65,468
	200 - TA	Second	Voted	No Objection	207000106 03 02	04 Not Available	8,314
						Total of Vr no 200 - TA:	8,314

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	103 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 103 - EST:	56,573
						Total of LUCKNOW-2 (60):	**14,60,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	12 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 12 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	16,826
						03 Not Available	2,860
						Total of Vr no 1 - EST:	19,686
	1 - MIS	First	Voted	No Objection	207000106 05 01	42 Not Available	4,842
						Total of Vr no 1 - MIS:	4,842
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	2,29,130
						03 Not Available	38,947
						55 Not Available	6,080
						Total of Vr no 12 - EST:	2,74,157
	17 - MIS	Second	Voted	No Objection	207000106 05 01	44 Not Available	27,547
						Total of Vr no 17 - MIS:	27,547
	2 - MIS	First	Voted	No Objection	207000106 05 01	04 Not Available	3,017
						Total of Vr no 2 - MIS:	3,017
	20 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	1,202
						Total of Vr no 20 - MIS:	1,202
	21 - MIS	Second	Voted	No Objection	207000106 05 01	49 Not Available	29,386
						Total of Vr no 21 - MIS:	29,386
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	27,632
						Total of Vr no 5 - EST:	27,632
						Total of MATHURA (07):	**3,87,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	10 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	8,370
						Total of Vr no 10 - MIS:	8,370
	11 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	1,980
						Total of Vr no 11 - MIS:	1,980
	12 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	3,720
						Total of Vr no 12 - MIS:	3,720
	13 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	7,550
						Total of Vr no 13 - MIS:	7,550
	14 - MIS	First	Voted	No Objection	207000106 05 01	42 Not Available	480
						Total of Vr no 14 - MIS:	480
	15 - MIS	First	Voted	No Objection	207000106 05 01	47 Not Available	300
						Total of Vr no 15 - MIS:	300
	16 - MIS	First	Voted	No Objection	207000106 05 01	12 Not Available	7,550
						Total of Vr no 16 - MIS:	7,550
	17 - MIS	First	Voted	No Objection	207000106 05 01	11 Not Available	4,067
						Total of Vr no 17 - MIS:	4,067
	18 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	5,580
						Total of Vr no 18 - MIS:	5,580
	3 - TA	First	Voted	No Objection	207000106 05 01	04 Not Available	990
						Total of Vr no 3 - TA:	990
	4 - TA	First	Voted	No Objection	207000106 05 01	04 Not Available	990
						Total of Vr no 4 - TA:	990
	5 - TA	First	Voted	No Objection	207000106 05 01	04 Not Available	990
						Total of Vr no 5 - TA:	990
	8 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	17,962
						03 Not Available	3,054
						55 Not Available	4,490
						Total of Vr no 8 - EST:	25,506
	8 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	2,990
						Total of Vr no 8 - MIS:	2,990
	9 - MIS	First	Voted	No Objection	207000106 05 01	44 Not Available	9,395
						Total of Vr no 9 - MIS:	9,395
						Total of MEERUT (04):	**80,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	29 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 29 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	41,448
						Total of Vr no 13 - EST:	41,448
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 28 - EST:	33,756
	29 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,45,600
						03 Not Available	75,752
						55 Not Available	32,240
						Total of Vr no 29 - EST:	5,53,592
	8 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	207000106 05 01	44 Not Available	51,940
						Total of Vr no 9 - MIS:	51,940
						Total of MORADABAD (14):	**6,89,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	10 - MIS	First	Voted	No Objection	207000106 05 01	26 Not Available	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	First	Voted	No Objection	207000106 05 01	49 Not Available	19,996
						Total of Vr no 11 - MIS:	19,996
	16 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	1,766
						Total of Vr no 16 - MIS:	1,766
	17 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	2,455
						Total of Vr no 17 - MIS:	2,455
	18 - TA	Second	Voted	No Objection	207000106 05 01	04 Not Available	6,314
						Total of Vr no 18 - TA:	6,314
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	96,712
						Total of Vr no 4 - EST:	96,712
	7 - TA	First	Voted	No Objection	207000106 05 01	04 Not Available	4,596
						Total of Vr no 7 - TA:	4,596
	8 - MIS	First	Voted	No Objection	207000106 05 01	08 Not Available	3,186
						Total of Vr no 8 - MIS:	3,186
	9 - MIS	First	Voted	No Objection	207000106 05 01	12 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of SAHARANPUR (02):	**1,55,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	3,95,895
						03 Not Available	53,912
						56 Not Available	5,973
						Total of Vr no 17 - EST:	4,55,780
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	62,172
						Total of Vr no 20 - EST:	62,172
						Total of VARANASI (27):	**5,17,952**
						Grand Total:	**70,61,833**

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

S U 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	ALLAHABAD-2 (64)	33,075		0		33,075	0	
	BAREILLY (11)	0		6,92,717		6,92,717	0	
	BULANDSHAHAR (05)	3,65,080		58,710		4,23,790	0	
	CHANDAULI (77)	46,237		7,665		53,902	0	
	GORAKHPUR (32)	11,686		4,24,630		4,36,316	0	
	JHANSI (23)	7,53,265		5,36,696		12,89,961	0	
	KANPUR NAGAR (20)	74,328		2,28,767		3,03,095	6,445	Missing vchr
	LUCKNOW (43)	2,11,034		3,26,342		5,37,376	0	
	LUCKNOW-2 (60)	22,975		14,37,478		14,60,453	0	
	MATHURA (07)	27,545		3,60,224		3,87,769	0	
	MEERUT (04)	80,458		0		80,458	0	
	MORADABAD (14)	0		6,89,944		6,89,944	0	
	SAHARANPUR (02)	1,44,490		10,535		1,55,025	0	
	VARANASI (27)	0		5,17,952		5,17,952	0	
	Total of Mj Hd 2070:	**17,70,173**	**0**	**52,91,660**	**0**	**70,61,833**	**6,445**	
	Grand Total:	**17,70,173**	**0**	**52,91,660**	**0**	**70,61,833**	**6,445**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	4,84,224
						Total of Vr no P1 - PEN:	4,84,224

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,57,333
						Total of Vr no 16 - MIS:	19,57,333
						Total of ALIGARH (06):	**24,41,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ALLAHABAD (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 (`)
	TRY - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,28,096
						Total of Vr no TRY - PEN:	9,28,096

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 (`)
22004217	23 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 23 - MIS:	10,20,000
	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 24 - MIS:	16,00,000
						Total of ALLAHABAD (22):	**35,48,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	P1 - MIS	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - MIS:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,60,000
						Total of Vr no 2 - MIS:	6,60,000
						Total of AMBEDKAR NAGAR (74):	**8,21,408**

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 NOVEMBER 2020 **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	1,76,584
						Total of Vr no P1 - PEN:	1,76,584

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 (`)
81004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,60,000
						Total of Vr no 9 - MIS:	12,60,000
						Total of AURAIYA (81):	**14,36,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	7,46,512
						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 (`)
34004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,80,000
						Total of Vr no 5 - MIS:	19,80,000
						Total of AZAMGARH (34):	**27,26,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
13002003	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

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 (`)
13004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,20,000
						Total of Vr no 2 - MIS:	9,20,000
						Total of BADAUN (13):	**10,61,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,869
						Total of Vr no P1 - PEN:	3,28,869

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	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,60,000
						Total of Vr no 20 - MIS:	10,60,000
						Total of BAGPAT (83):	**13,88,869**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,640
						Total of Vr no P1 - PEN:	3,02,640

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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	14,80,000
						Total of Vr no 5 - MIS:	14,80,000
						Total of BAHRAICH (51):	**17,82,640**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,58,360
						Total of Vr no P1 - PEN:	9,58,360

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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	31,20,000
						Total of Vr no 2 - MIS:	31,20,000
						Total of BALLIA (31):	**40,78,360**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
79004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	36,34,000
						Total of Vr no 14 - MIS:	36,34,000
						Total of BALRAMPUR (79):	**36,94,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,276
						Total of Vr no P1 - PEN:	81,276

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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	17,37,419
						Total of Vr no 1 - MIS:	17,37,419
						Total of BANDA (26):	**18,18,695**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
54004217	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	2,74,384
						Total of Vr no 24 - MIS:	2,74,384
	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	41,80,000
						Total of Vr no 6 - MIS:	41,80,000
						Total of BARABANKY (54):	**45,55,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,700
						Total of Vr no P1 - PEN:	60,700

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	17 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,586
						Total of Vr no 17 - MIS:	7,586
	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 19 - MIS:	3,00,000
	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,43,226
						Total of Vr no 20 - MIS:	11,43,226
						Total of BAREILLY (11):	**15,11,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,60,000
						Total of Vr no 19 - MIS:	11,60,000
						Total of BASTI (33):	**12,20,528**

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 **NOVEMBER 2020** **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	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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,80,000
						Total of Vr no 2 - MIS:	10,80,000
						Total of BIJNORE (12):	**10,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,67,568
						Total of Vr no P1 - PEN:	8,67,568
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,000
						Total of Vr no SD1 - PEN:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,00,000
						Total of Vr no 10 - MIS:	18,00,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200	SECRETARIAT - SOCIAL SERVICES
Sub Head	06	Financial assistance to dependents of dead freedom fighters for their funeral	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - GIA	First	Voted	No Objection	225100200 06 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 1 - GIA:	12,000
						Total of BULANDSHAHAR (05):	**26,84,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	17 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	27,00,000
						Total of Vr no 17 - MIS:	27,00,000
						Total of CHANDAULI (77):	**27,00,000**

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,80,000
						Total of Vr no 2 - MIS:	6,80,000
						Total of CHATRAPATI S M NAGAR (89):	**6,80,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
87004152	P1 - PB	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PB:	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 (`)
87004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,80,000
						Total of Vr no 22 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,60,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,984
						Total of Vr no P1 - PEN:	6,85,984

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	27 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	31,00,000
						Total of Vr no 27 - MIS:	31,00,000
						Total of DEORIA (35):	**37,85,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
10004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,80,000
						Total of Vr no 3 - MIS:	4,80,000
						Total of ETAH (10):	**5,40,528**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	31 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	8,60,000
						Total of Vr no 31 - MIS:	8,60,000
						Total of ETAWAH (19):	**11,82,816**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	55 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,00,000
						Total of Vr no 55 - MIS:	7,00,000
	56 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,00,000
						Total of Vr no 56 - MIS:	7,00,000
	57 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,40,000
						Total of Vr no 57 - MIS:	6,40,000
						Total of FAIZABAD (49):	**22,01,408**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						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 (`)
18004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,58,710
						Total of Vr no 12 - MIS:	9,58,710
	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	21,935
						Total of Vr no 3 - MIS:	21,935
						Total of FATEHGARH (18):	**11,01,701**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,721
						Total of Vr no P1 - PEN:	2,42,721

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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,80,000
						Total of Vr no 1 - MIS:	7,80,000
						Total of FATEHPUR (21):	**10,22,721**

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	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	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,37,333
						Total of Vr no 6 - MIS:	13,37,333
						Total of FIROZABAD (68):	**13,37,333**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**4,00,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,66,688
						Total of Vr no P1 - PEN:	7,66,688

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	28,80,000
						Total of Vr no 2 - MIS:	28,80,000
						Total of GAZIPUR (30):	**36,46,688**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,20,000
						Total of Vr no 14 - MIS:	7,20,000
						Total of GHAZIABAD (59):	**9,01,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						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	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,60,000
						Total of Vr no 8 - MIS:	10,60,000
						Total of GONDA (50):	**12,21,408**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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 (`)
32004217	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	40,71,613
						Total of Vr no 19 - MIS:	40,71,613
						Total of GORAKHPUR (32):	**40,91,789**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
25004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,755
						Total of Vr no P1 - PEN:	1,08,755

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,80,000
						Total of Vr no 6 - MIS:	16,80,000
						Total of HAMIRPUR (25):	**17,88,755**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	91,056
						Total of Vr no P1 - PEN:	91,056

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 (`)
90004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,60,000
						Total of Vr no 7 - MIS:	4,60,000
						Total of HAPUR (90):	**7,11,056**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
47004152	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	P1 - PEN	First	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 (`)
47004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	27,80,000
						Total of Vr no 11 - MIS:	27,80,000
						Total of HARDOI (47):	**31,43,168**

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TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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

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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,80,000
						Total of Vr no 2 - MIS:	16,80,000
						Total of HATHRAS (78):	**18,01,056**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,81,584
						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 (`)
24004217	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	39,60,000
						Total of Vr no 19 - MIS:	39,60,000
						Total of JALAUN (24):	**41,41,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	47,44,666
						Total of Vr no 10 - MIS:	47,44,666
						Total of JAUNPUR (29):	**47,44,666**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
23004155	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 (`)
23004217	35 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	24,60,000
						Total of Vr no 35 - MIS:	24,60,000
						Total of JHANSI (23):	**25,81,056**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**4,00,000**

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **KANNAUJ (84)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	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	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	20,80,000
						Total of Vr no 11 - MIS:	20,80,000
						Total of KANNAUJ (84):	**20,80,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
62004152	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 (`)
62004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	63,60,000
						Total of Vr no 8 - MIS:	63,60,000
						Total of KANPUR DEHAT (62):	**64,81,056**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
20002551	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,92,764
						Total of Vr no P1 - PEN:	12,92,764
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,500
						Total of Vr no SD1 - PEN:	32,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	24 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	35,60,000
						Total of Vr no 24 - MIS:	35,60,000
						Total of KANPUR NAGAR (20):	48,85,264

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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 (`)
88004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
						Total of KANSHIRAM NAGAR (88):	**4,60,528**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of KAUSHAMBI (82):	**60,528**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
48004152	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,232
						Total of Vr no P1 - PEN:	1,65,232

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 (`)
48004217	30 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,81,290
						Total of Vr no 30 - MIS:	15,81,290
	31 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	8,80,000
						Total of Vr no 31 - MIS:	8,80,000
						Total of KHERI (48):	**26,26,522**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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 (`)
58004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,20,000
						Total of Vr no 5 - MIS:	9,20,000
						Total of LALITPUR (58):	**9,60,352**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,244
						Total of Vr no P1 - PEN:	8,90,244
						Total of LUCKNOW (43):	**8,90,244**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	100 - EST	Second	Voted	No Objection	205200091 03 01	01 Not Available	5,84,900
						03 Not Available	99,433
						55 Not Available	54,760
						Total of Vr no 100 - EST:	7,39,093
	101 - EST	Second	Voted	No Objection	205200091 03 01	01 Not Available	1,64,000
						03 Not Available	27,880
						55 Not Available	13,460
						Total of Vr no 101 - EST:	2,05,340
	241 - MIS	Second	Voted	No Objection	205200091 03 01	08 Not Available	4,458
						Total of Vr no 241 - MIS:	4,458

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	55 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	1,27,300
						03 Dearness Allowance	21,641
						55 House rent allowance	13,560
						Total of Vr no 55 - EST:	1,62,501

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	44 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	9,805
						Total of Vr no 44 - MIS:	9,805
	56 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	56,500
						03 Dearness Allowance	9,605
						55 House rent allowance	4,720
						Total of Vr no 56 - EST:	70,825
	57 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	59,600
						03 Dearness Allowance	10,132
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 57 - EST:	74,172

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	24 - GIA	Second	Voted	No Objection	225100200 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 24 - GIA:	13,816
						Total of LUCKNOW-2 (60):	**12,80,010**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
70004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,60,000
						Total of Vr no 1 - MIS:	10,60,000
						Total of MAHARAJGANJ (70):	**11,05,528**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
71004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,00,000
						Total of Vr no 11 - MIS:	6,00,000
						Total of MAHOBA (71):	**7,00,880**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,60,000
						Total of Vr no 1 - MIS:	15,60,000
						Total of MAINPURI (09):	**17,41,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
	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 (`)
07004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	30,60,000
						Total of Vr no 11 - MIS:	30,60,000

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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	225100200 03 00	13 Expenditure on Telephone	791
						Total of Vr no 1 - MIS:	791
	2 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	1,36,700
						03 Dearness Allowance	23,239
						55 House rent allowance	5,800
						Total of Vr no 2 - EST:	1,65,739
	2 - MIS	Second	Voted	No Objection	225100200 03 00	02 Wages	960
						Total of Vr no 2 - MIS:	960
	3 - MIS	Second	Voted	No Objection	225100200 03 00	09 Electrical Dues	2,448
						Total of Vr no 3 - MIS:	2,448
						Total of MATHURA (07):	**34,28,386**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
66004152	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 (`)
66004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,00,000
						Total of Vr no 12 - MIS:	19,00,000
						Total of MAU (66):	**20,21,056**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	23 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,576
						Total of Vr no 23 - MIS:	5,24,576

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,43,225
						Total of Vr no 22 - MIS:	18,43,225
						Total of MEERUT (04):	**23,67,801**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	3,22,816
						Total of Vr no P1 - PEN:	3,22,816
	SD - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD - 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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,26,000
						Total of Vr no 1 - MIS:	19,26,000

Total of MIRZAPUR (28):	22,51,316

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,700
						Total of Vr no P1 - PEN:	60,700

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	18 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,96,665
						Total of Vr no 18 - MIS:	9,96,665
						Total of MORADABAD (14):	**10,57,365**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	11 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
						Total of Vr no 11 - MIS:	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 (`)
03004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,80,000
						Total of Vr no 12 - MIS:	12,80,000
						Total of MUZAFFARNAGAR (03):	**15,62,464**

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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	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 (`)
73004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,80,000
						Total of Vr no 3 - MIS:	16,80,000
						Total of PADRAUNA (73):	**19,42,288**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	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	86,991
						Total of Vr no P1 - PEN:	86,991
						Total of PAO NEW DELHI TREASURY (63):	**86,991**

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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 (`)
	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 (`)
16004217	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	27,54,839
						Total of Vr no 26 - MIS:	27,54,839
						Total of PILIBHIT (16):	**29,16,247**

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TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no P1 - PEN:	2,42,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,40,000
						Total of Vr no 1 - MIS:	12,40,000
						Total of PRATAPGARH (53):	**14,82,112**

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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	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
						Total of RAIBAREILLY (45):	**1,61,408**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
17004031	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 (`)
17004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,00,000
						Total of Vr no 8 - MIS:	7,00,000
						Total of RAMPUR (17):	**7,80,704**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						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 (`)
02004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,20,000
						Total of Vr no 3 - MIS:	4,20,000
	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	14,83,335
						Total of Vr no 4 - MIS:	14,83,335
						Total of SAHARANPUR (02):	**20,64,743**

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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	1,40,000
						Total of Vr no P1 - PEN:	1,40,000

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	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	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	5,20,000
						Total of Vr no 15 - MIS:	5,20,000
						Total of SAMBHAL (92):	**6,60,000**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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 (`)
80004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	13,80,000
						Total of Vr no 8 - MIS:	13,80,000
						Total of SANT KABIR NAGAR (80):	**14,60,704**

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TREASURY NAME **SANT RAVIDAS NAGAR (72)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
						Total of SANT RAVIDAS NAGAR (72):	**40,352**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
15004709	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 (`)
15004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,40,000
						Total of Vr no 9 - MIS:	12,40,000
						Total of SHAHJAHANPUR (15):	**14,21,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	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

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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,00,000
						Total of Vr no 5 - MIS:	7,00,000
						Total of SHAMLI (91):	**8,21,056**

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TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Payment of honorarium to political prisoners of U.P., jailed in MISA & DIR during Emergency Period	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	Missing vchr	223560800 03 00	42 Other Expenditure	14,80,000
						Total of Vr no 1 - MIS:	14,80,000
						Total of SIDDHARTH NAGAR (67):	**14,80,000**

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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	2,72,376
						Total of Vr no P1 - PEN:	2,72,376

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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	39,00,000
						Total of Vr no 5 - MIS:	39,00,000
						Total of SITAPUR (46):	**41,72,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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 (`)
69004687	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 SONBHADRA (69):	**60,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 3 - 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 NOVEMBER 2020 **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	1,00,880
						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 (`)
52004217	17 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,20,000
						Total of Vr no 17 - MIS:	7,20,000
						Total of SULTANPUR (52):	**8,20,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no P1 - PEN:	3,63,168
						Total of UNNAO (44):	**3,63,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	5,34,989
						Total of Vr no P1 - PEN:	5,75,341

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	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	20,80,000
						Total of Vr no 7 - MIS:	20,80,000
						Total of VARANASI (27):	**26,55,515**
						Grand Total:	**13,99,48,074**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	0	9,48,891	9,48,891	0	
	Total of Mj Hd 2052:	**0** **0**	**9,48,891** **0**	**9,48,891**	**0**	
2235	ALIGARH (06)	24,41,557	0	24,41,557	0	
	ALLAHABAD (22)	0	35,48,096	35,48,096	0	
	AMBEDKAR NAGAR (74)	8,21,408	0	8,21,408	0	
	AURAIYA (81)	0	14,36,584	14,36,584	0	
	AZAMGARH (34)	19,80,000	7,46,512	27,26,512	0	
	BADAUN (13)	10,00,704	60,528	10,61,232	0	
	BAGPAT (83)	0	13,88,869	13,88,869	0	
	BAHRAICH (51)	14,80,000	3,02,640	17,82,640	0	
	BALLIA (31)	31,20,000	9,58,360	40,78,360	0	
	BALRAMPUR (79)	60,528	36,34,000	36,94,528	0	
	BANDA (26)	17,37,419	81,276	18,18,695	0	
	BARABANKY (54)	41,80,000	3,75,264	45,55,264	0	
	BAREILLY (11)	7,586	15,03,926	15,11,512	0	
	BASTI (33)	11,60,000	60,528	12,20,528	0	
	BIJNORE (12)	10,80,000	0	10,80,000	0	
	BULANDSHAHAR (05)	18,00,000	8,72,568	26,72,568	0	
	CHANDAULI (77)	27,00,000	0	27,00,000	0	
	CHATRAPATI S M NAGAR (89)	6,80,000	0	6,80,000	0	
	CHITRAKOOT (87)	0	4,60,704	4,60,704	0	
	DEORIA (35)	0	37,85,984	37,85,984	0	
	ETAH (10)	4,80,000	60,528	5,40,528	0	
	ETAWAH (19)	0	11,82,816	11,82,816	0	
	FAIZABAD (49)	0	22,01,408	22,01,408	0	
	FATEHGARH (18)	9,80,645	1,21,056	11,01,701	0	
	FATEHPUR (21)	7,80,000	2,42,721	10,22,721	0	
	FIROZABAD (68)	0	13,37,333	13,37,333	0	
	GAUTAM BUDHA NAGAR (76)	0	4,00,000	4,00,000	0	
	GAZIPUR (30)	28,80,000	7,66,688	36,46,688	0	
	GHAZIABAD (59)	0	9,01,584	9,01,584	0	
	GONDA (50)	12,21,408	0	12,21,408	0	
	GORAKHPUR (32)	40,71,613	20,176	40,91,789	0	
	HAMIRPUR (25)	16,80,000	1,08,755	17,88,755	0	
	HAPUR (90)	1,60,000	5,51,056	7,11,056	0	
	HARDOI (47)	1,81,584	29,61,584	31,43,168	0	
	HATHRAS (78)	17,40,528	60,528	18,01,056	0	
	JALAUN (24)	39,60,000	1,81,584	41,41,584	0	
	JAUNPUR (29)	47,44,666	0	47,44,666	0	
	JHANSI (23)	0	25,81,056	25,81,056	0	
	JYOTIBA FULLE NAGAR (86)	0	4,00,000	4,00,000	0	
	KANNAUJ (84)	20,80,000	0	20,80,000	0	
	KANPUR DEHAT (62)	63,60,000	1,21,056	64,81,056	0	
	KANPUR NAGAR (20)	35,60,000	13,25,264	48,85,264	0	
	KANSHIRAM NAGAR (88)	4,60,528	0	4,60,528	0	
	KAUSHAMBI (82)	60,528	0	60,528	0	
	KHERI (48)	0	26,26,522	26,26,522	0	
	LALITPUR (58)	9,20,000	40,352	9,60,352	0	
	LUCKNOW (43)	0	8,90,244	8,90,244	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHARAJGANJ (70)	10,60,000		45,528		11,05,528	0	
	MAHOBA (71)	0		7,00,880		7,00,880	0	
	MAINPURI (09)	15,60,000		1,81,584		17,41,584	0	
	MATHURA (07)	30,60,000		1,63,908		32,23,908	0	
	MAU (66)	19,00,000		1,21,056		20,21,056	0	
	MEERUT (04)	0		23,67,801		23,67,801	0	
	MIRZAPUR (28)	19,26,000		3,25,316		22,51,316	0	
	MORADABAD (14)	9,96,665		60,700		10,57,365	0	
	MUZAFFARNAGAR (03)	0		15,62,464		15,62,464	0	
	PADRAUNA (73)	16,80,000		2,62,288		19,42,288	0	
	PAO NEW DELHI TREASURY (63)	0		86,991		86,991	0	
	PILIBHIT (16)	0		29,16,247		29,16,247	0	
	PRATAPGARH (53)	12,40,000		2,42,112		14,82,112	0	
	RAIBAREILLY (45)	0		1,61,408		1,61,408	0	
	RAMPUR (17)	7,00,000		80,704		7,80,704	0	
	SAHARANPUR (02)	19,03,335		1,61,408		20,64,743	0	
	SAMBHAL (92)	0		6,60,000		6,60,000	0	
	SANT KABIR NAGAR (80)	0		14,60,704		14,60,704	0	
	SANT RAVIDAS NAGAR (72)	0		40,352		40,352	0	
	SHAHJAHANPUR (15)	12,40,000		1,81,584		14,21,584	0	
	SHAMLI (91)	7,60,528		60,528		8,21,056	0	
	SIDDHARTH NAGAR (67)	14,80,000		0		14,80,000	14,80,000	Missing vchr
	SITAPUR (46)	39,00,000		2,72,376		41,72,376	0	
	SONBHADRA (69)	0		60,704		60,704	0	
	SRAVASTI (85)	1,60,000		0		1,60,000	0	
	SULTANPUR (52)	7,20,000		1,00,880		8,20,880	0	
	UNNAO (44)	0		3,63,168		3,63,168	0	
	VARANASI (27)	21,20,352		5,35,163		26,55,515	0	
	Total of Mj Hd 2235:	**8,69,77,582**	**0**	**5,14,74,004**	**0**	**13,84,51,586**	**14,80,000**	
2251	BULANDSHAHAR (05)	12,000		0		12,000	0	
	LUCKNOW-2 (60)	0		3,31,119		3,31,119	0	
	MATHURA (07)	0		2,04,478		2,04,478	0	
	Total of Mj Hd 2251:	**12,000**	**0**	**5,35,597**	**0**	**5,47,597**	**0**	
	Grand Total:	**8,69,89,582**	**0**	**5,29,58,492**	**0**	**13,99,48,074**	**14,80,000**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

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 (`)
97002611	10 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	8,46,620
						03 Dearness Allowance	1,43,871
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	9,92,811
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 11 - EST:	1,62,045
	12 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	7,43,100
						03 Dearness Allowance	1,26,327
						55 House rent allowance	28,456
						Total of Vr no 12 - EST:	8,97,883
	12 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	8,875
						Total of Vr no 12 - MIS:	8,875
	13 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	33,099
						Total of Vr no 13 - MIS:	33,099
	15 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,161
						Total of Vr no 15 - MIS:	5,161
	16 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	2,162
						Total of Vr no 16 - MIS:	2,162
	17 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	26,94,400
						03 Dearness Allowance	4,57,963
						55 House rent allowance	1,69,200
						Total of Vr no 17 - EST:	33,21,563
	19 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						55 House rent allowance	14,560
						Total of Vr no 19 - EST:	1,97,782
	19 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	7,103
						Total of Vr no 19 - MIS:	7,103
	20 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,28,610
						03 Dearness Allowance	2,10,921
						06 Other Allowances	8,800
						38 Interim Relief	38,583
						Total of Vr no 20 - EST:	3,86,914
	20 - MIS	Second	Charged	No Objection	201203090 03 00	58 Disbursement for outsourcing services	1,66,728
						Total of Vr no 20 - MIS:	1,66,728
	22 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	64,100
						03 Dearness Allowance	10,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

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 (`)
97002611	22 - EST	Second	Charged	No Objection	201203090 03 00	55 House rent allowance	2,320
						Total of Vr no 22 - EST:	77,232
	23 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	72,656
						03 Dearness Allowance	11,509
						55 House rent allowance	7,560
						Total of Vr no 23 - EST:	91,725
	23 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	1,193
						Total of Vr no 23 - MIS:	1,193
	24 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	56,000
						Total of Vr no 24 - EST:	56,000
	27 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	3,13,000
						03 Dearness Allowance	28,280
						06 Other Allowances	1,645
						Total of Vr no 27 - EST:	3,42,925
	27 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	13,152
						Total of Vr no 27 - MIS:	13,152
	28 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	46,966
						03 Dearness Allowance	7,983
						55 House rent allowance	18,816
						Total of Vr no 28 - EST:	73,765
	28 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	15,329
						Total of Vr no 28 - MIS:	15,329
	29 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	28,538
						Total of Vr no 29 - MIS:	28,538
	3 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	2,996
						Total of Vr no 3 - MIS:	2,996
	30 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,210
						03 Dearness Allowance	376
						55 House rent allowance	190
						56 City compensatory allowances	25
						Total of Vr no 30 - EST:	2,801
	31 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	854
						Total of Vr no 31 - MIS:	854
	32 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	69,738
						Total of Vr no 32 - MIS:	69,738
	33 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	40,596
						Total of Vr no 33 - MIS:	40,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

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 (`)
97002611	34 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	34,477
						Total of Vr no 34 - MIS:	34,477
	35 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	7,295
						Total of Vr no 35 - MIS:	7,295
	39 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,705
						Total of Vr no 39 - MIS:	25,705
	4 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	589
						Total of Vr no 4 - MIS:	589
	40 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	1,820
						Total of Vr no 40 - MIS:	1,820
	41 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	1,410
						Total of Vr no 41 - MIS:	1,410
	42 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	17,411
						Total of Vr no 42 - MIS:	17,411
	43 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	21,000
						Total of Vr no 43 - MIS:	21,000
	44 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,750
						Total of Vr no 44 - MIS:	22,750
	45 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	26,430
						Total of Vr no 45 - MIS:	26,430
	5 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	50 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	93,600
						Total of Vr no 50 - MIS:	93,600
	51 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,275
						Total of Vr no 51 - MIS:	21,275
	6 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,34,872
						Total of Vr no 6 - EST:	2,34,872
	6 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	2,235
						Total of Vr no 6 - MIS:	2,235
	8 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 8 - MIS:	2,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

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 (`)
97002611	9 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	2,20,405
						Total of Vr no 9 - EST:	2,20,405

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 (`)
97002611	5 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expenditure	9,35,710
						Total of Vr no 5 - MIS:	9,35,710

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 (`)
97002611	13 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	12,55,940
						03 Dearness Allowance	2,13,044
						55 House rent allowance	11,800
						Total of Vr no 13 - EST:	14,80,784
	14 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,81,000
						03 Dearness Allowance	30,770
						Total of Vr no 14 - EST:	2,11,770
	14 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	5,997
						Total of Vr no 14 - MIS:	5,997
	15 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,65,440
						03 Dearness Allowance	28,118
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	1,95,878
	17 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	2,811
						Total of Vr no 17 - MIS:	2,811
	18 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	98,880
						03 Dearness Allowance	15,521
						06 Other Allowances	14,943
						Total of Vr no 18 - EST:	1,29,344
	18 - MIS	Second	Charged	No Objection	201203103 03 00	58 Disbursement for outsourcing services	12,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

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 (`)
97002611	18 - MIS					Total of Vr no 18 - MIS:	12,980
	2 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	1,21,320
						03 Dearness Allowance	20,604
						Total of Vr no 2 - EST:	1,41,924
	21 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 21 - EST:	89,154
	21 - MIS	Second	Charged	No Objection	201203103 03 00	58 Disbursement for outsourcing services	53,603
						Total of Vr no 21 - MIS:	53,603
	25 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	3,065
						03 Dearness Allowance	521
						Total of Vr no 25 - EST:	3,586
	26 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	35,768
						03 Dearness Allowance	11,191
						Total of Vr no 26 - EST:	46,959
	36 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	3,140
						Total of Vr no 36 - MIS:	3,140
	4 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	46 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expenditure	52,255
						Total of Vr no 46 - MIS:	52,255
	47 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	29,035
						Total of Vr no 47 - MIS:	29,035
	7 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,62,504
						Total of Vr no 7 - EST:	2,62,504
	7 - MIS	Second	Charged	No Objection	201203103 03 00	58 Disbursement for outsourcing services	2,360
						Total of Vr no 7 - MIS:	2,360
	9 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	900
						Total of Vr no 9 - MIS:	900

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 (`)
97002611	16 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	4,32,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

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 (`)
97002611	16 - EST	Second	Charged	No Objection	201203105 03 00	03 Dearness Allowance	84,377
						55 House rent allowance	16,760
						57 Non practising allowances	64,240
						Total of Vr no 16 - EST:	5,97,477
	22 - MIS	Second	Charged	No Objection	201203105 03 00	58 Disbursement for outsourcing services	21,441
						Total of Vr no 22 - MIS:	21,441
	3 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	30 - MIS	Second	Charged	No Objection	201203105 03 00	49 Medical Expenses	3,424
						Total of Vr no 30 - MIS:	3,424
	48 - MIS	Second	Charged	No Objection	201203105 03 00	51 Uniform expenses	665
						Total of Vr no 48 - MIS:	665

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 (`)
97002611	24 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	36,147
						Total of Vr no 24 - MIS:	36,147

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 (`)
97002611	10 - MIS	Second	Charged	No Objection	201203106 04 00	22 Hospitality Expenses	66,702
						Total of Vr no 10 - MIS:	66,702

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 (`)
97002611	11 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	16,534
						Total of Vr no 11 - MIS:	16,534
	25 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	9,179
						Total of Vr no 25 - MIS:	9,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

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 (`)
97002611	37 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	15,890
						Total of Vr no 37 - MIS:	15,890

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 (`)
97002611	26 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 26 - MIS:	20,000
	38 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	24,937
						Total of Vr no 38 - MIS:	24,937
	49 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	25,046
						Total of Vr no 49 - MIS:	25,046
	52 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 52 - MIS:	20,000
						Total of GOVERNOR'S SECRETARIATE (97):	**1,24,71,794**
						Grand Total:	**1,24,71,794**

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

S U 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 (97)	10,81,219		1,13,90,575		1,24,71,794	0	
	Total of Mj Hd 2012:	**10,81,219**	**0**	**1,13,90,575**	**0**	**1,24,71,794**	**0**	
	Grand Total:	**10,81,219**	**0**	**1,13,90,575**	**0**	**1,24,71,794**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 30 Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	20 - MIS	First	Voted	No Objection	205200090 03 01	23 Not Available	5,00,000
						Total of Vr no 20 - MIS:	5,00,000

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Collectorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - MIS	First	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	2 - MIS	First	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	20,00,000
						Total of Vr no 2 - MIS:	20,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Revenue Special Notification Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	112 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,01,300
						03 Dearness Allowance	2,38,221
						06 Other Allowances	1,450
						55 House rent allowance	90,940
						Total of Vr no 112 - EST:	17,31,911
	113 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,11,000
						03 Dearness Allowance	52,870
						55 House rent allowance	22,760
						Total of Vr no 113 - EST:	3,86,630
	117 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,006
						Total of Vr no 117 - MIS:	74,006
	118 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	7,773
						Total of Vr no 118 - MIS:	7,773
	37 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,252
						Total of Vr no 37 - EST:	1,31,252
	38 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 30 Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Revenue Special Notification Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	38 - EST					Total of Vr no 38 - EST:	48,356
	43 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724

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	5 - MIS	First	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 5 - MIS:	25,00,000
						Total of LUCKNOW-2 (60):	**94,00,652**
						Grand Total:	**94,00,652**

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

S U 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)	5,00,000		0		5,00,000	0	
	Total of Mj Hd 2052:	**5,00,000**	**0**	**0**	**0**	**5,00,000**	**0**	
2053	LUCKNOW-2 (60)	40,00,000		0		40,00,000	0	
	Total of Mj Hd 2053:	**40,00,000**	**0**	**0**	**0**	**40,00,000**	**0**	
2070	LUCKNOW-2 (60)	25,00,000		24,00,652		49,00,652	0	
	Total of Mj Hd 2070:	**25,00,000**	**0**	**24,00,652**	**0**	**49,00,652**	**0**	
	Grand Total:	**70,00,000**	**0**	**24,00,652**	**0**	**94,00,652**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Election of District employees in local 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 (`)
08002962	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
						Total of AGRA (08):	**1,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Election of District employees in local 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 (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,900
						03 Dearness Allowance	9,333
						55 House rent allowance	4,600
						Total of Vr no 1 - EST:	68,833
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	87,520
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of ALIGARH (06):	**1,70,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALLAHABAD (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
22002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	33,676
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,87,700
						03 Dearness Allowance	31,909
						55 House rent allowance	16,020
						Total of Vr no 7 - EST:	2,35,629

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Establishment of Magh Mela	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	40 - MIS	First	Voted	No Objection	205300094 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,270
						Total of Vr no 40 - MIS:	1,52,270
	41 - MIS	First	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	34,500
						Total of Vr no 41 - MIS:	34,500
	44 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	22,010
						Total of Vr no 44 - MIS:	22,010
	45 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 45 - MIS:	55,000
	46 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 46 - MIS:	5,000
	47 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	9,37,500
						Total of Vr no 47 - MIS:	9,37,500
	48 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	10,00,000
						Total of Vr no 48 - MIS:	10,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	10 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	4,75,88,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Establishment of Magh Mela	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	10 - MIS					Total of Vr no 10 - MIS:	4,75,88,020
	11 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	4,58,241
						Total of Vr no 11 - MIS:	4,58,241
	12 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	6,19,616
						Total of Vr no 12 - MIS:	6,19,616
	13 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	92,49,700
						Total of Vr no 13 - MIS:	92,49,700
	14 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	4,40,23,779
						Total of Vr no 14 - MIS:	4,40,23,779
	15 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	5,02,34,711
						Total of Vr no 15 - MIS:	5,02,34,711
	16 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	56,49,840
						Total of Vr no 16 - MIS:	56,49,840
	17 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	20,14,210
						Total of Vr no 17 - MIS:	20,14,210
	18 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	45,61,437
						Total of Vr no 18 - MIS:	45,61,437
	19 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	25,55,121
						Total of Vr no 19 - MIS:	25,55,121
	2 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	27,19,218
						Total of Vr no 2 - MIS:	27,19,218
	20 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	11,95,337
						Total of Vr no 20 - MIS:	11,95,337
	3 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	29,31,120
						Total of Vr no 3 - MIS:	29,31,120
	33 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,76,04,622
						Total of Vr no 33 - MIS:	1,76,04,622
	34 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,80,91,049
						Total of Vr no 34 - MIS:	1,80,91,049
	35 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,08,08,046
						Total of Vr no 35 - MIS:	1,08,08,046
	36 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,43,62,412
						Total of Vr no 36 - MIS:	1,43,62,412
	37 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,18,31,340
						Total of Vr no 37 - MIS:	1,18,31,340
	38 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	3,20,76,479
						Total of Vr no 38 - MIS:	3,20,76,479

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TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Establishment of Magh Mela	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	39 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	95,000
						Total of Vr no 39 - MIS:	95,000
	4 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	5,90,695
						Total of Vr no 4 - MIS:	5,90,695
	49 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	14,60,186
						Total of Vr no 49 - MIS:	14,60,186
	5 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	6,35,824
						Total of Vr no 5 - MIS:	6,35,824
	50 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	18,85,745
						Total of Vr no 50 - MIS:	18,85,745
	56 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	5,35,57,917
						Total of Vr no 56 - MIS:	5,35,57,917
	57 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,70,71,465
						Total of Vr no 57 - MIS:	1,70,71,465
	6 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	67,000
						Total of Vr no 6 - MIS:	67,000
	60 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,82,272
						Total of Vr no 60 - MIS:	1,82,272
	7 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expenditure	53,750
						Total of Vr no 9 - MIS:	53,750
						Total of ALLAHABAD (22):	**35,67,97,369**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
74002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						Total of Vr no 1 - EST:	28,314
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,09,900
						03 Dearness Allowance	18,683
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,30,603
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						Total of Vr no 3 - EST:	28,314
	3 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	5,100
						Total of Vr no 3 - MIS:	5,100
	4 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,016
						Total of Vr no 4 - MIS:	1,016
						Total of AMBEDKAR NAGAR (74):	**1,93,347**

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TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
81002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,20,729
						03 Dearness Allowance	20,524
						55 House rent allowance	4,817
						Total of Vr no 3 - EST:	1,46,070
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of AURAIYA (81):	**1,66,794**

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TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
34002962	3 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	12,502
						Total of Vr no 3 - MIS:	12,502
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 4 - MIS:	1,416
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						55 House rent allowance	4,780
						Total of Vr no 5 - EST:	2,05,084
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of AZAMGARH (34):	**2,32,818**

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TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
13002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,89,300
						03 Dearness Allowance	32,181
						55 House rent allowance	4,650
						Total of Vr no 1 - EST:	2,26,131
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	1,436
						Total of Vr no 4 - MIS:	1,436
						Total of BADAUN (13):	**2,49,291**

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TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
83002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,200
						03 Dearness Allowance	204
						Total of Vr no 3 - EST:	1,404
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	7,553
						03 Dearness Allowance	1,284
						55 House rent allowance	412
						Total of Vr no 4 - EST:	9,249
						Total of BAGPAT (83):	**31,377**

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TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
51002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,10,300
						03 Dearness Allowance	18,751
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	1,30,151
	1 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	5,535
						Total of Vr no 1 - MIS:	5,535
	10 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 10 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	94,113
						03 Dearness Allowance	15,999
						06 Other Allowances	3,559
						Total of Vr no 2 - EST:	1,13,671
	2 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,894
						Total of Vr no 2 - MIS:	3,894
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of BAHRAICH (51):	**2,70,067**

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TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
31002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,251
						Total of Vr no 1 - MIS:	2,251
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,44,900
						03 Dearness Allowance	24,633
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,71,553
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	51,200
						03 Dearness Allowance	8,704
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	62,104
						Total of BALLIA (31):	**2,35,908**

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TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
79002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 1 - EST:	31,356
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						Total of Vr no 2 - EST:	1,25,892
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of BALRAMPUR (79):	**1,71,064**

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TREASURY NAME	BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
26002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	35,310
						03 Dearness Allowance	5,103
						Total of Vr no 2 - EST:	40,413
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of BANDA (26):	**54,229**

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TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
54002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,22,200
						03 Dearness Allowance	37,774
						06 Other Allowances	40
						55 House rent allowance	9,980
						Total of Vr no 1 - EST:	2,69,994
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	32,516
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of BARABANKY (54):	3,41,050

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TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
33002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,87,600
						03 Dearness Allowance	31,892
						06 Other Allowances	80
						55 House rent allowance	5,540
						Total of Vr no 1 - EST:	2,25,112
						Total of BASTI (33):	**2,25,112**

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TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
12002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						Total of Vr no 4 - EST:	93,366
						Total of BIJNORE (12):	**1,07,182**

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
05002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
						Total of BULANDSHAHAR (05):	**48,703**

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TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
77002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	93,500
						03 Dearness Allowance	15,895
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,13,435
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	31,052
						Total of CHANDAULI (77):	**1,51,395**

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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	Election of District employees in local 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 (`)
89002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	1,73,019
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	49,800
						03 Dearness Allowance	8,466
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	60,466
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	3,200
						Total of Vr no 3 - MIS:	3,200
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	59,465
						03 Dearness Allowance	10,109
						55 House rent allowance	2,627
						Total of Vr no 5 - EST:	72,201
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	12,852
						03 Dearness Allowance	2,185
						55 House rent allowance	568
						Total of Vr no 6 - EST:	15,605
						Total of CHATRAPATI S M NAGAR (89):	**3,26,991**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
87002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,43,900
						03 Dearness Allowance	24,463
						55 House rent allowance	4,340
						Total of Vr no 4 - EST:	1,72,703
						Total of CHITRAKOOT (87):	**2,01,335**

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TREASURY NAME	DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
35002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						55 House rent allowance	4,840
						Total of Vr no 3 - EST:	1,38,454
						Total of DEORIA (35):	**1,38,454**

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TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
10002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	48,100
						03 Dearness Allowance	5,939
						55 House rent allowance	9,600
						56 City compensatory allowances	2,080
						Total of Vr no 1 - EST:	65,719
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,38,900
						03 Dearness Allowance	23,613
						55 House rent allowance	5,930
						Total of Vr no 7 - EST:	1,68,443
						Total of ETAH (10):	**2,47,978**

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TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
19002962	13 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,941
						Total of Vr no 13 - MIS:	1,941
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	47,700
						03 Dearness Allowance	8,109
						55 House rent allowance	2,260
						Total of Vr no 4 - EST:	58,069
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	48,703
						Total of ETAWAH (19):	**1,30,437**

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TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
49002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,09,900
						03 Dearness Allowance	18,683
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,30,603
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	65,032
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,095
						Total of Vr no 6 - MIS:	2,095

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	05	Arrangement for Provincial Fairs and Exhibitions in the area of local 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 (`)
49004183	2 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	1,31,286
						Total of Vr no 2 - GIA:	1,31,286
	3 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	70,47,197
						Total of Vr no 3 - GIA:	70,47,197
	4 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	44,06,714
						Total of Vr no 4 - GIA:	44,06,714
	5 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	31,90,809
						Total of Vr no 5 - GIA:	31,90,809
	6 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	1,11,994
						Total of Vr no 6 - GIA:	1,11,994
						Total of FAIZABAD (49):	**1,51,06,454**

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TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
21002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	600
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	65,632
	1 - MIS	Second	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	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	1,64,165
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,920
						Total of Vr no 2 - MIS:	1,920
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowance	6,800
						Total of Vr no 5 - EST:	1,64,165
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	600
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	65,632
						Total of FATEHPUR (21):	**4,90,146**

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TREASURY NAME	FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
68002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,90,205
						03 Dearness Allowance	31,960
						55 House rent allowance	15,660
						Total of Vr no 1 - EST:	2,37,825
						Total of FIROZABAD (68):	**2,37,825**

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
76002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of GAUTAM BUDHA NAGAR (76):	20,724

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TREASURY NAME	GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
30002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	32,456
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,08,700
						03 Dearness Allowance	18,479
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,29,199
						Total of GAZIPUR (30):	1,61,655

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TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
59002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of GHAZIABAD (59):	27,632

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TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
50002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,37,100
						03 Dearness Allowance	23,307
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	1,63,587
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	14,974
						03 Dearness Allowance	2,545
						06 Other Allowances	412
						Total of Vr no 5 - EST:	17,931
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of GONDA (50):	**2,09,150**

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TREASURY NAME	HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
25002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,22,100
						03 Dearness Allowance	20,757
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,47,637
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of HAMIRPUR (25):	**1,68,361**

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TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
47002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,09,700
						03 Dearness Allowance	35,649
						06 Other Allowances	1,000
						55 House rent allowance	5,700
						Total of Vr no 1 - EST:	2,52,049
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	201500800 03 00	26 Machines & accessories/Appliances & Instrument	57,000
						Total of Vr no 3 - MIS:	57,000
						Total of HARDOI (47):	**3,36,681**

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TREASURY NAME	JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
24002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of JALAUN (24):	**27,632**

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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	Election of District employees in local 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 (`)
29002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	79,300
						03 Dearness Allowance	13,481
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	96,461
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	61,700
						03 Dearness Allowance	10,489
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	73,349
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of JAUNPUR (29):	**1,99,442**

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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	Election of District employees in local 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 (`)
23002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,46,300
						03 Dearness Allowance	24,871
						55 House rent allowance	9,920
						Total of Vr no 4 - EST:	1,81,091
						Total of JHANSI (23):	1,81,091

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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	Election of District employees in local 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 (`)
86002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,650
						Total of Vr no 1 - MIS:	6,650
						Total of JYOTIBA FULLE NAGAR (86):	6,650

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TREASURY NAME	KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
84002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,77,900
						03 Dearness Allowance	30,243
						Total of Vr no 1 - EST:	2,08,143
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of KANNAUJ (84):	**2,31,867**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
62002962	10 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,642
						Total of Vr no 10 - TA:	1,642
	14 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	4,799
						Total of Vr no 14 - MIS:	4,799
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,70,200
						03 Dearness Allowance	28,934
						55 House rent allowance	7,720
						Total of Vr no 5 - EST:	2,06,854
	5 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,642
						Total of Vr no 6 - TA:	1,642
						Total of KANPUR DEHAT (62):	**2,36,661**

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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	Election of District employees in local 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 (`)
20002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	33,676
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,94,900
						03 Dearness Allowance	33,133
						55 House rent allowance	10,400
						Total of Vr no 2 - EST:	2,38,433
	2 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture & Instrument	4,720
						Total of Vr no 2 - MIS:	4,720
	3 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,879
						Total of Vr no 3 - TA:	1,879
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	3,573
						03 Dearness Allowance	607
						Total of Vr no 7 - EST:	4,180
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
						Total of KANPUR NAGAR (20):	**3,10,520**

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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	Election of District employees in local 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 (`)
88002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	82,320
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	32,516
						Total of KANSHIRAM NAGAR (88):	**1,14,836**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
82002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						Total of Vr no 1 - EST:	46,683
	13 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,545
						Total of Vr no 13 - MIS:	3,545
	14 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 14 - MIS:	2,500
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	53,797
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of KAUSHAMBI (82):	**1,09,525**

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TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
48002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,34,200
						03 Dearness Allowance	22,814
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	1,63,814
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	62,100
						03 Dearness Allowance	10,557
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	75,477
	4 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,822
						Total of Vr no 4 - TA:	2,822
	5 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of KHERI (48):	**2,80,653**

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TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
58002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	89,741
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	19,100
						03 Dearness Allowance	3,247
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	23,447
						Total of LALITPUR (58):	**1,20,096**

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TREASURY NAME	LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
43002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,844
						Total of Vr no 3 - MIS:	6,844
						Total of LUCKNOW (43):	**55,200**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
60002961	12 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	600
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	90,520
	13 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,900
						03 Dearness Allowance	14,433
						06 Other Allowances	450
						55 House rent allowance	7,860
						Total of Vr no 13 - EST:	1,07,643
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,951
						Total of Vr no 6 - MIS:	21,951
	7 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,960
						Total of Vr no 7 - MIS:	24,960

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Directorate of local body	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 - MIS	First	Voted	No Objection	205200092 03 00	08 Office Expenditure	74,988
						Total of Vr no 105 - MIS:	74,988
	106 - MIS	First	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	38,960
						Total of Vr no 106 - MIS:	38,960
	280 - MIS	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	76,610
						Total of Vr no 280 - MIS:	76,610

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	State Sweeper 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 (`)

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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	State Sweeper 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 (`)
60002877	74 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	32,902
						Total of Vr no 74 - MIS:	32,902
	75 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 75 - MIS:	50,000
	76 - MIS	First	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	32,434
						Total of Vr no 76 - MIS:	32,434
	77 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	7,300
						Total of Vr no 77 - MIS:	7,300

Sub Head	07	Kanha Gaushala and animal Shelter Scheme	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	194 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	2,94,00,000
						Total of Vr no 194 - MIS:	2,94,00,000
	96 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for creation of capital assets	1,74,88,000
						Total of Vr no 96 - GIA:	1,74,88,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101	Employment Services
Sub Head	01	.	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	6 - EST	Second	Voted	No Objection	223002101 01 01	55 .	4,040
						Total of Vr no 6 - EST:	4,040

Sub Head	01	Not Available	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	5 - EST	Second	Voted	No Objection	223002101 01 01	01 Not Available	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223002101 01 01	01 Not Available	44,300
						03 Not Available	7,412
						Total of Vr no 6 - EST:	51,712
						Total of LUCKNOW-2 (60):	**4,75,43,468**

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
70002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,06,000
						03 Dearness Allowance	18,020
						55 House rent allowance	4,840
						Total of Vr no 1 - EST:	1,28,860
						Total of MAHARAJGANJ (70):	**1,28,860**

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TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
71002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	51,200
						03 Dearness Allowance	8,704
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	62,104
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	50,332
						Total of MAHOBA (71):	**1,12,436**

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TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
09002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,928
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	85,500
						03 Dearness Allowance	14,535
						55 House rent allowance	3,980
						Total of Vr no 2 - EST:	1,04,015
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	7,488
						03 Dearness Allowance	1,273
						55 House rent allowance	443
						Total of Vr no 3 - EST:	9,204
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	7,097
						03 Dearness Allowance	1,206
						55 House rent allowance	387
						Total of Vr no 4 - EST:	8,690
						Total of MAINPURI (09):	1,70,837

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TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
66002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,551
						Total of Vr no 1 - MIS:	1,551
	2 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,300
						Total of Vr no 2 - MIS:	2,300
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,79,500
						03 Dearness Allowance	30,515
						55 House rent allowance	8,380
						Total of Vr no 3 - EST:	2,18,395
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,200
						Total of Vr no 3 - MIS:	3,200
						Total of MAU (66):	**2,53,078**

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TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
04002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	15,188
						03 Dearness Allowance	2,582
						06 Other Allowances	828
						55 House rent allowance	936
						Total of Vr no 1 - EST:	19,534
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	55,052
						Total of Vr no 2 - MIS:	55,052
						Total of MEERUT (04):	**74,586**

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TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
14002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	55,052
	1 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,016
						Total of Vr no 1 - TA:	1,016
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	32,620
	2 - TA	Second	Voted	No Objection	201500800 03 00	05 Transfer Travelling Allowance	24,714
						Total of Vr no 2 - TA:	24,714
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	32,620
						Total of MORADABAD (14):	1,46,022

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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	Election of District employees in local 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 (`)
03002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,83,100
						03 Dearness Allowance	31,127
						55 House rent allowance	8,010
						Total of Vr no 3 - EST:	2,22,237
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of MUZAFFARNAGAR (03):	**2,44,961**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
73002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,65,200
						03 Dearness Allowance	28,084
						06 Other Allowances	20
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,96,624
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	7,000
						Total of Vr no 1 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,65,200
						03 Dearness Allowance	28,084
						06 Other Allowances	20
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,96,624
						Total of PADRAUNA (73):	**4,00,248**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
16002962	10 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,818
						Total of Vr no 10 - MIS:	4,818
	11 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	70,100
						03 Dearness Allowance	11,917
						55 House rent allowance	3,180
						Total of Vr no 11 - EST:	85,197
	12 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 12 - EST:	31,356
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	70,100
						03 Dearness Allowance	11,917
						55 House rent allowance	3,180
						Total of Vr no 3 - EST:	85,197
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 4 - EST:	31,356
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	7,381
						03 Dearness Allowance	1,255
						Total of Vr no 7 - EST:	8,636
						Total of PILIBHIT (16):	**2,67,284**

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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	Election of District employees in local 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 (`)
53002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,79,600
						03 Dearness Allowance	30,532
						55 House rent allowance	7,460
						Total of Vr no 1 - EST:	2,17,592
	1 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 1 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 15 - MIS:	2,000
						Total of PRATAPGARH (53):	**2,27,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
45002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,80,000
						03 Dearness Allowance	30,600
						55 House rent allowance	5,200
						Total of Vr no 1 - EST:	2,15,800
	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	5,616
						Total of Vr no 1 - MIS:	5,616
	2 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,709
						Total of Vr no 2 - MIS:	1,709
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of RAIBAREILLY (45):	2,51,849

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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 RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
17002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,23,425
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	8,800
						Total of Vr no 1 - MIS:	8,800
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	31,052
						Total of RAMPUR (17):	**1,63,277**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	37	Urban Development Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
02002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	69,500
						03 Dearness Allowance	11,815
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	83,635
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of SAHARANPUR (02):	**97,451**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	37	Urban Development Department

TREASURY NAME	SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
92002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	92,761
						Total of SAMBHAL (92):	**92,761**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Election of District employees in local 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 (`)
80002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,32,700
						03 Dearness Allowance	22,559
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,58,019
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,32,700
						03 Dearness Allowance	22,559
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	1,58,019
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,32,700
						03 Dearness Allowance	22,559
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,58,019
						Total of SANT KABIR NAGAR (80):	**4,74,057**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
72002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,16,900
						03 Dearness Allowance	36,873
						06 Other Allowances	480
						55 House rent allowance	9,170
						Total of Vr no 2 - EST:	2,63,423
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,16,900
						03 Dearness Allowance	36,873
						06 Other Allowances	480
						55 House rent allowance	9,170
						Total of Vr no 3 - EST:	2,63,423
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,200
						Total of Vr no 5 - MIS:	4,200
						Total of SANT RAVIDAS NAGAR (72):	5,66,678

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
15002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	4,810
						03 Dearness Allowance	817
						55 House rent allowance	472
						56 City compensatory allowances	232
						Total of Vr no 1 - EST:	6,331
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of SHAHJAHANPUR (15):	**33,963**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Election of District employees in local 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 (`)
91002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of SHAMLI (91):	**6,908**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
67002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	35,481
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	63,600
						Total of SIDDHARTH NAGAR (67):	**1,05,989**

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TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
46002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	12,871
						03 Dearness Allowance	2,188
						55 House rent allowance	651
						Total of Vr no 1 - EST:	15,710
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	46,237
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SITAPUR (46):	**89,579**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Election of District employees in local 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 (`)
69002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	17,034
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,18,394
						Total of SONBHADRA (69):	1,18,394

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TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
85002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						55 House rent allowance	7,910
						Total of Vr no 1 - EST:	2,08,097
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 2 - EST:	31,356
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of SRAVASTI (85):	**2,67,085**

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TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election of District employees in local 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 (`)
52002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,40,900
						03 Dearness Allowance	23,953
						06 Other Allowances	20
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	1,67,543
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	66,600
						03 Dearness Allowance	11,322
						06 Other Allowances	20
						55 House rent allowance	2,670
						Total of Vr no 7 - EST:	80,612
						Total of SULTANPUR (52):	**2,61,971**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Election of District employees in local 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 (`)
44002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,21,700
						03 Dearness Allowance	37,689
						55 House rent allowance	9,670
						Total of Vr no 1 - EST:	2,69,059
						Total of UNNAO (44):	**2,69,059**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Election of District employees in local 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 (`)
27002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	6,500
						Total of Vr no 2 - MIS:	6,500
						Total of VARANASI (27):	**35,632**
						Grand Total:	**43,15,28,896**

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	1,000	0	1,000	0	
	ALIGARH (06)	1,56,353	13,816	1,70,169	0	
	ALLAHABAD (22)	0	2,96,937	2,96,937	0	
	AMBEDKAR NAGAR (74)	1,87,231	6,116	1,93,347	0	
	AURAIYA (81)	1,46,070	20,724	1,66,794	0	
	AZAMGARH (34)	0	2,32,818	2,32,818	0	
	BADAUN (13)	2,27,131	22,160	2,49,291	0	
	BAGPAT (83)	0	31,377	31,377	0	
	BAHRAICH (51)	1,39,580	1,30,487	2,70,067	0	
	BALLIA (31)	2,251	2,33,657	2,35,908	0	
	BALRAMPUR (79)	1,57,248	13,816	1,71,064	0	
	BANDA (26)	0	54,229	54,229	0	
	BARABANKY (54)	3,06,510	34,540	3,41,050	0	
	BASTI (33)	2,25,112	0	2,25,112	0	
	BIJNORE (12)	0	1,07,182	1,07,182	0	
	BULANDSHAHAR (05)	48,703	0	48,703	0	
	CHANDAULI (77)	1,13,435	37,960	1,51,395	0	
	CHATRAPATI S M NAGAR (89)	3,26,991	0	3,26,991	0	
	CHITRAKOOT (87)	1,000	2,00,335	2,01,335	0	
	DEORIA (35)	1,38,454	0	1,38,454	0	
	ETAH (10)	0	2,47,978	2,47,978	0	
	ETAWAH (19)	0	1,30,437	1,30,437	0	
	FAIZABAD (49)	1,95,635	22,819	2,18,454	0	
	FATEHPUR (21)	2,29,797	2,60,349	4,90,146	0	
	FIROZABAD (68)	0	2,37,825	2,37,825	0	
	GAUTAM BUDHA NAGAR (76)	0	20,724	20,724	0	
	GAZIPUR (30)	1,61,655	0	1,61,655	0	
	GHAZIABAD (59)	0	27,632	27,632	0	
	GONDA (50)	1,63,587	45,563	2,09,150	0	
	HAMIRPUR (25)	1,47,637	20,724	1,68,361	0	
	HARDOI (47)	2,52,049	84,632	3,36,681	0	
	JALAUN (24)	0	27,632	27,632	0	
	JAUNPUR (29)	1,69,810	29,632	1,99,442	0	
	JHANSI (23)	0	1,81,091	1,81,091	0	
	JYOTIBA FULLE NAGAR (86)	0	6,650	6,650	0	
	KANNAUJ (84)	2,08,143	23,724	2,31,867	0	
	KANPUR DEHAT (62)	0	2,36,661	2,36,661	0	
	KANPUR NAGAR (20)	2,72,109	38,411	3,10,520	0	
	KANSHIRAM NAGAR (88)	0	1,14,836	1,14,836	0	
	KAUSHAMBI (82)	1,00,480	9,045	1,09,525	0	
	KHERI (48)	2,39,291	41,362	2,80,653	0	
	LALITPUR (58)	0	1,20,096	1,20,096	0	
	LUCKNOW (43)	0	55,200	55,200	0	
	LUCKNOW-2 (60)	0	2,79,614	2,79,614	0	
	MAHARAJGANJ (70)	1,28,860	0	1,28,860	0	
	MAHOBA (71)	1,12,436	0	1,12,436	0	
	MAINPURI (09)	1,70,837	0	1,70,837	0	
	MAU (66)	0	2,53,078	2,53,078	0	
	MEERUT (04)	74,586	0	74,586	0	
	MORADABAD (14)	0	1,46,022	1,46,022	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	MUZAFFARNAGAR (03)	2,22,237		22,724		2,44,961	0	
	PADRAUNA (73)	2,03,624		1,96,624		4,00,248	0	
	PILIBHIT (16)	1,16,553		1,50,731		2,67,284	0	
	PRATAPGARH (53)	2,25,592		2,000		2,27,592	0	
	RAIBAREILLY (45)	2,31,125		20,724		2,51,849	0	
	RAMPUR (17)	1,63,277		0		1,63,277	0	
	SAHARANPUR (02)	83,635		13,816		97,451	0	
	SAMBHAL (92)	92,761		0		92,761	0	
	SANT KABIR NAGAR (80)	4,74,057		0		4,74,057	0	
	SANT RAVIDAS NAGAR (72)	5,26,846		39,832		5,66,678	0	
	SHAHJAHANPUR (15)	33,963		0		33,963	0	
	SHAMLI (91)	0		6,908		6,908	0	
	SIDDHARTH NAGAR (67)	6,908		99,081		1,05,989	0	
	SITAPUR (46)	61,947		27,632		89,579	0	
	SONBHADRA (69)	0		1,18,394		1,18,394	0	
	SRAVASTI (85)	2,39,453		27,632		2,67,085	0	
	SULTANPUR (52)	0		2,61,971		2,61,971	0	
	UNNAO (44)	0		2,69,059		2,69,059	0	
	VARANASI (27)	29,132		6,500		35,632	0	
	Total of Mj Hd 2015:	**75,15,091**	**0**	**53,61,519**	**0**	**1,28,76,610**	**0**	
2052	LUCKNOW-2 (60)	1,13,948		76,610		1,90,558	0	
	Total of Mj Hd 2052:	**1,13,948**	**0**	**76,610**	**0**	**1,90,558**	**0**	
2053	ALLAHABAD (22)	28,03,23,337		7,61,77,095		35,65,00,432	0	
	FAIZABAD (49)	1,48,88,000		0		1,48,88,000	0	
	Total of Mj Hd 2053:	**29,52,11,337**	**0**	**7,61,77,095**	**0**	**37,13,88,432**	**0**	
2070	LUCKNOW-2 (60)	1,22,636		4,68,88,000		4,70,10,636	0	
	Total of Mj Hd 2070:	**1,22,636**	**0**	**4,68,88,000**	**0**	**4,70,10,636**	**0**	
2230	LUCKNOW-2 (60)	0		62,660		62,660	0	
	Total of Mj Hd 2230:	**0**	**0**	**62,660**	**0**	**62,660**	**0**	
	Grand Total:	**30,29,63,012**	**0**	**12,85,65,884**	**0**	**43,15,28,896**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	38	Civil Aviation Department

TREASURY NAME	BAREILLY (11)

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800 Other expenditure
Sub Head	03	UP Urban Aviation Promotion Policy,2017 and Regional Connectivity Scheme	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	305301800 03 00	42 Other Expenditure	9,81,78,128
						Total of Vr no 1 - MIS:	9,81,78,128
						Total of BAREILLY (11):	**9,81,78,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	UP Urban Aviation Promotion Policy,2017 and Regional Connectivity Scheme	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	2,53,58,320
						Total of Vr no 1 - MIS:	2,53,58,320
						Total of CHITRAKOOT (87):	**2,53,58,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Civil Aviation Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001190	92 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	1,600
						55 House rent allowance	13,820
						Total of Vr no 92 - EST:	1,63,776
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	10 - EST	First	Voted	No Objection	207000114 03 00	03 Dearness Allowance	10,870
						57 Non practising allowances	63,940
						Total of Vr no 10 - EST:	74,810
	10 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	17,85,320
						Total of Vr no 10 - MIS:	17,85,320
	140 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	10,20,000
						Total of Vr no 140 - MIS:	10,20,000
	141 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	2,49,605
						Total of Vr no 141 - MIS:	2,49,605
	142 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	10,920
						Total of Vr no 142 - MIS:	10,920
	143 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	1,14,849
						Total of Vr no 143 - MIS:	1,14,849
	144 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	15,000
						Total of Vr no 144 - MIS:	15,000
	145 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	16,111
						Total of Vr no 145 - MIS:	16,111
	146 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	7,46,973
						Total of Vr no 146 - MIS:	7,46,973
	147 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	76,04,317
						Total of Vr no 147 - MIS:	76,04,317
	148 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	8,74,325
						Total of Vr no 148 - MIS:	8,74,325
	149 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	5,29,999
						Total of Vr no 149 - MIS:	5,29,999
	150 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	17,51,572
						Total of Vr no 150 - MIS:	17,51,572
	151 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	15,65,076
						Total of Vr no 151 - MIS:	15,65,076
	152 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	19,27,131
						Total of Vr no 152 - MIS:	19,27,131

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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 NOVEMBER 2020 **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	Civil Aviation Directorate	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	153 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	6,18,283
						Total of Vr no 153 - MIS:	6,18,283
	215 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	73,81,300
						Total of Vr no 215 - MIS:	73,81,300
	216 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	9,750
						Total of Vr no 216 - MIS:	9,750
	217 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	32,65,205
						Total of Vr no 217 - MIS:	32,65,205
	23 - TA	First	Voted	No Objection	207000114 03 00	04 Travelling Allowance	59,773
						Total of Vr no 23 - TA:	59,773
	34 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	10,76,700
						03 Dearness Allowance	1,83,039
						06 Other Allowances	28,500
						55 House rent allowance	72,800
						Total of Vr no 34 - EST:	13,61,039
	39 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,28,296
						Total of Vr no 39 - EST:	4,28,296
	67 - MIS	First	Voted	No Objection	207000114 03 00	12 Office Furniture & Instrument	8,200
						Total of Vr no 67 - MIS:	8,200
	68 - MIS	First	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,978
						Total of Vr no 68 - MIS:	19,978
	69 - MIS	First	Voted	No Objection	207000114 03 00	29 Maintenance	73,640
						Total of Vr no 69 - MIS:	73,640
	93 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	23,57,370
						03 Dearness Allowance	4,10,797
						06 Other Allowances	47,600
						55 House rent allowance	1,61,480
						Total of Vr no 93 - EST:	29,77,247
	94 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	3,95,600
						03 Dearness Allowance	67,422
						06 Other Allowances	2,520
						55 House rent allowance	12,150
						Total of Vr no 94 - EST:	4,77,692

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Strengthening of Aircraft Maintenance Training 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 (`)
60002904	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	7,860
						Total of Vr no 1 - MIS:	7,860
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,96,300
						03 Dearness Allowance	84,830
						06 Other Allowances	200
						55 House rent allowance	31,480
						Total of Vr no 2 - EST:	6,12,810
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	960
						Total of Vr no 3 - MIS:	960
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	21,298
						Total of Vr no 4 - MIS:	21,298
	5 - MIS	Second	Voted	No Objection	220300105 03 00	15 Maintenance of cars and purchasing of petrol etc	3,341
						Total of Vr no 5 - MIS:	3,341
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,214
						Total of Vr no 6 - MIS:	2,214
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	16,379
						Total of Vr no 7 - MIS:	16,379
	8 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,28,872
						Total of Vr no 8 - MIS:	1,28,872
	9 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	8,15,546
						Total of Vr no 9 - MIS:	8,15,546
						Total of LUCKNOW-2 (60):	**3,68,15,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME SONBHADRA (69)

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800 Other expenditure
Sub Head	03	UP Urban Aviation Promotion Policy,2017 and Regional Connectivity Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	6,20,881
						Total of Vr no 1 - MIS:	6,20,881
	2 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	4,01,899
						Total of Vr no 2 - MIS:	4,01,899
	3 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	3,12,075
						Total of Vr no 3 - MIS:	3,12,075
	4 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	47,700
						Total of Vr no 4 - MIS:	47,700
						Total of SONBHADRA (69):	**13,82,555**
						Grand Total:	**16,17,34,458**

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

S U 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)	20,21,721		3,31,08,466		3,51,30,187	0	
	Total of Mj Hd 2070:	**20,21,721**	**0**	**3,31,08,466**	**0**	**3,51,30,187**	**0**	
2203	LUCKNOW-2 (60)	8,820		16,76,448		16,85,268	0	
	Total of Mj Hd 2203:	**8,820**	**0**	**16,76,448**	**0**	**16,85,268**	**0**	
3053	BAREILLY (11)	0		9,81,78,128		9,81,78,128	0	
	CHITRAKOOT (87)	0		2,53,58,320		2,53,58,320	0	
	SONBHADRA (69)	0		13,82,555		13,82,555	0	
	Total of Mj Hd 3053:	**0**	**0**	**12,49,19,003**	**0**	**12,49,19,003**	**0**	
	Grand Total:	**20,30,541**	**0**	**15,97,03,917**	**0**	**16,17,34,458**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant to U.P. Hindi 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 (`)
43006038	4 - GIA	First	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	31,50,000
						Total of Vr no 4 - GIA:	31,50,000
	67 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	27,50,000
						Total of Vr no 67 - GIA:	27,50,000

Sub Head	06	Grant to U.P. Sanskrit Academy	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)	12,48,055
						Total of Vr no 3 - GIA:	12,48,055
	38 - GIA	First	Voted	No Objection	220203104 06 00	35 Grant for creation of capital assets	90,00,000
						Total of Vr no 38 - GIA:	90,00,000
	68 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	13,62,125
						Total of Vr no 68 - GIA:	13,62,125

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to U.P. Urdu Academy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	64 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	20,00,000
						Total of Vr no 64 - GIA:	20,00,000
	65 - GIA	Second	Voted	No Objection	220205102 04 00	20 Subsidiary Grant-General (non pay)	23,33,000
						Total of Vr no 65 - GIA:	23,33,000
						Total of LUCKNOW (43):	**2,18,43,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Publication/Compilation of Departmental Manuals, Rules etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	76,500
						03 Dearness Allowance	13,005
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	95,025
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	48,700
						03 Dearness Allowance	8,279
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	61,579
	3 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	03	Expenses from U.P. Language Fund hypothically financed on Govt. 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 (`)
60004670	19 - MIS	First	Voted	No Objection	220205102 03 00	42 Other Expenditure	20,00,000
						Total of Vr no 19 - MIS:	20,00,000

Sub Head	05	Grant to U.P. Sindhi Academy	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	2 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,01,653
						Total of Vr no 2 - GIA:	2,01,653
	20 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 20 - GIA:	5,00,000
						Total of LUCKNOW-2 (60):	**28,78,981**
						Grand Total:	**2,47,22,161**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2058	LUCKNOW-2 (60)	0		1,77,328		1,77,328	0	
	Total of Mj Hd 2058:	**0**	**0**	**1,77,328**	**0**	**1,77,328**	**0**	
2202	LUCKNOW (43)	1,33,98,055		84,45,125		2,18,43,180	0	
	LUCKNOW-2 (60)	27,01,653		0		27,01,653	0	
	Total of Mj Hd 2202:	**1,60,99,708**	**0**	**84,45,125**	**0**	**2,45,44,833**	**0**	
	Grand Total:	**1,60,99,708**	**0**	**86,22,453**	**0**	**2,47,22,161**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
08002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	5,500
						03 Dearness Allowance	935
						Total of Vr no 1 - EST:	6,435
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 1 - MIS:	2,700
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	34,692
	11 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,23,200
						03 Dearness Allowance	20,944
						06 Other Allowances	760
						55 House rent allowance	9,660
						Total of Vr no 11 - EST:	1,54,564
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture & Instrument	1,350
						Total of Vr no 3 - MIS:	1,350
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	11,309
						Total of Vr no 4 - MIS:	11,309
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,793
						Total of Vr no 5 - TA:	1,793
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	5,500
						03 Dearness Allowance	935
						Total of Vr no 6 - EST:	6,435
	7 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,900
						Total of Vr no 7 - EST:	9,900
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	2,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
08002944	8 - EST					Total of Vr no 8 - EST:	33,756
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,05,000
						03 Dearness Allowance	17,850
						06 Other Allowances	700
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,32,510

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,536
						Total of Vr no 1 - MIS:	10,536
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	8,590
						Total of Vr no 3 - MIS:	8,590
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,100
						Total of Vr no 4 - MIS:	4,100
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,65,600
						03 Dearness Allowance	1,30,152
						06 Other Allowances	4,319
						55 House rent allowance	66,000
						Total of Vr no 5 - EST:	9,66,071
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,605
						Total of Vr no 5 - MIS:	22,605
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	83,000
						03 Dearness Allowance	14,110
						06 Other Allowances	1,400
						55 House rent allowance	9,560

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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	Finance and Statistics Directorate	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	6 - EST					Total of Vr no 6 - EST:	1,08,070
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,288
						Total of Vr no 6 - MIS:	1,288
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	40,663
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,738
						Total of Vr no 7 - TA:	19,738
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,41,700
						03 Dearness Allowance	58,089
						06 Other Allowances	740
						55 House rent allowance	27,580
						Total of Vr no 8 - EST:	4,28,109
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,900
						Total of Vr no 8 - MIS:	8,900

Sub Head	06	Structure of district scheme (District Scheme Committee)	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	2 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	16,500
						Total of Vr no 2 - MIS:	16,500
						Total of AGRA (08):	**21,22,418**

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TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,22,700
						03 Dearness Allowance	20,859
						06 Other Allowances	1,400
						55 House rent allowance	13,440
						Total of Vr no 1 - EST:	1,58,399
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,14,700
						03 Dearness Allowance	36,499
						06 Other Allowances	700
						55 House rent allowance	17,520
						Total of Vr no 2 - EST:	2,69,419
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,978
						Total of Vr no 3 - LTC:	4,978

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,26,400
						03 Dearness Allowance	1,06,488
						06 Other Allowances	6,300
						55 House rent allowance	53,400
						Total of Vr no 1 - EST:	7,92,588
	1 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	17,152
						Total of Vr no 1 - MIS:	17,152
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,20,600
						03 Dearness Allowance	20,502
						06 Other Allowances	1,400
						55 House rent allowance	13,600
						Total of Vr no 2 - EST:	1,56,102
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,488
						Total of Vr no 2 - TA:	9,488
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	50,588
						Total of Vr no 3 - TA:	50,588

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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	Finance and Statistics Directorate	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	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,608
						Total of Vr no 4 - MIS:	4,608
	5 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,525
						Total of Vr no 6 - MIS:	1,525

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
06002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 7 - MIS:	15,000
						Total of ALIGARH (06):	**15,53,479**

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TREASURY NAME ALLAHABAD (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
22002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	76,888
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,13,900
						03 Dearness Allowance	19,363
						06 Other Allowances	700
						55 House rent allowance	10,320
						Total of Vr no 2 - EST:	1,44,283
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	31,884
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,69,800
						03 Dearness Allowance	28,866
						06 Other Allowances	1,400
						55 House rent allowance	15,080
						Total of Vr no 4 - EST:	2,15,146

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	Second	Voted	No Objection	345402001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	48,178
						55 House rent allowance	13,700
						Total of Vr no 1 - EST:	3,45,278
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,97,100
						03 Dearness Allowance	68,017
						06 Other Allowances	2,100
						55 House rent allowance	36,240
						Total of Vr no 2 - EST:	5,03,457
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	58,753
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,72,500

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TREASURY NAME	ALLAHABAD (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	63,325
						06 Other Allowances	2,800
						55 House rent allowance	42,040
						Total of Vr no 4 - EST:	4,80,665
						Total of ALLAHABAD (22):	18,56,354

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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	Decentralisation of Planning process at Division/ 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 (`)
74002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,600
						03 Dearness Allowance	20,842
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,50,412
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	27,408

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,61,800
						03 Dearness Allowance	78,506
						06 Other Allowances	2,840
						55 House rent allowance	16,330
						Total of Vr no 3 - EST:	5,59,476
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,540
						Total of Vr no 3 - MIS:	9,540
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,47,900
						03 Dearness Allowance	25,143
						06 Other Allowances	1,700
						55 House rent allowance	8,170
						Total of Vr no 4 - EST:	1,82,913

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
74002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	1,900

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TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
74002944	1 - MIS					Total of Vr no 1 - MIS:	1,900
	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	13,499
						Total of Vr no 2 - MIS:	13,499
						Total of AMBEDKAR NAGAR (74):	9,79,688

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Progressive Development Project, Etawah	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	14 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,872
						Total of Vr no 1 - MIS:	5,872
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
81002944	2 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	22,318
						Total of Vr no 2 - MIS:	22,318
	3 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	14,755
						Total of Vr no 3 - MIS:	14,755
	4 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	22,006
						Total of Vr no 4 - MIS:	22,006

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TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	2,16,927

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TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	State Planning 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 (`)
34004182	5 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	46,277

Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	86,560
	1 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related expenses for training	4,692
						Total of Vr no 1 - MIS:	4,692
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,05,700
						03 Dearness Allowance	34,969
						06 Other Allowances	1,400
						55 House rent allowance	5,890
						Total of Vr no 2 - EST:	2,47,959
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	27,408
	3 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,808
						Total of Vr no 3 - LTC:	3,808
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	94,700
						03 Dearness Allowance	16,099
						06 Other Allowances	700
						55 House rent allowance	4,230
						Total of Vr no 4 - EST:	1,15,729
	4 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

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TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
34002944	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,95,300
						03 Dearness Allowance	67,201
						06 Other Allowances	1,460
						55 House rent allowance	12,000
						Total of Vr no 1 - EST:	4,75,961
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	42,103
						Total of Vr no 1 - TA:	42,103
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,73,000
						03 Dearness Allowance	63,410
						06 Other Allowances	4,420
						55 House rent allowance	20,520
						Total of Vr no 2 - EST:	4,61,350
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,150
						Total of Vr no 2 - MIS:	13,150
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 3 - EST:	52,533
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	876
						Total of Vr no 3 - MIS:	876
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,32,800
						03 Dearness Allowance	22,576
						06 Other Allowances	820
						55 House rent allowance	6,240
						Total of Vr no 4 - EST:	1,62,436
	4 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	15,996
						Total of Vr no 4 - MIS:	15,996
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	14,940
						Total of Vr no 5 - MIS:	14,940

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TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,500
						Total of Vr no 6 - MIS:	15,500
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	23,024
						Total of Vr no 7 - TA:	23,024
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,442
						Total of Vr no 8 - MIS:	4,442
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	13,79,466
						Total of Vr no 9 - MIS:	13,79,466
						Total of AZAMGARH (34):	**33,01,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	37,920
						03 Dearness Allowance	5,109
						Total of Vr no 2 - EST:	43,029
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	49,576
						03 Dearness Allowance	4,241
						Total of Vr no 3 - EST:	53,817
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,868
						03 Dearness Allowance	4,241
						Total of Vr no 4 - EST:	57,109
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	1,66,140
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	32,556

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	28,899
						Total of Vr no 2 - TA:	28,899
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	9,067
						03 Dearness Allowance	1,541
						Total of Vr no 3 - EST:	10,608
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,460
						03 Dearness Allowance	6,538
						55 House rent allowance	1,656

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TREASURY NAME BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	4 - EST					Total of Vr no 4 - EST:	46,654
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,400
						03 Dearness Allowance	3,468
						55 House rent allowance	566
	5 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - EST:	24,434
						15 Maintenance of cars and purchasing of petrol etc	5,750
	6 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - MIS:	5,750
						01 Pay	3,41,853
						03 Dearness Allowance	58,115
						06 Other Allowances	1,400
						55 House rent allowance	12,726
	6 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - EST:	4,14,094
						08 Office Expenditure	8,700
	7 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - MIS:	8,700
						01 Pay	80,977
						03 Dearness Allowance	13,766
						06 Other Allowances	779
						55 House rent allowance	3,120
						Total of Vr no 7 - EST:	98,642

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
13002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,282
						Total of Vr no 1 - MIS:	4,282
	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,274
						Total of Vr no 3 - MIS:	8,274
	4 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	15,500
						Total of Vr no 4 - MIS:	15,500
						Total of BADAUN (13):	**10,46,120**

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TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
83002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						06 Other Allowances	200
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,32,180

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,24,800
						03 Dearness Allowance	55,216
						06 Other Allowances	1,600
						55 House rent allowance	10,400
						Total of Vr no 2 - EST:	3,92,016
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,37,507
						03 Dearness Allowance	61,894
						55 House rent allowance	19,486
						Total of Vr no 3 - EST:	4,18,887
						Total of BAGPAT (83):	**9,63,807**

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TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
51002944	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,500
						Total of Vr no 1 - TA:	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	Finance and Statistics Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,53,700
						03 Dearness Allowance	77,299
						06 Other Allowances	1,880
						55 House rent allowance	12,620
						Total of Vr no 1 - EST:	5,45,499
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,375
						Total of Vr no 1 - MIS:	6,375
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,41,545
						03 Dearness Allowance	58,233
						06 Other Allowances	4,200
						55 House rent allowance	10,950
						Total of Vr no 2 - EST:	4,14,928
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,478
						Total of Vr no 2 - MIS:	8,478
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,570
						Total of Vr no 3 - TA:	6,570
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	39,703
						Total of Vr no 4 - TA:	39,703
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	59,152
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	56,104
						Total of Vr no 5 - TA:	56,104
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,080

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TREASURY NAME BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	353
						Total of Vr no 6 - EST:	2,433
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,855
						03 Dearness Allowance	1,505
						Total of Vr no 7 - EST:	10,360
						Total of BAHRAICH (51):	**12,12,550**

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TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
31002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,52,300
						03 Dearness Allowance	25,891
						06 Other Allowances	1,400
						55 House rent allowance	6,990
						Total of Vr no 1 - EST:	1,86,581
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,806
						Total of Vr no 1 - TA:	3,806
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	27,408
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	1,400
						55 House rent allowance	7,090
						Total of Vr no 4 - EST:	1,94,169
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	27,408

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,10,600
						03 Dearness Allowance	1,03,802
						06 Other Allowances	2,900
						55 House rent allowance	16,440
						Total of Vr no 1 - EST:	7,33,742
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,660
						Total of Vr no 1 - MIS:	13,660
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	25,483
						06 Other Allowances	2,140
						55 House rent allowance	7,960

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TREASURY NAME BALLIA (31)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	2 - EST					Total of Vr no 2 - EST:	1,85,483
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	42,778
						Total of Vr no 2 - TA:	42,778
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	89,143
						03 Dearness Allowance	15,154
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,07,757
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,15,700
						03 Dearness Allowance	1,04,669
						06 Other Allowances	2,900
						55 House rent allowance	17,180
						Total of Vr no 6 - EST:	7,40,449
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	25,483
						06 Other Allowances	2,140
						55 House rent allowance	7,960
						Total of Vr no 7 - EST:	1,85,483
						Total of BALLIA (31):	**24,90,172**

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TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,39,700
						03 Dearness Allowance	23,749
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,71,569

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,69,300
						03 Dearness Allowance	45,781
						06 Other Allowances	2,820
						55 House rent allowance	11,760
						Total of Vr no 1 - EST:	3,29,661
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,91,200
						03 Dearness Allowance	66,504
						06 Other Allowances	1,400
						55 House rent allowance	14,210
						Total of Vr no 2 - EST:	4,73,314
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	15,323
						Total of Vr no 4 - EST:	15,323
	4 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,743
						Total of Vr no 4 - MIS:	14,743
	6 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	34,884
						Total of Vr no 6 - MIS:	34,884
	7 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	18,744
						Total of Vr no 7 - MIS:	18,744
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,470
						Total of Vr no 8 - TA:	27,470
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,913
						Total of Vr no 9 - TA:	6,913

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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TREASURY NAME BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
79002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	22,500
						Total of Vr no 1 - MIS:	22,500
	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	6,489
						Total of Vr no 2 - MIS:	6,489
	3 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,990
						Total of Vr no 3 - MIS:	29,990
	5 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	19,990
						Total of Vr no 5 - MIS:	19,990
						Total of BALRAMPUR (79):	**12,13,038**

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TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	92,000
						03 Dearness Allowance	8,698
						Total of Vr no 1 - EST:	1,00,698
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,500
						Total of Vr no 1 - TA:	3,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	88,000
						03 Dearness Allowance	8,018
						Total of Vr no 2 - EST:	96,018
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,00,500
						03 Dearness Allowance	17,085
						06 Other Allowances	700
						55 House rent allowance	2,860
						Total of Vr no 4 - EST:	1,21,145
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	83,070
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	27,408
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,200
						03 Dearness Allowance	22,134
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 7 - EST:	1,59,354

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	88,000
						03 Dearness Allowance	8,018
						Total of Vr no 1 - EST:	96,018
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,500

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - MIS					Total of Vr no 1 - MIS:	2,500
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,96,700
						03 Dearness Allowance	33,439
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 10 - EST:	2,33,669
	10 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,01,500
						03 Dearness Allowance	34,255
						06 Other Allowances	2,840
						55 House rent allowance	8,640
						Total of Vr no 11 - EST:	2,47,235
	11 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,775
						Total of Vr no 13 - MIS:	4,775
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	23,823
						03 Dearness Allowance	4,050
						55 House rent allowance	10,997
						Total of Vr no 2 - EST:	38,870
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,507
						Total of Vr no 2 - TA:	1,507
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	88,000
						03 Dearness Allowance	8,018
						Total of Vr no 3 - EST:	96,018
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,497
						Total of Vr no 3 - TA:	1,497
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	30,025
						Total of Vr no 4 - TA:	30,025
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	768
						Total of Vr no 5 - MIS:	768

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,33,666
						03 Dearness Allowance	56,724
						06 Other Allowances	1,400
						55 House rent allowance	10,400
						Total of Vr no 8 - EST:	4,02,190
	8 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	38,983
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,225
						Total of Vr no 9 - MIS:	10,225
						Total of BANDA (26):	**19,03,921**

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TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
54002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	11,342
						03 Dearness Allowance	1,928
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	16,030
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	94,900
						03 Dearness Allowance	16,133
						06 Other Allowances	1,500
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	1,17,693
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,34,500
						03 Dearness Allowance	73,865
						06 Other Allowances	700
						55 House rent allowance	17,930
						Total of Vr no 1 - EST:	5,26,995
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,24,558
						03 Dearness Allowance	55,175
						06 Other Allowances	4,940
						55 House rent allowance	19,000
						Total of Vr no 2 - EST:	4,03,673
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	64,306
						Total of Vr no 4 - TA:	64,306

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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TREASURY NAME	BARABANKY (54)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
54002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	14,050
						Total of Vr no 2 - MIS:	14,050
	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	4,669
						Total of Vr no 3 - MIS:	4,669
						Total of BARABANKY (54):	11,91,864

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TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
11002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - LTC	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	17,182
						Total of Vr no 1 - LTC:	17,182
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,600
						03 Dearness Allowance	4,638
						Total of Vr no 2 - EST:	50,238
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	18,090
						Total of Vr no 3 - MIS:	18,090
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,23,600
						03 Dearness Allowance	38,012
						06 Other Allowances	1,460
						55 House rent allowance	19,220
	5 - EST	Second	Voted	No Objection	345100101 04 00	Total of Vr no 4 - EST:	2,82,292
						01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	700
						55 House rent allowance	5,620
	6 - EST	Second	Voted	No Objection	345100101 04 00	Total of Vr no 5 - EST:	79,094
						01 Pay	51,300
						03 Dearness Allowance	8,721
						55 House rent allowance	4,800
						Total of Vr no 6 - EST:	64,821

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	64,576
						Total of Vr no 1 - TA:	64,576
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	68,000

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,560
						55 House rent allowance	5,620
						56 City compensatory allowances	360
						Total of Vr no 2 - EST:	85,540
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,530
						Total of Vr no 2 - TA:	3,530
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	38,803
						Total of Vr no 3 - MIS:	38,803
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,97,200
						03 Dearness Allowance	50,524
						06 Other Allowances	40
						55 House rent allowance	11,140
						Total of Vr no 4 - EST:	3,58,904
	4 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,750
						Total of Vr no 4 - MIS:	4,750
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	79,500
						03 Dearness Allowance	13,515
						06 Other Allowances	700
						55 House rent allowance	8,860
						Total of Vr no 5 - EST:	1,02,575
	5 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,778
						Total of Vr no 5 - MIS:	5,778
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,84,900
						03 Dearness Allowance	82,433
						06 Other Allowances	2,200
						55 House rent allowance	43,020
						Total of Vr no 6 - EST:	6,12,553
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,354
						Total of Vr no 6 - MIS:	2,354
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	27,676
						06 Other Allowances	2,800
						55 House rent allowance	13,600
						Total of Vr no 7 - EST:	2,06,876
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	20,77,944

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TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345100101 04 00	12 Office Furniture & Instrument	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,610
						Total of Vr no 2 - EST:	6,610
	2 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,65,600
						03 Dearness Allowance	28,152
						06 Other Allowances	1,400
						55 House rent allowance	7,920
						Total of Vr no 3 - EST:	2,03,072
	3 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	7,009
						Total of Vr no 3 - MIS:	7,009
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,65,000
						03 Dearness Allowance	28,050
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 4 - EST:	2,01,170

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,400
						03 Dearness Allowance	408
						55 House rent allowance	272
						Total of Vr no 1 - EST:	3,080
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,759
						Total of Vr no 1 - MIS:	7,759
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,200
						03 Dearness Allowance	2,244
						06 Other Allowances	140
						55 House rent allowance	562
						Total of Vr no 2 - EST:	16,146
	2 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,532

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TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	2 - MIS					Total of Vr no 2 - MIS:	1,532
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,830
						Total of Vr no 3 - MIS:	7,830
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,59,500
						03 Dearness Allowance	44,115
						06 Other Allowances	740
						55 House rent allowance	12,850
						Total of Vr no 5 - EST:	3,17,205
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 5 - MIS:	1,415
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,33,007
						03 Dearness Allowance	73,611
						06 Other Allowances	3,596
						55 House rent allowance	22,993
						Total of Vr no 6 - EST:	5,33,207
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 6 - MIS:	1,564
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	57,623
						03 Dearness Allowance	9,796
						06 Other Allowances	79
						55 House rent allowance	2,281
						Total of Vr no 7 - EST:	69,779
						Total of BASTI (33):	**14,43,650**

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TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
12002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	61,000
						03 Dearness Allowance	10,370
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	74,310

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	7,812
						Total of Vr no 1 - MIS:	7,812
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,83,000
						03 Dearness Allowance	1,16,110
						06 Other Allowances	3,500
						55 House rent allowance	27,020
						Total of Vr no 2 - EST:	8,29,630
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	42,059
						03 Dearness Allowance	7,149
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	50,408
						Total of BIJNORE (12):	**10,03,608**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,49,500
						03 Dearness Allowance	25,415
						06 Other Allowances	1,400
						55 House rent allowance	7,920
						Total of Vr no 1 - EST:	1,84,235
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,306
						Total of Vr no 1 - TA:	4,306
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6,24,600
						03 Dearness Allowance	1,06,182
						06 Other Allowances	3,600
						55 House rent allowance	26,460
						Total of Vr no 1 - EST:	7,60,842
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	7,960
						Total of Vr no 1 - MIS:	7,960
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,42,800
						03 Dearness Allowance	24,276
						06 Other Allowances	2,100
						55 House rent allowance	8,280
						Total of Vr no 3 - EST:	1,77,456
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 3 - MIS:	1,061
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,667
						03 Dearness Allowance	4,193
						55 House rent allowance	1,107
						Total of Vr no 4 - EST:	29,967
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,805

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	40	Planning Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	4 - MIS					Total of Vr no 4 - MIS:	25,805
						Total of BULANDSHAHAR (05):	**12,42,988**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
77002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	41,360
						03 Dearness Allowance	5,260
						Total of Vr no 2 - EST:	46,620

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	36,239
						03 Dearness Allowance	6,161
						06 Other Allowances	233
						55 House rent allowance	1,781
						56 City compensatory allowances	132
						Total of Vr no 1 - EST:	44,546
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	25,823
						Total of Vr no 1 - TA:	25,823
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	48,849
						03 Dearness Allowance	5,837
						06 Other Allowances	54
						55 House rent allowance	2,249
						56 City compensatory allowances	217
						Total of Vr no 10 - EST:	57,206
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						Total of Vr no 2 - EST:	41,301
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,968
						03 Dearness Allowance	6,625
						06 Other Allowances	452
						55 House rent allowance	1,781
						Total of Vr no 3 - EST:	47,826
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	43,600
						03 Dearness Allowance	4,298

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TREASURY NAME CHANDAULI (77)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6 - EST					Total of Vr no 6 - EST:	47,898
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,900
						03 Dearness Allowance	5,823
						55 House rent allowance	14,060
						Total of Vr no 7 - EST:	55,783
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,142
						03 Dearness Allowance	194
						55 House rent allowance	65
						Total of Vr no 8 - EST:	1,401
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,113
						03 Dearness Allowance	2,641
						55 House rent allowance	275
						Total of Vr no 9 - EST:	5,029
						Total of CHANDAULI (77):	**4,35,605**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	67,300
						03 Dearness Allowance	11,441
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	83,401
	1 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	20,030
						Total of Vr no 1 - MIS:	20,030

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	45,425
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,275
						Total of Vr no 1 - MIS:	7,275
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,30,300
						03 Dearness Allowance	56,151
						06 Other Allowances	1,400
						55 House rent allowance	14,520
						Total of Vr no 2 - EST:	4,02,371
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	15,485
						Total of Vr no 2 - MIS:	15,485
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,090
						Total of Vr no 3 - TA:	27,090
						Total of CHATRAPATI S M NAGAR (89):	**6,07,985**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
87002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	27,408
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,55,798

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 1 - EST:	94,653
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,405
						Total of Vr no 1 - TA:	10,405
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	20,128
						06 Other Allowances	2,100
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	1,47,428
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,94,525
						03 Dearness Allowance	67,069
						06 Other Allowances	2,827
						55 House rent allowance	15,320
						Total of Vr no 3 - EST:	4,79,741
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	9,581
						03 Dearness Allowance	1,629
						06 Other Allowances	13
						Total of Vr no 4 - EST:	11,223
						Total of CHITRAKOOT (87):	**9,26,656**

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TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
35002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,68,600
						03 Dearness Allowance	28,662
						06 Other Allowances	1,400
						55 House rent allowance	7,970
						Total of Vr no 1 - EST:	2,06,632
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,403
						Total of Vr no 1 - TA:	1,403
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,70,700
						03 Dearness Allowance	80,019
						06 Other Allowances	2,200
						55 House rent allowance	20,980
						Total of Vr no 1 - EST:	5,73,899
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,58,600
						03 Dearness Allowance	43,962
						06 Other Allowances	3,500
						55 House rent allowance	13,480
						Total of Vr no 2 - EST:	3,19,542
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	20,831
						Total of Vr no 2 - MIS:	20,831
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at District level	Detail Head	00	Not Available		

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TREASURY NAME	DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
35002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,150
						Total of Vr no 1 - MIS:	3,150
						Total of DEORIA (35):	11,62,997

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State Planning 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 (`)
10004182	1 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
10002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	26,482
						Total of Vr no 1 - MIS:	26,482
	2 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,037
						Total of Vr no 2 - MIS:	4,037
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	28,379
						Total of Vr no 1 - TA:	28,379
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,122
						Total of Vr no 2 - MIS:	9,122
	3 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,755
						Total of Vr no 4 - TA:	16,755
						Total of ETAH (10):	**1,90,039**

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TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
19002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,12,200
						03 Dearness Allowance	19,074
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,39,394
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,200
						03 Dearness Allowance	19,074
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 2 - EST:	1,39,394

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,025
						Total of Vr no 1 - MIS:	3,025
	10 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	727
						Total of Vr no 10 - MIS:	727
	11 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,700
						Total of Vr no 11 - MIS:	4,700
	12 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 12 - MIS:	3,100
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	23,963
						Total of Vr no 2 - MIS:	23,963
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,15,700
						03 Dearness Allowance	19,669
						06 Other Allowances	780
						55 House rent allowance	5,500
						Total of Vr no 3 - EST:	1,41,649
	3 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	30,000
						Total of Vr no 3 - MIS:	30,000

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TREASURY NAME ETAWAH (19)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,24,400
						03 Dearness Allowance	89,148
						06 Other Allowances	2,140
						55 House rent allowance	14,370
						Total of Vr no 4 - EST:	6,30,058
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,379
						Total of Vr no 4 - MIS:	8,379
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,148
						Total of Vr no 5 - MIS:	27,148
	6 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	6,042
						Total of Vr no 6 - MIS:	6,042
	7 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,074
						Total of Vr no 7 - MIS:	1,074
	9 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	3,822
						Total of Vr no 9 - MIS:	3,822
						Total of ETAWAH (19):	**12,03,923**

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TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
49002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	18,886
						Total of Vr no 1 - MIS:	18,886
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 2 - MIS:	3,050
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	74,128
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,273
						03 Dearness Allowance	8,036
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 4 - EST:	61,169
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	34,292
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	92,500
						03 Dearness Allowance	15,725
						06 Other Allowances	700
						55 House rent allowance	4,780
						Total of Vr no 6 - EST:	1,13,705

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816

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TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 2 - MIS:	1,238
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	15,478
						Total of Vr no 3 - MIS:	15,478
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	37,290
						03 Dearness Allowance	6,339
						Total of Vr no 5 - EST:	43,629
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,55,000
						03 Dearness Allowance	77,350
						06 Other Allowances	2,100
						55 House rent allowance	15,620
						Total of Vr no 6 - EST:	5,50,070
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,12,900
						03 Dearness Allowance	53,193
						06 Other Allowances	2,840
						55 House rent allowance	16,180
						Total of Vr no 7 - EST:	3,85,113
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,44,410
						03 Dearness Allowance	42,398
						06 Other Allowances	740
						55 House rent allowance	8,760
						Total of Vr no 8 - EST:	2,96,308
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,200
						03 Dearness Allowance	12,784
						06 Other Allowances	740
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	89,884
						Total of FAIZABAD (49):	**18,09,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
18002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,850
						Total of Vr no 1 - LTC:	2,850
	2 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	19,798
						Total of Vr no 2 - TA:	19,798

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,81,000
						03 Dearness Allowance	47,770
						06 Other Allowances	2,800
						55 House rent allowance	16,240
						Total of Vr no 1 - EST:	3,47,810
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,200
						Total of Vr no 1 - TA:	16,200
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	22,672
						Total of Vr no 2 - MIS:	22,672
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	28,962
						03 Dearness Allowance	3,475
						Total of Vr no 3 - EST:	32,437
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	350
						Total of Vr no 4 - EST:	28,196
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,345
						Total of Vr no 4 - MIS:	8,345
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 5 - MIS:	1,061
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,306
						03 Dearness Allowance	11,612
						Total of Vr no 7 - EST:	79,918
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHGARH (18)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	8 - TA					Total of Vr no 8 - TA:	16,100
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
18002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	18,192
						Total of Vr no 3 - MIS:	18,192
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,548
						Total of Vr no 6 - MIS:	3,548
	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,760
						Total of Vr no 7 - MIS:	3,760
						Total of FATEHGARH (18):	**6,35,427**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State Planning 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 (`)
21004182	3 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	16,318
						03 Dearness Allowance	2,774
						Total of Vr no 2 - EST:	19,092

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	32,820
						Total of Vr no 1 - TA:	32,820
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,373
						03 Dearness Allowance	3,463
						Total of Vr no 2 - EST:	23,836
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	13,179
						Total of Vr no 2 - TA:	13,179
						Total of FATEHPUR (21):	**1,44,191**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
68002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	6,170
						Total of Vr no 1 - LTC:	6,170
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	5,500
						03 Dearness Allowance	935
						Total of Vr no 2 - EST:	6,435
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,03,900
						03 Dearness Allowance	17,663
						06 Other Allowances	700
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,31,223

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	35,080
						Total of Vr no 1 - MIS:	35,080
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,714
						Total of Vr no 2 - MIS:	3,714
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	54,317
						03 Dearness Allowance	4,199
						Total of Vr no 3 - EST:	58,516
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,57,400
						03 Dearness Allowance	77,758
						06 Other Allowances	2,840
						55 House rent allowance	41,840
						Total of Vr no 4 - EST:	5,79,838
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,99,400
						03 Dearness Allowance	33,898
						06 Other Allowances	2,180
						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	NOVEMBER 2020	GRANT NO	40	Planning Department

TREASURY NAME	FIROZABAD (68)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	5 - EST					Total of Vr no 5 - EST:	2,57,398
						Total of FIROZABAD (68):	**11,33,638**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	82,360
						03 Dearness Allowance	14,001
						55 House rent allowance	3,600
						56 City compensatory allowances	1,440
						Total of Vr no 1 - EST:	1,01,401
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	24,500
						03 Dearness Allowance	2,695
						Total of Vr no 3 - EST:	27,195
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	48,883
						03 Dearness Allowance	8,310
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	59,593
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,28,127
						03 Dearness Allowance	21,782
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	1,56,929

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,17,933
						03 Dearness Allowance	37,048
						06 Other Allowances	2,900
						55 House rent allowance	12,560
						Total of Vr no 2 - EST:	2,70,441
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,11,027
						03 Dearness Allowance	52,874
						06 Other Allowances	700
						55 House rent allowance	13,730
						Total of Vr no 3 - EST:	3,78,331
						Total of GAUTAM BUDHA NAGAR (76):	**10,42,246**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
30002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,53,500
						03 Dearness Allowance	26,095
						55 House rent allowance	8,460
						Total of Vr no 1 - EST:	1,88,055
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,610
						Total of Vr no 1 - MIS:	2,610
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,493
						Total of Vr no 2 - MIS:	4,493

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,00,200
						03 Dearness Allowance	34,034
						06 Other Allowances	1,440
						55 House rent allowance	10,720
						Total of Vr no 1 - EST:	2,46,394
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,23,600
						03 Dearness Allowance	72,012
						06 Other Allowances	2,100
						55 House rent allowance	18,960
						Total of Vr no 2 - EST:	5,16,672
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,969
						Total of Vr no 2 - MIS:	1,969
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	45,600
						03 Dearness Allowance	4,638
						Total of Vr no 3 - EST:	50,238
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of GAZIPUR (30):	**10,45,971**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
59002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						Total of Vr no 2 - EST:	37,791
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	58,387
						03 Dearness Allowance	9,926
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	73,833

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,24,618
						03 Dearness Allowance	38,185
						55 House rent allowance	20,834
						Total of Vr no 2 - EST:	2,83,637
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,487
						Total of Vr no 2 - TA:	3,487
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,733
						03 Dearness Allowance	56,905
						06 Other Allowances	740
						55 House rent allowance	21,860
						Total of Vr no 3 - EST:	4,14,238
						Total of GHAZIABAD (59):	**8,54,434**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	99,300
						03 Dearness Allowance	16,881
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	1,22,041
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	54,816
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	74,128
	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	Finance and Statistics Directorate	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	1,33,500
						03 Dearness Allowance	22,695
						06 Other Allowances	1,400
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	1,61,455
	1 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - MIS:	11,520
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,61,400
						03 Dearness Allowance	27,438
						55 House rent allowance	7,240
						Total of Vr no 2 - EST:	1,96,078
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,13,400
						03 Dearness Allowance	53,278
						06 Other Allowances	4,440
						55 House rent allowance	16,560
						Total of Vr no 3 - EST:	3,87,678
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,03,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	68,544
						06 Other Allowances	2,400
						55 House rent allowance	14,420
						Total of Vr no 4 - EST:	4,88,564
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	80,274
						03 Dearness Allowance	13,647
						55 House rent allowance	3,556
						Total of Vr no 9 - EST:	97,477
						Total of GONDA (50):	**16,49,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	3,100
						Total of Vr no 1 - MIS:	3,100
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,91,900
						03 Dearness Allowance	32,623
						06 Other Allowances	760
						55 House rent allowance	16,940
						Total of Vr no 3 - EST:	2,42,223
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,47,300
						03 Dearness Allowance	25,041
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,78,561

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,287
						03 Dearness Allowance	219
						Total of Vr no 1 - EST:	1,506
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	30,116
						Total of Vr no 1 - MIS:	30,116
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,15,400
						03 Dearness Allowance	70,618
						06 Other Allowances	2,200
						55 House rent allowance	38,480
						Total of Vr no 10 - EST:	5,26,698
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,47,200
						03 Dearness Allowance	42,024
						06 Other Allowances	2,180
						55 House rent allowance	17,400
						Total of Vr no 11 - EST:	3,08,804
	2 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-	30,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - MIS	Second	Voted	No Objection	345402001 03 00	ownership	
						Total of Vr no 2 - MIS:	30,116
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,200
						Total of Vr no 5 - TA:	14,200
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	22,450
						03 Dearness Allowance	3,817
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	30,307
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,14,500
						03 Dearness Allowance	36,465
						06 Other Allowances	700
						55 House rent allowance	9,560
						Total of Vr no 8 - EST:	2,61,225
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,03,500
						03 Dearness Allowance	17,595
						06 Other Allowances	740
						55 House rent allowance	10,160
						Total of Vr no 9 - EST:	1,31,995
						Total of GORAKHPUR (32):	**18,55,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
25002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	1,18,882
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	80,030
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,900
						03 Dearness Allowance	45,883
						06 Other Allowances	2,100
						55 House rent allowance	11,960
						Total of Vr no 1 - EST:	3,29,843
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						06 Other Allowances	700
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,10,897
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
25002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Maintenance of N.I.C. established at 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 (`)
25002944	1 - MIS					Total of Vr no 1 - MIS:	8,044
						Total of HAMIRPUR (25):	**6,88,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
47002944	1 - LTC	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	23,546
						Total of Vr no 1 - LTC:	23,546
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	50,000
						03 Dearness Allowance	8,500
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	60,900
	2 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,700
						Total of Vr no 2 - LTC:	4,700
	3 - EST	First	Voted	Missing vchr	345100101 04 00	01 Pay	1,22,600
						03 Dearness Allowance	20,842
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,50,362
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,47,300
						03 Dearness Allowance	76,041
						06 Other Allowances	2,100
						55 House rent allowance	16,200
						Total of Vr no 1 - EST:	5,41,641
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,18,400
						03 Dearness Allowance	37,128
						06 Other Allowances	1,400
						55 House rent allowance	11,880
						Total of Vr no 2 - EST:	2,68,808
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,445
						Total of Vr no 3 - MIS:	3,445
	4 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	17,600
						Total of Vr no 4 - MIS:	17,600
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	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 NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	5 - TA					Total of Vr no 5 - TA:	47,400
	6 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,440
						Total of Vr no 6 - MIS:	4,440
	7 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
47002944	1 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,300
						Total of Vr no 1 - MIS:	14,300
	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of HARDOI (47):	**12,81,590**

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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 NOVEMBER 2020 **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	Finance and Statistics Directorate	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 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,192
						Total of Vr no 1 - MIS:	2,192

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
78002944	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	3,480
						Total of Vr no 2 - MIS:	3,480
						Total of HATHRAS (78):	**5,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
24002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,995
						Total of Vr no 2 - EST:	4,995

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	45 Leave Travelling Expenses	13,200
						Total of Vr no 1 - MIS:	13,200
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	80,800
						03 Dearness Allowance	11,822
						Total of Vr no 2 - EST:	92,622
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	45,685
						Total of Vr no 3 - EST:	45,685
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,430
						Total of Vr no 4 - EST:	11,430
						Total of JALAUN (24):	**1,88,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	1,57,198
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,500
						Total of Vr no 1 - TA:	3,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	49,700
						03 Dearness Allowance	8,449
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	60,549
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	3,67,000
						03 Dearness Allowance	62,390
						06 Other Allowances	2,100
						55 House rent allowance	16,310
						Total of Vr no 1 - EST:	4,47,800
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,16,100
						03 Dearness Allowance	53,737
						06 Other Allowances	2,840
						55 House rent allowance	13,480
						Total of Vr no 2 - EST:	3,86,157
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 2 - MIS:	3,400
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	18,332
						Total of Vr no 4 - TA:	18,332
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	42,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME JAUNPUR (29)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	5 - TA					Total of Vr no 5 - TA:	42,403
	6 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	22,670
						Total of Vr no 6 - TA:	22,670
	7 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,180
						Total of Vr no 7 - TA:	24,180
	8 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,220
						Total of Vr no 8 - TA:	8,220

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
29002944	3 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000

Total of JAUNPUR (29):	12,28,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
23002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	3,001
						Total of Vr no 2 - MIS:	3,001
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,63,700
						03 Dearness Allowance	27,829
						06 Other Allowances	1,400
						55 House rent allowance	14,080
						Total of Vr no 3 - EST:	2,07,009
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,150
						Total of Vr no 3 - MIS:	1,150
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	28,608
	4 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	8,000
						Total of Vr no 4 - LTC:	8,000
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	94,287
						03 Dearness Allowance	16,029
						55 House rent allowance	8,860
						Total of Vr no 5 - EST:	1,19,176

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	30,182
						Total of Vr no 10 - TA:	30,182
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	2 - MIS					Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	15,156
						Total of Vr no 3 - MIS:	15,156
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	50,218
						06 Other Allowances	740
						55 House rent allowance	11,140
						Total of Vr no 4 - EST:	3,57,498
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,439
						Total of Vr no 4 - MIS:	5,439
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,31,960
						03 Dearness Allowance	73,433
						06 Other Allowances	700
						55 House rent allowance	26,080
						Total of Vr no 5 - EST:	5,32,173
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,410
						Total of Vr no 5 - MIS:	2,410
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,10,506
						03 Dearness Allowance	52,787
						06 Other Allowances	4,200
						55 House rent allowance	34,760
						Total of Vr no 6 - EST:	4,02,253
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,672
						Total of Vr no 6 - MIS:	1,672
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,277
						Total of Vr no 7 - MIS:	5,277
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,150
						Total of Vr no 8 - MIS:	3,150

Sub Head	06	Structure of district scheme (District Scheme Committee)	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	9 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	4,788
						Total of Vr no 9 - MIS:	4,788
						Total of JHANSI (23):	**18,00,022**

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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	Decentralisation of Planning process at Division/ 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 (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	6,000
						Total of Vr no 1 - TA:	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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	860
						Total of Vr no 1 - MIS:	860
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 2 - MIS:	2,100
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	29,712
						Total of Vr no 5 - TA:	29,712
						Total of JYOTIBA FULLE NAGAR (86):	**73,212**

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TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
84002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,27,400
						03 Dearness Allowance	21,658
						06 Other Allowances	700
						55 House rent allowance	5,670
						Total of Vr no 1 - EST:	1,55,428
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	83,070
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,87,800
						03 Dearness Allowance	48,926
						06 Other Allowances	2,800
						55 House rent allowance	11,580
						Total of Vr no 1 - EST:	3,51,106
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	19,457
						03 Dearness Allowance	3,308
						Total of Vr no 2 - EST:	22,765
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	13,913
						Total of Vr no 3 - TA:	13,913
						Total of KANNAUJ (84):	**6,48,098**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	44,950
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	660
						Total of Vr no 1 - TA:	660
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,300
						03 Dearness Allowance	13,481
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	97,441
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	44,950
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	79,300
						03 Dearness Allowance	13,481
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 5 - EST:	97,441

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	3,60,739
						03 Dearness Allowance	61,326
						06 Other Allowances	1,400
						55 House rent allowance	12,420
						Total of Vr no 1 - EST:	4,35,885
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	47,204
						Total of Vr no 1 - TA:	47,204
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,49,600
						03 Dearness Allowance	25,432
						06 Other Allowances	2,100
						55 House rent allowance	8,700

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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 - EST					Total of Vr no 2 - EST:	1,85,832
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,48,700
						03 Dearness Allowance	59,279
						06 Other Allowances	1,400
						55 House rent allowance	10,400
						Total of Vr no 5 - EST:	4,19,779
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,49,600
						03 Dearness Allowance	25,432
						06 Other Allowances	2,100
						55 House rent allowance	8,700
						Total of Vr no 6 - EST:	1,85,832
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	48,281
						03 Dearness Allowance	8,207
						Total of Vr no 7 - EST:	56,488
						Total of KANPUR DEHAT (62):	**16,51,002**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,35,268
						03 Dearness Allowance	22,996
						06 Other Allowances	1,400
						55 House rent allowance	14,380
						Total of Vr no 1 - EST:	1,74,044
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,610
						Total of Vr no 1 - LTC:	5,610
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,15,600
						03 Dearness Allowance	36,652
						06 Other Allowances	760
						55 House rent allowance	22,400
						Total of Vr no 2 - EST:	2,75,412
	2 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	21,811
						Total of Vr no 2 - LTC:	21,811
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	32,213
						03 Dearness Allowance	5,476
						06 Other Allowances	32
						Total of Vr no 3 - EST:	37,721
	3 - MIS	Second	Voted	No Objection	345100101 04 00	51 Uniform expenses	714
						Total of Vr no 3 - MIS:	714
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,903
						Total of Vr no 4 - MIS:	9,903
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	4,59,665
						03 Dearness Allowance	78,143
						06 Other Allowances	4,900
						55 House rent allowance	53,080
						Total of Vr no 1 - EST:	5,95,788
	1 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	15,400

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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	Finance and Statistics Directorate	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					Total of Vr no 1 - MIS:	15,400
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,66,800
						03 Dearness Allowance	45,356
						06 Other Allowances	100
						55 House rent allowance	16,540
						Total of Vr no 2 - EST:	3,28,796
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,415
						Total of Vr no 2 - MIS:	1,415
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	40,018
						06 Other Allowances	700
						55 House rent allowance	23,380
						Total of Vr no 3 - EST:	2,99,498
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,390
						Total of Vr no 3 - MIS:	7,390
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	89,600
						03 Dearness Allowance	15,232
						06 Other Allowances	80
						55 House rent allowance	7,980
	4 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 4 - EST:	1,12,892
						08 Office Expenditure	4,609
	5 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 4 - MIS:	4,609
						01 Pay	41,400
						03 Dearness Allowance	7,038
						55 House rent allowance	5,520
	5 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - EST:	53,958
						08 Office Expenditure	35,900
	6 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - MIS:	35,900
						01 Pay	20,724
	6 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - EST:	20,724
						51 Uniform expenses	1,428
	7 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - MIS:	1,428
						01 Pay	27,632
	7 - TA	Second	Voted	No Objection	345402001 03 00	Total of Vr no 7 - EST:	27,632
						04 Travelling Allowance	41,375
	8 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 7 - TA:	41,375
						01 Pay	27,632
	9 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 8 - EST:	27,632
						01 Pay	13,323

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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	Finance and Statistics Directorate	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	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,265
						06 Other Allowances	14,084
						Total of Vr no 9 - EST:	29,672
						Total of KANPUR NAGAR (20):	**21,50,048**

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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	Decentralisation of Planning process at Division/ 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 (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	18,315
						Total of Vr no 1 - TA:	18,315
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	83,070
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	89,700
						03 Dearness Allowance	15,249
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 3 - EST:	1,10,809

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,972
						Total of Vr no 1 - TA:	7,972
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	77,400
						03 Dearness Allowance	8,484
						Total of Vr no 2 - EST:	85,884
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,86,700
						03 Dearness Allowance	65,739
						06 Other Allowances	2,100
						55 House rent allowance	16,540
						Total of Vr no 3 - EST:	4,71,079
						Total of KANSHIRAM NAGAR (88):	**7,90,945**

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TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
82002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	594
						Total of Vr no 1 - MIS:	594
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	14,008
						Total of Vr no 2 - MIS:	14,008
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 3 - MIS:	4,450
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	4,690
						Total of Vr no 4 - MIS:	4,690
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,020
						Total of Vr no 5 - MIS:	6,020
	6 - MIS	Second	Voted	Missing vchr	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,988
						Total of Vr no 6 - MIS:	3,988
						Total of KAUSHAMBI (82):	**68,290**

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TREASURY NAME KHERI (48)

Major Head	2575	Other Special Area Programmes	Sub Mj Head	06	Border Area Development	Minor Head	101	Solar Energy Programe
Sub Head	03	Lumpsum arrangement for solar light/solar pump/solar power fencing	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 - MIS	Second	Voted	No Objection	257506101 03 00	42 Other Expenditure	16,04,000
						Total of Vr no 1 - MIS:	16,04,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
48002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	93,300
						03 Dearness Allowance	15,861
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	1,15,021
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	81,327
						03 Dearness Allowance	13,826
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 3 - EST:	1,01,013

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,27,600
						03 Dearness Allowance	55,692
						06 Other Allowances	1,400
						55 House rent allowance	9,610
						Total of Vr no 1 - EST:	3,94,302
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,64,700
						03 Dearness Allowance	44,999
						06 Other Allowances	2,840
						55 House rent allowance	15,260
						Total of Vr no 2 - EST:	3,27,799
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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TREASURY NAME KHERI (48)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,52,007
						03 Dearness Allowance	42,841
						06 Other Allowances	2,840
						55 House rent allowance	15,260
						Total of Vr no 5 - EST:	3,12,948
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,27,600
						03 Dearness Allowance	55,692
						06 Other Allowances	1,400
						55 House rent allowance	9,610
						Total of Vr no 6 - EST:	3,94,302

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - MIS	First	Voted	No Objection	420202104 03 01	24 Not Available	1,50,00,000
						Total of Vr no 1 - MIS:	1,50,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	201 Basic Education
Sub Head	03	Lumpsum Arrangement for construction of Building/Extension/Boundrywall of 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 (`)
48002944	1 - MIS	Second	Voted	No Objection	457506201 03 00	24 Major Construction Works	18,33,000
						Total of Vr no 1 - MIS:	18,33,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	800 Other Expenditure
Sub Head	09	Lumpsum arrangement for construction of C.C. Road and K.C. Drain	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	457506800 09 00	24 Major Construction Works	69,49,000
						Total of Vr no 2 - MIS:	69,49,000
						Total of KHERI (48):	**2,70,65,925**

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TREASURY NAME LALITPUR (58)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	01Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345402001 03 00	01Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of LALITPUR (58):	**20,724**

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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	Development Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - MIS	First	Voted	No Objection	251500004 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	13 - MIS	First	Voted	No Objection	251500004 03 00	49 Medical Expenses	68,277
						Total of Vr no 13 - MIS:	68,277
	2 - MIS	First	Voted	No Objection	251500004 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	251500004 03 00	08 Office Expenditure	734
						Total of Vr no 3 - MIS:	734
	4 - MIS	First	Voted	No Objection	251500004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 4 - MIS:	5,250
	5 - MIS	First	Voted	No Objection	251500004 03 00	15 Maintenance of cars and purchasing of petrol etc	6,300
						Total of Vr no 5 - MIS:	6,300
	6 - MIS	First	Voted	No Objection	251500004 03 00	11 Stationary & Printing of Forms	9,300
						Total of Vr no 6 - MIS:	9,300
	67 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,44,100
						03 Dearness Allowance	58,497
						06 Other Allowances	120
						55 House rent allowance	31,140
						Total of Vr no 67 - EST:	4,33,857
	68 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	17,99,750
						03 Dearness Allowance	3,05,957
						06 Other Allowances	665
						55 House rent allowance	1,45,150
						Total of Vr no 68 - EST:	22,51,522
	7 - MIS	First	Voted	No Objection	251500004 03 00	02 Wages	3,300
						Total of Vr no 7 - MIS:	3,300
	8 - MIS	First	Voted	No Objection	251500004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 8 - MIS:	500

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	6 - MIS	Second	Voted	No Objection	345100092 06 00	02 Not Available	5,250
						Total of Vr no 6 - MIS:	5,250

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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	State Planning Institute (Training 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 (`)
43002937	3 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	10,296
						03 Dearness Allowance	10,296
						Total of Vr no 3 - EST:	20,592
	3 - MIS	Second	Voted	No Objection	345100092 06 00	09 Electrical Dues	2,87,172
						Total of Vr no 3 - MIS:	2,87,172
	4 - EST	Second	Voted	No Objection	345100092 06 00	03 Dearness Allowance	6,930
						55 House rent allowance	1,703
						Total of Vr no 4 - EST:	8,633
	4 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	5,080
						Total of Vr no 4 - MIS:	5,080
	5 - MIS	Second	Voted	No Objection	345100092 06 00	10 Water Tax/Water Surcharge	4,02,104
						Total of Vr no 5 - MIS:	4,02,104

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
43002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	41,600
						03 Dearness Allowance	3,958
						Total of Vr no 2 - EST:	45,558
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	44,490
						03 Dearness Allowance	7,563
						06 Other Allowances	650
						55 House rent allowance	4,720
						Total of Vr no 5 - EST:	57,423
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 6 - EST:	1,71,760
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,31,700

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TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
43002944	7 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	39,389
						06 Other Allowances	1,400
						55 House rent allowance	20,100
						Total of Vr no 7 - EST:	2,92,589
	7 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	16,990
						Total of Vr no 7 - MIS:	16,990
	8 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 8 - MIS:	3,450

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	9,737
						Total of Vr no 1 - MIS:	9,737
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,825
						Total of Vr no 3 - MIS:	7,825
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	9,200
						Total of Vr no 4 - MIS:	9,200
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,03,865
						03 Dearness Allowance	17,657
						55 House rent allowance	11,859
						56 City compensatory allowances	1,181
						Total of Vr no 5 - EST:	1,34,562
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,299

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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	Finance and Statistics Directorate	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	5 - MIS					Total of Vr no 5 - MIS:	3,299
	6 - EST	Second	Voted	Missing vchr	345402001 03 00	01 Pay	4,82,200
						03 Dearness Allowance	81,974
						06 Other Allowances	4,940
						55 House rent allowance	53,840
						Total of Vr no 6 - EST:	6,22,954
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 6 - MIS:	5,300
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,99,194
						03 Dearness Allowance	85,952
						06 Other Allowances	2,200
						55 House rent allowance	44,800
						Total of Vr no 7 - EST:	6,32,146
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,284
						Total of Vr no 7 - MIS:	7,284
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,600
						03 Dearness Allowance	48,722
						55 House rent allowance	27,520
						Total of Vr no 8 - EST:	3,62,842
	8 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,091
						Total of Vr no 8 - MIS:	30,091
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,65,700
						03 Dearness Allowance	28,169
						06 Other Allowances	780
						55 House rent allowance	12,560
						Total of Vr no 9 - EST:	2,07,209
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,623
						Total of Vr no 9 - MIS:	3,623
						Total of LUCKNOW (43):	**63,47,333**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	15 - MIS	First	Voted	No Objection	345100092 03 00	58 Not Available	1,33,511
						Total of Vr no 15 - MIS:	1,33,511

Sub Head	03	State Planning Institute (New 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 (`)
60002935	11 - MIS	First	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,452
						Total of Vr no 11 - MIS:	13,452
	13 - MIS	First	Voted	No Objection	345100092 03 00	12 Office Furniture & Instrument	23,395
						Total of Vr no 13 - MIS:	23,395
	14 - MIS	First	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	4,336
						Total of Vr no 14 - MIS:	4,336
	16 - MIS	First	Voted	No Objection	345100092 03 00	09 Electrical Dues	3,62,435
						Total of Vr no 16 - MIS:	3,62,435
	17 - MIS	First	Voted	No Objection	345100092 03 00	08 Office Expenditure	11,450
						Total of Vr no 17 - MIS:	11,450
	18 - MIS	First	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	First	Voted	No Objection	345100092 03 00	08 Office Expenditure	3,615
						Total of Vr no 19 - MIS:	3,615
	38 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	2,41,780
						Total of Vr no 38 - EST:	2,41,780
	39 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	1,58,884
						Total of Vr no 39 - EST:	1,58,884
	39 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of cars and purchasing of petrol etc	5,200
						Total of Vr no 39 - MIS:	5,200
	42 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of cars and purchasing of petrol etc	19,800
						Total of Vr no 42 - MIS:	19,800
	43 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,448
						Total of Vr no 43 - MIS:	9,448
	44 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,88,464
						Total of Vr no 44 - MIS:	2,88,464
	47 - MIS	Second	Voted	No Objection	345100092 03 00	09 Electrical Dues	3,03,098
						Total of Vr no 47 - MIS:	3,03,098
	54 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	19,91,100

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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	State Planning Institute (New 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 (`)
60002935	54 - EST	Second	Voted	No Objection	345100092 03 00	03 Dearness Allowance	3,38,487
						06 Other Allowances	40
						55 House rent allowance	1,14,140
						Total of Vr no 54 - EST:	24,43,767
	55 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	57,17,250
						03 Dearness Allowance	9,72,219
						06 Other Allowances	420
						55 House rent allowance	3,38,893
						Total of Vr no 55 - EST:	70,28,782

Sub Head	05	State Planning Institute (Valuation 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 (`)
60002937	33 - MIS	Second	Voted	No Objection	345100092 05 00	15 Maintenance of cars and purchasing of petrol etc	5,735
						Total of Vr no 33 - MIS:	5,735
	50 - MIS	Second	Voted	No Objection	345100092 05 00	09 Electrical Dues	31,588
						Total of Vr no 50 - MIS:	31,588
	56 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	16,21,667
						03 Dearness Allowance	2,75,684
						06 Other Allowances	1,074
						55 House rent allowance	1,29,320
						Total of Vr no 56 - EST:	20,27,745
	57 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	6,34,400
						03 Dearness Allowance	1,07,848
						06 Other Allowances	100
						55 House rent allowance	45,300
						Total of Vr no 57 - EST:	7,87,648

Sub Head	09	Bundelkhand development 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 (`)
60002935	22 - TA	First	Voted	No Objection	345100092 09 00	04 Travelling Allowance	8,169
						Total of Vr no 22 - TA:	8,169
	25 - TA	First	Voted	No Objection	345100092 09 00	04 Travelling Allowance	5,354
						Total of Vr no 25 - TA:	5,354
	41 - MIS	Second	Voted	No Objection	345100092 09 00	07 Honorarium	1,10,000
						Total of Vr no 41 - MIS:	1,10,000
	53 - MIS	Second	Voted	No Objection	345100092 09 00	42 Other Expenditure	20,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	09	Bundelkhand development 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 (`)
60002935	53 - MIS					Total of Vr no 53 - MIS:	20,000

Sub Head	10	Purvanchal development 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 (`)
60002935	12 - MIS	First	Voted	No Objection	345100092 10 00	47 Maintenace of Computer/ Purchase of related Stationary	37,650
						Total of Vr no 12 - MIS:	37,650
	40 - MIS	Second	Voted	No Objection	345100092 10 00	07 Honorarium	35,000
						Total of Vr no 40 - MIS:	35,000
	51 - MIS	Second	Voted	No Objection	345100092 10 00	11 Stationary & Printing of Forms	24,200
						Total of Vr no 51 - MIS:	24,200
	52 - MIS	Second	Voted	No Objection	345100092 10 00	42 Other Expenditure	10,000
						Total of Vr no 52 - MIS:	10,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	State Planning 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 (`)
60002931	1 - MIS	First	Voted	No Objection	345100101 03 00	46 Purchase of Computer Hardware/ Software	80,433
						Total of Vr no 1 - MIS:	80,433
	10 - MIS	First	Voted	No Objection	345100101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,880
						Total of Vr no 10 - MIS:	1,25,880
	14 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	32,816
						Total of Vr no 14 - EST:	32,816
	23 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	1,93,424
						Total of Vr no 23 - EST:	1,93,424
	24 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	1,58,884
						Total of Vr no 24 - EST:	1,58,884
	28 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	11,116
						Total of Vr no 28 - MIS:	11,116
	29 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	21,461
						Total of Vr no 29 - MIS:	21,461
	30 - MIS	Second	Voted	No Objection	345100101 03 00	49 Medical Expenses	6,317
						Total of Vr no 30 - MIS:	6,317

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	State Planning 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 (`)
60002931	31 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	94,446
						Total of Vr no 31 - MIS:	94,446
	32 - MIS	Second	Voted	No Objection	345100101 03 00	13 Expenditure on Telephone	5,895
						Total of Vr no 32 - MIS:	5,895
	48 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	8,39,671
						03 Dearness Allowance	1,41,423
						06 Other Allowances	1,340
						55 House rent allowance	73,240
						Total of Vr no 48 - EST:	10,55,674
	48 - MIS	Second	Voted	No Objection	345100101 03 00	13 Expenditure on Telephone	776
						Total of Vr no 48 - MIS:	776
	49 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	23,86,900
						03 Dearness Allowance	4,05,773
						06 Other Allowances	2,460
						55 House rent allowance	1,79,860
						Total of Vr no 49 - EST:	29,74,993
	54 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,717
						Total of Vr no 54 - MIS:	16,717
	6 - MIS	First	Voted	No Objection	345100101 03 00	08 Office Expenditure	6,319
						Total of Vr no 6 - MIS:	6,319
	7 - MIS	First	Voted	No Objection	345100101 03 00	08 Office Expenditure	2,100
						Total of Vr no 7 - MIS:	2,100
	8 - MIS	First	Voted	No Objection	345100101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,759
						Total of Vr no 8 - MIS:	17,759
	9 - MIS	First	Voted	No Objection	345100101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,960
						Total of Vr no 9 - MIS:	11,960

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,45,400
						Total of Vr no 1 - EST:	3,45,400
	1 - MIS	First	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	20,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - MIS					Total of Vr no 1 - MIS:	20,080
	11 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	16,558
						Total of Vr no 11 - MIS:	16,558
	12 - TA	Second	Voted	Missing vchr	345402001 03 00	04 Travelling Allowance	9,762
						Total of Vr no 12 - TA:	9,762
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	37,700
						03 Dearness Allowance	6,409
						Total of Vr no 13 - EST:	44,109
	13 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	4,11,035
						Total of Vr no 13 - MIS:	4,11,035
	14 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,88,100
						03 Dearness Allowance	65,977
						55 House rent allowance	22,380
						Total of Vr no 14 - EST:	4,76,457
	14 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	2,73,695
						Total of Vr no 14 - MIS:	2,73,695
	15 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,08,600
						03 Dearness Allowance	5,47,009
						55 House rent allowance	2,50,000
						Total of Vr no 15 - EST:	40,05,609
	15 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,348
						Total of Vr no 15 - MIS:	4,348
	16 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,66,100
						03 Dearness Allowance	62,237
						06 Other Allowances	1,000
						55 House rent allowance	31,180
						Total of Vr no 16 - EST:	4,60,517
	16 - MIS	Second	Voted	No Objection	345402001 03 00	51 Uniform expenses	12,570
						Total of Vr no 16 - MIS:	12,570
	17 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,96,000
						03 Dearness Allowance	4,75,320
						06 Other Allowances	1,870
						55 House rent allowance	2,60,360
						Total of Vr no 17 - EST:	35,33,550
	18 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,05,869
						03 Dearness Allowance	4,09,969
						06 Other Allowances	60
						55 House rent allowance	2,14,123
						Total of Vr no 18 - EST:	30,30,021

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Finance and Statistics Directorate	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	19 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	19,70,800
						03 Dearness Allowance	3,35,886
						06 Other Allowances	1,250
						55 House rent allowance	1,53,860
						Total of Vr no 19 - EST:	24,61,796
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,093
						Total of Vr no 2 - MIS:	6,093
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	345402001 03 00	58 Disbursement for outsourcing services	1,21,796
						Total of Vr no 3 - MIS:	1,21,796
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,55,596
						Total of Vr no 4 - EST:	2,55,596
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,678
						Total of Vr no 4 - MIS:	9,678
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	6,986
						Total of Vr no 5 - MIS:	6,986
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,124
						Total of Vr no 6 - MIS:	8,124
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,744
						Total of Vr no 7 - MIS:	6,744
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	11,480
						Total of Vr no 8 - MIS:	11,480
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,895
						03 Dearness Allowance	9,668
						55 House rent allowance	930
						Total of Vr no 9 - EST:	16,493
	9 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	12,888
						Total of Vr no 9 - MIS:	12,888
						Total of LUCKNOW-2 (60):	**3,46,74,021**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
70002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,02,300
						03 Dearness Allowance	17,391
						06 Other Allowances	700
						55 House rent allowance	5,430
						Total of Vr no 1 - EST:	1,25,821
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	58,452
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	7,933
						03 Dearness Allowance	1,349
						Total of Vr no 4 - EST:	9,282
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	17,613
						03 Dearness Allowance	2,994
						06 Other Allowances	4,200
						Total of Vr no 5 - EST:	24,807
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,49,900
						03 Dearness Allowance	25,483
						06 Other Allowances	700
						55 House rent allowance	8,190
						Total of Vr no 6 - EST:	1,84,273

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,67,900
						03 Dearness Allowance	45,543
						06 Other Allowances	3,580
						55 House rent allowance	11,460
						Total of Vr no 2 - EST:	3,28,483
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,695
						Total of Vr no 2 - MIS:	14,695
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,09,400
						03 Dearness Allowance	86,598
						06 Other Allowances	1,500

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	3 - EST	First	Voted	No Objection	345402001 03 00	55 House rent allowance	19,180
						Total of Vr no 3 - EST:	6,16,678
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,064
						03 Dearness Allowance	521
						06 Other Allowances	596
						Total of Vr no 4 - EST:	4,181
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,013
						03 Dearness Allowance	342
						Total of Vr no 6 - EST:	2,355
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,11,200
						03 Dearness Allowance	86,904
						06 Other Allowances	1,500
						55 House rent allowance	19,180
						Total of Vr no 7 - EST:	6,18,784
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,67,900
						03 Dearness Allowance	45,543
						06 Other Allowances	3,580
						55 House rent allowance	11,460
						Total of Vr no 8 - EST:	3,28,483

Sub Head	06	Structure of district scheme (District Scheme Committee)	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	First	Voted	No Objection	345402001 06 00	42 Other Expenditure	16,500
						Total of Vr no 1 - MIS:	16,500
						Total of MAHARAJGANJ (70):	**23,88,058**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,46,600
						03 Dearness Allowance	24,922
						06 Other Allowances	1,400
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,79,642
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,950
						Total of Vr no 1 - MIS:	2,950
	2 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	30,576
						Total of Vr no 2 - TA:	30,576

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	13,620
						Total of Vr no 10 - MIS:	13,620
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,74,967
						03 Dearness Allowance	63,744
						06 Other Allowances	2,100
						55 House rent allowance	16,920
						Total of Vr no 3 - EST:	4,57,731
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	74,200
						03 Dearness Allowance	12,614
						06 Other Allowances	740
						55 House rent allowance	3,920
						Total of Vr no 4 - EST:	91,474
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	13,070
						Total of Vr no 4 - TA:	13,070
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,323
						Total of Vr no 5 - TA:	6,323
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,221
						Total of Vr no 6 - TA:	6,221
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,518

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TREASURY NAME MAHOBA (71)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	7 - TA					Total of Vr no 7 - TA:	9,518
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,981
						Total of Vr no 8 - TA:	4,981
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,230
						Total of Vr no 9 - TA:	4,230

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
71002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	12,500
						Total of Vr no 2 - MIS:	12,500
	3 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of MAHOBA (71):	**9,20,468**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	74,128
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	54,816
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	5,600
						03 Dearness Allowance	952
						Total of Vr no 3 - EST:	6,552

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,29,300
						03 Dearness Allowance	21,981
						06 Other Allowances	2,400
						55 House rent allowance	7,540
						Total of Vr no 1 - EST:	1,61,221
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,986
						Total of Vr no 1 - MIS:	17,986
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,21,700
						03 Dearness Allowance	88,689
						06 Other Allowances	2,900
						55 House rent allowance	17,180
						Total of Vr no 2 - EST:	6,30,469
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,800
						03 Dearness Allowance	646
						55 House rent allowance	740
						Total of Vr no 3 - EST:	5,186
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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
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MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **40** | **Planning Department**

TREASURY NAME | **MAINPURI (09)**

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
09002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,840
						Total of Vr no 2 - MIS:	2,840
	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,000
						Total of Vr no 3 - MIS:	16,000
						Total of MAINPURI (09):	**9,83,014**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	83,070

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,544
						Total of Vr no 1 - TA:	19,544
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,10,334
						03 Dearness Allowance	69,756
						06 Other Allowances	1,440
						55 House rent allowance	14,850
						Total of Vr no 2 - EST:	4,96,380
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,758
						Total of Vr no 2 - MIS:	5,758
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	33,184
						06 Other Allowances	2,800
						55 House rent allowance	10,300
						Total of Vr no 3 - EST:	2,41,484
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of MATHURA (07):	**8,67,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,674
						Total of Vr no 1 - EST:	2,674
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	2,957
						Total of Vr no 1 - MIS:	2,957
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,81,200
						03 Dearness Allowance	30,804
						06 Other Allowances	1,400
						55 House rent allowance	5,940
						Total of Vr no 3 - EST:	2,19,344

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	1,194
						03 Dearness Allowance	203
						Total of Vr no 1 - EST:	1,397
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,580
						Total of Vr no 1 - MIS:	10,580
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,64,600
						03 Dearness Allowance	95,982
						06 Other Allowances	3,540
						55 House rent allowance	26,370
						Total of Vr no 3 - EST:	6,90,492
	7 - MIS	Second	Voted	No Objection	345402001 03 00	51 Uniform expenses	1,510
						Total of Vr no 7 - MIS:	1,510
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,310
						Total of Vr no 8 - MIS:	2,310

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at District level	Detail Head	00	Not Available		

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TREASURY NAME MAU (66)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
66002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	11,600
						Total of Vr no 2 - MIS:	11,600
	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	13,368
						Total of Vr no 4 - MIS:	13,368
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	5,949
						Total of Vr no 5 - MIS:	5,949
	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	6,000
						Total of Vr no 6 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	25,132
						Total of Vr no 9 - MIS:	25,132
						Total of MAU (66):	**10,37,761**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
04002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	19,484
						03 Dearness Allowance	3,312
						Total of Vr no 3 - EST:	22,796
	3 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	2,822
						Total of Vr no 3 - MIS:	2,822
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,706
						Total of Vr no 1 - MIS:	2,706
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	42,003
						Total of Vr no 3 - MIS:	42,003
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 4 - MIS:	1,533
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,200

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TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	5 - MIS					Total of Vr no 5 - MIS:	2,200
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,812
						Total of Vr no 6 - MIS:	3,812
						Total of MEERUT (04):	**1,63,544**

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TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
28002944	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,17,900
						03 Dearness Allowance	37,043
						06 Other Allowances	1,460
						55 House rent allowance	9,060
						Total of Vr no 10 - EST:	2,65,463
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	1,680
						Total of Vr no 2 - MIS:	1,680
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,600
						03 Dearness Allowance	4,638
						Total of Vr no 3 - EST:	50,238
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	5,621
						Total of Vr no 3 - MIS:	5,621
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	45,600
						03 Dearness Allowance	4,638
						Total of Vr no 4 - EST:	50,238
	4 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	6,200
						Total of Vr no 4 - MIS:	6,200
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	4,500
						03 Dearness Allowance	765
						Total of Vr no 5 - EST:	5,265
	5 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	14,658
						Total of Vr no 5 - MIS:	14,658
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	1,66,140
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,200
						03 Dearness Allowance	8,874
						55 House rent allowance	2,670
						Total of Vr no 9 - EST:	63,744

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	43,600
						03 Dearness Allowance	4,982
						Total of Vr no 1 - EST:	48,582
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,800
						Total of Vr no 1 - MIS:	1,800
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,62,600
						03 Dearness Allowance	44,642
						06 Other Allowances	2,140
						55 House rent allowance	14,610
						Total of Vr no 10 - EST:	3,23,992
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	71,808
						06 Other Allowances	740
						55 House rent allowance	17,370
						Total of Vr no 11 - EST:	5,12,318
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	26,000
						03 Dearness Allowance	3,070
						Total of Vr no 2 - EST:	29,070
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,152
						Total of Vr no 2 - TA:	1,152
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	21,697
						03 Dearness Allowance	3,688
						55 House rent allowance	1,238
						Total of Vr no 3 - EST:	26,623
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	37,900
						03 Dearness Allowance	4,463
						Total of Vr no 4 - EST:	42,363
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,934
						Total of Vr no 4 - MIS:	16,934
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	45,600
						03 Dearness Allowance	4,638
						Total of Vr no 6 - EST:	50,238
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,28,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	40	Planning Department

TREASURY NAME	MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	9 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	72,760
						06 Other Allowances	3,800
						55 House rent allowance	18,910
						Total of Vr no 9 - EST:	5,23,470
						Total of MIRZAPUR (28):	22,98,685

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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	Decentralisation of Planning process at Division/ 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 (`)
14002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,57,700
						03 Dearness Allowance	26,809
						06 Other Allowances	1,400
						55 House rent allowance	14,180
						Total of Vr no 4 - EST:	2,00,089
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,276
						Total of Vr no 4 - MIS:	5,276
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	31,884
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,28,400
						03 Dearness Allowance	21,828
						06 Other Allowances	1,400
						55 House rent allowance	11,140
						Total of Vr no 6 - EST:	1,62,768
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	54,500
						03 Dearness Allowance	9,265
						55 House rent allowance	4,800
						Total of Vr no 7 - EST:	68,565

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

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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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,91,800
						03 Dearness Allowance	49,606
						06 Other Allowances	700
						55 House rent allowance	20,000
						Total of Vr no 10 - EST:	3,62,106
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,620
						Total of Vr no 2 - TA:	1,620
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,471
						Total of Vr no 3 - MIS:	18,471
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						55 House rent allowance	4,440
						Total of Vr no 5 - EST:	9,354
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,020
						Total of Vr no 5 - MIS:	3,020
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,35,100
						03 Dearness Allowance	56,967
						06 Other Allowances	3,500
						55 House rent allowance	35,680
						Total of Vr no 7 - EST:	4,31,247
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						Total of Vr no 8 - EST:	1,31,508
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,09,300

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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	Finance and Statistics Directorate	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	9 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	52,581
						06 Other Allowances	1,440
						55 House rent allowance	21,940
						Total of Vr no 9 - EST:	3,85,261
						Total of MORADABAD (14):	19,15,965

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
03002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	44,058
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,217
						Total of Vr no 1 - TA:	3,217
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	37,155
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	52,224
						06 Other Allowances	40
						55 House rent allowance	8,100
						Total of Vr no 1 - EST:	3,67,564
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,920
						Total of Vr no 1 - MIS:	24,920
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,71,800
						03 Dearness Allowance	46,206
						06 Other Allowances	4,200
						55 House rent allowance	13,060
						Total of Vr no 2 - EST:	3,35,266
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 2 - MIS:	600
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,568
						Total of Vr no 3 - MIS:	4,568
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,489

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	4 - TA					Total of Vr no 4 - TA:	24,489
	5 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	3,411
						Total of Vr no 5 - MIS:	3,411
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,520
						Total of Vr no 6 - MIS:	1,520
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,580
						Total of Vr no 7 - MIS:	3,580
						Total of MUZAFFARNAGAR (03):	**9,05,612**

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TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
73002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,67,936
						03 Dearness Allowance	28,550
						06 Other Allowances	1,400
						55 House rent allowance	8,240
						Total of Vr no 2 - EST:	2,06,126
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	2,350
						Total of Vr no 2 - MIS:	2,350
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	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	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related expenses for training	17,798
						Total of Vr no 1 - MIS:	17,798
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,589
						Total of Vr no 2 - TA:	5,589
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	65,265
						03 Dearness Allowance	11,095
						Total of Vr no 3 - EST:	76,360
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,513
						Total of Vr no 3 - TA:	2,513
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,05,566
						03 Dearness Allowance	51,947
						06 Other Allowances	3,589
						55 House rent allowance	13,127
						Total of Vr no 4 - EST:	3,74,229

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TREASURY NAME PADRAUNA (73)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,310
						Total of Vr no 4 - TA:	19,310
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,83,154
						03 Dearness Allowance	48,137
						06 Other Allowances	1,400
						55 House rent allowance	8,280
						Total of Vr no 5 - EST:	3,40,971
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,753
						Total of Vr no 5 - TA:	6,753
	6 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	11,422
						Total of Vr no 6 - TA:	11,422
	7 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,651
						Total of Vr no 9 - MIS:	1,651
						Total of PADRAUNA (73):	**11,42,244**

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TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	01Pay	20,724
						Total of Vr no 1 - EST:	20,724
						Total of PILIBHIT (16):	**34,540**

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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	Decentralisation of Planning process at Division/ 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 (`)
53002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,169
						Total of Vr no 1 - TA:	3,169
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	6,980
						Total of Vr no 2 - MIS:	6,980
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	38,208
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,51,068

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	20,250
						Total of Vr no 1 - MIS:	20,250
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,900
						03 Dearness Allowance	41,293
						06 Other Allowances	40
						55 House rent allowance	13,480
						Total of Vr no 3 - EST:	2,97,713
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 3 - MIS:	6,300

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TREASURY NAME PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,66,400
						03 Dearness Allowance	62,288
						06 Other Allowances	60
						55 House rent allowance	9,610
						Total of Vr no 4 - EST:	4,38,358
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,900
						Total of Vr no 4 - MIS:	8,900

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
53002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,125
						Total of Vr no 5 - MIS:	25,125
						Total of PRATAPGARH (53):	**10,40,519**

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TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	54,816
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,26,400
						03 Dearness Allowance	21,488
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,54,858
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,129
						03 Dearness Allowance	362
						55 House rent allowance	91
						Total of Vr no 3 - EST:	2,582
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	37,400
						03 Dearness Allowance	6,358
						55 House rent allowance	1,592
						Total of Vr no 4 - EST:	45,350

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,75,000
						03 Dearness Allowance	46,750
						06 Other Allowances	760
						55 House rent allowance	11,250
						Total of Vr no 1 - EST:	3,33,760
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,959
						Total of Vr no 1 - MIS:	2,959
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,79,400
						03 Dearness Allowance	47,498
						06 Other Allowances	3,500
						55 House rent allowance	15,820
						Total of Vr no 2 - EST:	3,46,218
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	9,174
						03 Dearness Allowance	1,560

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TREASURY NAME RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	3 - EST	First	Voted	No Objection	345402001 03 00	55 House rent allowance	406
						Total of Vr no 3 - EST:	11,140
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,576
						Total of Vr no 4 - TA:	1,576
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,55,400
						03 Dearness Allowance	26,418
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	1,88,118
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,446
						Total of Vr no 5 - TA:	4,446
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,687
						Total of Vr no 6 - MIS:	3,687
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,130
						Total of Vr no 7 - MIS:	5,130
						Total of RAIBAREILLY (45):	**11,79,564**

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TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
17002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	962
						Total of Vr no 1 - MIS:	962
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,500
						03 Dearness Allowance	16,405
						06 Other Allowances	700
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,17,885

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - LTC	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Allowance	28,515
						Total of Vr no 2 - LTC:	28,515
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,67,200
						03 Dearness Allowance	45,424
						06 Other Allowances	750
						55 House rent allowance	11,740
						Total of Vr no 3 - EST:	3,25,114
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	31,308
						Total of Vr no 3 - TA:	31,308
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,01,200
						03 Dearness Allowance	34,204
						06 Other Allowances	2,800
						55 House rent allowance	11,400
						Total of Vr no 4 - EST:	2,49,604
	4 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	39,525
						Total of Vr no 4 - MIS:	39,525
						Total of RAMPUR (17):	**8,44,361**

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TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	State Planning 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 (`)
02004182	1 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	60,900
						03 Dearness Allowance	10,353
						06 Other Allowances	20
						55 House rent allowance	5,660
						Total of Vr no 1 - EST:	76,933

Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
02002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	11,700
						03 Dearness Allowance	1,719
						Total of Vr no 2 - EST:	13,419
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	2,502
						Total of Vr no 2 - MIS:	2,502
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture & Instrument	4,450
						Total of Vr no 3 - MIS:	4,450
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	850
						Total of Vr no 4 - MIS:	850
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	2,869
						Total of Vr no 6 - MIS:	2,869

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	5,200
						03 Dearness Allowance	884
						Total of Vr no 1 - EST:	6,084

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,196
						Total of Vr no 1 - TA:	16,196
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	49,930
						03 Dearness Allowance	5,963
						Total of Vr no 2 - EST:	55,893
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,129
						03 Dearness Allowance	2,232
						06 Other Allowances	14
						Total of Vr no 3 - EST:	15,375
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 5 - MIS:	1,150
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,400
						Total of Vr no 6 - TA:	9,400
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,626
						Total of Vr no 7 - MIS:	5,626
						Total of SAHARANPUR (02):	**3,01,927**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	41,601
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	83,070

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	91,368
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	81,400
						03 Dearness Allowance	13,838
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,01,418
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	55,993
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	86,337
						Total of SAMBHAL (92):	**4,59,787**

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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	Decentralisation of Planning process at Division/ 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 (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	51,700
						03 Dearness Allowance	8,789
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	62,889
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,356
						Total of Vr no 1 - TA:	3,356
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,49,855
						03 Dearness Allowance	42,475
						06 Other Allowances	1,400
						55 House rent allowance	7,590
						Total of Vr no 1 - EST:	3,01,320
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	22,210
						Total of Vr no 1 - TA:	22,210
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	25,483
						06 Other Allowances	1,420
						55 House rent allowance	7,960
						Total of Vr no 2 - EST:	1,84,763
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Sub Head	06	Structure of district scheme (District Scheme Committee)	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	3 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	16,500
						Total of Vr no 3 - MIS:	16,500

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	40	Planning Department

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	6,14,262

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
72002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	26,589
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,56,700
						03 Dearness Allowance	26,639
						06 Other Allowances	1,400
						55 House rent allowance	7,180
						Total of Vr no 3 - EST:	1,91,919

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	3,32,680
						Total of Vr no 1 - MIS:	3,32,680
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,17,400
						03 Dearness Allowance	53,958
						06 Other Allowances	1,400
						55 House rent allowance	13,390
						Total of Vr no 2 - EST:	3,86,148
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,800
						Total of Vr no 2 - MIS:	9,800
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,65,500
						03 Dearness Allowance	45,135
						06 Other Allowances	2,140
						55 House rent allowance	14,220
						Total of Vr no 3 - EST:	3,26,995
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,250
						Total of Vr no 3 - MIS:	12,250
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	7,350
						Total of Vr no 4 - MIS:	7,350
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,053

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	5 - MIS					Total of Vr no 5 - MIS:	11,053

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
72002944	6 - MIS	Second	Voted	No Objection	345402800 03 00 47	Maintenace of Computer/ Purchase of related Stationary	13,450
						Total of Vr no 6 - MIS:	13,450
						Total of SANT RAVIDAS NAGAR (72):	**13,59,682**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Pay	79,300
						03 Dearness Allowance	13,481
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	97,441

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,912
						Total of Vr no 1 - MIS:	1,912
	2 - EST	Second	Voted	Missing vchr	345402001 03 00	01 Pay	4,84,100
						03 Dearness Allowance	82,297
						06 Other Allowances	3,500
						55 House rent allowance	17,940
						Total of Vr no 2 - EST:	5,87,837
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,454
						Total of Vr no 2 - MIS:	7,454
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	11,867
						Total of Vr no 3 - MIS:	11,867
						Total of SHAHJAHANPUR (15):	**7,34,143**

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TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
91002944	1 - TA	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,100
						Total of Vr no 1 - TA:	3,100

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,290
						Total of Vr no 1 - TA:	10,290
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,480
						Total of Vr no 3 - MIS:	2,480
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 4 - MIS:	2,200
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	13,127
						Total of Vr no 5 - TA:	13,127
						Total of SHAMLI (91):	**39,875**

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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	Decentralisation of Planning process at Division/ 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 (`)
67002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	32,473
						03 Dearness Allowance	5,520
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	40,393
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	76,284

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	95,100
						03 Dearness Allowance	16,167
						06 Other Allowances	700
						55 House rent allowance	4,340
						Total of Vr no 2 - EST:	1,16,307
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,38,900
						03 Dearness Allowance	74,613
						06 Other Allowances	2,100
						55 House rent allowance	19,480
						Total of Vr no 3 - EST:	5,35,093
						Total of SIDDHARTH NAGAR (67):	**8,09,525**

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TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralisation of Planning process at Division/ 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 (`)
46002944	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,500
						Total of Vr no 1 - TA:	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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,375
						Total of Vr no 10 - MIS:	4,375
	11 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,040
						Total of Vr no 11 - MIS:	4,040
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,72,347
						03 Dearness Allowance	46,299
						06 Other Allowances	140
						55 House rent allowance	8,100
						Total of Vr no 2 - EST:	3,26,886
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,00,300
						03 Dearness Allowance	51,051
						06 Other Allowances	3,600
						55 House rent allowance	17,480
						Total of Vr no 3 - EST:	3,72,431
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	30,000
						Total of Vr no 4 - TA:	30,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	675
						Total of Vr no 6 - MIS:	675
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,200
						Total of Vr no 7 - MIS:	7,200
	8 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,585
						Total of Vr no 9 - MIS:	13,585

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TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Maintenance of N.I.C. established at 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 (`)
46002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,215
						Total of Vr no 1 - MIS:	9,215
	2 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,700
						Total of Vr no 2 - MIS:	12,700
	3 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
						Total of SITAPUR (46):	**9,17,131**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	98,433
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,550
						Total of Vr no 2 - MIS:	4,550
	3 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 3 - MIS:	8,000
						Total of SONBHADRA (69):	**1,76,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Finance and Statistics Directorate	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	01Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	345402001 03 00	01Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of SRAVASTI (85):	**48,356**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	63,912
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,63,800
	3 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Pay	4,66,815
						03 Dearness Allowance	3,07,266
						56 City compensatory allowances	1,375
						Total of Vr no 4 - EST:	7,75,456

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	3,04,800
						03 Dearness Allowance	51,816
						06 Other Allowances	800
						55 House rent allowance	10,780
						Total of Vr no 1 - EST:	3,68,196
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,04,500
						03 Dearness Allowance	51,765
						06 Other Allowances	4,900
						55 House rent allowance	15,080
						Total of Vr no 2 - EST:	3,76,245
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,890
						Total of Vr no 2 - MIS:	2,890
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,180
						03 Dearness Allowance	4,451
						Total of Vr no 3 - EST:	30,631
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	22,192

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	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	3 - TA					Total of Vr no 3 - TA:	22,192
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						Total of Vr no 5 - EST:	43,290
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,020
						03 Dearness Allowance	63,782
						Total of Vr no 6 - EST:	2,90,802
						Total of SULTANPUR (52):	**21,80,262**

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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 NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
44002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	15,822
						Total of Vr no 1 - TA:	15,822
	2 - TA	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,600
						Total of Vr no 2 - TA:	1,600

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,833
						Total of Vr no 1 - TA:	3,833
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	25,484
						Total of Vr no 2 - TA:	25,484
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,771
						Total of Vr no 3 - MIS:	2,771
	4 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	400
						Total of Vr no 5 - MIS:	400
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,020
						Total of Vr no 6 - MIS:	8,020
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of UNNAO (44):	**2,15,194**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Decentralisation of Planning process at Division/ 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 (`)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,56,200
						03 Dearness Allowance	26,554
						06 Other Allowances	740
						55 House rent allowance	14,280
						Total of Vr no 1 - EST:	1,97,774
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	7,573
						Total of Vr no 1 - MIS:	7,573
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 2 - EST:	1,71,760
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	31,065
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,56,200
						03 Dearness Allowance	26,554
						06 Other Allowances	740
						55 House rent allowance	14,280
						Total of Vr no 4 - EST:	1,97,774

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,05,200
						03 Dearness Allowance	51,884
						06 Other Allowances	800
						55 House rent allowance	15,180
						Total of Vr no 1 - EST:	3,73,064
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	61,200
						03 Dearness Allowance	10,404
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	73,964
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,910
						Total of Vr no 2 - MIS:	6,910

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Finance and Statistics Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,61,500
						03 Dearness Allowance	95,455
						06 Other Allowances	3,500
						55 House rent allowance	42,080
						Total of Vr no 3 - EST:	7,02,535
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	58,332
						Total of Vr no 3 - MIS:	58,332
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,91,000
						03 Dearness Allowance	66,470
						06 Other Allowances	3,580
						55 House rent allowance	35,880
						Total of Vr no 4 - EST:	4,96,930
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,57,932
						03 Dearness Allowance	65,130
						55 House rent allowance	11,843
						Total of Vr no 5 - EST:	3,34,905
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,027
						03 Dearness Allowance	685
						Total of Vr no 6 - EST:	4,712
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,05,200
						03 Dearness Allowance	51,884
						06 Other Allowances	800
						55 House rent allowance	15,180
						Total of Vr no 7 - EST:	3,73,064
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	61,200
						03 Dearness Allowance	10,404
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	73,964
						Total of VARANASI (27):	**31,04,326**
						Grand Total:	**14,58,83,003**

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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	AURAIYA (81)	0		1,31,252		1,31,252	0	
	LUCKNOW (43)	99,661		26,85,379		27,85,040	0	
	Total of Mj Hd 2515:	**99,661**	**0**	**28,16,631**	**0**	**29,16,292**	**0**	
2575	KHERI (48)	0		16,04,000		16,04,000	0	
	Total of Mj Hd 2575:	**0**	**0**	**16,04,000**	**0**	**16,04,000**	**0**	
3451	AGRA (08)	0		4,25,076		4,25,076	0	
	ALIGARH (06)	4,27,818		19,794		4,47,612	0	
	ALLAHABAD (22)	0		4,68,201		4,68,201	0	
	AMBEDKAR NAGAR (74)	0		1,77,820		1,77,820	0	
	AURAIYA (81)	6,908		0		6,908	0	
	AZAMGARH (34)	5,23,933		40,224		5,64,157	0	
	BADAUN (13)	0		3,59,559		3,59,559	0	
	BAGPAT (83)	0		1,45,996		1,45,996	0	
	BAHRAICH (51)	0		3,500		3,500	0	
	BALLIA (31)	2,13,989		2,32,291		4,46,280	0	
	BALRAMPUR (79)	1,71,569		0		1,71,569	0	
	BANDA (26)	2,03,624		3,94,477		5,98,101	0	
	BARABANKY (54)	1,33,723		6,908		1,40,631	0	
	BAREILLY (11)	30,998		5,12,351		5,43,349	0	
	BASTI (33)	3,500		4,24,769		4,28,269	0	
	BIJNORE (12)	0		88,126		88,126	0	
	BULANDSHAHAR (05)	1,84,235		25,030		2,09,265	0	
	CHANDAULI (77)	0		60,436		60,436	0	
	CHATRAPATI S M NAGAR (89)	83,401		20,030		1,03,431	0	
	CHITRAKOOT (87)	1,83,206		0		1,83,206	0	
	DEORIA (35)	2,06,632		8,311		2,14,943	0	
	ETAH (10)	0		51,243		51,243	0	
	ETAWAH (19)	1,39,394		1,39,394		2,78,788	0	
	FAIZABAD (49)	0		3,22,046		3,22,046	0	
	FATEHGARH (18)	0		29,556		29,556	0	
	FATEHPUR (21)	0		32,908		32,908	0	
	FIROZABAD (68)	0		1,50,736		1,50,736	0	
	GAUTAM BUDHA NAGAR (76)	0		3,58,934		3,58,934	0	
	GAZIPUR (30)	1,95,158		13,816		2,08,974	0	
	GHAZIABAD (59)	0		1,18,532		1,18,532	0	
	GONDA (50)	2,50,985		6,908		2,57,893	0	
	GORAKHPUR (32)	0		4,51,516		4,51,516	0	
	HAMIRPUR (25)	0		2,05,820		2,05,820	0	
	HARDOI (47)	2,11,262		42,062		2,53,324	1,50,362	Missing vchr
	JALAUN (24)	0		11,903		11,903	0	
	JAUNPUR (29)	2,35,063		0		2,35,063	0	
	JHANSI (23)	0		3,83,760		3,83,760	0	
	JYOTIBA FULLE NAGAR (86)	0		19,816		19,816	0	
	KANNAUJ (84)	2,38,498		6,908		2,45,406	0	
	KANPUR DEHAT (62)	1,42,391		1,49,959		2,92,350	0	
	KANPUR NAGAR (20)	4,87,177		58,762		5,45,939	0	
	KANSHIRAM NAGAR (88)	6,908		2,12,194		2,19,102	0	
	KAUSHAMBI (82)	0		6,908		6,908	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	KHERI (48)	1,15,021	1,07,921	2,22,942	0	
	LUCKNOW (43)	3,000	13,26,509	13,29,509	0	
	LUCKNOW-2 (60)	8,50,818	1,81,23,658	1,89,74,476	0	
	MAHARAJGANJ (70)	1,25,821	2,83,722	4,09,543	0	
	MAHOBA (71)	2,950	2,10,218	2,13,168	0	
	MAINPURI (09)	1,28,944	6,552	1,35,496	0	
	MATHURA (07)	0	83,070	83,070	0	
	MAU (66)	0	2,38,791	2,38,791	0	
	MEERUT (04)	4,500	50,342	54,842	0	
	MIRZAPUR (28)	0	6,56,879	6,56,879	0	
	MORADABAD (14)	0	5,03,314	5,03,314	0	
	MUZAFFARNAGAR (03)	95,029	3,217	98,246	0	
	PADRAUNA (73)	13,816	2,15,476	2,29,292	0	
	PILIBHIT (16)	0	13,816	13,816	0	
	PRATAPGARH (53)	3,169	2,10,072	2,13,241	0	
	RAIBAREILLY (45)	2,09,674	47,932	2,57,606	0	
	RAMPUR (17)	0	1,25,755	1,25,755	0	
	SAHARANPUR (02)	90,352	44,803	1,35,155	0	
	SAMBHAL (92)	1,24,671	0	1,24,671	0	
	SANT KABIR NAGAR (80)	62,889	10,264	73,153	0	
	SANT RAVIDAS NAGAR (72)	0	2,32,324	2,32,324	0	
	SHAHJAHANPUR (15)	6,908	97,441	1,04,349	97,441	Missing vchr
	SHAMLI (91)	3,100	0	3,100	0	
	SIDDHARTH NAGAR (67)	13,816	1,16,677	1,30,493	0	
	SITAPUR (46)	0	3,500	3,500	0	
	SONBHADRA (69)	0	9,908	9,908	0	
	SULTANPUR (52)	2,27,712	7,89,272	10,16,984	7,89,272	Missing vchr
	UNNAO (44)	0	31,238	31,238	0	
	VARANASI (27)	4,00,599	2,05,347	6,05,946	0	
	Total of Mj Hd 3451:	**67,63,161** **0**	**2,99,34,598** **0**	**3,66,97,759**	**10,37,075**	
3454	AGRA (08)	0	16,97,342	16,97,342	0	
	ALIGARH (06)	9,48,690	1,57,177	11,05,867	0	
	ALLAHABAD (22)	0	13,88,153	13,88,153	0	
	AMBEDKAR NAGAR (74)	0	8,01,868	8,01,868	0	
	AURAIYA (81)	78,767	0	78,767	0	
	AZAMGARH (34)	11,52,280	15,85,485	27,37,765	0	
	BADAUN (13)	0	6,86,561	6,86,561	0	
	BAGPAT (83)	0	8,17,811	8,17,811	0	
	BAHRAICH (51)	9,60,427	2,48,623	12,09,050	0	
	BALLIA (31)	9,19,225	11,24,667	20,43,892	0	
	BALRAMPUR (79)	9,50,315	91,154	10,41,469	0	
	BANDA (26)	2,67,946	10,37,874	13,05,820	0	
	BARABANKY (54)	9,30,668	1,20,565	10,51,233	0	
	BAREILLY (11)	1,38,161	13,96,434	15,34,595	0	
	BASTI (33)	36,347	9,79,034	10,15,381	0	
	BIJNORE (12)	0	9,15,482	9,15,482	0	
	BULANDSHAHAR (05)	7,60,842	2,72,881	10,33,723	0	
	CHANDAULI (77)	0	3,75,169	3,75,169	0	
	CHATRAPATI S M NAGAR (89)	4,47,796	56,758	5,04,554	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	CHITRAKOOT (87)	7,21,822	21,628	7,43,450	0	
	DEORIA (35)	9,17,422	30,632	9,48,054	0	
	ETAH (10)	0	1,38,796	1,38,796	0	
	ETAWAH (19)	44,473	8,80,662	9,25,135	0	
	FAIZABAD (49)	0	14,86,984	14,86,984	0	
	FATEHGARH (18)	5,27,233	78,638	6,05,871	0	
	FATEHPUR (21)	32,820	78,463	1,11,283	0	
	FIROZABAD (68)	35,080	9,47,822	9,82,902	0	
	GAUTAM BUDHA NAGAR (76)	0	6,83,312	6,83,312	0	
	GAZIPUR (30)	7,64,066	72,931	8,36,997	0	
	GHAZIABAD (59)	0	7,35,902	7,35,902	0	
	GONDA (50)	12,59,111	1,32,017	13,91,128	0	
	GORAKHPUR (32)	1,506	14,02,633	14,04,139	0	
	HAMIRPUR (25)	28,044	4,54,556	4,82,600	0	
	HARDOI (47)	8,27,749	2,00,517	10,28,266	0	
	HATHRAS (78)	5,672	0	5,672	0	
	JALAUN (24)	0	1,76,753	1,76,753	0	
	JAUNPUR (29)	9,93,794	0	9,93,794	0	
	JHANSI (23)	0	14,16,262	14,16,262	0	
	JYOTIBA FULLE NAGAR (86)	2,960	50,436	53,396	0	
	KANNAUJ (84)	3,73,871	28,821	4,02,692	0	
	KANPUR DEHAT (62)	6,21,717	7,36,935	13,58,652	0	
	KANPUR NAGAR (20)	13,90,932	2,13,177	16,04,109	0	
	KANSHIRAM NAGAR (88)	6,908	5,64,935	5,71,843	0	
	KAUSHAMBI (82)	0	61,382	61,382	3,988	Missing vchr
	KHERI (48)	7,22,101	7,34,882	14,56,983	0	
	LALITPUR (58)	0	20,724	20,724	0	
	LUCKNOW (43)	9,737	22,23,047	22,32,784	6,22,954	Missing vchr
	LUCKNOW-2 (60)	26,173	1,56,73,372	1,56,99,545	9,762	Missing vchr
	MAHARAJGANJ (70)	9,65,842	10,12,673	19,78,515	0	
	MAHOBA (71)	1,00,132	6,07,168	7,07,300	0	
	MAINPURI (09)	7,91,690	55,828	8,47,518	0	
	MATHURA (07)	0	7,84,890	7,84,890	0	
	MAU (66)	0	7,98,970	7,98,970	0	
	MEERUT (04)	0	1,08,702	1,08,702	0	
	MIRZAPUR (28)	1,49,590	14,92,216	16,41,806	0	
	MORADABAD (14)	0	14,12,651	14,12,651	0	
	MUZAFFARNAGAR (03)	7,74,366	33,000	8,07,366	0	
	PADRAUNA (73)	91,017	8,21,935	9,12,952	0	
	PILIBHIT (16)	0	20,724	20,724	0	
	PRATAPGARH (53)	0	8,27,278	8,27,278	0	
	RAIBAREILLY (45)	6,94,077	2,27,881	9,21,958	0	
	RAMPUR (17)	0	7,18,606	7,18,606	0	
	SAHARANPUR (02)	93,548	73,224	1,66,772	0	
	SAMBHAL (92)	3,35,116	0	3,35,116	0	
	SANT KABIR NAGAR (80)	4,86,083	55,026	5,41,109	0	
	SANT RAVIDAS NAGAR (72)	0	11,27,358	11,27,358	0	
	SHAHJAHANPUR (15)	22,636	6,07,158	6,29,794	5,87,837	Missing vchr
	SHAMLI (91)	10,290	26,485	36,775	0	
	SIDDHARTH NAGAR (67)	27,632	6,51,400	6,79,032	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	SITAPUR (46)	23,715		8,89,916		9,13,631	0	
	SONBHADRA (69)	0		1,66,247		1,66,247	0	
	SRAVASTI (85)	48,356		0		48,356	0	
	SULTANPUR (52)	7,44,441		4,18,837		11,63,278	0	
	UNNAO (44)	0		1,83,956		1,83,956	0	
	VARANASI (27)	19,86,110		5,12,270		24,98,380	0	
	Total of Mj Hd 3454:	**2,42,49,296**	**0**	**5,66,33,656**	**0**	**8,08,82,952**	**12,24,541**	
4202	KHERI (48)	1,50,00,000		0		1,50,00,000	0	
	Total of Mj Hd 4202:	**1,50,00,000**	**0**	**0**	**0**	**1,50,00,000**	**0**	
4575	KHERI (48)	0		87,82,000		87,82,000	0	
	Total of Mj Hd 4575:	**0**	**0**	**87,82,000**	**0**	**87,82,000**	**0**	
	Grand Total:	**4,61,12,118**	**0**	**9,97,70,885**	**0**	**14,58,83,003**	**22,61,616**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 10 - MIS:	3,61,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,000
						Total of Vr no 16 - MIS:	3,67,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,07,000
						Total of Vr no 17 - MIS:	4,07,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,72,000
						Total of Vr no 18 - MIS:	4,72,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,51,000
						Total of Vr no 3 - MIS:	4,51,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,11,500
						Total of Vr no 6 - MIS:	4,11,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,24,000
						Total of Vr no 7 - MIS:	4,24,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 8 - MIS:	3,72,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,03,000
						Total of Vr no 9 - MIS:	4,03,000

Sub Head	05	Establishment Expenditure of 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 (`)
08002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	53,205
						Total of Vr no 1 - EST:	53,205
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,00,300
						03 Dearness Allowance	51,051
						55 House rent allowance	26,600
						Total of Vr no 2 - EST:	3,77,951
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,16,690
						Total of Vr no 2 - MIS:	1,16,690
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,400
						03 Dearness Allowance	9,418
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	69,958

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
08002964	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000

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	04	General Election - State Legislative 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 (`)
08002964	12 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,62,600
						Total of Vr no 12 - TA:	2,62,600

Sub Head	04	General Election- State Legislative 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 (`)
08002964	11 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	60,600
						Total of Vr no 11 - MIS:	60,600
	13 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	84,000
						Total of Vr no 13 - MIS:	84,000
	14 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	12,600
						Total of Vr no 14 - MIS:	12,600
	15 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	14,600
						Total of Vr no 15 - MIS:	14,600

Sub Head	05	By-Election- State Legislative Assembly	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	4 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,583
						Total of Vr no 4 - MIS:	5,583
						Total of AGRA (08):	**47,46,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
06002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	201500103 05 00	09 Electrical Dues	18,595
						Total of Vr no 2 - MIS:	18,595
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	57,216
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	32,736
						Total of Vr no 3 - MIS:	32,736
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,80,600
						03 Dearness Allowance	30,702
						06 Other Allowances	40
						55 House rent allowance	15,060
						Total of Vr no 4 - EST:	2,26,402

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
06002964	4 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,36,600
						Total of Vr no 4 - TA:	2,36,600

Sub Head	04	General Election- State Legislative 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 (`)
06002964	5 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	54,600
						Total of Vr no 5 - MIS:	54,600
						Total of ALIGARH (06):	**6,32,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME ALLAHABAD (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 10 - MIS:	3,96,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 11 - MIS:	4,26,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,32,000
						Total of Vr no 12 - MIS:	4,32,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,66,000
						Total of Vr no 13 - MIS:	3,66,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,19,000
						Total of Vr no 14 - MIS:	4,19,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 15 - MIS:	3,70,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,39,000
						Total of Vr no 17 - MIS:	4,39,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 18 - MIS:	3,96,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,43,000
						Total of Vr no 19 - MIS:	4,43,000
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,94,000
						Total of Vr no 20 - MIS:	3,94,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,09,000
						Total of Vr no 8 - MIS:	4,09,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,48,000
						Total of Vr no 9 - MIS:	4,48,000

Sub Head	05	Establishment Expenditure of 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 (`)
22002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	44,359
						Total of Vr no 1 - MIS:	44,359
	16 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,400
						Total of Vr no 16 - MIS:	3,400
	2 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	22,695
						Total of Vr no 2 - MIS:	22,695
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME ALLAHABAD (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
22002964	3 - EST					Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,516
						Total of Vr no 3 - MIS:	3,516
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,549
						Total of Vr no 4 - MIS:	1,549
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,88,900
						03 Dearness Allowance	49,113
						55 House rent allowance	15,460
						Total of Vr no 8 - EST:	3,53,473
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						55 House rent allowance	7,000
						Total of Vr no 9 - EST:	92,644

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
22002964	21 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	3,48,000
						Total of Vr no 21 - TA:	3,48,000

Sub Head	04	General Election- State Legislative 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 (`)
22002964	5 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	23,200
						Total of Vr no 5 - MIS:	23,200
	6 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	1,28,000
						Total of Vr no 6 - MIS:	1,28,000
	7 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	1,67,000
						Total of Vr no 7 - MIS:	1,67,000
						Total of ALLAHABAD (22):	**61,81,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
74002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	25,256
						Total of Vr no 1 - MIS:	25,256
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,972
						Total of Vr no 9 - MIS:	15,972

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
74002964	5 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	26,000
						Total of Vr no 5 - TA:	26,000

Sub Head	04	General Election- State Legislative 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 (`)
74002964	6 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	11,000
						Total of Vr no 6 - MIS:	11,000
	7 - MIS	Second	Voted	No Objection	201500106 04 00	11 Stationary & Printing of Forms	3,717
						Total of Vr no 7 - MIS:	3,717
	8 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	36,350
						Total of Vr no 8 - MIS:	36,350
						Total of AMBEDKAR NAGAR (74):	**1,69,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	3,91,000
						Total of Vr no 4 - MIS:	3,91,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,75,000
						Total of Vr no 5 - MIS:	3,75,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 6 - MIS:	3,61,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,24,000
						Total of Vr no 7 - MIS:	2,24,000

Sub Head	05	Establishment Expenditure of 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 (`)
81002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,64,900
						03 Dearness Allowance	28,033
						55 House rent allowance	7,170
						Total of Vr no 1 - EST:	2,00,103
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	52,900
						03 Dearness Allowance	8,993
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	64,563
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	52,602
						Total of Vr no 2 - MIS:	52,602
	3 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	6,762
						Total of Vr no 3 - TA:	6,762
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	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	04	General Election - State Legislative 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 (`)
81002964	10 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **41** | **Election Department**

TREASURY NAME | **AURAIYA (81)**

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
81002964	10 - TA					Total of Vr no 10 - TA:	1,24,000

Sub Head	04	General Election- State Legislative 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 (`)
81002964	8 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	55,400
						Total of Vr no 9 - MIS:	55,400
						Total of AURAIYA (81):	**19,41,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,99,000
						Total of Vr no 10 - MIS:	3,99,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,82,000
						Total of Vr no 11 - MIS:	3,82,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,52,000
						Total of Vr no 13 - MIS:	3,52,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,09,000
						Total of Vr no 14 - MIS:	4,09,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,04,000
						Total of Vr no 15 - MIS:	4,04,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,86,000
						Total of Vr no 16 - MIS:	3,86,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,23,000
						Total of Vr no 17 - MIS:	4,23,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,44,000
						Total of Vr no 18 - MIS:	3,44,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 7 - MIS:	4,37,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,36,000
						Total of Vr no 8 - MIS:	4,36,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 9 - MIS:	3,61,000

Sub Head	05	Establishment Expenditure of 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 (`)
34002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,66,000
						03 Dearness Allowance	45,220
						55 House rent allowance	9,660
						Total of Vr no 1 - EST:	3,20,880
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	49,355
						03 Dearness Allowance	8,390
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	60,045
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
34002964	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,921
						Total of Vr no 5 - MIS:	11,921
	6 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	39,537
						Total of Vr no 6 - MIS:	39,537

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
34002964	1 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,42,073
						Total of Vr no 1 - MIS:	1,42,073
	2 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,04,500
						Total of Vr no 2 - MIS:	1,04,500

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
34002964	23 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	67,600
						Total of Vr no 23 - TA:	67,600

Sub Head	04	General Election- State Legislative 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 (`)
34002964	20 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	26,000
						Total of Vr no 20 - MIS:	26,000
	21 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	39,000
						Total of Vr no 21 - MIS:	39,000
	22 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	15,600
						Total of Vr no 22 - MIS:	15,600
						Total of AZAMGARH (34):	**56,01,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,89,000
						Total of Vr no 10 - MIS:	1,89,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,70,000
						Total of Vr no 11 - MIS:	4,70,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,000
						Total of Vr no 12 - MIS:	1,72,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,91,000
						Total of Vr no 13 - MIS:	3,91,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,89,000
						Total of Vr no 5 - MIS:	3,89,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,46,000
						Total of Vr no 6 - MIS:	4,46,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,24,000
						Total of Vr no 7 - MIS:	4,24,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 8 - MIS:	4,37,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,40,000
						Total of Vr no 9 - MIS:	3,40,000

Sub Head	05	Establishment Expenditure of 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 (`)
13002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	62,326
						Total of Vr no 3 - MIS:	62,326

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
13002964	2 - MIS	First	Voted	No Objection	201500105 03 00	11 Stationary & Printing of Forms	26,450
						Total of Vr no 2 - MIS:	26,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	41	Election Department

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	34,02,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
83002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	13,748
						Total of Vr no 1 - MIS:	13,748
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
						Total of BAGPAT (83):	**66,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,83,000
						Total of Vr no 3 - MIS:	3,83,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,81,000
						Total of Vr no 4 - MIS:	3,81,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,45,000
						Total of Vr no 5 - MIS:	4,45,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,09,000
						Total of Vr no 6 - MIS:	4,09,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,25,000
						Total of Vr no 8 - MIS:	4,25,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,69,000
						Total of Vr no 9 - MIS:	3,69,000

Sub Head	05	Establishment Expenditure of 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 (`)
51002964	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,281
						Total of Vr no 11 - MIS:	9,281

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
51002964	14 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	23,400
						Total of Vr no 14 - TA:	23,400

Sub Head	04	General Election- State Legislative 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 (`)
51002964	12 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	5,400
						Total of Vr no 12 - MIS:	5,400
	13 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	9,000
						Total of Vr no 13 - MIS:	9,000
						Total of BAHRAICH (51):	**28,59,081**

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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
31002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	30,160
						Total of Vr no 4 - MIS:	30,160

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
31002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	17,563
						Total of Vr no 2 - MIS:	17,563
	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	28,000
						Total of Vr no 3 - MIS:	28,000

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	04	General Election - State Legislative 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 (`)
31002964	5 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	46,000
						Total of Vr no 5 - TA:	46,000
	6 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,66,400
						Total of Vr no 6 - TA:	1,66,400

Sub Head	04	General Election- State Legislative 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 (`)
31002964	7 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	64,000
						Total of Vr no 7 - MIS:	64,000
	8 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	31,800
						Total of Vr no 8 - MIS:	31,800
	9 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	10,600
						Total of Vr no 9 - MIS:	10,600
						Total of BALLIA (31):	**4,29,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Legislative Assembly and Parliament	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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,20,000
						Total of Vr no 3 - MIS:	3,20,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,45,000
						Total of Vr no 4 - MIS:	5,45,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,28,000
						Total of Vr no 5 - MIS:	6,28,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,73,000
						Total of Vr no 6 - MIS:	6,73,000

Sub Head	05	Establishment Expenditure of 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 (`)
79002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	72,906
						Total of Vr no 1 - MIS:	72,906
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,32,200
						03 Dearness Allowance	39,474
						55 House rent allowance	10,400
						Total of Vr no 3 - EST:	2,82,074
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
79002964	2 - TA	First	Voted	No Objection	201500105 03 00	04 Travelling Allowance	3,000
						Total of Vr no 2 - TA:	3,000
						Total of BALRAMPUR (79):	**25,65,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	201500103 03 00	07 Honorarium	4,44,000
						Total of Vr no 1 - MIS:	4,44,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,95,000
						Total of Vr no 2 - MIS:	2,95,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,18,000
						Total of Vr no 3 - MIS:	4,18,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,41,000
						Total of Vr no 4 - MIS:	3,41,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 7 - MIS:	1,96,000

Sub Head	05	Establishment Expenditure of 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 (`)
26002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,29,600
						03 Dearness Allowance	56,032
						55 House rent allowance	12,700
						Total of Vr no 4 - EST:	3,98,332
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	33,452
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	27,408
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	60,902
						Total of Vr no 6 - MIS:	60,902

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
26002964	5 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	21,133
						Total of Vr no 5 - MIS:	21,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	General Election - State Legislative 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 (`)
26002964	8 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	57,200
						Total of Vr no 8 - TA:	57,200

Sub Head	04	General Election- State Legislative 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 (`)
26002964	10 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	13,200
						Total of Vr no 10 - MIS:	13,200
	9 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	6,998
						Total of Vr no 9 - MIS:	6,998
						Total of BANDA (26):	**23,54,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,56,000
						Total of Vr no 3 - MIS:	26,56,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,36,000
						Total of Vr no 4 - MIS:	5,36,000

Sub Head	05	Establishment Expenditure of 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 (`)
54002964	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	22,916
						Total of Vr no 2 - MIS:	22,916
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	7,000
						Total of Vr no 3 - EST:	14,000
						Total of BARABANKY (54):	**32,28,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,40,000
						Total of Vr no 10 - MIS:	3,40,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,69,000
						Total of Vr no 11 - MIS:	3,69,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,56,000
						Total of Vr no 12 - MIS:	3,56,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,22,000
						Total of Vr no 13 - MIS:	4,22,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,07,000
						Total of Vr no 14 - MIS:	4,07,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,80,000
						Total of Vr no 5 - MIS:	6,80,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,15,000
						Total of Vr no 6 - MIS:	4,15,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,38,000
						Total of Vr no 7 - MIS:	3,38,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,74,000
						Total of Vr no 8 - MIS:	3,74,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,06,000
						Total of Vr no 9 - MIS:	4,06,000

Sub Head	05	Establishment Expenditure of 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 (`)
11002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,06,437
						Total of Vr no 2 - MIS:	1,06,437
	3 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	16,166
						Total of Vr no 3 - MIS:	16,166

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
11002964	1 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	85,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
11002964	1 - MIS					Total of Vr no 1 - MIS:	85,500
	4 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	52,540
						Total of Vr no 4 - MIS:	52,540
						Total of BAREILLY (11):	**44,09,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,36,000
						Total of Vr no 10 - MIS:	4,36,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,47,000
						Total of Vr no 11 - MIS:	4,47,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	94,000
						Total of Vr no 12 - MIS:	94,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 13 - MIS:	80,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,68,000
						Total of Vr no 14 - MIS:	4,68,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,15,000
						Total of Vr no 15 - MIS:	4,15,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,56,000
						Total of Vr no 16 - MIS:	3,56,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,000
						Total of Vr no 17 - MIS:	1,94,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,02,500
						Total of Vr no 5 - MIS:	2,02,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,02,000
						Total of Vr no 6 - MIS:	1,02,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	64,000
						Total of Vr no 7 - MIS:	64,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 9 - MIS:	40,000

Sub Head	04	Legistative 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 (`)
33002964	4 - MIS	First	Voted	No Objection	201500103 04 00	08 Office Expenditure	20,428
						Total of Vr no 4 - MIS:	20,428

Sub Head	05	Establishment Expenditure of 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 (`)
33002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,607

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
33002964	1 - MIS					Total of Vr no 1 - MIS:	2,607
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,36,800
						03 Dearness Allowance	23,256
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,63,736
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	78,660
						Total of Vr no 2 - MIS:	78,660
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,07,500
						03 Dearness Allowance	18,275
						55 House rent allowance	3,560
						Total of Vr no 3 - EST:	1,29,335
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
33002964	20 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	44,200
						Total of Vr no 20 - TA:	44,200

Sub Head	04	General Election- State Legislative 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 (`)
33002964	18 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	17,000
						Total of Vr no 18 - MIS:	17,000
	19 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	33,900
						Total of Vr no 19 - MIS:	33,900
						Total of BASTI (33):	**35,39,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,16,000
						Total of Vr no 1 - MIS:	1,16,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 2 - MIS:	84,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,66,000
						Total of Vr no 3 - MIS:	1,66,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,06,000
						Total of Vr no 4 - MIS:	1,06,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

Sub Head	05	Establishment Expenditure of 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 (`)
12002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	57,660
						Total of Vr no 5 - MIS:	57,660
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
						Total of BIJNORE (12):	**6,81,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	64,000
						Total of Vr no 10 - MIS:	64,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,42,000
						Total of Vr no 11 - MIS:	4,42,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 12 - MIS:	80,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 13 - MIS:	78,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,39,000
						Total of Vr no 14 - MIS:	4,39,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,29,000
						Total of Vr no 15 - MIS:	4,29,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,51,000
						Total of Vr no 16 - MIS:	4,51,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,80,000
						Total of Vr no 17 - MIS:	3,80,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 4 - MIS:	84,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,21,000
						Total of Vr no 6 - MIS:	4,21,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,02,000
						Total of Vr no 7 - MIS:	4,02,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 8 - MIS:	82,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 9 - MIS:	78,000

Sub Head	05	Establishment Expenditure of 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 (`)
05002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,99,200
						03 Dearness Allowance	33,864
						06 Other Allowances	40
						55 House rent allowance	9,020
						Total of Vr no 1 - EST:	2,42,124
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing	79,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
05002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	services	
						Total of Vr no 2 - MIS:	79,680
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,800
						03 Dearness Allowance	2,346
						06 Other Allowances	3,720
						Total of Vr no 3 - EST:	19,866
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,28,497
						03 Dearness Allowance	38,844
						55 House rent allowance	8,300
						56 City compensatory allowances	480
						Total of Vr no 4 - EST:	2,76,121
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
05002964	20 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,97,600
						Total of Vr no 20 - TA:	1,97,600

Sub Head	04	General Election- State Legislative 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 (`)
05002964	18 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	41,400
						Total of Vr no 18 - MIS:	41,400
	19 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	24,000
						Total of Vr no 19 - MIS:	24,000
	21 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	12,600
						Total of Vr no 21 - MIS:	12,600
	22 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	25,500
						Total of Vr no 22 - MIS:	25,500

Sub Head	05	By-Election- State Legislative Assembly	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	41	Election Department

TREASURY NAME	BULANDSHAHAR (05)

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	By-Election- State Legislative Assembly	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	Missing vchr	201500106 05 00	08 Office Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of BULANDSHAHAR (05):	44,76,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	3,30,000
						Total of Vr no 2 - MIS:	3,30,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,42,000
						Total of Vr no 3 - MIS:	3,42,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,000
						Total of Vr no 4 - MIS:	5,50,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,08,000
						Total of Vr no 5 - MIS:	3,08,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,66,000
						Total of Vr no 6 - MIS:	3,66,000

Sub Head	05	Establishment Expenditure of 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 (`)
77002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	24,278
						Total of Vr no 1 - MIS:	24,278

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
77002964	7 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,09,200
						Total of Vr no 7 - TA:	1,09,200

Sub Head	04	General Election- State Legislative 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 (`)
77002964	8 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	42,000
						Total of Vr no 8 - MIS:	42,000
	9 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	53,700
						Total of Vr no 9 - MIS:	53,700
						Total of CHANDAULI (77):	**21,25,178**

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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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	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	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,62,000
						Total of Vr no 6 - MIS:	1,62,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,18,000
						Total of Vr no 7 - MIS:	15,18,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 8 - MIS:	2,94,000

Sub Head	05	Establishment Expenditure of 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 (`)
89002964	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	26,329
						Total of Vr no 2 - MIS:	26,329
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,96,400
						03 Dearness Allowance	33,388
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	2,38,988
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,550
						03 Dearness Allowance	3,494
						Total of Vr no 4 - EST:	24,044
	4 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	29,447
						Total of Vr no 4 - MIS:	29,447
	5 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	7 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,550
						03 Dearness Allowance	3,494
						Total of Vr no 7 - EST:	24,044
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
						Total of CHATRAPATI S M NAGAR (89):	**23,54,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,39,000
						Total of Vr no 4 - MIS:	8,39,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,74,000
						Total of Vr no 5 - MIS:	1,74,000

Sub Head	05	Establishment Expenditure of 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 (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,30,500
						03 Dearness Allowance	22,185
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,54,705
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	25,840
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	30,848
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	13,062
						Total of Vr no 2 - MIS:	13,062
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 3 - 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	04	General Election - State Legislative 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 (`)
87002964	6 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	31,000
						Total of Vr no 6 - TA:	31,000

Sub Head	04	General Election- State Legislative 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 (`)
87002964	7 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	6,600
						Total of Vr no 7 - MIS:	6,600
	8 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	12,000
						Total of Vr no 8 - MIS:	12,000
						Total of CHITRAKOOT (87):	**12,67,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,81,000
						Total of Vr no 10 - MIS:	3,81,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,84,000
						Total of Vr no 11 - MIS:	3,84,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 12 - MIS:	3,97,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,68,000
						Total of Vr no 13 - MIS:	4,68,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,86,000
						Total of Vr no 5 - MIS:	3,86,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,56,000
						Total of Vr no 6 - MIS:	3,56,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 7 - MIS:	3,72,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,53,000
						Total of Vr no 8 - MIS:	3,53,000

Sub Head	05	Establishment Expenditure of 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 (`)
35002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	54,816
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,20,200
						03 Dearness Allowance	20,434
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	1,45,614

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
35002964	15 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	49,400
						Total of Vr no 15 - TA:	49,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election- State Legislative 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 (`)
35002964	14 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	61,900
						Total of Vr no 14 - MIS:	61,900
	16 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	19,000
						Total of Vr no 16 - MIS:	19,000

Sub Head	05	By-Election- State Legislative Assembly	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	2 - TA	First	Voted	No Objection	201500106 05 00	04 Travelling Allowance	44,550
						Total of Vr no 2 - TA:	44,550
	3 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	49,500
						Total of Vr no 3 - MIS:	49,500
	4 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	77,920
						Total of Vr no 4 - MIS:	77,920
	9 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	19,07,018
						Total of Vr no 9 - MIS:	19,07,018
						Total of DEORIA (35):	**58,06,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,13,000
						Total of Vr no 10 - MIS:	4,13,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,000
						Total of Vr no 11 - MIS:	3,67,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 4 - MIS:	82,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	70,000
						Total of Vr no 5 - MIS:	70,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 6 - MIS:	78,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	72,000
						Total of Vr no 7 - MIS:	72,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,12,000
						Total of Vr no 8 - MIS:	4,12,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,80,000
						Total of Vr no 9 - MIS:	3,80,000

Sub Head	05	Establishment Expenditure of 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 (`)
10002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	23,526
						Total of Vr no 1 - MIS:	23,526
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,087
						Total of Vr no 3 - MIS:	4,087
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,200
						03 Dearness Allowance	1,134
						Total of Vr no 5 - EST:	8,334
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,800
						03 Dearness Allowance	4,701
						55 House rent allowance	1,860
						Total of Vr no 6 - EST:	8,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
10002964	13 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,02,000
						Total of Vr no 13 - TA:	1,02,000

Sub Head	04	General Election- State Legislative 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 (`)
10002964	12 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	20,400
						Total of Vr no 12 - MIS:	20,400
						Total of ETAH (10):	**21,04,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	22,000
						Total of Vr no 10 - MIS:	22,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	34,000
						Total of Vr no 11 - MIS:	34,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,91,000
						Total of Vr no 12 - MIS:	4,91,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 7 - MIS:	99,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,07,000
						Total of Vr no 8 - MIS:	1,07,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 9 - MIS:	1,20,000

Sub Head	05	Establishment Expenditure of 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 (`)
19002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	15,458
						Total of Vr no 1 - MIS:	15,458
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	13,062
						Total of Vr no 2 - MIS:	13,062
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,24,100
						03 Dearness Allowance	55,097
						55 House rent allowance	9,190
						Total of Vr no 6 - EST:	3,88,387
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,093
						Total of Vr no 6 - MIS:	4,093

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General Election	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
19002964	3 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	2,55,276
						Total of Vr no 3 - MIS:	2,55,276

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
19002964	14 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,84,000
						Total of Vr no 14 - TA:	1,84,000
	18 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	49,400
						Total of Vr no 18 - TA:	49,400

Sub Head	04	General Election- State Legislative 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 (`)
19002964	15 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	72,000
						Total of Vr no 15 - MIS:	72,000
	16 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	11,800
						Total of Vr no 16 - MIS:	11,800
	17 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	18,000
						Total of Vr no 17 - MIS:	18,000
	19 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	3,400
						Total of Vr no 19 - MIS:	3,400
						Total of ETAWAH (19):	**19,30,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,75,000
						Total of Vr no 1 - MIS:	3,75,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,98,550
						Total of Vr no 12 - MIS:	1,98,550
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,10,000
						Total of Vr no 2 - MIS:	4,10,000

Sub Head	05	Establishment Expenditure of 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 (`)
49002964	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,908
						Total of Vr no 11 - MIS:	1,908
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,200
						Total of Vr no 4 - MIS:	5,200
	5 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	59,944
						Total of Vr no 5 - MIS:	59,944
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,72,400
						03 Dearness Allowance	46,308
						55 House rent allowance	7,530
						Total of Vr no 7 - EST:	3,26,238
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 8 - EST:	32,292

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
49002964	10 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	44,200
						Total of Vr no 10 - TA:	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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election- State Legislative 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 (`)
49002964	7 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	31,500
						Total of Vr no 8 - MIS:	31,500
	9 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	9,000
						Total of Vr no 9 - MIS:	9,000
						Total of FAIZABAD (49):	**15,53,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,000
						Total of Vr no 4 - MIS:	2,52,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,31,000
						Total of Vr no 7 - MIS:	4,31,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 8 - MIS:	3,70,000

Sub Head	05	Establishment Expenditure of 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 (`)
18002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	78,100
						03 Dearness Allowance	13,277
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	95,057
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	12,775
						Total of Vr no 1 - MIS:	12,775
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	72,300
						03 Dearness Allowance	12,291
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	86,991
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,401
						Total of Vr no 5 - MIS:	4,401

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
18002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	97,500
						Total of Vr no 3 - MIS:	97,500
	6 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
18002964	6 - MIS					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	04	General Election - State Legislative 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 (`)
18002964	9 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,04,000
						Total of Vr no 9 - TA:	1,04,000

Sub Head	04	General Election- State Legislative 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 (`)
18002964	10 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	19,800
						Total of Vr no 10 - MIS:	19,800
	11 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	13,000
						Total of Vr no 11 - MIS:	13,000
						Total of FATEHGARH (18):	**15,27,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	3,78,000
						Total of Vr no 10 - MIS:	3,78,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,45,000
						Total of Vr no 11 - MIS:	2,45,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,000
						Total of Vr no 12 - MIS:	3,67,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,000
						Total of Vr no 3 - MIS:	2,46,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 4 - MIS:	3,48,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,87,000
						Total of Vr no 5 - MIS:	2,87,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,04,000
						Total of Vr no 6 - MIS:	2,04,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 7 - MIS:	87,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 8 - MIS:	87,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,000
						Total of Vr no 9 - MIS:	2,00,000
						Total of FATEHPUR (21):	**24,49,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,15,000
						Total of Vr no 5 - MIS:	4,15,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,82,000
						Total of Vr no 6 - MIS:	3,82,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,75,000
						Total of Vr no 7 - MIS:	3,75,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,60,000
						Total of Vr no 8 - MIS:	4,60,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,08,000
						Total of Vr no 9 - MIS:	4,08,000

Sub Head	05	Establishment Expenditure of 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 (`)
68002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,700
						03 Dearness Allowance	9,469
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	67,569
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,69,000
						03 Dearness Allowance	45,730
						55 House rent allowance	19,960
						Total of Vr no 3 - EST:	3,34,690

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	04	General Election - State Legislative 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 (`)
68002964	11 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,62,500
						Total of Vr no 11 - TA:	1,62,500

Sub Head	04	General Election- State Legislative 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 (`)
68002964	10 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	28,500
						Total of Vr no 10 - MIS:	28,500
	12 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	General Election- State Legislative 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 (`)
68002964	12 - MIS					Total of Vr no 12 - MIS:	39,000
	13 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	14,000
						Total of Vr no 13 - MIS:	14,000
	14 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	38,000
						Total of Vr no 14 - MIS:	38,000

Sub Head	05	By-Election- State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - MIS	First	Voted	No Objection	201500106 05 00	13 Expenditure on Telephone	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - TA	First	Voted	No Objection	201500106 05 00	04 Travelling Allowance	41,550
						Total of Vr no 2 - TA:	41,550
	3 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,600
						Total of Vr no 3 - MIS:	5,600
	4 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,716
						Total of Vr no 4 - MIS:	2,716
						Total of FIROZABAD (68):	**28,04,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,97,000
						Total of Vr no 2 - MIS:	1,97,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 3 - MIS:	1,85,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,47,000
						Total of Vr no 5 - MIS:	1,47,000

Sub Head	05	Establishment Expenditure of 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 (`)
76002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,00,608
						Total of Vr no 1 - MIS:	1,00,608
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,101
						Total of Vr no 4 - MIS:	3,101
						Total of GAUTAM BUDHA NAGAR (76):	**6,74,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	24,595
						Total of Vr no 4 - MIS:	24,595
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,37,000
						Total of Vr no 6 - MIS:	21,37,000

Sub Head	05	Establishment Expenditure of 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 (`)
30002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,35,300
						03 Dearness Allowance	40,001
						06 Other Allowances	1,000
						55 House rent allowance	5,510
						Total of Vr no 1 - EST:	2,81,811
	1 - MIS	First	Voted	No Objection	201500103 05 00	09 Electrical Dues	5,135
						Total of Vr no 1 - MIS:	5,135
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	52,600
						03 Dearness Allowance	8,942
						55 House rent allowance	2,570
						Total of Vr no 2 - EST:	64,112
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,779
						Total of Vr no 3 - MIS:	11,779
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	12,151
						Total of Vr no 5 - MIS:	12,151

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
30002964	7 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,92,400
						Total of Vr no 7 - TA:	1,92,400

Sub Head	04	General Election- State Legislative 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election- State Legislative 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 (`)
30002964	10 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	39,000
						Total of Vr no 10 - MIS:	39,000
	11 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	12,200
						Total of Vr no 11 - MIS:	12,200
	8 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	40,800
						Total of Vr no 8 - MIS:	40,800
	9 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	61,000
						Total of Vr no 9 - MIS:	61,000
						Total of GAZIPUR (30):	**28,84,983**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,74,000
						Total of Vr no 5 - MIS:	4,74,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,48,000
						Total of Vr no 6 - MIS:	30,48,000

Sub Head	05	Establishment Expenditure of 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 (`)
59002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	18,585
						Total of Vr no 2 - MIS:	18,585
	3 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	97,000
						Total of Vr no 3 - MIS:	97,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	28,608
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,13,800
						03 Dearness Allowance	36,346
						55 House rent allowance	15,080
						Total of Vr no 5 - EST:	2,65,226

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
59002964	1 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	97,500
						Total of Vr no 1 - MIS:	97,500

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election- State Legislative 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 (`)
59002964	4 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	14,400

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MONTH OF ACCOUNT	NOVEMBER 2020	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	04	General Election- State Legislative 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 (`)
59002964	4 - MIS					Total of Vr no 4 - MIS:	14,400
						Total of GHAZIABAD (59):	**40,57,135**

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 NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,75,000
						Total of Vr no 10 - MIS:	3,75,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,76,000
						Total of Vr no 11 - MIS:	5,76,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,000
						Total of Vr no 12 - MIS:	2,30,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,000
						Total of Vr no 13 - MIS:	1,53,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,50,000
						Total of Vr no 4 - MIS:	4,50,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 5 - MIS:	4,26,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,000
						Total of Vr no 6 - MIS:	1,29,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,15,000
						Total of Vr no 7 - MIS:	3,15,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,22,000
						Total of Vr no 8 - MIS:	4,22,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,82,000
						Total of Vr no 9 - MIS:	3,82,000

Sub Head	05	Establishment Expenditure of 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 (`)
50002964	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	10,465
						Total of Vr no 1 - MIS:	10,465
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,06,352
						Total of Vr no 2 - MIS:	1,06,352
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	41	Election Department

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election- State Legislative 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 (`)
50002964	14 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	2,400
						Total of Vr no 14 - MIS:	2,400
						Total of GONDA (50):	36,38,481

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,82,000
						Total of Vr no 1 - MIS:	3,82,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 10 - MIS:	78,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	92,000
						Total of Vr no 11 - MIS:	92,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,38,000
						Total of Vr no 12 - MIS:	3,38,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	68,000
						Total of Vr no 13 - MIS:	68,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,63,000
						Total of Vr no 14 - MIS:	4,63,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,27,000
						Total of Vr no 15 - MIS:	4,27,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	83,000
						Total of Vr no 16 - MIS:	83,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,36,000
						Total of Vr no 17 - MIS:	4,36,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 19 - MIS:	90,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	82,000
						Total of Vr no 2 - MIS:	82,000
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,42,000
						Total of Vr no 20 - MIS:	1,42,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,03,000
						Total of Vr no 3 - MIS:	4,03,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 6 - MIS:	86,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,27,000
						Total of Vr no 7 - MIS:	4,27,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 8 - MIS:	86,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,15,000
						Total of Vr no 9 - MIS:	4,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
32002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
32002964	4 - TA	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	20,000
						Total of Vr no 4 - TA:	20,000
	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	80,000
						Total of Vr no 5 - MIS:	80,000
						Total of GORAKHPUR (32):	**42,66,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	28,000
						Total of Vr no 10 - MIS:	28,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,92,000
						Total of Vr no 3 - MIS:	2,92,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,86,000
						Total of Vr no 4 - MIS:	2,86,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 5 - MIS:	38,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 6 - MIS:	1,55,000
	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	56,000
						Total of Vr no 8 - MIS:	56,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	58,000
						Total of Vr no 9 - MIS:	58,000

Sub Head	05	Establishment Expenditure of 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 (`)
25002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	65,472
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,277
						Total of Vr no 2 - MIS:	13,277
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 3 - EST:	34,281

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **41** | **Election Department**

TREASURY NAME | **HAMIRPUR (25)**

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
25002964	11 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	45,000
						Total of Vr no 11 - TA:	45,000

Sub Head	04	General Election- State Legislative 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 (`)
25002964	12 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	12,600
						Total of Vr no 12 - MIS:	12,600
						Total of HAMIRPUR (25):	**12,83,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	74,000
						Total of Vr no 3 - MIS:	74,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	74,000
						Total of Vr no 4 - MIS:	74,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 5 - MIS:	3,70,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,81,000
						Total of Vr no 6 - MIS:	3,81,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 7 - MIS:	2,94,000

Sub Head	05	Establishment Expenditure of 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 (`)
90002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	50,035
						Total of Vr no 1 - MIS:	50,035

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
90002964	8 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	91,000
						Total of Vr no 8 - TA:	91,000
	9 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	24,200
						Total of Vr no 9 - TA:	24,200

Sub Head	04	General Election- State Legislative 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 (`)
90002964	10 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	17,400
						Total of Vr no 10 - MIS:	17,400
						Total of HAPUR (90):	**14,35,635**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
47002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	Missing vchr	201500103 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	46,628
						Total of Vr no 4 - MIS:	46,628
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 5 - MIS:	7,500

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
47002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,43,002
						Total of Vr no 2 - MIS:	1,43,002

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
47002964	7 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,73,000
						Total of Vr no 7 - TA:	2,73,000

Sub Head	04	General Election- State Legislative 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 (`)
47002964	6 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	56,400
						Total of Vr no 6 - MIS:	56,400
						Total of HARDOI (47):	**5,70,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	4,80,000
						Total of Vr no 3 - MIS:	4,80,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 4 - MIS:	84,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,02,000
						Total of Vr no 5 - MIS:	1,02,000

Sub Head	05	Establishment Expenditure of 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 (`)
78002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,11,455
						03 Dearness Allowance	18,947
						55 House rent allowance	4,778
						Total of Vr no 1 - EST:	1,35,180
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	27,408
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	59,244
						Total of Vr no 2 - MIS:	59,244
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,33,200
						03 Dearness Allowance	22,644
						06 Other Allowances	70
						55 House rent allowance	5,580
						Total of Vr no 3 - EST:	1,61,494
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of HATHRAS (78):	**10,73,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	2,65,000
						Total of Vr no 2 - MIS:	2,65,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,25,000
						Total of Vr no 3 - MIS:	3,25,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,48,000
						Total of Vr no 4 - MIS:	2,48,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,29,000
						Total of Vr no 5 - MIS:	3,29,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,20,000
						Total of Vr no 6 - MIS:	3,20,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,42,000
						Total of Vr no 7 - MIS:	3,42,000

Sub Head	05	Establishment Expenditure of 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 (`)
24002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	50,012
						Total of Vr no 1 - MIS:	50,012
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of JALAUN (24):	**19,13,552**

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 NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
29002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,13,800
						03 Dearness Allowance	36,346
						55 House rent allowance	9,000
						Total of Vr no 1 - EST:	2,59,146
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,000
						03 Dearness Allowance	8,500
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	60,900
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	22,145
						Total of Vr no 5 - MIS:	22,145
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
29002964	4 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,93,800
						Total of Vr no 4 - TA:	2,93,800

Sub Head	04	General Election- State Legislative 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 (`)
29002964	2 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	67,800
						Total of Vr no 2 - MIS:	67,800
	3 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	1,13,000
						Total of Vr no 3 - MIS:	1,13,000

Sub Head	05	By-Election- State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	6 - MIS	Second	Voted	No Objection	201500106 05 00	13 Expenditure on Telephone	23,007
						Total of Vr no 6 - MIS:	23,007
						Total of JAUNPUR (29):	**8,88,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 10 - MIS:	1,55,000
	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	34,000
						Total of Vr no 12 - MIS:	34,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	58,000
						Total of Vr no 13 - MIS:	58,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,83,000
						Total of Vr no 15 - MIS:	2,83,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 16 - MIS:	3,30,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	70,000
						Total of Vr no 6 - MIS:	70,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 7 - MIS:	1,08,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,20,000
						Total of Vr no 8 - MIS:	7,20,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 9 - MIS:	2,06,000

Sub Head	05	Establishment Expenditure of 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 (`)
23002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,17,300
						03 Dearness Allowance	19,941
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,48,281
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,17,300
						03 Dearness Allowance	19,941
						55 House rent allowance	11,040
						Total of Vr no 2 - EST:	1,48,281
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	12,837
						Total of Vr no 2 - MIS:	12,837
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
23002964	3 - EST					Total of Vr no 3 - EST:	34,540

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
23002964	3 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,32,600
						Total of Vr no 3 - TA:	1,32,600

Sub Head	04	General Election- State Legislative 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 (`)
23002964	14 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	51,000
						Total of Vr no 14 - MIS:	51,000
	4 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	51,000
						Total of Vr no 4 - MIS:	51,000
	5 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	30,600
						Total of Vr no 5 - MIS:	30,600
						Total of JHANSI (23):	**26,14,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	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	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 4 - MIS:	3,72,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,13,000
						Total of Vr no 5 - MIS:	3,13,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,75,000
						Total of Vr no 6 - MIS:	3,75,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,88,000
						Total of Vr no 7 - MIS:	2,88,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,74,000
						Total of Vr no 8 - MIS:	3,74,000

Sub Head	05	Establishment Expenditure of 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 (`)
86002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	16,303
						Total of Vr no 2 - MIS:	16,303
						Total of JYOTIBA FULLE NAGAR (86):	**17,79,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,06,000
						Total of Vr no 5 - MIS:	1,06,000

Sub Head	05	Establishment Expenditure of 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 (`)
84002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	75,200
						03 Dearness Allowance	12,784
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	89,184
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,40,100
						03 Dearness Allowance	23,817
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,67,237

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
84002964	6 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	86,350
						Total of Vr no 6 - TA:	86,350

Sub Head	04	General Election- State Legislative 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 (`)
84002964	3 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	17,400
						Total of Vr no 4 - MIS:	17,400
						Total of KANNAUJ (84):	**5,07,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	90,000
						Total of Vr no 11 - MIS:	90,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,04,000
						Total of Vr no 12 - MIS:	3,04,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,59,000
						Total of Vr no 2 - MIS:	2,59,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,23,000
						Total of Vr no 3 - MIS:	3,23,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,04,000
						Total of Vr no 4 - MIS:	3,04,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 7 - MIS:	1,75,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,41,000
						Total of Vr no 8 - MIS:	2,41,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,44,000
						Total of Vr no 9 - MIS:	2,44,000

Sub Head	05	Establishment Expenditure of 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 (`)
62002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,23,400
						03 Dearness Allowance	37,978
						06 Other Allowances	40
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,69,138
	1 - MIS	Second	Voted	No Objection	201500103 05 00	09 Electrical Dues	10,000
						Total of Vr no 1 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
62002964	13 - TA	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	20,000
						Total of Vr no 13 - TA:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	41	Election Department

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	22,73,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
20002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,37,311
						Total of Vr no 1 - MIS:	1,37,311
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	76,800
						03 Dearness Allowance	13,056
						55 House rent allowance	7,540
						Total of Vr no 3 - EST:	97,396
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	3,30,500
						03 Dearness Allowance	56,185
						55 House rent allowance	23,920
						Total of Vr no 4 - EST:	4,10,605
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 5 - EST:	4,914
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	18,200
						03 Dearness Allowance	3,094
						55 House rent allowance	2,002
						Total of Vr no 6 - EST:	23,296
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
20002964	4 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	5,35,032
						Total of Vr no 4 - MIS:	5,35,032
						Total of KANPUR NAGAR (20):	**12,70,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,000
						Total of Vr no 3 - MIS:	2,26,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,06,000
						Total of Vr no 4 - MIS:	12,06,000

Sub Head	05	Establishment Expenditure of 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 (`)
88002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	27,408
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,33,600
						03 Dearness Allowance	22,712
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	1,62,012
						Total of KANSHIRAM NAGAR (88):	**16,21,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 4 - MIS:	76,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,95,000
						Total of Vr no 6 - MIS:	3,95,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 7 - MIS:	86,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 8 - MIS:	4,26,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,92,000
						Total of Vr no 9 - MIS:	3,92,000

Sub Head	05	Establishment Expenditure of 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 (`)
82002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	50,704
						Total of Vr no 1 - MIS:	50,704
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	45,900
						03 Dearness Allowance	7,803
						55 House rent allowance	1,530
						Total of Vr no 3 - EST:	55,233
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,13,600
						03 Dearness Allowance	36,312
						Total of Vr no 4 - EST:	2,49,912
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
82002964	12 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	40,800
						Total of Vr no 12 - TA:	40,800

Sub Head	04	General Election- State Legislative 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 (`)
82002964	10 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	10,200
						Total of Vr no 10 - MIS:	10,200
	11 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	17,000
						Total of Vr no 11 - MIS:	17,000
						Total of KAUSHAMBI (82):	**19,33,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	3,34,000
						Total of Vr no 10 - MIS:	3,34,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,71,000
						Total of Vr no 11 - MIS:	3,71,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,69,000
						Total of Vr no 12 - MIS:	3,69,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,55,000
						Total of Vr no 13 - MIS:	3,55,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,52,000
						Total of Vr no 14 - MIS:	3,52,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,82,000
						Total of Vr no 15 - MIS:	3,82,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 8 - MIS:	3,96,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,87,000
						Total of Vr no 9 - MIS:	3,87,000

Sub Head	05	Establishment Expenditure of 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 (`)
48002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,34,555
						Total of Vr no 2 - MIS:	1,34,555
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowance	2,630
						Total of Vr no 3 - EST:	1,07,228
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,86,200
						03 Dearness Allowance	31,654
						55 House rent allowance	6,060
						Total of Vr no 4 - EST:	2,23,914
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,86,200
						03 Dearness Allowance	31,654
						55 House rent allowance	6,060
						Total of Vr no 8 - EST:	2,23,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
48002964	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowance	2,630
						Total of Vr no 9 - EST:	1,07,228

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
48002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	58,449
						Total of Vr no 6 - MIS:	58,449

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
48002964	18 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,44,800
						Total of Vr no 18 - TA:	2,44,800

Sub Head	04	General Election- State Legislative 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 (`)
48002964	16 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	74,000
						Total of Vr no 16 - MIS:	74,000
	17 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	40,800
						Total of Vr no 17 - MIS:	40,800

Sub Head	05	By-Election- State Legislative Assembly	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	7 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	18,023
						Total of Vr no 7 - MIS:	18,023
						Total of KHERI (48):	**42,40,267**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,54,000
						Total of Vr no 2 - MIS:	7,54,000

Sub Head	05	Establishment Expenditure of 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 (`)
58002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,944
						Total of Vr no 1 - MIS:	5,944
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,28,683
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,800
						03 Dearness Allowance	9,146
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	65,616
						Total of LALITPUR (58):	**9,81,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	72,000
						Total of Vr no 10 - MIS:	72,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,02,000
						Total of Vr no 15 - MIS:	1,02,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 16 - MIS:	80,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 17 - MIS:	88,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 18 - MIS:	78,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,57,000
						Total of Vr no 19 - MIS:	2,57,000
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,62,000
						Total of Vr no 20 - MIS:	2,62,000
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 21 - MIS:	4,38,000
	22 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,000
						Total of Vr no 22 - MIS:	4,67,000
	23 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 23 - MIS:	66,000
	24 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,44,000
						Total of Vr no 24 - MIS:	3,44,000
	25 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	68,000
						Total of Vr no 25 - MIS:	68,000
	26 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,33,000
						Total of Vr no 26 - MIS:	3,33,000
	27 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 27 - MIS:	3,97,000
	28 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 28 - MIS:	80,000
	29 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,33,000
						Total of Vr no 29 - MIS:	2,33,000
	30 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 30 - MIS:	80,000
	31 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,98,000
						Total of Vr no 31 - MIS:	3,98,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Establishment Expenditure of 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 (`)
43002964	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	6,986
						Total of Vr no 1 - MIS:	6,986
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,36,500
						03 Dearness Allowance	57,205
						55 House rent allowance	23,520
						Total of Vr no 3 - EST:	4,17,225
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,00,300
						03 Dearness Allowance	17,051
						55 House rent allowance	9,600
						Total of Vr no 4 - EST:	1,26,951
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	50,700
						Total of Vr no 6 - MIS:	50,700
	7 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,39,884
						Total of Vr no 7 - MIS:	1,39,884

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
43002964	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	14,750
						Total of Vr no 5 - MIS:	14,750

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	04	General Election - State Legislative 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 (`)
43002964	12 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	5,53,800
						Total of Vr no 12 - TA:	5,53,800

Sub Head	04	General Election- State Legislative 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 (`)
43002964	11 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	45,600
						Total of Vr no 11 - MIS:	45,600
	8 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	2,13,000

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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election- State Legislative 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 (`)
43002964	8 - MIS					Total of Vr no 8 - MIS:	2,13,000
	9 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	4,15,500
						Total of Vr no 9 - MIS:	4,15,500

Sub Head	05	By-Election- State Legislative Assembly	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	13 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	40,300
						Total of Vr no 13 - MIS:	40,300
	14 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	74,635
						Total of Vr no 14 - MIS:	74,635
	4 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	24,050
						Total of Vr no 4 - MIS:	24,050
						Total of LUCKNOW (43):	**59,66,381**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
60001143	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						Total of Vr no 7 - EST:	1,89,891
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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,72,893
						Total of Vr no 1 - MIS:	1,72,893
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	17,48,060
						03 Dearness Allowance	2,97,398
						06 Other Allowances	1,520
						55 House rent allowance	1,32,920
						Total of Vr no 10 - EST:	21,79,898
	10 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,658
						Total of Vr no 10 - MIS:	12,658
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,65,600
						03 Dearness Allowance	62,152
						06 Other Allowances	40
						55 House rent allowance	36,420
						Total of Vr no 11 - EST:	4,64,212
	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	61,908
						Total of Vr no 11 - MIS:	61,908
	12 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,20,910
						Total of Vr no 12 - MIS:	1,20,910
	13 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,390
						Total of Vr no 13 - MIS:	9,390
	14 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	14,160
						Total of Vr no 14 - MIS:	14,160
	15 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	38,372
						Total of Vr no 15 - MIS:	38,372
	16 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,143
						Total of Vr no 16 - MIS:	15,143
	17 - MIS	Second	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	10,100
						Total of Vr no 17 - MIS:	10,100
	18 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	19,651
						Total of Vr no 18 - MIS:	19,651

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Expenditure of 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 (`)
60002965	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	29,102
						Total of Vr no 20 - MIS:	29,102
	21 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,510
						Total of Vr no 21 - MIS:	7,510
	22 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	13,325
						Total of Vr no 22 - MIS:	13,325
	23 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	13,280
						Total of Vr no 23 - MIS:	13,280
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	4,52,662
						Total of Vr no 3 - MIS:	4,52,662
	4 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	63,018
						Total of Vr no 4 - MIS:	63,018
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,108
						Total of Vr no 5 - EST:	90,108
	5 - MIS	First	Voted	No Objection	201500103 05 00	51 Uniform expenses	1,360
						Total of Vr no 5 - MIS:	1,360
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	36,798
						Total of Vr no 6 - EST:	36,798
	9 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	1,20,956
						Total of Vr no 9 - MIS:	1,20,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003964	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						Total of Vr no 9 - EST:	1,52,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003977	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						55 House rent allowance	14,560
						Total of Vr no 8 - EST:	2,14,747

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	By-Election- State Legislative Assembly	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	19 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	11,76,134
						Total of Vr no 19 - MIS:	11,76,134
	24 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	73,58,709
						Total of Vr no 24 - MIS:	73,58,709
	8 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	3,16,582
						Total of Vr no 8 - MIS:	3,16,582
						Total of LUCKNOW-2 (60):	**1,35,37,887**

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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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 2 - MIS:	3,72,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,35,000
						Total of Vr no 3 - MIS:	4,35,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 4 - MIS:	4,37,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,91,000
						Total of Vr no 5 - MIS:	3,91,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,32,000
						Total of Vr no 6 - MIS:	4,32,000

Sub Head	05	Establishment Expenditure of 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 (`)
70002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
						Total of MAHARAJGANJ (70):	**21,14,448**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,000
						Total of Vr no 3 - MIS:	1,60,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,07,000
						Total of Vr no 4 - MIS:	3,07,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,000
						Total of Vr no 5 - MIS:	3,28,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,000
						Total of Vr no 6 - MIS:	1,37,000

Sub Head	05	Establishment Expenditure of 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 (`)
71002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,260
						Total of Vr no 1 - MIS:	8,260
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	40,075
						Total of Vr no 2 - MIS:	40,075
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	96,800
						03 Dearness Allowance	16,456
						Total of Vr no 3 - EST:	1,13,256
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	27,408
						Total of MAHOBA (71):	**11,20,999**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,01,000
						Total of Vr no 3 - MIS:	4,01,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,41,000
						Total of Vr no 4 - MIS:	4,41,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,30,000
						Total of Vr no 5 - MIS:	4,30,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,63,000
						Total of Vr no 6 - MIS:	3,63,000

Sub Head	05	Establishment Expenditure of 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 (`)
07002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,04,417
						Total of Vr no 2 - MIS:	1,04,417
						Total of MATHURA (07):	**17,43,917**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,06,000
						Total of Vr no 4 - MIS:	3,06,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,54,000
						Total of Vr no 5 - MIS:	17,54,000

Sub Head	05	Establishment Expenditure of 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 (`)
66002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,77,800
						03 Dearness Allowance	30,226
						55 House rent allowance	5,060
						Total of Vr no 4 - EST:	2,13,086
						Total of MAU (66):	**23,07,626**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
04002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
04002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	94,105
						Total of Vr no 3 - MIS:	94,105

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
04002964	7 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	3,06,800
						Total of Vr no 7 - TA:	3,06,800

Sub Head	04	General Election- State Legislative 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 (`)
04002964	4 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	1,18,000
						Total of Vr no 4 - MIS:	1,18,000
	5 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	21,400
						Total of Vr no 5 - MIS:	21,400
	6 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	70,800
						Total of Vr no 6 - MIS:	70,800
						Total of MEERUT (04):	**6,14,105**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 10 - MIS:	2,43,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,28,000
						Total of Vr no 11 - MIS:	4,28,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,84,000
						Total of Vr no 12 - MIS:	3,84,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 13 - MIS:	2,11,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	65,766
						Total of Vr no 14 - MIS:	65,766
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,19,000
						Total of Vr no 7 - MIS:	4,19,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,43,000
						Total of Vr no 8 - MIS:	4,43,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,79,000
						Total of Vr no 9 - MIS:	3,79,000

Sub Head	05	Establishment Expenditure of 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 (`)
28002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,38,141
						Total of Vr no 1 - MIS:	1,38,141
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	57,075
						Total of Vr no 2 - MIS:	57,075
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	48,310
						03 Dearness Allowance	8,213
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	58,183
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
28002964	4 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,26,000
						Total of Vr no 4 - TA:	1,26,000

Sub Head	04	General Election- State Legislative 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 (`)
28002964	5 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	45,200
						Total of Vr no 5 - MIS:	45,200
	6 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	48,000
						Total of Vr no 6 - MIS:	48,000
						Total of MIRZAPUR (28):	**30,98,221**

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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	Legislative Assembly and Parliament	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 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	24,02,000
						Total of Vr no 3 - MIS:	24,02,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,62,000
						Total of Vr no 4 - MIS:	3,62,000

Sub Head	05	Establishment Expenditure of 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 (`)
14002964	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,45,600
						03 Dearness Allowance	41,752
						55 House rent allowance	16,240
						Total of Vr no 4 - EST:	3,03,592
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,900
						03 Dearness Allowance	8,993
						55 House rent allowance	4,800
						Total of Vr no 5 - EST:	66,693
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	30,614
						Total of Vr no 5 - MIS:	30,614
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,45,600
						03 Dearness Allowance	41,752
						55 House rent allowance	16,240
						Total of Vr no 8 - EST:	3,03,592
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,900
						03 Dearness Allowance	8,993
						55 House rent allowance	4,800
						Total of Vr no 9 - EST:	66,693
						Total of MORADABAD (14):	**35,93,448**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,44,000
						Total of Vr no 1 - MIS:	3,44,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	64,000
						Total of Vr no 2 - MIS:	64,000

Sub Head	05	Establishment Expenditure of 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 (`)
03002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,700
						03 Dearness Allowance	9,639
						55 House rent allowance	2,670
						Total of Vr no 1 - EST:	69,009
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,85,000
						03 Dearness Allowance	31,450
						55 House rent allowance	8,270
						Total of Vr no 2 - EST:	2,24,720
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,446
						Total of Vr no 3 - MIS:	11,446
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,000
						Total of Vr no 5 - MIS:	12,000
						Total of MUZAFFARNAGAR (03):	**7,66,623**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,62,000
						Total of Vr no 10 - MIS:	3,62,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 11 - MIS:	90,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 12 - MIS:	90,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 17 - MIS:	78,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 18 - MIS:	80,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	72,000
						Total of Vr no 19 - MIS:	72,000
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 20 - MIS:	84,000
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 21 - MIS:	80,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,90,000
						Total of Vr no 4 - MIS:	3,90,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,13,000
						Total of Vr no 5 - MIS:	4,13,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,10,000
						Total of Vr no 6 - MIS:	4,10,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,45,000
						Total of Vr no 7 - MIS:	4,45,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,29,000
						Total of Vr no 8 - MIS:	4,29,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,88,000
						Total of Vr no 9 - MIS:	3,88,000

Sub Head	05	Establishment Expenditure of 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 (`)
73002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	36,111
						Total of Vr no 2 - MIS:	36,111
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,510

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
73002964	3 - MIS					Total of Vr no 3 - MIS:	11,510
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,91,800
						03 Dearness Allowance	32,606
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	2,30,846
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 5 - EST:	32,292

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
73002964	16 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	44,200
						Total of Vr no 16 - TA:	44,200

Sub Head	04	General Election- State Legislative 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 (`)
73002964	13 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	10,200
						Total of Vr no 13 - MIS:	10,200
	14 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	17,000
						Total of Vr no 14 - MIS:	17,000
	15 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	22,500
						Total of Vr no 15 - MIS:	22,500
						Total of PADRAUNA (73):	**38,50,199**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,95,000
						Total of Vr no 2 - MIS:	3,95,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,49,000
						Total of Vr no 3 - MIS:	3,49,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,92,000
						Total of Vr no 4 - MIS:	3,92,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,02,000
						Total of Vr no 5 - MIS:	4,02,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 6 - MIS:	66,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	74,000
						Total of Vr no 7 - MIS:	74,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 8 - MIS:	76,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	58,000
						Total of Vr no 9 - MIS:	58,000

Sub Head	05	Establishment Expenditure of 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 (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,700
						03 Dearness Allowance	10,319
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	72,219
	1 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	14,698
						Total of Vr no 1 - MIS:	14,698
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,700
						03 Dearness Allowance	10,319
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	72,219
	14 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,36,700
						03 Dearness Allowance	40,239
						55 House rent allowance	10,860
						Total of Vr no 14 - EST:	2,87,799
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,36,700
						03 Dearness Allowance	40,239

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
16002964	2 - EST	First	Voted	No Objection	201500103 05 00	55 House rent allowance	10,860
						Total of Vr no 2 - EST:	2,87,799
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	44,800
						03 Dearness Allowance	5,408
						55 House rent allowance	5,320
						Total of Vr no 8 - EST:	55,528
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of PILIBHIT (16):	**26,50,618**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 10 - MIS:	3,97,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 11 - MIS:	3,68,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,76,000
						Total of Vr no 13 - MIS:	3,76,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 14 - MIS:	3,48,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,32,000
						Total of Vr no 16 - MIS:	5,32,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,30,000
						Total of Vr no 6 - MIS:	4,30,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,58,000
						Total of Vr no 8 - MIS:	3,58,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 9 - MIS:	3,39,000

Sub Head	05	Establishment Expenditure of 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 (`)
53002964	12 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,874
						Total of Vr no 12 - MIS:	9,874
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,80,200
						03 Dearness Allowance	30,634
						55 House rent allowance	7,720
						Total of Vr no 4 - EST:	2,18,554
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	54,816
	5 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,527
						Total of Vr no 5 - MIS:	4,527

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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
53002964	2 - TA	First	Voted	No Objection	201500105 03 00	04 Travelling Allowance	1,263
						Total of Vr no 2 - TA:	1,263
	4 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	44,701
						Total of Vr no 4 - MIS:	44,701
	7 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	8,000
						Total of Vr no 7 - MIS:	8,000

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	04	General Election - State Legislative 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 (`)
53002964	19 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,94,400
						Total of Vr no 19 - TA:	1,94,400

Sub Head	04	General Election- State Legislative 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 (`)
53002964	17 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	75,000
						Total of Vr no 17 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	41,900
						Total of Vr no 18 - MIS:	41,900
						Total of PRATAPGARH (53):	**38,46,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
45002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	27,408
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,79,000
						03 Dearness Allowance	30,430
						55 House rent allowance	7,720
						Total of Vr no 3 - EST:	2,17,150
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	44,073
						Total of Vr no 5 - MIS:	44,073
						Total of RAIBAREILLY (45):	**2,90,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,46,000
						Total of Vr no 3 - MIS:	19,46,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 4 - MIS:	3,72,000

Sub Head	05	Establishment Expenditure of 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 (`)
17002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	By-Election- State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	2 - MIS	First	Voted	No Objection	201500106 05 00	11 Stationary & Printing of Forms	1,66,677
						Total of Vr no 2 - MIS:	1,66,677
						Total of RAMPUR (17):	**25,19,217**

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 NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 1 - MIS:	5,30,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,60,000
						Total of Vr no 2 - MIS:	27,60,000

Sub Head	05	Establishment Expenditure of 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 (`)
02002964	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,752
						Total of Vr no 5 - MIS:	12,752

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
02002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	19,95,114
						Total of Vr no 3 - MIS:	19,95,114

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
02002964	6 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,88,600
						Total of Vr no 6 - TA:	2,88,600

Sub Head	04	General Election- State Legislative 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 (`)
02002964	7 - TA	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	1,39,800
						Total of Vr no 7 - TA:	1,39,800

Sub Head	05	By-Election- State Legislative Assembly	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	4 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,58,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	41	Election Department

TREASURY NAME	SAHARANPUR (02)

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	By-Election- State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	4 - MIS					Total of Vr no 4 - MIS:	5,58,766
						Total of SAHARANPUR (02):	**62,85,032**

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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
92002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,15,424
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	27,408
						Total of SAMBHAL (92):	**1,42,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,21,000
						Total of Vr no 2 - MIS:	4,21,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,17,000
						Total of Vr no 3 - MIS:	1,17,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	93,000
						Total of Vr no 5 - MIS:	93,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,87,000
						Total of Vr no 6 - MIS:	3,87,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,40,000
						Total of Vr no 7 - MIS:	2,40,000

Sub Head	05	Establishment Expenditure of 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 (`)
80002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	53,120
						Total of Vr no 1 - MIS:	53,120
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of SANT KABIR NAGAR (80):	**17,52,568**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 10 - MIS:	98,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 11 - MIS:	86,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,01,000
						Total of Vr no 12 - MIS:	4,01,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,76,000
						Total of Vr no 13 - MIS:	4,76,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,16,000
						Total of Vr no 14 - MIS:	4,16,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	66,000
						Total of Vr no 9 - MIS:	66,000

Sub Head	05	Establishment Expenditure of 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 (`)
72002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	14,299
						Total of Vr no 1 - MIS:	14,299
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
72002964	2 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - 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	04	General Election - State Legislative 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
72002964	8 - MIS	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	59,800
						Total of Vr no 8 - MIS:	59,800

Sub Head	04	General Election- State Legislative 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 (`)
72002964	6 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	23,500
						Total of Vr no 6 - MIS:	23,500
	7 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	22,000
						Total of Vr no 7 - MIS:	22,000
						Total of SANT RAVIDAS NAGAR (72):	**17,10,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 10 - MIS:	1,99,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,03,000
						Total of Vr no 12 - MIS:	2,03,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,11,000
						Total of Vr no 13 - MIS:	4,11,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 14 - MIS:	98,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,25,000
						Total of Vr no 16 - MIS:	4,25,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	94,000
						Total of Vr no 17 - MIS:	94,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 18 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	34,000
						Total of Vr no 19 - MIS:	34,000
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	89,000
						Total of Vr no 20 - MIS:	89,000
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,31,000
						Total of Vr no 23 - MIS:	2,31,000
	24 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 24 - MIS:	2,68,000
	25 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,000
						Total of Vr no 25 - MIS:	6,000
	26 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	33,000
						Total of Vr no 26 - MIS:	33,000
	27 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,000
						Total of Vr no 27 - MIS:	9,000
	28 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	38,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	28 - MIS					Total of Vr no 28 - MIS:	38,000
	29 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,000
						Total of Vr no 29 - MIS:	11,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	56,000
						Total of Vr no 3 - MIS:	56,000
	30 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,000
						Total of Vr no 30 - MIS:	2,000
	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	3,21,000
						Total of Vr no 5 - MIS:	3,21,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	68,000
						Total of Vr no 6 - MIS:	68,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 7 - MIS:	88,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	72,000
						Total of Vr no 8 - MIS:	72,000

Sub Head	05	Establishment Expenditure of 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 (`)
15002964	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	85,073
						Total of Vr no 1 - MIS:	85,073
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,553
						03 Dearness Allowance	9,444
						55 House rent allowance	3,488
						Total of Vr no 3 - EST:	68,485
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
15002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	41	Election Department

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	30,37,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,86,000
						Total of Vr no 1 - MIS:	1,86,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,15,000
						Total of Vr no 2 - MIS:	3,15,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,17,000
						Total of Vr no 3 - MIS:	3,17,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 4 - MIS:	3,48,000

Sub Head	05	Establishment Expenditure of 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 (`)
91002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	5 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,774
						Total of Vr no 5 - MIS:	4,774
	6 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	3,998
						Total of Vr no 6 - MIS:	3,998
	7 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,30,575
						Total of Vr no 7 - MIS:	1,30,575
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,645
						Total of Vr no 8 - MIS:	9,645
						Total of SHAMLI (91):	**13,49,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 10 - MIS:	84,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,06,000
						Total of Vr no 11 - MIS:	1,06,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,04,000
						Total of Vr no 12 - MIS:	1,04,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	94,200
						Total of Vr no 16 - MIS:	94,200
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,35,000
						Total of Vr no 3 - MIS:	3,35,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 4 - MIS:	3,85,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,02,000
						Total of Vr no 5 - MIS:	5,02,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,16,000
						Total of Vr no 6 - MIS:	4,16,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	70,000
						Total of Vr no 7 - MIS:	70,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,27,000
						Total of Vr no 8 - MIS:	5,27,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 9 - MIS:	84,000

Sub Head	05	Establishment Expenditure of 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 (`)
67002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	40,426
						Total of Vr no 1 - MIS:	40,426
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,30,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
67002964	7 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	39,219
						06 Other Allowances	40
						55 House rent allowance	6,800
						Total of Vr no 7 - EST:	2,76,759
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	27,408

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
67002964	15 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	26,000
						Total of Vr no 15 - TA:	26,000

Sub Head	04	General Election- State Legislative 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 (`)
67002964	13 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	1,600
						Total of Vr no 13 - MIS:	1,600
	14 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	10,000
						Total of Vr no 14 - MIS:	10,000
						Total of SIDDHARTH NAGAR (67):	**31,38,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	4,83,000
						Total of Vr no 1 - MIS:	4,83,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,18,000
						Total of Vr no 10 - MIS:	1,18,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,86,000
						Total of Vr no 11 - MIS:	5,86,000
	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	5,98,000
						Total of Vr no 3 - MIS:	5,98,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 4 - MIS:	1,20,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,53,000
						Total of Vr no 6 - MIS:	4,53,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,04,000
						Total of Vr no 8 - MIS:	7,04,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,44,000
						Total of Vr no 9 - MIS:	1,44,000

Sub Head	05	Establishment Expenditure of 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 (`)
46002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,02,058
						Total of Vr no 5 - MIS:	1,02,058
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	28,400
						03 Dearness Allowance	4,116
						55 House rent allowance	6,390
						Total of Vr no 7 - EST:	38,906

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 NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
46002964	13 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,01,000
						Total of Vr no 13 - TA:	2,01,000

Sub Head	04	General Election- State Legislative 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 (`)
46002964	12 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	40,200
						Total of Vr no 12 - MIS:	40,200
						Total of SITAPUR (46):	**38,15,612**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,35,000
						Total of Vr no 2 - MIS:	2,35,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,88,000
						Total of Vr no 3 - MIS:	4,88,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,000
						Total of Vr no 4 - MIS:	2,10,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,66,000
						Total of Vr no 5 - MIS:	2,66,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,55,000
						Total of Vr no 6 - MIS:	7,55,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

Sub Head	05	Establishment Expenditure of 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 (`)
69002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	58,298
						Total of Vr no 1 - MIS:	58,298

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
69002964	10 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	1,06,400
						Total of Vr no 10 - TA:	1,06,400

Sub Head	04	General Election- State Legislative 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 (`)
69002964	8 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	37,600
						Total of Vr no 8 - MIS:	37,600
	9 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	38,000
						Total of Vr no 9 - MIS:	38,000
						Total of SONBHADRA (69):	**22,94,298**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 2 - MIS:	78,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 3 - MIS:	86,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 4 - MIS:	3,85,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 5 - MIS:	4,26,000

Sub Head	05	Establishment Expenditure of 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 (`)
85002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	79,680
						Total of Vr no 1 - MIS:	79,680
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SRAVASTI (85):	**10,75,404**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
52002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	14,703
						Total of Vr no 2 - MIS:	14,703
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,770
						Total of Vr no 4 - MIS:	16,770
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,61,900
						03 Dearness Allowance	27,523
						55 House rent allowance	3,490
						Total of Vr no 5 - EST:	1,92,913
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	54,816

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	General 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 (`)
52002964	1 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	2,840
						Total of Vr no 1 - MIS:	2,840
						Total of SULTANPUR (52):	**3,29,490**

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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 NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 10 - MIS:	80,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	74,000
						Total of Vr no 11 - MIS:	74,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	96,000
						Total of Vr no 12 - MIS:	96,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 13 - MIS:	88,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 2 - MIS:	3,97,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,92,000
						Total of Vr no 3 - MIS:	3,92,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,01,000
						Total of Vr no 4 - MIS:	4,01,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,06,000
						Total of Vr no 5 - MIS:	4,06,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,86,000
						Total of Vr no 6 - MIS:	4,86,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,40,000
						Total of Vr no 7 - MIS:	4,40,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 8 - MIS:	84,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	70,000
						Total of Vr no 9 - MIS:	70,000

Sub Head	05	Establishment Expenditure of 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 (`)
44002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	14,986
						Total of Vr no 1 - MIS:	14,986
						Total of UNNAO (44):	**30,28,986**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Legislative Assembly and Parliament	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	3,53,000
						Total of Vr no 10 - MIS:	3,53,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,91,000
						Total of Vr no 11 - MIS:	3,91,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,78,000
						Total of Vr no 12 - MIS:	3,78,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,96,000
						Total of Vr no 13 - MIS:	2,96,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,50,000
						Total of Vr no 14 - MIS:	3,50,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 16 - MIS:	76,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,00,000
						Total of Vr no 17 - MIS:	1,00,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,79,000
						Total of Vr no 18 - MIS:	3,79,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,04,000
						Total of Vr no 19 - MIS:	4,04,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 3 - MIS:	80,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	70,000
						Total of Vr no 4 - MIS:	70,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 6 - MIS:	78,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 7 - MIS:	76,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 8 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,69,000
						Total of Vr no 9 - MIS:	3,69,000

Sub Head	05	Establishment Expenditure of 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 (`)
27002964	15 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 41 Election Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Establishment Expenditure of 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 (`)
27002964	15 - MIS					Total of Vr no 15 - MIS:	6,171
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,02,200
						03 Dearness Allowance	68,374
						55 House rent allowance	25,120
						Total of Vr no 4 - EST:	4,95,694
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	28,608

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election - State Legislative 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 (`)
27002964	22 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	2,70,400
						Total of Vr no 22 - TA:	2,70,400
	23 - TA	Second	Voted	No Objection	201500106 04 00	04 Travelling Allowance	65,500
						Total of Vr no 23 - TA:	65,500

Sub Head	04	General Election- State Legislative 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 (`)
27002964	20 - MIS	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	1,01,400
						Total of Vr no 20 - MIS:	1,01,400
	21 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	1,04,000
						Total of Vr no 21 - MIS:	1,04,000
						Total of VARANASI (27):	**46,47,037**
						Grand Total:	**19,17,45,485**

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

S U 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)	6,17,804	41,28,483	47,46,287	0	
	ALIGARH (06)	3,08,213	3,23,936	6,32,149	0	
	ALLAHABAD (22)	0	61,81,100	61,81,100	0	
	AMBEDKAR NAGAR (74)	0	1,69,651	1,69,651	0	
	AURAIYA (81)	3,30,030	16,11,848	19,41,878	0	
	AZAMGARH (34)	6,27,498	49,74,106	56,01,604	0	
	BADAUN (13)	26,450	33,75,590	34,02,040	0	
	BAGPAT (83)	13,748	52,856	66,604	0	
	BAHRAICH (51)	0	28,59,081	28,59,081	0	
	BALLIA (31)	0	4,29,063	4,29,063	0	
	BALRAMPUR (79)	3,57,980	22,07,448	25,65,428	0	
	BANDA (26)	15,19,133	8,34,940	23,54,073	0	
	BARABANKY (54)	36,916	31,92,000	32,28,916	0	
	BAREILLY (11)	85,500	43,23,591	44,09,091	0	
	BASTI (33)	6,00,266	29,39,456	35,39,722	0	
	BIJNORE (12)	0	6,81,016	6,81,016	0	
	BULANDSHAHAR (05)	2,72,124	42,04,807	44,76,931	30,000	Missing vchr
	CHANDAULI (77)	24,278	21,00,900	21,25,178	0	
	CHATRAPATI S M NAGAR (89)	3,45,852	20,08,540	23,54,392	0	
	CHITRAKOOT (87)	1,98,615	10,68,600	12,67,215	0	
	DEORIA (35)	5,94,480	52,12,238	58,06,718	0	
	ETAH (10)	32,526	20,72,446	21,04,972	0	
	ETAWAH (19)	2,83,796	16,47,028	19,30,824	0	
	FAIZABAD (49)	8,93,192	6,60,688	15,53,880	0	
	FATEHGARH (18)	1,82,048	13,45,616	15,27,664	0	
	FATEHPUR (21)	0	24,49,000	24,49,000	0	
	FIROZABAD (68)	79,866	27,24,259	28,04,125	0	
	GAUTAM BUDHA NAGAR (76)	0	6,74,157	6,74,157	0	
	GAZIPUR (30)	3,54,058	25,30,925	28,84,983	0	
	GHAZIABAD (59)	0	40,57,135	40,57,135	0	
	GONDA (50)	10,465	36,28,016	36,38,481	0	
	GORAKHPUR (32)	0	42,66,356	42,66,356	0	
	HAMIRPUR (25)	1,19,030	11,64,600	12,83,630	0	
	HAPUR (90)	50,035	13,85,600	14,35,635	0	
	HARDOI (47)	3,000	5,67,978	5,70,978	41,448	Missing vchr
	HATHRAS (78)	1,35,180	9,37,870	10,73,050	0	
	JALAUN (24)	50,012	18,63,540	19,13,552	0	
	JAUNPUR (29)	3,20,046	5,68,108	8,88,154	0	
	JHANSI (23)	1,62,618	24,52,021	26,14,639	0	
	JYOTIBA FULLE NAGAR (86)	0	17,79,751	17,79,751	0	
	KANNAUJ (84)	2,56,421	2,50,750	5,07,171	0	
	KANPUR DEHAT (62)	2,69,138	20,04,540	22,73,678	0	
	KANPUR NAGAR (20)	5,36,211	7,34,515	12,70,726	0	
	KANSHIRAM NAGAR (88)	0	16,21,420	16,21,420	0	
	KAUSHAMBI (82)	3,61,849	15,71,356	19,33,205	0	
	KHERI (48)	3,82,498	38,57,769	42,40,267	0	
	LALITPUR (58)	0	9,81,875	9,81,875	0	
	LUCKNOW (43)	6,986	59,59,395	59,66,381	0	
	LUCKNOW-2 (60)	6,91,933	1,28,45,954	1,35,37,887	0	
	MAHARAJGANJ (70)	0	21,14,448	21,14,448	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAHOBA (71)	11,20,999	0	11,20,999	0	
	MATHURA (07)	1,08,917	16,35,000	17,43,917	0	
	MAU (66)	0	23,07,626	23,07,626	0	
	MEERUT (04)	3,000	6,11,105	6,14,105	0	
	MIRZAPUR (28)	1,95,216	29,03,005	30,98,221	0	
	MORADABAD (14)	0	35,93,448	35,93,448	0	
	MUZAFFARNAGAR (03)	7,13,175	53,448	7,66,623	0	
	PADRAUNA (73)	34,540	38,15,659	38,50,199	0	
	PILIBHIT (16)	3,60,018	22,90,600	26,50,618	0	
	PRATAPGARH (53)	54,991	37,91,992	38,46,983	0	
	RAIBAREILLY (45)	0	2,90,131	2,90,131	0	
	RAMPUR (17)	1,66,677	23,52,540	25,19,217	0	
	SAHARANPUR (02)	0	62,85,032	62,85,032	0	
	SAMBHAL (92)	1,42,832	0	1,42,832	0	
	SANT KABIR NAGAR (80)	0	17,52,568	17,52,568	0	
	SANT RAVIDAS NAGAR (72)	20,799	16,89,748	17,10,547	0	
	SHAHJAHANPUR (15)	85,073	29,52,485	30,37,558	0	
	SHAMLI (91)	11,74,772	1,74,760	13,49,532	0	
	SIDDHARTH NAGAR (67)	47,926	30,90,415	31,38,341	0	
	SITAPUR (46)	13,99,058	24,16,554	38,15,612	0	
	SONBHADRA (69)	0	22,94,298	22,94,298	0	
	SRAVASTI (85)	0	10,75,404	10,75,404	0	
	SULTANPUR (52)	0	3,29,490	3,29,490	0	
	UNNAO (44)	0	30,28,986	30,28,986	0	
	VARANASI (27)	0	46,47,037	46,47,037	0	
	Total of Mj Hd 2015:	**1,67,67,788**	**0** **17,49,77,697**	**0** **19,17,45,485**	**71,448**	
	Grand Total:	**1,67,67,788**	**0** **17,49,77,697**	**0** **19,17,45,485**	**71,448**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 25 - MIS:	1,000
	26 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 26 - MIS:	7,000

Sub Head	05	Lok Adalat	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	27 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,15,698
						Total of Vr no 27 - GIA:	3,15,698

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	33 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 33 - MIS:	80
	34 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	150
						Total of Vr no 34 - MIS:	150
	35 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 35 - MIS:	40
	43 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 43 - MIS:	20
	80 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 80 - MIS:	20
	81 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	280
						Total of Vr no 81 - MIS:	280
	91 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 91 - MIS:	160
	92 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 92 - MIS:	140
	93 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	50
						Total of Vr no 93 - MIS:	50
						Total of AGRA (08):	**3,24,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	82,000
						03 Dearness Allowance	13,940
						Total of Vr no 10 - EST:	95,940
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 11 - EST:	1,22,473
	12 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	3,593
						Total of Vr no 12 - EST:	3,593
	14 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	3,532
						Total of Vr no 14 - EST:	3,532
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Lok Adalat	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	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	41,000
						Total of Vr no 19 - GIA:	41,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	30,514
						Total of Vr no 4 - GIA:	30,514
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,071
						Total of Vr no 5 - GIA:	1,80,071
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,400
						Total of Vr no 6 - GIA:	36,400

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	29 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 29 - MIS:	60
	30 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 30 - MIS:	260
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	48

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	36 - MIS					Total of Vr no 36 - MIS:	48
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 43 - MIS:	20
						Total of ALIGARH (06):	**5,30,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALLAHABAD (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	State legal services authority and district legal services authority	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	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,780
						03 Dearness Allowance	86,559
						06 Other Allowances	3,550
						38 Interim Relief	15,834
						Total of Vr no 3 - EST:	1,58,723
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						55 House rent allowance	4,520
						Total of Vr no 4 - EST:	56,117
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Lok Adalat	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	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,49,431
						Total of Vr no 6 - GIA:	1,49,431
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	81,487
						Total of Vr no 7 - GIA:	81,487
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,45,841
						Total of Vr no 8 - GIA:	1,45,841
						Total of ALLAHABAD (22):	**5,92,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALLAHABAD-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	State legal services authority and district legal services authority	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	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,58,500
						03 Dearness Allowance	26,945
						06 Other Allowances	24
						55 House rent allowance	10,320
						Total of Vr no 5 - EST:	1,95,789
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 8 - MIS:	3,000

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	16 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	10,572
						Total of Vr no 16 - GIA:	10,572
	17 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	9,301
						Total of Vr no 17 - GIA:	9,301
						Total of ALLAHABAD-2 (64):	2,18,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	2,300
						Total of Vr no 16 - EST:	65,948
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000

Sub Head	05	Lok Adalat	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	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,071
						Total of Vr no 21 - GIA:	1,80,071

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	360
						Total of Vr no 24 - MIS:	360
						Total of AMBEDKAR NAGAR (74):	**2,61,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 12 - MIS:	2,000

Sub Head	05	Lok Adalat	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	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,17,333
						Total of Vr no 15 - GIA:	4,17,333

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	40
						Total of Vr no 3 - MIS:	40
	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	240
						Total of Vr no 5 - MIS:	240
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 6 - MIS:	100
						Total of AURAIYA (81):	**4,20,813**

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TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Lok Adalat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 16 - GIA:	35,000
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 17 - GIA:	79,000
	18 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	71,638
						Total of Vr no 18 - GIA:	71,638
	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	71,638
						Total of Vr no 19 - GIA:	71,638
	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,198
						Total of Vr no 20 - GIA:	70,198

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 26 - MIS:	160
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	420
						Total of Vr no 43 - MIS:	420
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	436
						Total of Vr no 7 - MIS:	436

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	28 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	1,895
						Total of Vr no 28 - GIA:	1,895
	29 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	860
						Total of Vr no 29 - GIA:	860
	30 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	850
						Total of Vr no 30 - GIA:	850
						Total of AZAMGARH (34):	**3,32,095**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,07,200
						03 Dearness Allowance	18,224
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	1,29,464
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,12,500
						03 Dearness Allowance	19,125
						55 House rent allowance	4,410
						Total of Vr no 11 - EST:	1,36,035

Sub Head	05	Lok Adalat	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	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,000
						Total of Vr no 16 - GIA:	48,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,13,189
						Total of Vr no 17 - GIA:	3,13,189
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 21 - GIA:	16,000
						Total of BADAUN (13):	**6,42,688**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001639	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 3 - EST:	1,31,999
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	12 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	4,069
						Total of Vr no 12 - EST:	4,069
	21 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	972
						Total of Vr no 21 - MIS:	972

Sub Head	14	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	2 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	4,950
						Total of Vr no 2 - GIA:	4,950
						Total of BAGPAT (83):	**1,41,990**

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TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 18 - MIS:	7,000
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	46,237

Sub Head	05	Lok Adalat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,62,911
						Total of Vr no 17 - GIA:	2,62,911

Sub Head	07	Expenditure on sale of Advocate beneficial Stamps	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	12 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	20
						Total of Vr no 12 - MIS:	20
	20 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	20
						Total of Vr no 20 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	100
						Total of Vr no 4 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	20
						Total of Vr no 6 - MIS:	20
						Total of BAHRAICH (51):	**3,17,308**

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TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	2 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	90,814
	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						55 House rent allowance	13,107
						Total of Vr no 4 - EST:	1,31,999
	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	20
						Total of Vr no 1 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 15 - MIS:	28
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 17 - MIS:	8
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 3 - MIS:	60
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	4
						Total of Vr no 4 - MIS:	4
						Total of BALLIA (31):	**2,25,073**

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TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	64,829
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 3 - EST:	1,19,768
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	65,948
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Lok Adalat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,76,544
						Total of Vr no 6 - GIA:	1,76,544
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,76,544
						Total of Vr no 7 - GIA:	1,76,544
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,000
						Total of Vr no 8 - GIA:	85,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,000
						Total of Vr no 9 - GIA:	73,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 13 - MIS:	40
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 38 - MIS:	60
						Total of BALRAMPUR (79):	**6,97,904**

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001097	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	64,829
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 3 - EST:	1,19,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,000
						03 Dearness Allowance	6,970
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	49,440
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Lok Adalat	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	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 14 - GIA:	16,000
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,48,829
						Total of Vr no 15 - GIA:	1,48,829
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,000
						Total of Vr no 16 - GIA:	5,000

Sub Head	15	Afflicted Compensation Scheme-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 (`)
26004031	12 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 12 - GIA:	4,50,000
	13 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 13 - GIA:	3,00,000
						Total of BANDA (26):	**10,90,037**

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Lok Adalat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,36,363
						Total of Vr no 1 - GIA:	9,36,363
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	95,000
						Total of Vr no 25 - GIA:	95,000
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,910
						Total of Vr no 26 - GIA:	1,58,910

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 19 - MIS:	400
						Total of BARABANKY (54):	**11,90,673**

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001537	14 - EST	Second	Voted	No Objection	223560200 04 00	55 House rent allowance	64,920
						Total of Vr no 14 - EST:	64,920
	45 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	75,194
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						55 House rent allowance	5,380
						Total of Vr no 45 - EST:	1,43,729

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	96,776
	12 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,413
						Total of Vr no 12 - MIS:	4,413
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 6 - MIS:	16,000

Sub Head	05	Lok Adalat	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)	79,000
						Total of Vr no 1 - GIA:	79,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,687
						Total of Vr no 2 - GIA:	83,687
						Total of BAREILLY (11):	**4,89,525**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001366	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 6 - EST:	1,31,999
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,160
						Total of Vr no 35 - EST:	33,452

Sub Head	05	Lok Adalat	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	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 20 - GIA:	9,000
	21 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	28,595
						Total of Vr no 21 - GIA:	28,595
	22 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,655
						Total of Vr no 22 - GIA:	93,655
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 23 - GIA:	79,000
	24 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	40,833
						Total of Vr no 24 - GIA:	40,833

Sub Head	07	Expenditure on sale of Advocate beneficial Stamps	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	25 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	532
						Total of Vr no 25 - MIS:	532
	34 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	40
						Total of Vr no 34 - MIS:	40
	35 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	160
						Total of Vr no 35 - MIS:	160
	52 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	160
						Total of Vr no 52 - MIS:	160

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TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	14	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	49 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	7,030
						Total of Vr no 49 - GIA:	7,030
						Total of BASTI (33):	4,24,456

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TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001310	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	64,829
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 6 - EST:	1,19,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	29 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	1,996
						Total of Vr no 29 - MIS:	1,996
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	28,595

Sub Head	05	Lok Adalat	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	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	56,000
						Total of Vr no 28 - GIA:	56,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 1 - MIS:	24
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	188
						Total of Vr no 20 - MIS:	188
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 3 - MIS:	40
						Total of BIJNORE (12):	**2,21,427**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,02,682
						03 Dearness Allowance	76,917
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						55 House rent allowance	2,398
						Total of Vr no 5 - EST:	1,97,682

Sub Head	05	Lok Adalat	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)	1,71,350
						Total of Vr no 1 - GIA:	1,71,350
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,414
						Total of Vr no 11 - GIA:	29,414
	12 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 12 - GIA:	2,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,71,565
						Total of Vr no 13 - GIA:	1,71,565
	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)	4,645
						Total of Vr no 15 - GIA:	4,645
						Total of BULANDSHAHAR (05):	**6,17,156**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,414
	15 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 15 - MIS:	1,000

Sub Head	05	Lok Adalat	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)	90,685
						Total of Vr no 1 - GIA:	90,685

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	208
						Total of Vr no 18 - MIS:	208
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 19 - MIS:	160
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 39 - MIS:	12

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	16 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	3,940
						Total of Vr no 16 - GIA:	3,940
	2 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	4,965
						Total of Vr no 2 - GIA:	4,965
						Total of CHANDAULI (77):	**1,30,384**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 24 - MIS:	16
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 28 - MIS:	40
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 31 - MIS:	12
						Total of CHATRAPATI S M NAGAR (89):	**68**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Lok Adalat	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	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 12 - GIA:	39,500
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,414
						Total of Vr no 13 - GIA:	29,414

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	248
						Total of Vr no 18 - MIS:	248
						Total of CHITRAKOOT (87):	**69,162**

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 6 - EST:	1,31,999
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	57,712

Sub Head	07	Expenditure on sale of Advocate beneficial Stamps	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	12 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	260
						Total of Vr no 12 - MIS:	260
	25 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	60
						Total of Vr no 25 - MIS:	60
						Total of DEORIA (35):	**1,90,031**

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TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001195	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	30,011
						03 Dearness Allowance	49,219
						06 Other Allowances	2,633
						38 Interim Relief	9,003
						Total of Vr no 12 - EST:	90,866
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	26,967
						03 Dearness Allowance	44,225
						06 Other Allowances	2,367
						38 Interim Relief	8,090
						Total of Vr no 15 - EST:	81,649

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	7,718
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	54,778
	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	64,000
						Total of Vr no 13 - MIS:	64,000
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 7 - MIS:	8,000

Sub Head	05	Lok Adalat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 4 - GIA:	18,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,855
						Total of Vr no 5 - GIA:	2,03,855
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,04,854
						Total of Vr no 6 - GIA:	2,04,854
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,80,176
						Total of Vr no 8 - GIA:	3,80,176

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 12 - MIS:	100

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TREASURY NAME	ETAH (10)

Total of ETAH (10):	11,06,278

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	59,350
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 19 - EST:	1,31,999
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 2 - EST:	1,31,999
	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,020
						Total of Vr no 30 - EST:	59,350
	31 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	59,350
	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 32 - EST:	1,31,999
	40 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 40 - MIS:	1,000
	47 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 47 - MIS:	1,000

Sub Head	05	Lok Adalat	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	44 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,79,781
						Total of Vr no 44 - GIA:	1,79,781
	45 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 45 - GIA:	9,000

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Lok Adalat	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	46 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	34,516
						Total of Vr no 46 - GIA:	34,516
	48 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,265
						Total of Vr no 48 - GIA:	1,80,265
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,167
						Total of Vr no 7 - GIA:	29,167
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,932
						Total of Vr no 8 - GIA:	1,78,932

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 15 - MIS:	100
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 2 - MIS:	20
	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	20
						Total of Vr no 30 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 39 - MIS:	20
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 41 - MIS:	100
						Total of ETAWAH (19):	**11,97,008**

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TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001667	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 12 - EST:	1,31,999
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	47,524
	27 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	9,000
						Total of Vr no 27 - MIS:	9,000
	28 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49008992	33 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 33 - MIS:	20
						Total of FAIZABAD (49):	**1,89,543**

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TREASURY NAME	FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	07	Expenditure on sale of Advocate beneficial Stamps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	43 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	396
						Total of Vr no 43 - MIS:	396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	37 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	136
						Total of Vr no 37 - MIS:	136
						Total of FATEHGARH (18):	**532**

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TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	29 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,100
						03 Dearness Allowance	14,467
						06 Other Allowances	120
						Total of Vr no 29 - EST:	99,687
	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 5 - MIS:	16,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 2 - MIS:	80
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 3 - 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	40
						Total of Vr no 38 - MIS:	40
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 4 - MIS:	40
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 40 - MIS:	120
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 43 - MIS:	80
						Total of FIROZABAD (68):	**1,16,167**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001269	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	69,880
						06 Other Allowances	6,100
						38 Interim Relief	12,783
						55 House rent allowance	40,000
						Total of Vr no 1 - EST:	1,71,373

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,000
						03 Dearness Allowance	5,610
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	39,810

Sub Head	05	Lok Adalat	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,071
						Total of Vr no 1 - GIA:	1,80,071
						Total of GAUTAM BUDHA NAGAR (76):	**3,91,254**

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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	State legal services authority and district legal services authority	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	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 3 - MIS:	1,750

Sub Head	05	Lok Adalat	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	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,965
						Total of Vr no 8 - GIA:	1,65,965
						Total of GAZIPUR (30):	**1,67,715**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	18,006
						Total of Vr no 16 - EST:	18,006
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,409
						03 Dearness Allowance	2,311
						06 Other Allowances	82
						38 Interim Relief	423
						Total of Vr no 17 - EST:	4,225

Sub Head	05	Lok Adalat	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	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,56,704
						Total of Vr no 10 - GIA:	2,56,704

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 20 - MIS:	100
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 22 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 23 - MIS:	320
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 3 - MIS:	200
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 5 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 6 - MIS:	40
						Total of GHAZIABAD (59):	**2,79,635**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 2 - MIS:	1,750
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	29,006

Sub Head	05	Lok Adalat	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,09,233
						Total of Vr no 3 - GIA:	1,09,233

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 19 - MIS:	40
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 32 - MIS:	40
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 33 - MIS:	40
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 39 - MIS:	20
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 44 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 7 - MIS:	140
						Total of GONDA (50):	**1,40,369**

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 10 - MIS:	16,000
	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - MIS:	1,000
	51 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 51 - EST:	1,31,999

Sub Head	05	Lok Adalat	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	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,79,586
						Total of Vr no 13 - GIA:	1,79,586
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	34,516
						Total of Vr no 14 - GIA:	34,516
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,687
						Total of Vr no 15 - GIA:	83,687

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	30 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 30 - MIS:	100
	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	100
						Total of Vr no 74 - MIS:	100
	85 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 85 - MIS:	100
	93 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 93 - MIS:	20
	94 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 94 - MIS:	40
						Total of GORAKHPUR (32):	**4,47,188**

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TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	20 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	965
						Total of Vr no 20 - MIS:	965
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	32,400
						03 Dearness Allowance	5,508
						06 Other Allowances	120
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	39,128

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 9 - MIS:	100

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	12 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	1,610
						Total of Vr no 12 - GIA:	1,610
	5 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	1,125
						Total of Vr no 5 - GIA:	1,125
						Total of HAMIRPUR (25):	**42,928**

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TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 1 - MIS:	120
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 3 - MIS:	40
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 8 - MIS:	120
						Total of HAPUR (90):	**280**

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TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	24 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	6,999
						Total of Vr no 24 - EST:	6,999
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	42,493
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 8 - EST:	1,22,473

Sub Head	05	Lok Adalat	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	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	22,904
						Total of Vr no 14 - GIA:	22,904
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	11,452
						Total of Vr no 15 - GIA:	11,452
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 7 - GIA:	7,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 8 - GIA:	79,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 10 - MIS:	320
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 37 - MIS:	240

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	13 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	1,876

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TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	14	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	13 - GIA					Total of Vr no 13 - GIA:	1,876
						Total of HARDOI (47):	**2,95,757**

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TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	32
						Total of Vr no 15 - MIS:	32
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 16 - MIS:	100
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 19 - MIS:	8
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 4 - MIS:	12
	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
						Total of HATHRAS (78):	**292**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 11 - MIS:	28
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 24 - MIS:	20
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	76
						Total of Vr no 31 - MIS:	76
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 32 - MIS:	120
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	44
						Total of Vr no 43 - MIS:	44
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	88
						Total of Vr no 46 - MIS:	88
						Total of JALAUN (24):	396

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TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						Total of Vr no 4 - EST:	28,314
	5 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,790
						Total of Vr no 5 - MIS:	2,790

Sub Head	05	Lok Adalat	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	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,070
						Total of Vr no 4 - GIA:	1,80,070

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 14 - MIS:	120
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 16 - MIS:	12
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 43 - MIS:	60
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 44 - MIS:	40
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 45 - MIS:	8
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	252
						Total of Vr no 46 - MIS:	252
						Total of JAUNPUR (29):	**2,19,614**

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TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	5,355
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 8 - EST:	39,075

Sub Head	05	Lok Adalat	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	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	28,314
						Total of Vr no 10 - GIA:	28,314
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 11 - GIA:	39,500

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 22 - MIS:	160
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 46 - MIS:	100
	54 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 54 - MIS:	100
	56 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 56 - MIS:	120
						Total of JHANSI (23):	**1,07,369**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	13 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	445
						Total of Vr no 13 - MIS:	445
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,900
						03 Dearness Allowance	4,233
						55 House rent allowance	1,100
						Total of Vr no 16 - EST:	30,233

Sub Head	05	Lok Adalat	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	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,911
						Total of Vr no 12 - GIA:	1,58,911

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	132
						Total of Vr no 17 - MIS:	132
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 5 - MIS:	160
						Total of JYOTIBA FULLE NAGAR (86):	**1,90,921**

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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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 5 - EST:	1,31,999
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	22,160
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	23,301
						03 Dearness Allowance	38,214
						06 Other Allowances	1,227
						38 Interim Relief	6,990
						Total of Vr no 7 - EST:	69,732

Sub Head	05	Lok Adalat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	38,000
						Total of Vr no 5 - GIA:	38,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,414
						Total of Vr no 6 - GIA:	29,414

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 16 - MIS:	120
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 2 - MIS:	60
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 25 - MIS:	100
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 3 - MIS:	20

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME 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	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	1 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	2,696
						Total of Vr no 1 - GIA:	2,696
	14 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	2,916
						Total of Vr no 14 - GIA:	2,916
						Total of KANPUR DEHAT (62):	**2,97,217**

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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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	47,917
	2 - MIS	First	Voted	Missing vchr	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	39 - EST	Second	Voted	Missing vchr	223560200 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	47,917

Sub Head	05	Lok Adalat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	53 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,265
						Total of Vr no 53 - GIA:	1,80,265
	54 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	74,687
						Total of Vr no 54 - GIA:	74,687
	55 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 55 - GIA:	79,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 21 - MIS:	200
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 22 - MIS:	200
	37 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 37 - MIS:	160
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 43 - MIS:	20
	71 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 71 - MIS:	60
	80 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200

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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	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	80 - MIS					Total of Vr no 80 - MIS:	200

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	1 - GIA	First	Voted	Missing vchr	223560200 14 02	20 Not Available	680
						Total of Vr no 1 - GIA:	680
	76 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	585
						Total of Vr no 76 - GIA:	585
						Total of KANPUR NAGAR (20):	**4,39,799**

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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	State legal services authority and district legal services authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Lok Adalat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,73,017
						Total of Vr no 6 - GIA:	1,73,017

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 26 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 27 - MIS:	12
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 28 - MIS:	24
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	32
						Total of Vr no 9 - MIS:	32

Sub Head	15	Afflicted Compensation Scheme-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 (`)
88004031	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 2 - GIA:	1,50,000
						Total of KANSHIRAM NAGAR (88):	**3,26,065**

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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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	55,600
						03 Dearness Allowance	9,452
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	67,312

Sub Head	05	Lok Adalat	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)	1,08,327
						Total of Vr no 2 - GIA:	1,08,327
						Total of KAUSHAMBI (82):	**1,75,639**

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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	State legal services authority and district legal services authority	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	13 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	1,450
						Total of Vr no 13 - MIS:	1,450
	14 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 14 - MIS:	2,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	66,604
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,653
						Total of Vr no 8 - MIS:	8,653

Sub Head	05	Lok Adalat	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	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,67,866
						Total of Vr no 12 - GIA:	2,67,866

Sub Head	14	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	15 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	30,315
						Total of Vr no 15 - GIA:	30,315
						Total of KHERI (48):	**3,76,888**

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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	State legal services authority and district legal services authority	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	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	05	Lok Adalat	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	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,04,000
						Total of Vr no 8 - GIA:	1,04,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	220
						Total of Vr no 26 - MIS:	220

Total of LALITPUR (58):	1,12,220

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	117 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	368
						Total of Vr no 117 - MIS:	368
	118 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	360
						Total of Vr no 118 - MIS:	360
	119 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	900
						Total of Vr no 119 - MIS:	900
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	560
						Total of Vr no 27 - MIS:	560

Total of LUCKNOW (43):	3,188

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	49 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						55 House rent allowance	16,400
						Total of Vr no 49 - EST:	1,90,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001086	10 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	6,111
						Total of Vr no 10 - EST:	6,111
	48 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	54,010
						03 Dearness Allowance	88,576
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						55 House rent allowance	16,400
						Total of Vr no 48 - EST:	1,79,589

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001154	37 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	73,370
						03 Dearness Allowance	1,08,588
						38 Interim Relief	22,011
						Total of Vr no 37 - EST:	2,03,969

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	125 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	8,258
						Total of Vr no 125 - MIS:	8,258
	146 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	15,228
						Total of Vr no 146 - MIS:	15,228
	147 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	23,945
						Total of Vr no 147 - MIS:	23,945
	160 - MIS	Second	Voted	No Objection	223560200 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,960
						Total of Vr no 160 - MIS:	24,960
	161 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	29,600
						Total of Vr no 161 - MIS:	29,600
	162 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	12,161
						Total of Vr no 162 - MIS:	12,161
	33 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,344
						Total of Vr no 33 - EST:	1,24,344
	34 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	20,724

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	34 - EST					Total of Vr no 34 - EST:	20,724
	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,184
						Total of Vr no 35 - EST:	1,184
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	21,510
						Total of Vr no 36 - EST:	21,510
	50 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	73,700
						03 Dearness Allowance	12,529
						55 House rent allowance	6,800
						Total of Vr no 50 - EST:	93,029
	50 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	90,000
						Total of Vr no 50 - MIS:	90,000
	51 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	10,31,710
						03 Dearness Allowance	1,89,958
						06 Other Allowances	220
						55 House rent allowance	64,460
						Total of Vr no 51 - EST:	12,86,348
	51 - MIS	First	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	32,125
						Total of Vr no 51 - MIS:	32,125
	52 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	12,014
						Total of Vr no 52 - MIS:	12,014
						Total of LUCKNOW-2 (60):	**23,75,537**

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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	State legal services authority and district legal services authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	88,600
						03 Dearness Allowance	15,062
						Total of Vr no 2 - EST:	1,03,662
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	9,960
						Total of Vr no 2 - MIS:	9,960

Sub Head	05	Lok Adalat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,628
						Total of Vr no 3 - GIA:	91,628

Sub Head	07	Expenditure on sale of Advocate beneficial Stamps	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	13 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	560
						Total of Vr no 13 - MIS:	560
	28 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	100
						Total of Vr no 28 - MIS:	100
						Total of MAHARAJGANJ (70):	**2,05,910**

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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	State legal services authority and district legal services authority	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	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	1,100
						Total of Vr no 17 - EST:	29,414
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	29,414

Sub Head	05	Lok Adalat	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	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,42,923
						Total of Vr no 18 - GIA:	1,42,923
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,13,509
						Total of Vr no 9 - GIA:	3,13,509

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	296
						Total of Vr no 6 - MIS:	296
						Total of MAHOBA (71):	**5,15,556**

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	60,185
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 5 - MIS:	1,750

Sub Head	05	Lok Adalat	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	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,327
						Total of Vr no 6 - GIA:	1,08,327
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 7 - GIA:	16,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,000
						Total of Vr no 8 - GIA:	70,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 11 - MIS:	240
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 28 - MIS:	160
						Total of MAINPURI (09):	**2,56,662**

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TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001341	39 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	64,829
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 39 - EST:	1,19,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	73,400
						03 Dearness Allowance	12,478
						06 Other Allowances	20
						55 House rent allowance	3,130
						Total of Vr no 11 - EST:	89,028
	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	17,700
						Total of Vr no 12 - EST:	17,700
	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,213
						Total of Vr no 33 - EST:	28,213
	45 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	73,400
						03 Dearness Allowance	12,478
						06 Other Allowances	20
						55 House rent allowance	3,130
						Total of Vr no 45 - EST:	89,028
	9 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	4,287
						Total of Vr no 9 - MIS:	4,287

Sub Head	05	Lok Adalat	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	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,29,812
						Total of Vr no 10 - GIA:	1,29,812

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 49 - MIS:	400
						Total of MATHURA (07):	**4,92,052**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	76,530
						03 Dearness Allowance	71,119
						06 Other Allowances	3,590
						38 Interim Relief	11,859
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	1,64,758
	7 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	27,085
						Total of Vr no 7 - EST:	27,085

Sub Head	05	Lok Adalat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,62,438
						Total of Vr no 2 - GIA:	1,62,438

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 20 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 22 - MIS:	20
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 3 - MIS:	40
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 38 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 4 - MIS:	80
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	5 - MIS					Total of Vr no 5 - MIS:	20
	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 53 - MIS:	20
	54 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 54 - MIS:	20
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 58 - MIS:	20
	59 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 59 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 6 - MIS:	20
	60 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 60 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 7 - MIS:	20
	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

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	55 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	4,995
						Total of Vr no 55 - GIA:	4,995
						Total of MAU (66):	**3,60,736**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,850
						03 Dearness Allowance	75,194
						06 Other Allowances	3,550
						38 Interim Relief	13,755
						Total of Vr no 7 - EST:	1,38,349
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	18,340
						03 Dearness Allowance	30,078
						06 Other Allowances	1,420
						38 Interim Relief	5,502
						Total of Vr no 8 - EST:	55,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	34,612

Sub Head	05	Lok Adalat	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	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	76,000
						Total of Vr no 11 - GIA:	76,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 12 - GIA:	79,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	74,687
						Total of Vr no 13 - GIA:	74,687

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 20 - MIS:	180
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 21 - MIS:	140
	70 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 70 - MIS:	40

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TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	4,59,348

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Lok Adalat	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,22,023
						Total of Vr no 3 - GIA:	5,22,023
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,524
						Total of Vr no 4 - GIA:	55,524
	51 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 51 - GIA:	6,908

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	64 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 64 - MIS:	100
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 65 - MIS:	200
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 66 - MIS:	20
						Total of MIRZAPUR (28):	**5,85,775**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	38 - EST	Second	Voted	Missing vchr	223560200 04 00	01 Pay	21,995
						03 Dearness Allowance	36,072
						55 House rent allowance	1,470
						Total of Vr no 38 - EST:	59,537
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,995
						03 Dearness Allowance	36,072
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	59,537

Sub Head	05	Lok Adalat	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	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	71,435
						Total of Vr no 15 - GIA:	71,435
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	74,687
						Total of Vr no 16 - GIA:	74,687

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 11 - MIS:	40
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 27 - MIS:	300
	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	48
						Total of Vr no 57 - MIS:	48
						Total of MORADABAD (14):	**2,65,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	27 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	10,000
						Total of Vr no 27 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,19,590
						03 Dearness Allowance	84,555
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						55 House rent allowance	2,570
						Total of Vr no 3 - EST:	2,23,372

Sub Head	05	Lok Adalat	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	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,77,018
						Total of Vr no 2 - GIA:	2,77,018
						Total of MUZAFFARNAGAR (03):	**5,10,390**

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001154	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	69,880
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 7 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	700
						Total of Vr no 17 - MIS:	700
	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,960
						Total of Vr no 18 - MIS:	8,960
	19 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,960
						Total of Vr no 19 - MIS:	8,960
	40 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	10,250
						Total of Vr no 40 - MIS:	10,250
	46 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	2,300
						Total of Vr no 46 - MIS:	2,300
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	69,600
						03 Dearness Allowance	11,832
						55 House rent allowance	2,260
						Total of Vr no 6 - EST:	83,692

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73008992	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 47 - MIS:	80

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	39 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	3,100
						Total of Vr no 39 - GIA:	3,100
						Total of PADRAUNA (73):	**2,47,865**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Legal Cell- U.P. Bhawan, New Delhi	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	15 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						55 House rent allowance	17,310
						Total of Vr no 15 - EST:	1,91,348
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	11 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	13 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,828
						Total of Vr no 13 - MIS:	1,828
	14 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,55,100
						03 Dearness Allowance	77,367
						06 Other Allowances	355
						55 House rent allowance	50,568
						Total of Vr no 14 - EST:	5,83,390
	14 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	366
						Total of Vr no 14 - MIS:	366
	15 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	10,117
						Total of Vr no 15 - MIS:	10,117
	2 - MIS	First	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,824
						Total of Vr no 2 - MIS:	19,824
	3 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,900
						Total of Vr no 3 - MIS:	1,900
	4 - MIS	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	590
						Total of Vr no 4 - MIS:	590
	5 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 5 - MIS:	7,35,720
						Total of PAO NEW DELHI TREASURY (63):	**15,86,531**

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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	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001177	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	71,652
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 1 - EST:	1,31,999
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	53,726
						03 Dearness Allowance	75,294
						38 Interim Relief	16,118
						Total of Vr no 11 - EST:	1,45,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	742
						Total of Vr no 15 - MIS:	742
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	47,524

Sub Head	05	Lok Adalat	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	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,500
						Total of Vr no 16 - GIA:	46,500
						Total of PILIBHIT (16):	**3,71,903**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 10 - MIS:	1,750

Sub Head	05	Lok Adalat	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	18 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 18 - GIA:	39,500
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,965
						Total of Vr no 8 - GIA:	1,65,965
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 9 - GIA:	25,000
						Total of PRATAPGARH (53):	**2,32,215**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	1 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	7,327
						Total of Vr no 1 - MIS:	7,327
	26 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	24,118
						Total of Vr no 26 - EST:	24,118
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 4 - EST:	1,22,473
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						Total of Vr no 5 - EST:	44,577
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Lok Adalat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	39,500
						Total of Vr no 2 - GIA:	39,500
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,53,925
						Total of Vr no 3 - GIA:	2,53,925

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 12 - MIS:	60
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 8 - MIS:	40
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 9 - MIS:	20

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MONTH OF ACCOUNT	NOVEMBER 2020	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	14	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	15 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	3,330
						Total of Vr no 15 - GIA:	3,330
						Total of RAIBAREILLY (45):	4,96,450

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	17,528
						03 Dearness Allowance	28,746
						06 Other Allowances	638
						38 Interim Relief	5,258
						Total of Vr no 1 - EST:	52,170
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	68,850
						03 Dearness Allowance	71,166
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	1,56,901
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 2 - MIS:	7,000
	31 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	529
						Total of Vr no 31 - MIS:	529
	4 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	482
						Total of Vr no 4 - MIS:	482
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	68,850
						03 Dearness Allowance	71,166
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	1,56,901

Sub Head	05	Lok Adalat	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,46,911
						Total of Vr no 3 - GIA:	2,46,911

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 11 - MIS:	40
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 29 - MIS:	40
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	180

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TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	30 - MIS					Total of Vr no 30 - MIS:	180
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 9 - MIS:	60
						Total of RAMPUR (17):	**6,21,214**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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	10 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,952
						Total of Vr no 10 - MIS:	2,952
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	200
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	68,824
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 3 - EST:	1,22,473
	49 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 49 - MIS:	483
	50 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	3,035
						Total of Vr no 50 - MIS:	3,035
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 9 - MIS:	483

Sub Head	05	Lok Adalat	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	48 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 48 - GIA:	13,816
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,687
						Total of Vr no 8 - GIA:	83,687

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 28 - MIS:	200
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 37 - MIS:	80

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MONTH OF ACCOUNT	NOVEMBER 2020	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	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	40
						Total of Vr no 46 - MIS:	40
	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 53 - MIS:	40
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 55 - MIS:	100
						Total of SAHARANPUR (02):	3,04,121

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
						Total of SAMBHAL (92):	**60**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	State legal services authority and district legal services authority	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	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	37,112
						03 Dearness Allowance	60,863
						06 Other Allowances	3,221
						38 Interim Relief	11,134
						Total of Vr no 5 - EST:	1,12,330
						Total of SANT KABIR NAGAR (80):	**1,12,330**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	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 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	47,524
	7 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	1,440
						Total of Vr no 7 - MIS:	1,440
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,750
						Total of Vr no 9 - MIS:	1,750

Sub Head	05	Lok Adalat	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	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,965
						Total of Vr no 8 - GIA:	1,65,965

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008990	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 33 - MIS:	60

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 28 - MIS:	20
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 32 - MIS:	60
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 4 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	12
						Total of Vr no 5 - MIS:	12
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 6 - MIS:	20
						Total of SANT RAVIDAS NAGAR (72):	**2,23,819**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	53,200
						03 Dearness Allowance	9,044
						55 House rent allowance	2,300
						Total of Vr no 1 - EST:	64,544
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	26,303
						Total of Vr no 11 - MIS:	26,303
	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	21,460
						Total of Vr no 12 - MIS:	21,460
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816

Sub Head	05	Lok Adalat	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	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 21 - GIA:	13,816
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	71,339
						Total of Vr no 3 - GIA:	71,339
						Total of SHAHJAHANPUR (15):	**2,12,278**

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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	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 22 - MIS:	40
						Total of SHAMLI (91):	**60**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	2 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	8,885
						Total of Vr no 2 - MIS:	8,885
	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	88,280
	3 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Lok Adalat	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	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,911
						Total of Vr no 34 - GIA:	1,58,911
	5 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 5 - GIA:	10,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 27 - MIS:	100

Sub Head	14	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	4 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	20,780
						Total of Vr no 4 - GIA:	20,780
						Total of SIDDHARTH NAGAR (67):	**2,88,956**

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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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001284	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 2 - EST:	1,22,473
	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 26 - EST:	1,22,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	75,600
						03 Dearness Allowance	12,852
						55 House rent allowance	3,100
						Total of Vr no 10 - EST:	91,552
	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	36,350
						Total of Vr no 16 - MIS:	36,350
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	11,500
						Total of Vr no 3 - MIS:	11,500

Sub Head	05	Lok Adalat	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	48 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 48 - GIA:	18,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 10 - MIS:	40
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	220
						Total of Vr no 18 - MIS:	220
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 49 - MIS:	60

Sub Head	14	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT	NOVEMBER 2020	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	14	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	1 - GIA	First	Voted	No Objection	223560200 14 02	20 Not Available	5,995
						Total of Vr no 1 - GIA:	5,995
						Total of SITAPUR (46):	4,08,663

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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	State legal services authority and district legal services authority	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 - EST	First	Voted	Missing vchr	223560200 04 00	01 Pay	89,000
						03 Dearness Allowance	15,130
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,08,590

Sub Head	05	Lok Adalat	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,72,750
						Total of Vr no 3 - GIA:	1,72,750
						Total of SONBHADRA (69):	**2,81,340**

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TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State legal services authority and district legal services authority	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	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	32,516

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 2 - MIS:	16
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 36 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 5 - MIS:	16
						Total of SRAVASTI (85):	**32,568**

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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	200 Other Programmes
Sub Head	04	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001142	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	64,829
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 11 - EST:	1,19,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,032
						03 Dearness Allowance	7,485
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	53,177
	21 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	3,500
						Total of Vr no 21 - MIS:	3,500
	22 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	19,228
						Total of Vr no 22 - MIS:	19,228
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	64,000
						Total of Vr no 5 - MIS:	64,000
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,581
						03 Dearness Allowance	5,879
						55 House rent allowance	1,303
						Total of Vr no 7 - EST:	41,763

Sub Head	05	Lok Adalat	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	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	87,130
						Total of Vr no 10 - GIA:	87,130
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,070
						Total of Vr no 11 - GIA:	1,80,070
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 12 - GIA:	9,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,80,071
						Total of Vr no 13 - GIA:	1,80,071
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 7 - GIA:	9,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000

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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	200	Other Programmes
Sub Head	05	Lok Adalat	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	8 - GIA					Total of Vr no 8 - GIA:	9,000
	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	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52008992	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	560
						Total of Vr no 23 - MIS:	560
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 24 - MIS:	80

Sub Head	14	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	20 - GIA	Second	Voted	No Objection	223560200 14 02	20 Not Available	11,081
						Total of Vr no 20 - GIA:	11,081
						Total of SULTANPUR (52):	**7,97,428**

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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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001957	42 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	68,109
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 42 - EST:	1,25,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	10 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	8,098
						Total of Vr no 10 - EST:	8,098
	31 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	14,375
						Total of Vr no 31 - EST:	14,375
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	46,237
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	46,237
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	46,237

Sub Head	05	Lok Adalat	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	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,250
						Total of Vr no 37 - GIA:	36,250
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,45,877
						Total of Vr no 8 - GIA:	1,45,877

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 11 - MIS:	200
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	132
						Total of Vr no 40 - MIS:	132
						Total of UNNAO (44):	**4,80,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	State legal services authority and district legal services authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001748	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 3 - EST:	1,22,473
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	91,200
						03 Dearness Allowance	15,504
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	1,14,124
	20 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	9,700
						Total of Vr no 20 - MIS:	9,700
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 4 - MIS:	7,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	22,953
						03 Dearness Allowance	35,347
						38 Interim Relief	6,886
						Total of Vr no 6 - EST:	65,186
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Lok Adalat	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,173
						Total of Vr no 1 - GIA:	44,173
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	30,514
						Total of Vr no 2 - GIA:	30,514
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,910
						Total of Vr no 3 - GIA:	1,58,910
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000

Sub Head	06	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Transfer of net receipt of welfare stamps related to Advocate Welfare Fund to Trustee Committee	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	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 19 - MIS:	100
	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	100
						Total of Vr no 22 - MIS:	100
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 24 - MIS:	200
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 25 - MIS:	40
	61 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 61 - MIS:	40
	62 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 62 - MIS:	160
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 68 - MIS:	20
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 74 - MIS:	40
	77 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 77 - MIS:	40
	78 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 78 - MIS:	100
	79 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 79 - MIS:	200
						Total of VARANASI (27):	**5,63,180**
						Grand Total:	**2,90,41,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	PAO NEW DELHI TREASURY (63)	7,58,034	8,28,497	15,86,531	0	
	Total of Mj Hd 2052:	**7,58,034** **0**	**8,28,497** **0**	**15,86,531**	**0**	
2235	AGRA (08)	3,23,988	650	3,24,638	0	
	ALIGARH (06)	5,30,843	68	5,30,911	0	
	ALLAHABAD (22)	5,92,599	0	5,92,599	0	
	ALLAHABAD-2 (64)	2,18,662	0	2,18,662	0	
	AMBEDKAR NAGAR (74)	0	2,61,195	2,61,195	0	
	AURAIYA (81)	480	4,20,333	4,20,813	0	
	AZAMGARH (34)	3,28,070	4,025	3,32,095	0	
	BADAUN (13)	0	6,42,688	6,42,688	0	
	BAGPAT (83)	1,36,949	5,041	1,41,990	0	
	BAHRAICH (51)	120	3,17,188	3,17,308	0	
	BALLIA (31)	84	2,24,989	2,25,073	0	
	BALRAMPUR (79)	6,97,844	60	6,97,904	0	
	BANDA (26)	10,90,037	0	10,90,037	0	
	BARABANKY (54)	9,36,763	2,53,910	11,90,673	0	
	BAREILLY (11)	2,80,876	2,08,649	4,89,525	0	
	BASTI (33)	3,83,614	40,842	4,24,456	0	
	BIJNORE (12)	1,63,243	58,184	2,21,427	0	
	BULANDSHAHAR (05)	3,70,032	2,47,124	6,17,156	0	
	CHANDAULI (77)	1,30,372	12	1,30,384	0	
	CHATRAPATI S M NAGAR (89)	0	68	68	0	
	CHITRAKOOT (87)	69,162	0	69,162	0	
	DEORIA (35)	1,89,971	60	1,90,031	0	
	ETAH (10)	54,778	10,51,500	11,06,278	0	
	ETAWAH (19)	3,49,258	8,47,750	11,97,008	0	
	FAIZABAD (49)	1,89,543	0	1,89,543	0	
	FATEHGARH (18)	396	136	532	0	
	FIROZABAD (68)	200	1,15,967	1,16,167	0	
	GAUTAM BUDHA NAGAR (76)	3,91,254	0	3,91,254	0	
	GAZIPUR (30)	1,750	1,65,965	1,67,715	0	
	GHAZIABAD (59)	2,56,964	22,671	2,79,635	0	
	GONDA (50)	1,40,169	200	1,40,369	0	
	GORAKHPUR (32)	3,14,889	1,32,299	4,47,188	0	
	HAMIRPUR (25)	40,353	2,575	42,928	0	
	HAPUR (90)	160	120	280	0	
	HARDOI (47)	2,52,286	43,471	2,95,757	0	
	HATHRAS (78)	92	200	292	0	
	JALAUN (24)	68	328	396	0	
	JAUNPUR (29)	2,12,346	7,268	2,19,614	0	
	JHANSI (23)	67,974	39,395	1,07,369	0	
	JYOTIBA FULLE NAGAR (86)	40	1,90,881	1,90,921	0	
	KANPUR DEHAT (62)	2,94,081	3,136	2,97,217	0	
	KANPUR NAGAR (20)	98,074	3,41,725	4,39,799	8,588	Missing vchr
	KANSHIRAM NAGAR (88)	3,25,949	116	3,26,065	0	
	KAUSHAMBI (82)	1,75,639	0	1,75,639	0	
	KHERI (48)	3,76,888	0	3,76,888	0	
	LALITPUR (58)	1,12,000	220	1,12,220	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	1,560		1,628		3,188	0	
	LUCKNOW-2 (60)	1,40,250		22,35,287		23,75,537	0	
	MAHARAJGANJ (70)	2,05,810		100		2,05,910	0	
	MAHOBA (71)	29,710		4,85,846		5,15,556	0	
	MAINPURI (09)	2,56,502		160		2,56,662	0	
	MATHURA (07)	2,40,827		2,51,225		4,92,052	0	
	MAU (66)	1,63,658		1,97,078		3,60,736	0	
	MEERUT (04)	4,59,308		40		4,59,348	0	
	MIRZAPUR (28)	5,78,547		7,228		5,85,775	0	
	MORADABAD (14)	2,05,999		59,585		2,65,584	59,537	Missing vchr
	MUZAFFARNAGAR (03)	5,00,390		10,000		5,10,390	0	
	PADRAUNA (73)	2,32,135		15,730		2,47,865	0	
	PILIBHIT (16)	1,79,523		1,92,380		3,71,903	0	
	PRATAPGARH (53)	2,32,215		0		2,32,215	0	
	RAIBAREILLY (45)	4,69,002		27,448		4,96,450	0	
	RAMPUR (17)	4,63,564		1,57,650		6,21,214	0	
	SAHARANPUR (02)	2,79,419		24,702		3,04,121	0	
	SAMBHAL (92)	0		60		60	0	
	SANT KABIR NAGAR (80)	0		1,12,330		1,12,330	0	
	SANT RAVIDAS NAGAR (72)	2,16,731		7,088		2,23,819	0	
	SHAHJAHANPUR (15)	1,36,883		75,395		2,12,278	0	
	SHAMLI (91)	60		0		60	0	
	SIDDHARTH NAGAR (67)	41,765		2,47,191		2,88,956	0	
	SITAPUR (46)	2,68,130		1,40,533		4,08,663	0	
	SONBHADRA (69)	2,81,340		0		2,81,340	1,08,590	Missing vchr
	SRAVASTI (85)	32,548		20		32,568	0	
	SULTANPUR (52)	7,09,802		87,626		7,97,428	0	
	UNNAO (44)	3,03,886		1,76,405		4,80,291	0	
	VARANASI (27)	5,62,580		600		5,63,180	0	
	Total of Mj Hd 2235:	**1,72,91,004**	**0**	**1,01,64,344**	**0**	**2,74,55,348**	**1,76,715**	
	Grand Total:	**1,80,49,038**	**0**	**1,09,92,841**	**0**	**2,90,41,879**	**1,76,715**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
08004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,98,600
						03 Dearness Allowance	1,01,762
						06 Other Allowances	300
						55 House rent allowance	58,660
						Total of Vr no 10 - EST:	7,59,322
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	53,827
						Total of Vr no 10 - MIS:	53,827
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,42,300
						03 Dearness Allowance	58,191
						55 House rent allowance	33,420
						Total of Vr no 11 - EST:	4,33,911
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	77,116
						Total of Vr no 11 - MIS:	77,116
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,27,100
						03 Dearness Allowance	21,607
						55 House rent allowance	12,980
						Total of Vr no 12 - EST:	1,61,687
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,000
						Total of Vr no 12 - MIS:	18,000
	17 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	10,317
						Total of Vr no 17 - MIS:	10,317
	18 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,000
						Total of Vr no 18 - MIS:	16,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,817
						03 Dearness Allowance	1,839
						55 House rent allowance	6,096
						Total of Vr no 2 - EST:	18,752
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,74,423
						Total of Vr no 2 - MIS:	2,74,423
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	36,600
						03 Dearness Allowance	21,590
						Total of Vr no 3 - EST:	58,190
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,27,964
						Total of Vr no 4 - EST:	2,27,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
08004051	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,591
						Total of Vr no 4 - MIS:	23,591
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,900
						Total of Vr no 5 - MIS:	3,900
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	32,170
						Total of Vr no 7 - MIS:	32,170
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	14,20,600
						03 Dearness Allowance	2,41,502
						06 Other Allowances	600
						55 House rent allowance	1,19,420
						Total of Vr no 8 - EST:	17,82,122
	8 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	6,71,088
						Total of Vr no 8 - MIS:	6,71,088
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,93,400
						03 Dearness Allowance	66,878
						06 Other Allowances	60
						55 House rent allowance	32,280
						Total of Vr no 9 - EST:	4,92,618
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	98,276
						Total of Vr no 9 - MIS:	98,276

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Motor accident claim tribunal	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	14 - MIS					Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,050
						Total of Vr no 15 - MIS:	1,03,050
	16 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,050
						Total of Vr no 16 - MIS:	1,03,050
						Total of AGRA (08):	**56,83,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
06004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,14,647
						Total of Vr no 1 - MIS:	1,14,647
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,30,000
						Total of Vr no 2 - MIS:	1,30,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,390
						Total of Vr no 3 - MIS:	8,390
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	46,630
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,110
						Total of Vr no 4 - MIS:	37,110
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	3,640
						55 House rent allowance	4,040
						56 City compensatory allowances	360
						Total of Vr no 5 - EST:	60,040
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	53,406
						Total of Vr no 5 - MIS:	53,406
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,84,600
						03 Dearness Allowance	48,382
						06 Other Allowances	260
						55 House rent allowance	27,080
						Total of Vr no 6 - EST:	3,60,322
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	14,87,900
						03 Dearness Allowance	2,52,943
						06 Other Allowances	250
						55 House rent allowance	1,31,120
						Total of Vr no 7 - EST:	18,72,213
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,431
						03 Dearness Allowance	2,05,193
						55 House rent allowance	9,450
						56 City compensatory allowances	1,000
						Total of Vr no 8 - EST:	3,88,074
	9 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	1,63,043
						Total of Vr no 9 - MIS:	1,63,043

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001773	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	64,450
						03 Dearness Allowance	1,05,698
						06 Other Allowances	4,400
						38 Not Available	19,335
						Total of Vr no 1 - EST:	1,93,883
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	5,520
						03 Dearness Allowance	9,052
						38 Not Available	1,656
						Total of Vr no 3 - EST:	16,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	70,000
						Total of Vr no 10 - MIS:	70,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,214
						Total of Vr no 11 - MIS:	2,214
	12 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,376
						Total of Vr no 12 - MIS:	2,376
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,63,168
						Total of Vr no 8 - MIS:	2,63,168
						Total of ALIGARH (06):	**37,81,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
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 (`)
64004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	26,463
						Total of Vr no 1 - MIS:	26,463
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	54,352
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 12 - MIS:	34,900
	13 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	28,486
						Total of Vr no 13 - MIS:	28,486
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	32,780
	2 - MIS	First	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	8,09,429
						Total of Vr no 2 - MIS:	8,09,429
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	27,355
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	3,61,691
						Total of Vr no 3 - MIS:	3,61,691
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,400
						Total of Vr no 4 - MIS:	28,400
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	6 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	84,400
						Total of Vr no 6 - MIS:	84,400
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	59,732

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003171	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	14,260
						03 Dearness Allowance	23,297
						38 Not Available	4,262
						Total of Vr no 8 - EST:	41,819
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	63,324
						Total of Vr no 10 - MIS:	63,324
	11 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	91,800
						Total of Vr no 11 - MIS:	91,800
	14 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	31,640
						Total of Vr no 14 - MIS:	31,640
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,18,185
						Total of Vr no 5 - MIS:	1,18,185
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,48,532
						Total of Vr no 7 - MIS:	1,48,532
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	97,598
						Total of Vr no 9 - MIS:	97,598
						Total of ALLAHABAD-2 (64):	**24,24,114**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,63,166
						03 Dearness Allowance	27,778
						06 Other Allowances	200
						55 House rent allowance	4,850
						Total of Vr no 1 - EST:	1,95,994
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,71,000
						03 Dearness Allowance	29,070
						55 House rent allowance	8,780
						Total of Vr no 2 - EST:	2,08,850
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
						Total of AMBEDKAR NAGAR (74):	**4,60,108**

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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 NOVEMBER 2020 **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	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 (`)
81004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,35,800
						03 Dearness Allowance	23,086
						55 House rent allowance	7,230
						Total of Vr no 1 - EST:	1,66,116
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						55 House rent allowance	6,070
						Total of Vr no 2 - EST:	1,65,190
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,55,400
						03 Dearness Allowance	43,418
						55 House rent allowance	12,460
						Total of Vr no 3 - EST:	3,11,278
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,100
						03 Dearness Allowance	24,157
						55 House rent allowance	7,230
						Total of Vr no 4 - EST:	1,73,487
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,799
						Total of Vr no 4 - MIS:	25,799
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 5 - MIS:	15,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	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	66,450
						Total of Vr no 1 - MIS:	66,450
	2 - MIS	First	Voted	Missing vchr	305500800 03 00	17 Rent, Surcharge and Tax-ownership	16,500
						Total of Vr no 2 - MIS:	16,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	17,460
						Total of Vr no 6 - MIS:	17,460
						Total of AURAIYA (81):	**9,60,280**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
34004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	20,400
						Total of Vr no 1 - MIS:	20,400
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
						Total of AZAMGARH (34):	**75,664**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001326	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						Total of Vr no 1 - EST:	2,11,053

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	15 Not Available	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of BADAUN (13):	**2,46,053**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
83004051	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	53,835
						Total of Vr no 1 - MIS:	53,835
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	92,031
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,394
						Total of Vr no 2 - MIS:	8,394
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,30,000
						03 Dearness Allowance	1,07,100
						06 Other Allowances	400
						55 House rent allowance	18,590
						Total of Vr no 3 - EST:	7,56,090
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,30,000
						03 Dearness Allowance	1,07,100
						06 Other Allowances	400
						55 House rent allowance	18,590
						Total of Vr no 7 - EST:	7,56,090
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	92,031

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001656	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 1 - EST:	1,85,769
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001656	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 6 - EST:	1,85,769
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	54,150
						Total of Vr no 3 - MIS:	54,150
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 4 - MIS:	35,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	3,100
						Total of Vr no 5 - MIS:	3,100
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	923
						Total of Vr no 6 - MIS:	923
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	54,150
						Total of Vr no 7 - MIS:	54,150
						Total of BAGPAT (83):	**23,80,952**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
51004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,92,000
						03 Dearness Allowance	24,640
						55 House rent allowance	7,200
						56 City compensatory allowances	960
						Total of Vr no 1 - EST:	2,24,800
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	84,097
						03 Dearness Allowance	14,296
						55 House rent allowance	2,426
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	1,01,139
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	99,195
						03 Dearness Allowance	31,742
						55 House rent allowance	4,709
						Total of Vr no 3 - EST:	1,35,646
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	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	01 Pay	650
						03 Dearness Allowance	110
						Total of Vr no 6 - EST:	760
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,49,100
						03 Dearness Allowance	1,44,347
						06 Other Allowances	930
						55 House rent allowance	31,220
						Total of Vr no 7 - EST:	10,25,597
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	31,620
						Total of BAHRAICH (51):	**16,16,274**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
79004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,68,300
						03 Dearness Allowance	79,611
						06 Other Allowances	150
						55 House rent allowance	20,610
						Total of Vr no 1 - EST:	5,68,671
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,37,000
						Total of Vr no 1 - MIS:	1,37,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,900
						03 Dearness Allowance	29,053
						06 Other Allowances	30
						55 House rent allowance	9,040
						Total of Vr no 2 - EST:	2,09,023
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	71,918
						Total of Vr no 4 - MIS:	71,918

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	29 Not Available	3,59,000
						Total of Vr no 5 - MIS:	3,59,000
						Total of BALRAMPUR (79):	**18,29,508**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
26004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	30,960
						03 Dearness Allowance	50,774
						55 House rent allowance	1,890
						Total of Vr no 1 - EST:	83,624
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						55 House rent allowance	3,300
						Total of Vr no 10 - EST:	1,16,673
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						55 House rent allowance	3,300
						Total of Vr no 11 - EST:	1,16,673
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,15,000
						03 Dearness Allowance	36,550
						55 House rent allowance	6,820
						Total of Vr no 12 - EST:	2,58,370
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,960
						03 Dearness Allowance	50,774
						55 House rent allowance	1,890
						Total of Vr no 13 - EST:	83,624
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,01,730
						03 Dearness Allowance	51,289
						06 Other Allowances	60
						55 House rent allowance	10,320
						Total of Vr no 14 - EST:	3,63,399
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,62,200
						03 Dearness Allowance	44,574
						55 House rent allowance	9,670
						Total of Vr no 15 - EST:	3,16,444
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,62,200
						03 Dearness Allowance	44,574
						55 House rent allowance	9,670
						Total of Vr no 2 - EST:	3,16,444
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,01,730
						03 Dearness Allowance	51,289
						06 Other Allowances	60
						55 House rent allowance	10,320
						Total of Vr no 3 - EST:	3,63,399
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
26004051	4 - EST	First	Voted	No Objection	305500001 03 00	55 House rent allowance	3,300
						Total of Vr no 4 - EST:	1,16,673
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,09,000
						Total of Vr no 4 - MIS:	2,09,000
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,15,000
						03 Dearness Allowance	36,550
						55 House rent allowance	6,820
						Total of Vr no 5 - EST:	2,58,370
	5 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,15,000
						03 Dearness Allowance	36,550
						55 House rent allowance	6,820
						Total of Vr no 6 - EST:	2,58,370
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,62,200
						03 Dearness Allowance	44,574
						55 House rent allowance	9,670
						Total of Vr no 7 - EST:	3,16,444
	7 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	34,020
						Total of Vr no 7 - MIS:	34,020
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,01,730
						03 Dearness Allowance	51,289
						06 Other Allowances	60
						55 House rent allowance	10,320
						Total of Vr no 8 - EST:	3,63,399
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	30,960
						03 Dearness Allowance	50,774
						55 House rent allowance	1,890
						Total of Vr no 9 - EST:	83,624

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS					Total of Vr no 1 - MIS:	34,300
	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
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	17,967
						Total of Vr no 3 - MIS:	17,967
						Total of BANDA (26):	**39,20,108**

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MONTH OF ACCOUNT NOVEMBER 2020 | **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	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 (`)
54004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,43,100
						03 Dearness Allowance	1,09,327
						06 Other Allowances	120
						55 House rent allowance	28,490
						Total of Vr no 1 - EST:	7,81,037
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,97,787
						03 Dearness Allowance	67,624
						06 Other Allowances	240
						55 House rent allowance	19,151
						Total of Vr no 2 - EST:	4,84,802
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,500
						Total of Vr no 2 - MIS:	1,03,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	34,950
						Total of Vr no 3 - MIS:	34,950
						Total of BARABANKY (54):	**14,44,289**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	94,000
						03 Dearness Allowance	15,980
						55 House rent allowance	10,020
						Total of Vr no 1 - EST:	1,20,000
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	94,000
						03 Dearness Allowance	15,980
						55 House rent allowance	10,020
						Total of Vr no 13 - EST:	1,20,000
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,95,400
						03 Dearness Allowance	67,218
						55 House rent allowance	35,400
	15 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 14 - EST:	4,98,018
						01 Pay	2,15,800
						03 Dearness Allowance	36,686
						55 House rent allowance	20,500
	16 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 15 - EST:	2,72,986
						01 Pay	2,92,400
						03 Dearness Allowance	49,708
						06 Other Allowances	1,040
						55 House rent allowance	29,320
	17 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 16 - EST:	3,72,468
						01 Pay	9,86,400
						03 Dearness Allowance	1,67,688
						06 Other Allowances	360
						55 House rent allowance	79,156
	2 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 17 - EST:	12,33,604
						01 Pay	2,15,800
						03 Dearness Allowance	36,686
						55 House rent allowance	20,500
	3 - EST	First	Voted	No Objection	305500001 03 00	Total of Vr no 2 - EST:	2,72,986
						01 Pay	2,92,400
						03 Dearness Allowance	49,708
						06 Other Allowances	1,040
						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 NOVEMBER 2020 **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	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 (`)
11004051	3 - EST					Total of Vr no 3 - EST:	3,72,468
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,30,300
						03 Dearness Allowance	73,151
						55 House rent allowance	38,740
						Total of Vr no 4 - EST:	5,42,191
	4 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	2,611
						Total of Vr no 4 - MIS:	2,611
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,94,677
						03 Dearness Allowance	1,86,095
						06 Other Allowances	420
						55 House rent allowance	89,816
						Total of Vr no 5 - EST:	13,71,008
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,450
						Total of Vr no 6 - MIS:	4,450
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,517
						Total of Vr no 7 - MIS:	7,517
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	6,74,891
						Total of Vr no 8 - MIS:	6,74,891
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	18 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	71,830
						03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Not Available	21,549
						55 House rent allowance	32,360
						Total of Vr no 18 - EST:	2,47,940
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	15,400
						03 Dearness Allowance	25,252

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	6 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	154
						38 Not Available	4,620
						55 House rent allowance	60,960
						Total of Vr no 6 - EST:	1,06,386
	7 - EST	First	Voted	No Objection	305500800 03 00	55 House rent allowance	1,43,480
						Total of Vr no 7 - EST:	1,43,480

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	13 Expenditure on Telephone	661
						Total of Vr no 1 - MIS:	661
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,10,200
						Total of Vr no 2 - MIS:	1,10,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	16,263
						Total of Vr no 3 - MIS:	16,263

Total of BAREILLY (11):	67,21,184

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
33004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 2 - EST:	31,356
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,833
						03 Dearness Allowance	8,302
						06 Other Allowances	40
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	58,375
	4 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	50,345
						Total of Vr no 4 - MIS:	50,345
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,280
						Total of Vr no 5 - MIS:	10,280

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001392	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	72,790
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						Total of Vr no 1 - EST:	2,13,553

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	09 Electrical Dues	3,867
						Total of Vr no 1 - MIS:	3,867
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	80,411
						Total of Vr no 3 - MIS:	80,411
						Total of BASTI (33):	**4,83,187**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
12004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,12,100
						03 Dearness Allowance	1,38,057
						06 Other Allowances	240
						55 House rent allowance	32,300
						Total of Vr no 2 - EST:	9,82,697

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001311	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	73,370
						03 Dearness Allowance	1,20,327
						06 Other Allowances	4,400
						38 Not Available	22,011
						Total of Vr no 1 - EST:	2,20,108
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	859
						Total of Vr no 1 - MIS:	859
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	38,028
						Total of Vr no 3 - MIS:	38,028
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,98,450
						Total of Vr no 4 - MIS:	1,98,450
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,600
						Total of Vr no 5 - MIS:	34,600
						Total of BIJNORE (12):	**15,94,742**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial Assistance to passengers travelling in bus in case of accident	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 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 9 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
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 (`)
05004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,78,600
						03 Dearness Allowance	98,362
						55 House rent allowance	25,160
						Total of Vr no 1 - EST:	7,02,122
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,708
						Total of Vr no 1 - MIS:	1,708
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	81,774
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	39,562
						Total of Vr no 2 - MIS:	39,562
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	81,774
	3 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,602
						Total of Vr no 3 - MIS:	4,602
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,85,700
						03 Dearness Allowance	31,569
						55 House rent allowance	9,680
						Total of Vr no 4 - EST:	2,26,949
	4 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	26,824
						Total of Vr no 4 - MIS:	26,824
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,78,600
						03 Dearness Allowance	98,362
						55 House rent allowance	25,160
						Total of Vr no 5 - EST:	7,02,122
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
05004051	6 - EST					Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,85,700
						03 Dearness Allowance	31,569
						55 House rent allowance	9,680
						Total of Vr no 8 - EST:	2,26,949
						Total of BULANDSHAHAR (05):	**22,01,098**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
77004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,93,600
						03 Dearness Allowance	1,00,912
						06 Other Allowances	60
						55 House rent allowance	22,820
						Total of Vr no 2 - EST:	7,17,392
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,88,100
						03 Dearness Allowance	48,977
						55 House rent allowance	15,230
						Total of Vr no 3 - EST:	3,52,307
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Not Available	22,935
						55 House rent allowance	6,000
						Total of Vr no 1 - EST:	2,35,163
	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,189
						Total of Vr no 1 - MIS:	4,189
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,708
						Total of Vr no 2 - MIS:	18,708
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	1,66,750
						Total of Vr no 3 - MIS:	1,66,750
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	48,783
						03 Dearness Allowance	80,001
						38 Not Available	14,635
						55 House rent allowance	1,960
						Total of Vr no 4 - EST:	1,45,379
	4 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	93,810
						Total of Vr no 4 - MIS:	93,810

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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	NOVEMBER 2020	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	Motor accident claim tribunal	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	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,09,806
						Total of Vr no 5 - MIS:	1,09,806
						Total of CHANDAULI (77):	**19,47,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
89004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,63,219
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,140
						Total of Vr no 1 - MIS:	50,140
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,34,200
						03 Dearness Allowance	39,814
						06 Other Allowances	120
						55 House rent allowance	11,680
						Total of Vr no 2 - EST:	2,85,814
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	2,07,558
						Total of Vr no 2 - MIS:	2,07,558
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,39,340
						03 Dearness Allowance	70,837
						Total of Vr no 3 - EST:	2,10,177
						Total of CHATRAPATI S M NAGAR (89):	9,16,908

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
87004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,24,800
						03 Dearness Allowance	38,216
						55 House rent allowance	2,610
						Total of Vr no 1 - EST:	2,65,626
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,53,300
						03 Dearness Allowance	43,061
						55 House rent allowance	11,400
						Total of Vr no 2 - EST:	3,07,761
	3 - EST	First	Voted	No Objection	305500001 03 00	55 House rent allowance	2,760
						Total of Vr no 3 - EST:	2,760
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	19,650
						Total of Vr no 3 - MIS:	19,650
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	55,293

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	305500800 03 00	46 Purchase of Computer Hardware/ Software	59,000
						Total of Vr no 1 - MIS:	59,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of CHITRAKOOT (87):	**12,10,090**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
35004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,52,600
						03 Dearness Allowance	42,942
						55 House rent allowance	7,650
						Total of Vr no 1 - EST:	3,03,192
	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	1,43,300
						03 Dearness Allowance	24,361
						55 House rent allowance	8,280
						Total of Vr no 2 - EST:	1,75,941
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	67,327
						Total of Vr no 2 - MIS:	67,327
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
						Total of DEORIA (35):	**6,30,121**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
10004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,40,700
						03 Dearness Allowance	23,919
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,71,339
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,56,600
						03 Dearness Allowance	60,622
						06 Other Allowances	120
						55 House rent allowance	10,530
						Total of Vr no 2 - EST:	4,27,872
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,40,700
						03 Dearness Allowance	23,919
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 3 - EST:	1,71,339
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,56,600
						03 Dearness Allowance	60,622
						06 Other Allowances	120
						55 House rent allowance	10,530
						Total of Vr no 4 - EST:	4,27,872
						Total of ETAH (10):	**11,98,422**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	3,757
						Total of Vr no 1 - EST:	3,757
	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	99,800
						Total of Vr no 1 - MIS:	99,800
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	15,400
						03 Dearness Allowance	25,252
						38 Not Available	4,620
						55 House rent allowance	4,800
						Total of Vr no 2 - EST:	50,072
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	71,830
						03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Not Available	21,549
						55 House rent allowance	6,000
						Total of Vr no 3 - EST:	2,21,580
						Total of ETAWAH (19):	3,75,209

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
49004051	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,52,200
						03 Dearness Allowance	1,10,874
						06 Other Allowances	420
						55 House rent allowance	29,780
						Total of Vr no 4 - EST:	7,93,274
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,878
						Total of Vr no 7 - MIS:	13,878
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,387
						Total of Vr no 8 - MIS:	18,387

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001701	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						Total of Vr no 1 - EST:	2,11,053
	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	838
						Total of Vr no 3 - EST:	838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	86,950
						Total of Vr no 1 - MIS:	86,950
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	26,257
						Total of Vr no 3 - MIS:	26,257
	4 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	11,135
						Total of Vr no 4 - MIS:	11,135
	5 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	3,300
						Total of Vr no 5 - MIS:	3,300
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 6 - MIS:	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	12,19,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
18004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,69,196
						03 Dearness Allowance	62,763
						06 Other Allowances	285
						55 House rent allowance	17,539
						Total of Vr no 3 - EST:	4,49,783
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,64,484

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001929	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	46,149
						03 Dearness Allowance	75,680
						38 Not Available	13,845
						55 House rent allowance	1,720
						Total of Vr no 1 - EST:	1,37,394
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Not Available	22,935
						55 House rent allowance	6,000
						Total of Vr no 2 - EST:	2,35,163
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Not Available	22,935
						55 House rent allowance	6,000
						Total of Vr no 5 - EST:	2,35,163

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	15 Not Available	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	50,888
						Total of Vr no 2 - MIS:	50,888
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,300

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Motor accident claim tribunal	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:	3,300
	4 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	4,648
						Total of Vr no 4 - MIS:	4,648
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,545
						Total of Vr no 5 - MIS:	10,545
	6 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	11,408
						Total of Vr no 6 - MIS:	11,408
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	34,800
						Total of Vr no 7 - MIS:	34,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	25,444
						Total of Vr no 8 - MIS:	25,444
						Total of FATEHGARH (18):	**13,97,820**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
21004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,30,340
						03 Dearness Allowance	73,015
						06 Other Allowances	120
						55 House rent allowance	18,040
						Total of Vr no 2 - EST:	5,21,515
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,35,500
						03 Dearness Allowance	40,035
						06 Other Allowances	120
						55 House rent allowance	9,770
						Total of Vr no 3 - EST:	2,85,425
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,649
						Total of Vr no 7 - MIS:	8,649

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001188	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,600
						03 Dearness Allowance	1,92,391
						38 Not Available	18,480
						Total of Vr no 1 - EST:	2,72,471

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	2,575
						Total of Vr no 1 - MIS:	2,575
	2 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	13,061
						Total of Vr no 3 - MIS:	13,061
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,076
						Total of Vr no 4 - MIS:	20,076
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	69,600
						Total of Vr no 5 - MIS:	69,600
						Total of FATEHPUR (21):	**12,17,372**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
68004051	1 - MIS	First	Voted	No Objection	305500001 03 00	29 Maintenance	29,641
						Total of Vr no 1 - MIS:	29,641
	2 - MIS	First	Voted	No Objection	305500001 03 00	29 Maintenance	37,940
						Total of Vr no 2 - MIS:	37,940
	3 - MIS	First	Voted	No Objection	305500001 03 00	29 Maintenance	58,615
						Total of Vr no 3 - MIS:	58,615
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,320
						Total of Vr no 4 - MIS:	4,320
	5 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	1,19,500
						Total of Vr no 5 - MIS:	1,19,500
						Total of FIROZABAD (68):	**2,50,016**

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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 NOVEMBER 2020 **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	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 (`)
76004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,83,492
						03 Dearness Allowance	1,43,631
						06 Other Allowances	1,21,810
						55 House rent allowance	13,652
						Total of Vr no 2 - EST:	8,62,585
	2 - MIS	Second	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	Second	Voted	No Objection	305500001 03 00	01 Pay	1,73,900
						03 Dearness Allowance	29,563
						06 Other Allowances	150
						55 House rent allowance	17,300
						Total of Vr no 3 - EST:	2,20,913
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,000
						Total of Vr no 3 - MIS:	1,40,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,73,000
						03 Dearness Allowance	1,65,410
						06 Other Allowances	230
						55 House rent allowance	82,220
						Total of Vr no 4 - EST:	12,20,860
	4 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	70,800
						Total of Vr no 4 - MIS:	70,800
	5 - EST	Second	Voted	Missing vchr	305500001 03 00	01 Pay	1,73,900
						03 Dearness Allowance	29,563
						06 Other Allowances	150
						55 House rent allowance	17,300
						Total of Vr no 5 - EST:	2,20,913
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,17,800
						03 Dearness Allowance	1,56,026
						06 Other Allowances	230
						55 House rent allowance	76,700
						Total of Vr no 6 - EST:	11,50,756
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160

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 NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	93,020
						03 Dearness Allowance	1,22,852
						06 Other Allowances	4,400
						38 Not Available	22,473
						55 House rent allowance	39,652
						Total of Vr no 1 - EST:	2,82,397
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of GAUTAM BUDHA NAGAR (76):	**45,03,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
30004051	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	18,500
						Total of Vr no 14 - MIS:	18,500
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	77,741
						Total of Vr no 15 - MIS:	77,741
	16 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,300
						Total of Vr no 17 - MIS:	13,300
	18 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,758
						Total of Vr no 18 - MIS:	34,758
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	32,556
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,09,000
						03 Dearness Allowance	86,479
						55 House rent allowance	23,380
						Total of Vr no 4 - EST:	6,18,859
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	4,188
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 6 - EST:	40,908
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	4,188
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 7 - EST:	40,908
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	4,188
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 8 - EST:	40,908
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	28,210
						03 Dearness Allowance	1,975
						55 House rent allowance	1,560
						56 City compensatory allowances	208
						Total of Vr no 9 - EST:	31,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001864	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 10 - EST:	1,85,769
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 5 - EST:	1,85,769

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	99,400
						Total of Vr no 1 - EST:	99,400
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	44,250
						Total of Vr no 10 - MIS:	44,250
	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	99,400
						Total of Vr no 11 - EST:	99,400
	11 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	10,701
						Total of Vr no 11 - MIS:	10,701
	12 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	12,744
						Total of Vr no 12 - MIS:	12,744
	13 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	10,856
						Total of Vr no 13 - MIS:	10,856
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	22,085
						Total of Vr no 2 - EST:	22,085
	2 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	23,600
						Total of Vr no 2 - MIS:	23,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	71,700
						Total of Vr no 3 - MIS:	71,700
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,175
						Total of Vr no 4 - MIS:	8,175
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,328
						Total of Vr no 5 - MIS:	4,328
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	11,260
						Total of Vr no 6 - MIS:	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	NOVEMBER 2020	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	Motor accident claim tribunal	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	7 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	55,000
						Total of Vr no 7 - MIS:	55,000
	8 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax- ownership	94,000
						Total of Vr no 8 - MIS:	94,000
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	70,000
						Total of Vr no 9 - MIS:	70,000
						Total of GAZIPUR (30):	20,29,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
59004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,900
						03 Dearness Allowance	4,743
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	35,583
	1 - MIS	First	Voted	Missing vchr	305500001 03 00	08 Office Expenditure	41,060
						Total of Vr no 1 - MIS:	41,060
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,63,900
						03 Dearness Allowance	44,863
						55 House rent allowance	21,420
						Total of Vr no 10 - EST:	3,30,183
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,11,900
						03 Dearness Allowance	36,023
						55 House rent allowance	17,920
						Total of Vr no 11 - EST:	2,65,843
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,15,700
						03 Dearness Allowance	19,669
						55 House rent allowance	10,320
						Total of Vr no 2 - EST:	1,45,689
	2 - MIS	First	Voted	Missing vchr	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,684
						Total of Vr no 2 - MIS:	16,684
	3 - MIS	First	Voted	Missing vchr	305500001 03 00	12 Office Furniture & Instrument	1,87,968
						Total of Vr no 3 - MIS:	1,87,968
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	30,868
						03 Dearness Allowance	4,909
						55 House rent allowance	3,271
						Total of Vr no 4 - EST:	39,048
	4 - MIS	First	Voted	Missing vchr	305500001 03 00	08 Office Expenditure	63,407
						Total of Vr no 4 - MIS:	63,407
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	15,240
						03 Dearness Allowance	2,591
						55 House rent allowance	7,874
						Total of Vr no 5 - EST:	25,705
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,11,953
						03 Dearness Allowance	37,512
						Total of Vr no 6 - EST:	1,49,465
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,74,900
						03 Dearness Allowance	1,48,733
						55 House rent allowance	77,020
						Total of Vr no 7 - EST:	11,00,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
59004051	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,31,400
						03 Dearness Allowance	56,338
						55 House rent allowance	29,620
						Total of Vr no 8 - EST:	4,17,358
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,83,700
						03 Dearness Allowance	99,229
						55 House rent allowance	60,500
						Total of Vr no 9 - EST:	7,43,429

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001035	12 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	71,830
						03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Not Available	21,549
						Total of Vr no 12 - EST:	2,15,580
59004053	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	12,668
						03 Dearness Allowance	20,772
						38 Not Available	3,801
						Total of Vr no 3 - EST:	37,241
	5 - MIS	First	Voted	Missing vchr	305500800 03 00	11 Stationary & Printing of Forms	4,992
						Total of Vr no 5 - MIS:	4,992
	6 - MIS	First	Voted	Missing vchr	305500800 03 00	17 Rent, Surcharge and Tax-ownership	60,500
						Total of Vr no 6 - MIS:	60,500
	7 - MIS	First	Voted	Missing vchr	305500800 03 00	58 Disbursement for outsourcing services	29,682
						Total of Vr no 7 - MIS:	29,682
	8 - MIS	First	Voted	Missing vchr	305500800 03 00	15 Not Available	34,860
						Total of Vr no 8 - MIS:	34,860
						Total of GHAZIABAD (59):	**39,44,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport 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	Financial Assistance to passengers travelling in bus in case of accident	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 10 - GIA:	5,000
	11 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 11 - GIA:	5,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
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 (`)
50004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,77,900
						03 Dearness Allowance	98,243
						06 Other Allowances	180
						55 House rent allowance	19,120
						Total of Vr no 1 - EST:	6,95,443
	2 - EST	First	Voted	Missing vchr	305500001 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	91,788
						Total of Vr no 3 - MIS:	91,788
	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	08 Office Expenditure	5,250
						Total of Vr no 4 - MIS:	5,250
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,867
						03 Dearness Allowance	4,919
						06 Other Allowances	11,423
						Total of Vr no 5 - EST:	65,209
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,31,323
						Total of Vr no 5 - MIS:	1,31,323
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,079
						03 Dearness Allowance	28,053
						06 Other Allowances	6,555

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
50004051	6 - EST					Total of Vr no 6 - EST:	75,687
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,38,000
						Total of Vr no 6 - MIS:	2,38,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	90,100
						Total of Vr no 1 - MIS:	90,100
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	7,550
						Total of Vr no 7 - MIS:	7,550
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	10,198
						Total of Vr no 8 - MIS:	10,198
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	90,100
						Total of Vr no 9 - MIS:	90,100
						Total of GONDA (50):	**16,91,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 | **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	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 (`)
32004051	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	7,57,113
						Total of Vr no 1 - MIS:	7,57,113
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,77,600
						03 Dearness Allowance	30,192
						55 House rent allowance	14,400
						56 City compensatory allowances	240
						Total of Vr no 2 - EST:	2,22,432
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,206
						Total of Vr no 2 - MIS:	4,206
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,20,000
						03 Dearness Allowance	20,400
						55 House rent allowance	4,980
						Total of Vr no 3 - EST:	1,45,380
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	77,000
						Total of Vr no 3 - MIS:	77,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	43,500
						Total of Vr no 4 - MIS:	43,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001857	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	71,830
						03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Not Available	21,549
						Total of Vr no 1 - EST:	2,15,580
						Total of GORAKHPUR (32):	**14,65,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
25004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	55,293
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	92,619
						03 Dearness Allowance	15,745
						55 House rent allowance	4,600
						Total of Vr no 3 - EST:	1,12,964
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,28,692
						Total of Vr no 3 - MIS:	1,28,692
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,942
						Total of Vr no 4 - MIS:	22,942
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,72,942
						03 Dearness Allowance	63,310
						06 Other Allowances	90
						55 House rent allowance	13,090
						Total of Vr no 5 - EST:	4,49,432
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,86,800
						03 Dearness Allowance	31,756
						55 House rent allowance	6,590
						Total of Vr no 6 - EST:	2,25,146
	6 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	54,280
						Total of Vr no 6 - MIS:	54,280
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,000
						Total of Vr no 7 - EST:	3,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,000
						Total of Vr no 7 - MIS:	2,04,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001177	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						55 House rent allowance	11,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001177	1 - EST					Total of Vr no 1 - EST:	2,22,928
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	7,277
						Total of Vr no 5 - MIS:	7,277

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	15 Not Available	34,400
						Total of Vr no 1 - MIS:	34,400
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,18,150
						Total of Vr no 2 - MIS:	1,18,150
						Total of HAMIRPUR (25):	**16,38,504**

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 NOVEMBER 2020 **GRANT NO** 43 Transport 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	04	Financial Assistance to passengers travelling in bus in case of accident	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	12 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 12 - GIA:	20,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
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 (`)
90004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	79,305
						Total of Vr no 3 - MIS:	79,305
	4 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 5 - MIS:	4,600
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,446
						Total of Vr no 6 - MIS:	4,446
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,900
						Total of Vr no 7 - MIS:	9,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	54,514
						Total of Vr no 8 - MIS:	54,514
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	26,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	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	Motor accident claim tribunal	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	9 - MIS					Total of Vr no 9 - MIS:	26,773
						Total of HAPUR (90):	**3,07,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
47004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,47,300
						03 Dearness Allowance	42,041
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 1 - EST:	3,01,161
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,20,100
						03 Dearness Allowance	54,417
						06 Other Allowances	240
						55 House rent allowance	13,050
						Total of Vr no 2 - EST:	3,87,807
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,20,100
						03 Dearness Allowance	54,417
						06 Other Allowances	240
						55 House rent allowance	13,050
						Total of Vr no 3 - EST:	3,87,807
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,47,300
						03 Dearness Allowance	42,041
						06 Other Allowances	60
						55 House rent allowance	11,760
						Total of Vr no 4 - EST:	3,01,161
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,735
						Total of Vr no 1 - MIS:	2,735
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,500
						Total of Vr no 2 - MIS:	34,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	22,055
						Total of Vr no 3 - MIS:	22,055
						Total of HARDOI (47):	**15,13,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
78004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,34,400
						03 Dearness Allowance	90,848
						06 Other Allowances	920
						55 House rent allowance	23,840
						Total of Vr no 2 - EST:	6,50,008
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,71,300
						03 Dearness Allowance	29,121
						06 Other Allowances	80
						55 House rent allowance	8,850
						Total of Vr no 3 - EST:	2,09,351

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001261	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						Total of Vr no 1 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,300
						Total of Vr no 2 - MIS:	34,300
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	16,694
						Total of Vr no 3 - MIS:	16,694
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	35,334
						Total of Vr no 4 - MIS:	35,334
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,753
						Total of Vr no 5 - MIS:	4,753
						Total of HATHRAS (78):	**11,64,493**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,57,200
						03 Dearness Allowance	43,724
						06 Other Allowances	160
						55 House rent allowance	9,300
						Total of Vr no 1 - EST:	3,10,384
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,378
						Total of Vr no 1 - MIS:	14,378
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,11,000
						03 Dearness Allowance	52,870
						55 House rent allowance	9,860
						Total of Vr no 2 - EST:	3,73,730
						Total of JALAUN (24):	**6,98,492**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
29004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,29,000
						Total of Vr no 1 - MIS:	1,29,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,17,000
						03 Dearness Allowance	53,890
						06 Other Allowances	40
						55 House rent allowance	14,850
						Total of Vr no 4 - EST:	3,85,780
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,400
						Total of Vr no 4 - MIS:	11,400
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,73,500
						03 Dearness Allowance	63,495
						06 Other Allowances	40
						55 House rent allowance	15,430
						Total of Vr no 5 - EST:	4,52,465
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	33,249
						Total of Vr no 5 - MIS:	33,249
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001318	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 1 - EST:	1,97,940
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 2 - EST:	1,97,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001318	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 3 - EST:	1,97,940
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	2 - MIS	First	Voted	Missing vchr	305500800 03 00	58 Disbursement for outsourcing services	32,000
						Total of Vr no 2 - MIS:	32,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	70,000
						Total of Vr no 3 - MIS:	70,000
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,03,400
						03 Dearness Allowance	34,578
						Total of Vr no 8 - EST:	2,37,978
						Total of JAUNPUR (29):	**20,53,588**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
23004051	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	9,040
						Total of Vr no 1 - MIS:	9,040
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,55,600
						03 Dearness Allowance	94,452
						06 Other Allowances	120
						55 House rent allowance	44,880
						Total of Vr no 2 - EST:	6,95,052
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,006
						Total of Vr no 2 - MIS:	19,006
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,93,458
						03 Dearness Allowance	49,888
						55 House rent allowance	31,260
						Total of Vr no 3 - EST:	3,74,606
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,078
						Total of Vr no 3 - MIS:	17,078
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	23,200
						Total of Vr no 4 - MIS:	23,200
	5 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	40,753
						Total of Vr no 5 - MIS:	40,753
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,914
						Total of Vr no 8 - MIS:	10,914

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	63,070
						03 Dearness Allowance	1,03,435
						06 Other Allowances	23,321
						Total of Vr no 1 - EST:	1,89,826
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	47,071
						Total of Vr no 6 - MIS:	47,071
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,82,300
						Total of Vr no 7 - MIS:	1,82,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety 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 (`)
23004051	9 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	39,557
						Total of Vr no 9 - MIS:	39,557
						Total of JHANSI (23):	16,48,403

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
86004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,221
						03 Dearness Allowance	96,156
						Total of Vr no 1 - EST:	4,55,377
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,400
						Total of Vr no 2 - MIS:	20,400
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,84,200
						03 Dearness Allowance	99,314
						06 Other Allowances	390
						55 House rent allowance	21,350
						Total of Vr no 3 - EST:	7,05,254
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,100
						Total of Vr no 3 - MIS:	3,100
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,61,250
	4 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	11,340
						Total of Vr no 4 - MIS:	11,340
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 5 - MIS:	34,500
						Total of JYOTIBA FULLE NAGAR (86):	**15,08,617**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
84004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 1 - EST:	92,865
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,35,300
						03 Dearness Allowance	57,001
						06 Other Allowances	680
						55 House rent allowance	5,290
						Total of Vr no 2 - EST:	3,98,271
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of KANNAUJ (84):	**5,32,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
62004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	23,000
						Total of Vr no 1 - MIS:	23,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,46,400
						03 Dearness Allowance	75,888
						06 Other Allowances	300
						55 House rent allowance	13,380
						Total of Vr no 2 - EST:	5,35,968
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,42,000
						03 Dearness Allowance	41,140
						06 Other Allowances	120
						55 House rent allowance	7,640
						Total of Vr no 3 - EST:	2,90,900
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,520
						Total of Vr no 3 - MIS:	1,520
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	4,200
						Total of Vr no 6 - EST:	1,56,300

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,12,750
						06 Other Allowances	20,625
						Total of Vr no 5 - EST:	2,02,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	16,515
						Total of Vr no 4 - MIS:	16,515
						Total of KANPUR DEHAT (62):	13,18,316

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 NOVEMBER 2020 **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	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 (`)
20004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	87,700
						03 Dearness Allowance	14,909
						06 Other Allowances	6,300
						Total of Vr no 6 - EST:	1,08,909

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	4,57,000
						Total of Vr no 1 - MIS:	4,57,000
						Total of KANPUR NAGAR (20):	**8,49,137**

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 NOVEMBER 2020 **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	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 (`)
88004051	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	64,600
						03 Dearness Allowance	10,982
						06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	77,982
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,80,300
						03 Dearness Allowance	47,651
						06 Other Allowances	200
						55 House rent allowance	11,470
						Total of Vr no 5 - EST:	3,39,621
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						06 Other Allowances	80
						55 House rent allowance	3,520
						Total of Vr no 6 - EST:	1,00,944

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 1 - EST:	1,97,940
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	53,089
						03 Dearness Allowance	87,066
						06 Other Allowances	3,547
						38 Not Available	15,927
						Total of Vr no 2 - EST:	1,59,629
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 3 - EST:	1,97,940

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	56,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - MIS					Total of Vr no 1 - MIS:	56,039
						Total of KANSHIRAM NAGAR (88):	**11,30,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
82004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,35,200
						03 Dearness Allowance	22,984
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,61,124
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,850
						Total of Vr no 1 - MIS:	3,850
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,92,200
						03 Dearness Allowance	66,674
						55 House rent allowance	17,130
						Total of Vr no 2 - EST:	4,76,004
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	29,019
						55 House rent allowance	8,280
						Total of Vr no 3 - EST:	2,07,999
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						Total of Vr no 5 - EST:	1,83,690
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	55,293
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	74,910
						03 Dearness Allowance	1,22,852
						06 Other Allowances	4,400
						38 Not Available	22,473
						Total of Vr no 4 - EST:	2,24,635
						Total of KAUSHAMBI (82):	**13,54,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	27,744
						06 Other Allowances	40
						55 House rent allowance	8,650
						Total of Vr no 1 - EST:	1,99,634
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,37,822
						03 Dearness Allowance	74,430
						06 Other Allowances	80
						55 House rent allowance	18,828
						Total of Vr no 2 - EST:	5,31,160
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,88,851
						03 Dearness Allowance	1,07,106
						Total of Vr no 3 - EST:	6,95,957
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,250
						Total of Vr no 4 - EST:	2,250
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001110	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 7 - EST:	1,85,769

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	11 Stationary & Printing of Forms	22,035
						Total of Vr no 1 - MIS:	22,035
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,780
						Total of Vr no 2 - MIS:	1,03,780
						Total of KHERI (48):	**18,09,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of State Transport Appellate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - MIS	First	Voted	No Objection	204100800 03 00	02 Wages	5,280
						Total of Vr no 1 - MIS:	5,280
	2 - MIS	First	Voted	No Objection	204100800 03 00	08 Office Expenditure	32,292
						Total of Vr no 2 - MIS:	32,292
	3 - MIS	First	Voted	No Objection	204100800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - MIS	First	Voted	No Objection	204100800 03 00	09 Electrical Dues	4,957
						Total of Vr no 4 - MIS:	4,957
	5 - MIS	First	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	884
						Total of Vr no 5 - MIS:	884

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	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	305500800 03 00	12 Office Furniture & Instrument	16,22,900
						Total of Vr no 1 - MIS:	16,22,900
						Total of LUCKNOW (43):	**16,68,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
60001066	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowance	13,820
						Total of Vr no 6 - EST:	1,66,622
60001069	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	32,946
						55 House rent allowance	31,008
						Total of Vr no 5 - EST:	2,57,754
60003198	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						55 House rent allowance	14,560
						Total of Vr no 7 - EST:	1,97,782
60004063	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,00,332
						Total of Vr no 1 - EST:	2,00,332
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,290
						Total of Vr no 1 - MIS:	18,290
	10 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	36,108
						Total of Vr no 10 - MIS:	36,108
	11 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	1,87,200
						Total of Vr no 11 - MIS:	1,87,200
	12 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	49,999
						Total of Vr no 12 - MIS:	49,999
	13 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 13 - MIS:	49,990
	14 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,620
						Total of Vr no 14 - MIS:	16,620
	15 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	21,295
						Total of Vr no 15 - MIS:	21,295
	16 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	35,647
						Total of Vr no 16 - MIS:	35,647
	17 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
60004063	17 - MIS					Total of Vr no 17 - MIS:	60,809
	18 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	34,350
						Total of Vr no 18 - MIS:	34,350
	19 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	54,204
						Total of Vr no 19 - MIS:	54,204
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,17,768
						Total of Vr no 2 - EST:	3,17,768
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	20 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,41,09,221
						Total of Vr no 20 - MIS:	1,41,09,221
	21 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,91,306
						Total of Vr no 21 - MIS:	2,91,306
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,47,600
						03 Dearness Allowance	42,092
						55 House rent allowance	21,960
	3 - MIS	First	Voted	No Objection	305500001 03 00	Total of Vr no 3 - EST:	3,11,652
						46 Purchase of Computer Hardware/ Software	1,48,91,507
	4 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 3 - MIS:	1,48,91,507
						01 Pay	1,10,939
						03 Dearness Allowance	87,110
	5 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 4 - EST:	1,98,049
						47 Maintenace of Computer/ Purchase of related Stationary	18,595
	6 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 5 - MIS:	18,595
						11 Stationary & Printing of Forms	24,890
	7 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 6 - MIS:	24,890
						11 Stationary & Printing of Forms	24,700
	8 - EST	Second	Voted	No Objection	305500001 03 00	Total of Vr no 7 - MIS:	24,700
						01 Pay	34,86,783
						03 Dearness Allowance	5,92,754
						06 Other Allowances	1,680
						55 House rent allowance	2,98,387
	8 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 8 - EST:	43,79,604
						47 Maintenace of Computer/ Purchase of related Stationary	29,250
	9 - MIS	Second	Voted	No Objection	305500001 03 00	Total of Vr no 8 - MIS:	29,250
						58 Disbursement for outsourcing	21,29,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
60004063	9 - MIS	Second	Voted	No Objection	305500001 03 00	services	
						Total of Vr no 9 - MIS:	21,29,257

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	10 - EST	Second	Voted	No Objection	305500800 05 00	55 .	7,560
						Total of Vr no 10 - EST:	7,560
	9 - EST	Second	Voted	No Objection	305500800 05 00	55 .	16,520
						Total of Vr no 9 - EST:	16,520

Sub Head	05	Expenditure from Uttar Pradesh Road Safety 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 (`)
60004063	10 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	91,100
						03 Dearness Allowance	18,584
						57 Non practising allowances	18,220
						Total of Vr no 10 - EST:	1,27,904
	4 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,28,501
						Total of Vr no 4 - MIS:	1,28,501
	9 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	2,89,900
						03 Dearness Allowance	49,283
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	3,40,283
						Total of LUCKNOW-2 (60):	**3,88,33,569**

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 NOVEMBER 2020 **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	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 (`)
70004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,85,300
						03 Dearness Allowance	31,501
						06 Other Allowances	40
						55 House rent allowance	7,650
						Total of Vr no 1 - EST:	2,24,491
	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
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,74,800
						03 Dearness Allowance	29,716
						55 House rent allowance	5,890
						Total of Vr no 2 - EST:	2,10,406
	2 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	91,589
						Total of Vr no 2 - MIS:	91,589
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,14,146
						Total of Vr no 3 - MIS:	2,14,146
						Total of MAHARAJGANJ (70):	**8,23,988**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001099	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 1 - EST:	1,97,940
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 2 - EST:	1,97,940
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,07,961
						06 Other Allowances	4,400
						38 Not Available	19,749
						Total of Vr no 3 - EST:	1,97,940
	3 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	32,585
						Total of Vr no 3 - MIS:	32,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	3,44,357
						Total of Vr no 1 - MIS:	3,44,357
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	61,290
						Total of Vr no 2 - MIS:	61,290
	4 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	19,997
						Total of Vr no 4 - MIS:	19,997
	5 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	29,000
						Total of Vr no 5 - MIS:	29,000
						Total of MAHOBA (71):	**10,81,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
09004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,300
						03 Dearness Allowance	39,491
						06 Other Allowances	40
						55 House rent allowance	11,160
						Total of Vr no 2 - EST:	2,82,991
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,16,600
						03 Dearness Allowance	36,822
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	2,56,552

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001296	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,10,224
						06 Other Allowances	4,400
						38 Not Available	20,163
						Total of Vr no 1 - EST:	2,01,997
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,97,400
						Total of Vr no 1 - MIS:	2,97,400
						Total of MAINPURI (09):	**10,38,940**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
07004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,300
						03 Dearness Allowance	4,116
						55 House rent allowance	1,630
						Total of Vr no 1 - EST:	40,046
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,386
						Total of Vr no 1 - MIS:	24,386
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,17,900
						03 Dearness Allowance	54,043
						06 Other Allowances	40
						55 House rent allowance	15,690
						Total of Vr no 2 - EST:	3,87,673
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	13,775
						Total of Vr no 2 - MIS:	13,775
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,59,600
						03 Dearness Allowance	1,12,132
						06 Other Allowances	260
						55 House rent allowance	28,690
						Total of Vr no 3 - EST:	8,00,682
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,212
						Total of Vr no 3 - MIS:	32,212
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,68,100
						03 Dearness Allowance	62,577
						06 Other Allowances	40
						55 House rent allowance	18,910
						Total of Vr no 4 - EST:	4,49,627
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,11,200
						03 Dearness Allowance	1,03,904
						06 Other Allowances	260
						55 House rent allowance	26,290
						Total of Vr no 5 - EST:	7,41,654
						Total of MATHURA (07):	**24,90,055**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	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 (`)
66004051	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 11 - MIS:	35,000
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,999
						Total of Vr no 12 - MIS:	11,999
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,260
						Total of Vr no 2 - MIS:	8,260
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	84,690
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,359
						Total of Vr no 4 - MIS:	30,359
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,500
						Total of Vr no 5 - MIS:	11,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001030	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	71,830
						03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Not Available	21,549
						55 House rent allowance	6,000
						Total of Vr no 1 - EST:	2,21,580
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	12,668
						03 Dearness Allowance	20,772
						38 Not Available	3,801
						55 House rent allowance	9,569
						Total of Vr no 2 - EST:	46,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing	1,01,966

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - MIS	First	Voted	No Objection	305500800 03 00	services	
						Total of Vr no 1 - MIS:	1,01,966
	10 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	70,000
						Total of Vr no 10 - MIS:	70,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	43,880
						Total of Vr no 6 - MIS:	43,880
	7 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	89,440
						Total of Vr no 7 - MIS:	89,440
	8 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	10,635
						Total of Vr no 8 - MIS:	10,635
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 9 - MIS:	35,000
						Total of MAU (66):	**9,90,923**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
04004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,13,020
						03 Dearness Allowance	45,085
						55 House rent allowance	62,500
						Total of Vr no 1 - EST:	2,20,605
	10 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	54,696
						Total of Vr no 10 - MIS:	54,696
	12 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	14,552
						Total of Vr no 12 - MIS:	14,552
	13 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	94,236
						Total of Vr no 13 - MIS:	94,236
	14 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	29,314
						Total of Vr no 14 - MIS:	29,314
	15 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	33,800
						Total of Vr no 15 - MIS:	33,800
	16 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,914
						Total of Vr no 16 - MIS:	3,914
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,910
						Total of Vr no 17 - MIS:	31,910
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	14,233
						03 Dearness Allowance	2,420
						55 House rent allowance	15,047
						Total of Vr no 2 - EST:	31,700
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	10,605
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,15,645
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,117
						Total of Vr no 6 - MIS:	35,117
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	7 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	19,750

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
04004051	7 - MIS					Total of Vr no 7 - MIS:	19,750
	8 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	9,169
						Total of Vr no 8 - MIS:	9,169
	9 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	74,980
						Total of Vr no 9 - MIS:	74,980

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001526	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						55 House rent allowance	11,040
						Total of Vr no 8 - EST:	2,22,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	1 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	730
						Total of Vr no 1 - MIS:	730
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,275
						Total of Vr no 2 - MIS:	2,275
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,42,950
						Total of Vr no 3 - MIS:	2,42,950
	4 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	48,100
						Total of Vr no 4 - MIS:	48,100

Sub Head	05	Expenditure from Uttar Pradesh Road Safety 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 (`)
04004051	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	50,000
						Total of Vr no 5 - MIS:	50,000
						Total of MEERUT (04):	**15,49,684**

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TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
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 (`)
28004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,52,100
						03 Dearness Allowance	1,10,857
						06 Other Allowances	240
						55 House rent allowance	26,430
						Total of Vr no 1 - EST:	7,89,627
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,25,842
						03 Dearness Allowance	73,908
						Total of Vr no 10 - EST:	3,99,750
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,82,346
						Total of Vr no 11 - EST:	2,82,346
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,500
						Total of Vr no 12 - MIS:	39,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,88,110
						03 Dearness Allowance	1,16,790
						06 Other Allowances	120
						55 House rent allowance	20,260
						Total of Vr no 2 - EST:	8,25,280
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,100
						03 Dearness Allowance	49,317
						06 Other Allowances	90
						55 House rent allowance	14,140
						Total of Vr no 3 - EST:	3,53,647
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,698
						Total of Vr no 3 - MIS:	25,698
	4 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	86,181
						Total of Vr no 4 - MIS:	86,181
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,18,021
						03 Dearness Allowance	35,549
						06 Other Allowances	5,632
						Total of Vr no 5 - EST:	1,59,202
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	85,981
						Total of Vr no 5 - MIS:	85,981
	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	47 Maintenace of Computer/ Purchase of related Stationary	1,07,125
						Total of Vr no 6 - MIS:	1,07,125
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,51,976
						Total of Vr no 7 - EST:	1,51,976

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 | **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	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 (`)
28004051	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,57,986
						03 Dearness Allowance	96,841
						Total of Vr no 8 - EST:	3,54,827
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	47,100
						Total of Vr no 8 - MIS:	47,100
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,51,122
						03 Dearness Allowance	14,586
						Total of Vr no 9 - EST:	1,65,708
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,76,000
						Total of Vr no 9 - MIS:	2,76,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001418	12 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	71,830
						03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Not Available	21,549
						Total of Vr no 12 - EST:	2,15,580

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	2,18,400
						Total of Vr no 1 - MIS:	2,18,400
	10 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	3,000
						Total of Vr no 10 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	34,990
						Total of Vr no 2 - MIS:	34,990
						Total of MIRZAPUR (28):	**46,59,550**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
14004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	1,13,609
						Total of Vr no 1 - MIS:	1,13,609
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,10,600
						03 Dearness Allowance	1,54,802
						06 Other Allowances	330
						55 House rent allowance	72,600
						Total of Vr no 10 - EST:	11,38,332
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,852
						Total of Vr no 2 - MIS:	8,852
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,964
						Total of Vr no 3 - MIS:	7,964
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,000
						Total of Vr no 4 - MIS:	2,03,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,81,644
						03 Dearness Allowance	84,885
						Total of Vr no 5 - EST:	3,66,529
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	71,245
						Total of Vr no 5 - MIS:	71,245
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,399
						03 Dearness Allowance	3,732
						Total of Vr no 6 - EST:	9,131
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,439
						Total of Vr no 6 - MIS:	9,439
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,441
						03 Dearness Allowance	20,669
						Total of Vr no 7 - EST:	96,110
	7 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,509
						Total of Vr no 7 - MIS:	3,509
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,99,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	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 (`)
14004051	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	67,983
						55 House rent allowance	24,800
						Total of Vr no 8 - EST:	4,92,683
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,42,000
						03 Dearness Allowance	92,140
						06 Other Allowances	240
						55 House rent allowance	42,540
						Total of Vr no 9 - EST:	6,76,920
						Total of MORADABAD (14):	34,46,011

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
03004051	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,09,200
						03 Dearness Allowance	86,564
						06 Other Allowances	160
						55 House rent allowance	20,980
						Total of Vr no 4 - EST:	6,16,904
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,03,100
						03 Dearness Allowance	34,527
						06 Other Allowances	120
						55 House rent allowance	7,920
						Total of Vr no 5 - EST:	2,45,667
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001458	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 1 - EST:	1,85,769
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 2 - EST:	1,85,769
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 3 - EST:	1,85,769

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	92,250
						Total of Vr no 1 - MIS:	92,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	16,01,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,96,900
						03 Dearness Allowance	50,473
						06 Other Allowances	120
						55 House rent allowance	10,720
						Total of Vr no 1 - EST:	3,58,213
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,40,800
						Total of Vr no 1 - MIS:	2,40,800
	2 - EST	First	Voted	Missing vchr	305500001 03 00	01 Pay	4,44,100
						03 Dearness Allowance	75,497
						06 Other Allowances	260
						55 House rent allowance	17,800
						Total of Vr no 2 - EST:	5,37,657

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001157	3 - EST	Second	Voted	Missing vchr	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,03,435
						06 Other Allowances	4,400
						38 Not Available	18,921
						Total of Vr no 3 - EST:	1,89,826

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	69,800
						Total of Vr no 2 - MIS:	69,800
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,03,956
						Total of Vr no 3 - MIS:	1,03,956
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,800
						Total of Vr no 4 - MIS:	9,800
	5 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	1,000
						Total of Vr no 5 - MIS:	1,000
						Total of PADRAUNA (73):	**15,11,052**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,05,200
						03 Dearness Allowance	85,884
						06 Other Allowances	160
						55 House rent allowance	18,090
						Total of Vr no 1 - EST:	6,09,334
	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	12,641
						Total of Vr no 1 - MIS:	12,641
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,400
						Total of Vr no 10 - MIS:	4,400
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,250
						Total of Vr no 11 - MIS:	9,250
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,220
						Total of Vr no 12 - MIS:	1,220
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	2,700
						Total of Vr no 13 - MIS:	2,700
	14 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	4,440
						Total of Vr no 14 - MIS:	4,440
	15 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	2,596
						Total of Vr no 15 - MIS:	2,596
	16 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	802
						Total of Vr no 16 - MIS:	802
	17 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,330
						Total of Vr no 17 - MIS:	19,330
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	41,157
						06 Other Allowances	120
						55 House rent allowance	11,590
						Total of Vr no 2 - EST:	2,94,967
	2 - MIS	First	Voted	No Objection	305500001 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	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 3 - MIS:	30,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,500
						Total of Vr no 4 - MIS:	34,500
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,930
						Total of Vr no 5 - MIS:	4,930
	6 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	19,895
						Total of Vr no 6 - MIS:	19,895
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	25,558
						Total of Vr no 7 - MIS:	25,558
	8 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	4,484
						Total of Vr no 8 - MIS:	4,484
	9 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	13,435
						Total of Vr no 9 - MIS:	13,435
						Total of PILIBHIT (16):	**11,29,482**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
53004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,84,230
						03 Dearness Allowance	82,246
						06 Other Allowances	30
						55 House rent allowance	20,660
						Total of Vr no 1 - EST:	5,87,166
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	97,500
						03 Dearness Allowance	16,575
						06 Other Allowances	40
						55 House rent allowance	5,120
						Total of Vr no 2 - EST:	1,19,235
	2 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	58,500
						Total of Vr no 3 - MIS:	58,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,419
						Total of Vr no 4 - MIS:	18,419
	5 - EST	Second	Voted	No Objection	305500001 03 00	52 Arrear of Revised Salary (Govt.)	96,653
						Total of Vr no 5 - EST:	96,653
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,950
						Total of Vr no 5 - MIS:	34,950
	6 - EST	Second	Voted	No Objection	305500001 03 00	52 Arrear of Revised Salary (Govt.)	2,81,561
						Total of Vr no 6 - EST:	2,81,561
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,950
						Total of Vr no 6 - MIS:	34,950
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	97,500
						03 Dearness Allowance	16,575
						06 Other Allowances	40
						55 House rent allowance	5,120
						Total of Vr no 7 - EST:	1,19,235
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	NOVEMBER 2020	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	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 (`)
53004051	7 - MIS					Total of Vr no 7 - MIS:	14,400
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,85,200
						03 Dearness Allowance	82,484
						06 Other Allowances	30
						55 House rent allowance	21,400
						Total of Vr no 8 - EST:	5,89,114
						Total of PRATAPGARH (53):	**21,23,855**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
45004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,02,200
						03 Dearness Allowance	68,374
						06 Other Allowances	40
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	4,87,894
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,700
						Total of Vr no 1 - MIS:	6,700
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	97,803
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,800
						Total of Vr no 2 - MIS:	16,800
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,02,400
						03 Dearness Allowance	51,408
						06 Other Allowances	40
						55 House rent allowance	13,440
						Total of Vr no 3 - EST:	3,67,288
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,02,200
						03 Dearness Allowance	68,374
						06 Other Allowances	40
						55 House rent allowance	17,280
						Total of Vr no 4 - EST:	4,87,894
						Total of RAIBAREILLY (45):	**14,64,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Not Available	22,935
						Total of Vr no 1 - EST:	2,29,163
	1 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,11,200
						Total of Vr no 2 - EST:	2,11,200
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	2,06,242
						Total of Vr no 2 - MIS:	2,06,242
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of RAMPUR (17):	**6,59,605**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport 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	Financial Assistance to passengers travelling in bus in case of accident	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	39 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 39 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
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 (`)
02004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,38,200
						03 Dearness Allowance	2,11,344
						06 Other Allowances	540
						55 House rent allowance	1,01,160
						Total of Vr no 1 - EST:	15,51,244
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,624
						Total of Vr no 1 - MIS:	31,624
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,40,300
						03 Dearness Allowance	40,851
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	2,86,671
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	78,191
						Total of Vr no 2 - MIS:	78,191
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,400
						03 Dearness Allowance	5,508
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	40,108
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						Total of Vr no 4 - EST:	1,35,486
	4 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	67,855
						Total of Vr no 4 - MIS:	67,855
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,935
						Total of Vr no 5 - MIS:	30,935
						Total of SAHARANPUR (02):	**22,67,114**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
92004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,25,700
						03 Dearness Allowance	21,369
						55 House rent allowance	5,890
						Total of Vr no 1 - EST:	1,52,959
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,84,100
						03 Dearness Allowance	31,297
						06 Other Allowances	100
						55 House rent allowance	7,880
						Total of Vr no 2 - EST:	2,23,377
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,04,931
						Total of Vr no 4 - MIS:	1,04,931
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	27,270
						Total of Vr no 5 - MIS:	27,270
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,512
						Total of Vr no 6 - MIS:	29,512

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	70,290
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,16,573

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	1,05,700
						Total of Vr no 1 - MIS:	1,05,700
	2 - MIS	First	Voted	No Objection	305500800 03 00	55 House rent allowance	12,480
						Total of Vr no 2 - MIS:	12,480
	3 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	9,994
						Total of Vr no 3 - MIS:	9,994
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,09,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	3,16,806
						38 Not Available	62,742
						Total of Vr no 4 - EST:	5,88,688
						Total of SAMBHAL (92):	14,99,116

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
80004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,21,200
						03 Dearness Allowance	71,604
						55 House rent allowance	18,620
						Total of Vr no 2 - EST:	5,11,424
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,41,439
						03 Dearness Allowance	24,045
						55 House rent allowance	6,010
						Total of Vr no 3 - EST:	1,71,494
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 4 - EST:	31,356
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	21,590
						03 Dearness Allowance	3,670
						Total of Vr no 5 - EST:	25,260
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	67,344
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,816
						03 Dearness Allowance	28,520
						55 House rent allowance	1,328
						Total of Vr no 9 - EST:	52,664

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	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	70,290
						03 Dearness Allowance	1,15,276
						06 Other Allowances	4,400
						38 Not Available	21,087
						55 House rent allowance	9,200
						Total of Vr no 1 - EST:	2,20,253
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	90,550

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - MIS					Total of Vr no 1 - MIS:	90,550
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	34,800
						Total of Vr no 2 - MIS:	34,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	10,523
						Total of Vr no 4 - MIS:	10,523
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,275
						Total of Vr no 5 - MIS:	4,275
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	17,766
						Total of Vr no 7 - MIS:	17,766
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,02,862
						Total of Vr no 8 - MIS:	1,02,862
						Total of SANT KABIR NAGAR (80):	**14,44,967**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
72004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,60,200
						03 Dearness Allowance	76,993
						06 Other Allowances	30
						55 House rent allowance	20,320
						Total of Vr no 1 - EST:	5,57,543
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,00,500
						03 Dearness Allowance	51,085
						55 House rent allowance	15,220
						Total of Vr no 2 - EST:	3,66,805
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of SANT RAVIDAS NAGAR (72):	**9,49,348**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 | **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	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 (`)
15004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,41,400
						03 Dearness Allowance	75,038
						06 Other Allowances	150
						55 House rent allowance	13,310
						Total of Vr no 2 - EST:	5,29,898
	3 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	4,82,915
						Total of Vr no 3 - MIS:	4,82,915
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	1,03,398
						Total of Vr no 4 - MIS:	1,03,398
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	57,863
						Total of Vr no 5 - MIS:	57,863
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,000
						Total of Vr no 6 - MIS:	1,38,000
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,45,950
						Total of Vr no 7 - MIS:	2,45,950

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001381	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 1 - EST:	1,85,769

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,52,680
						Total of Vr no 2 - MIS:	1,52,680
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	99,650
						Total of Vr no 3 - EST:	99,650
	8 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	2,07,600
						Total of Vr no 8 - MIS:	2,07,600

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	43	Transport Department

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	22,23,723

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
91004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,60,300
						03 Dearness Allowance	61,251
						06 Other Allowances	150
						55 House rent allowance	14,750
						Total of Vr no 1 - EST:	4,36,451
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,67,200
						Total of Vr no 1 - MIS:	2,67,200
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,01,241
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	31,430
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	38,238
						Total of SHAMLI (91):	8,43,130

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
67004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,00,510
						03 Dearness Allowance	68,051
						06 Other Allowances	100
						55 House rent allowance	16,800
						Total of Vr no 1 - EST:	4,85,461
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,33,981
						03 Dearness Allowance	39,777
						55 House rent allowance	12,202
						Total of Vr no 2 - EST:	2,85,960
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,04,135
						Total of Vr no 5 - MIS:	1,04,135
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	45,264
						Total of Vr no 7 - MIS:	45,264

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,250
						Total of Vr no 1 - MIS:	20,250
	2 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	45,060
						Total of Vr no 2 - MIS:	45,060
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	92,100
						Total of Vr no 4 - MIS:	92,100
	6 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	16,331
						Total of Vr no 6 - MIS:	16,331
						Total of SIDDHARTH NAGAR (67):	**11,98,641**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
46004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,18,400
						03 Dearness Allowance	71,128
						06 Other Allowances	180
						55 House rent allowance	18,810
						Total of Vr no 3 - EST:	5,08,518
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,31,800
						03 Dearness Allowance	56,406
						06 Other Allowances	90
						55 House rent allowance	16,082
						Total of Vr no 4 - EST:	4,04,378
						Total of SITAPUR (46):	**11,16,108**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
69004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						06 Other Allowances	40
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	1,58,860
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,91,471
						03 Dearness Allowance	1,17,550
						06 Other Allowances	160
						55 House rent allowance	30,580
						Total of Vr no 2 - EST:	8,39,761

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001986	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	14,208
						03 Dearness Allowance	23,297
						38 Not Available	4,262
						Total of Vr no 3 - EST:	41,767
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	29,369
						03 Dearness Allowance	44,741
						38 Not Available	8,716
						Total of Vr no 4 - EST:	82,826

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	73,550
						Total of Vr no 1 - MIS:	73,550
	2 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	1,669
						Total of Vr no 2 - MIS:	1,669
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,730
						Total of Vr no 3 - MIS:	19,730
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	34,900
						Total of Vr no 4 - MIS:	34,900
						Total of SONBHADRA (69):	**12,53,063**

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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 NOVEMBER 2020 **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	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 (`)
85004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,99,900
						03 Dearness Allowance	67,983
						06 Other Allowances	80
						55 House rent allowance	17,650
						Total of Vr no 1 - EST:	4,85,613
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,550
						Total of Vr no 1 - MIS:	59,550
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,00,200
						03 Dearness Allowance	17,034
						06 Other Allowances	40
						55 House rent allowance	5,155
						Total of Vr no 2 - EST:	1,22,429
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	31,550
						Total of Vr no 3 - MIS:	31,550
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,26,269
						Total of Vr no 5 - EST:	1,26,269
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,56,146
						03 Dearness Allowance	30,233
						Total of Vr no 6 - EST:	1,86,379
						Total of SRAVASTI (85):	**11,67,054**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
52004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	68,000
						Total of Vr no 1 - MIS:	68,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,28,300
						03 Dearness Allowance	21,811
						55 House rent allowance	6,240
						Total of Vr no 6 - EST:	1,56,351
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,72,250
						03 Dearness Allowance	97,240
						06 Other Allowances	120
						55 House rent allowance	22,280
						Total of Vr no 7 - EST:	6,91,890

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001144	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 1 - EST:	1,85,769
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 2 - EST:	1,85,769
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 3 - EST:	1,85,769
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Not Available	18,507
						Total of Vr no 5 - EST:	1,85,769

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Motor accident claim tribunal	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	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,856
						Total of Vr no 2 - MIS:	2,856
	3 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	19,532
						Total of Vr no 3 - MIS:	19,532
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	93,800
						Total of Vr no 4 - EST:	93,800
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	16,380
						Total of Vr no 4 - MIS:	16,380
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	35,000
						Total of Vr no 5 - MIS:	35,000
						Total of SULTANPUR (52):	18,26,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,75,350
						03 Dearness Allowance	80,682
						06 Other Allowances	240
						55 House rent allowance	20,320
						Total of Vr no 1 - EST:	5,76,592
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,03,439
						03 Dearness Allowance	51,585
						06 Other Allowances	360
						55 House rent allowance	14,860
						Total of Vr no 2 - EST:	3,70,244
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	2,09,400
						Total of Vr no 1 - MIS:	2,09,400
						Total of UNNAO (44):	**12,80,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
27004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,12,700
						03 Dearness Allowance	70,159
						55 House rent allowance	39,120
						Total of Vr no 2 - EST:	5,21,979
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	32,476
						Total of Vr no 2 - MIS:	32,476
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,27,300
						03 Dearness Allowance	55,641
						06 Other Allowances	60
						55 House rent allowance	27,540
						Total of Vr no 3 - EST:	4,10,541
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,21,357
						Total of Vr no 3 - MIS:	1,21,357
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,08,100
						03 Dearness Allowance	52,377
						06 Other Allowances	140
						55 House rent allowance	33,060
						Total of Vr no 4 - EST:	3,93,677
	4 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	85,152
						Total of Vr no 4 - MIS:	85,152
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,49,000
						03 Dearness Allowance	1,61,330
						06 Other Allowances	210
						55 House rent allowance	80,200
						Total of Vr no 5 - EST:	11,90,740
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,484
						Total of Vr no 5 - MIS:	25,484
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,660
						Total of Vr no 6 - MIS:	4,660
	7 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	54,900
						Total of Vr no 7 - MIS:	54,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001805	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	52,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor accident claim tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001805	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	85,866
						38 Not Available	15,708
						Total of Vr no 1 - EST:	1,53,934
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Not Available	22,935
						Total of Vr no 6 - EST:	2,29,163

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	15 Not Available	34,800
						Total of Vr no 1 - MIS:	34,800
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500
						Total of VARANASI (27):	**32,60,363**
						Grand Total:	**16,27,49,394**

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

S U 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)	45,213	0	45,213	0	
	Total of Mj Hd 2041:	**45,213** 0	**0** 0	**45,213**	**0**	
2235	BULANDSHAHAR (05)	10,000	0	10,000	0	
	GONDA (50)	0	10,000	10,000	0	
	HAPUR (90)	0	20,000	20,000	0	
	SAHARANPUR (02)	0	10,000	10,000	0	
	Total of Mj Hd 2235:	**10,000** 0	**40,000** 0	**50,000**	**0**	
3055	AGRA (08)	4,27,666	52,56,144	56,83,810	0	
	ALIGARH (06)	33,19,080	4,62,664	37,81,744	0	
	ALLAHABAD-2 (64)	15,77,100	8,47,014	24,24,114	0	
	AMBEDKAR NAGAR (74)	0	4,60,108	4,60,108	0	
	AURAIYA (81)	4,14,256	5,46,024	9,60,280	16,500	Missing vchr
	AZAMGARH (34)	20,400	55,264	75,664	0	
	BADAUN (13)	35,000	2,11,053	2,46,053	0	
	BAGPAT (83)	10,96,119	12,84,833	23,80,952	0	
	BAHRAICH (51)	4,61,585	11,54,689	16,16,274	0	
	BALRAMPUR (79)	14,70,508	3,59,000	18,29,508	0	
	BANDA (26)	24,38,578	14,81,530	39,20,108	0	
	BARABANKY (54)	13,05,839	1,38,450	14,44,289	0	
	BAREILLY (11)	32,79,310	34,41,874	67,21,184	0	
	BASTI (33)	3,32,831	1,50,356	4,83,187	0	
	BIJNORE (12)	6,12,045	9,82,697	15,94,742	0	
	BULANDSHAHAR (05)	72,696	21,18,402	21,91,098	0	
	CHANDAULI (77)	16,39,888	3,07,236	19,47,124	0	
	CHATRAPATI S M NAGAR (89)	2,13,359	7,03,549	9,16,908	0	
	CHITRAKOOT (87)	6,31,440	5,78,650	12,10,090	0	
	DEORIA (35)	5,74,857	55,264	6,30,121	0	
	ETAH (10)	5,99,211	5,99,211	11,98,422	0	
	ETAWAH (19)	3,757	3,71,452	3,75,209	0	
	FAIZABAD (49)	11,52,307	67,265	12,19,572	0	
	FATEHGARH (18)	10,72,512	3,25,308	13,97,820	0	
	FATEHPUR (21)	3,86,783	8,30,589	12,17,372	0	
	FIROZABAD (68)	2,50,016	0	2,50,016	0	
	GAUTAM BUDHA NAGAR (76)	11,79,982	33,23,126	45,03,108	2,20,913	Missing vchr
	GAZIPUR (30)	13,95,283	6,34,145	20,29,428	0	
	GHAZIABAD (59)	6,57,666	32,87,264	39,44,930	4,39,153	Missing vchr
	GONDA (50)	10,63,833	6,18,067	16,81,900	55,264	Missing vchr
	GORAKHPUR (32)	10,53,899	4,11,312	14,65,211	0	
	HAMIRPUR (25)	6,95,369	9,43,135	16,38,504	0	
	HAPUR (90)	1,05,305	1,82,313	2,87,618	0	
	HARDOI (47)	59,290	14,53,924	15,13,214	0	
	HATHRAS (78)	3,05,134	8,59,359	11,64,493	0	
	JALAUN (24)	6,98,492	0	6,98,492	0	
	JAUNPUR (29)	8,69,469	11,84,119	20,53,588	32,000	Missing vchr
	JHANSI (23)	2,98,903	13,49,500	16,48,403	0	
	JYOTIBA FULLE NAGAR (86)	5,10,277	9,98,340	15,08,617	0	
	KANNAUJ (84)	4,91,136	41,448	5,32,584	0	
	KANPUR DEHAT (62)	0	13,18,316	13,18,316	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	KANPUR NAGAR (20)	0	8,49,137	8,49,137	0	
	KANSHIRAM NAGAR (88)	6,89,530	4,40,565	11,30,095	0	
	KAUSHAMBI (82)	8,45,127	5,08,916	13,54,043	0	
	KHERI (48)	14,51,036	3,58,629	18,09,665	0	
	LUCKNOW (43)	16,22,900	0	16,22,900	0	
	LUCKNOW-2 (60)	1,50,09,797	2,38,23,772	3,88,33,569	0	
	MAHARAJGANJ (70)	7,75,632	48,356	8,23,988	0	
	MAHOBA (71)	10,81,049	0	10,81,049	0	
	MAINPURI (09)	10,38,940	0	10,38,940	0	
	MATHURA (07)	12,52,787	12,37,268	24,90,055	0	
	MAU (66)	7,69,430	2,21,493	9,90,923	0	
	MEERUT (04)	7,90,072	7,59,612	15,49,684	0	
	MIRZAPUR (28)	23,46,156	23,13,394	46,59,550	0	
	MORADABAD (14)	0	34,46,011	34,46,011	0	
	MUZAFFARNAGAR (03)	6,49,557	9,52,375	16,01,932	0	
	PADRAUNA (73)	11,36,670	3,74,382	15,11,052	7,27,483	Missing vchr
	PILIBHIT (16)	10,71,309	58,173	11,29,482	0	
	PRATAPGARH (53)	8,72,401	12,51,454	21,23,855	0	
	RAIBAREILLY (45)	14,40,879	23,500	14,64,379	0	
	RAMPUR (17)	6,59,605	0	6,59,605	0	
	SAHARANPUR (02)	17,63,914	4,93,200	22,57,114	0	
	SAMBHAL (92)	7,11,089	7,88,027	14,99,116	0	
	SANT KABIR NAGAR (80)	12,16,803	2,28,164	14,44,967	0	
	SANT RAVIDAS NAGAR (72)	9,49,348	0	9,49,348	0	
	SHAHJAHANPUR (15)	21,24,073	99,650	22,23,723	0	
	SHAMLI (91)	0	8,43,130	8,43,130	0	
	SIDDHARTH NAGAR (67)	10,67,966	1,30,675	11,98,641	0	
	SITAPUR (46)	0	11,16,108	11,16,108	0	
	SONBHADRA (69)	10,72,171	1,80,892	12,53,063	0	
	SRAVASTI (85)	6,67,592	4,99,462	11,67,054	0	
	SULTANPUR (52)	5,57,307	12,69,578	18,26,885	0	
	UNNAO (44)	9,46,836	3,33,744	12,80,580	0	
	VARANASI (27)	27,05,671	5,54,692	32,60,363	0	
	Total of Mj Hd 3055:	**8,00,56,828**	**0**	**8,25,97,353**	**0**	**16,26,54,181**	**14,91,313**
	Grand Total:	**8,01,12,041**	**0**	**8,26,37,353**	**0**	**16,27,49,394**	**14,91,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	6,42,400
						03 Dearness Allowance	1,09,208
						06 Other Allowances	360
						55 House rent allowance	38,840
						Total of Vr no 1 - EST:	7,90,808
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,25,700
						03 Dearness Allowance	21,369
						06 Other Allowances	800
						55 House rent allowance	7,920
						Total of Vr no 2 - EST:	1,55,789
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	29,836
						03 Dearness Allowance	4,570
						55 House rent allowance	11,152
						56 City compensatory allowances	2,836
						Total of Vr no 3 - EST:	48,394
	3 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	40,000
						Total of Vr no 3 - MIS:	40,000

Sub Head	08	Formation of Tourism 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 (`)
08004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	11,26,820
						Total of Vr no 2 - MIS:	11,26,820

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Tourism Information and Publicity	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of AGRA (08):	**21,86,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 44 Tourism Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Establishment- Tourism Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	2 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,893
						Total of Vr no 1 - MIS:	1,893
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						06 Other Allowances	6,680
						Total of Vr no 4 - EST:	75,008
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Tourism Information and Publicity	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	2 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
						Total of ALLAHABAD-2 (64):	**1,46,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	709
						Total of Vr no 1 - MIS:	709
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	2,150
						Total of Vr no 2 - MIS:	2,150
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,56,400
						03 Dearness Allowance	26,588
						55 House rent allowance	16,000
						Total of Vr no 3 - EST:	1,98,988
	3 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	1,707
						Total of Vr no 3 - MIS:	1,707
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,04,600
						03 Dearness Allowance	17,782
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	1,25,362
	4 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,746
						Total of Vr no 4 - MIS:	5,746
	5 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 6 - MIS:	1,550
						Total of BAREILLY (11):	**3,74,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,87,800
						03 Dearness Allowance	65,926
						55 House rent allowance	11,660
						Total of Vr no 1 - EST:	4,65,386
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,25,950
						03 Dearness Allowance	38,369
						06 Other Allowances	200
						55 House rent allowance	7,650
						Total of Vr no 2 - EST:	2,72,169
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Tourism Information and Publicity	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	14,84,392
						Total of Vr no 1 - MIS:	14,84,392
						Total of FAIZABAD (49):	**23,04,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	03 Dearness Allowance	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	250
						Total of Vr no 1 - MIS:	250
	2 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	2,322
						Total of Vr no 2 - MIS:	2,322
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,39,300
						03 Dearness Allowance	40,681
						06 Other Allowances	80
						55 House rent allowance	10,780
						Total of Vr no 3 - EST:	2,90,841
	3 - MIS	First	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	4,220
						Total of Vr no 3 - MIS:	4,220
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	86,337
	4 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 4 - MIS:	550
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,92,100
						03 Dearness Allowance	49,657
						55 House rent allowance	25,170
						Total of Vr no 5 - EST:	3,66,927
	5 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	1,104
						Total of Vr no 5 - MIS:	1,104
	6 - MIS	First	Voted	No Objection	345280104 03 00	49 Medical Expenses	86,937
						Total of Vr no 6 - MIS:	86,937
						Total of GORAKHPUR (32):	**9,36,200**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	1,12,647
	1 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	1,979
						Total of Vr no 1 - MIS:	1,979
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,12,100
						03 Dearness Allowance	36,057
						06 Other Allowances	40
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	2,55,757
	2 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	7,984
						Total of Vr no 2 - MIS:	7,984
	3 - MIS	First	Voted	No Objection	345280104 03 00	11 Stationary & Printing of Forms	8,444
						Total of Vr no 3 - MIS:	8,444
	4 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	14,890
						Total of Vr no 4 - MIS:	14,890
	5 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	15,500
						Total of Vr no 6 - MIS:	15,500
						Total of JHANSI (23):	**4,22,201**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,97,400
						03 Dearness Allowance	50,558
						06 Other Allowances	2,905
						55 House rent allowance	22,480
						Total of Vr no 1 - EST:	3,73,343
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,82,955
						03 Dearness Allowance	65,102
						55 House rent allowance	37,729
						Total of Vr no 2 - EST:	4,85,786
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	6,266
						Total of Vr no 3 - MIS:	6,266
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	4,616
						Total of Vr no 4 - MIS:	4,616
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,55,100
						03 Dearness Allowance	43,367
						06 Other Allowances	2,905
						55 House rent allowance	18,440
						Total of Vr no 5 - EST:	3,19,812
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	4,06,100
						03 Dearness Allowance	69,037
						55 House rent allowance	40,100
						Total of Vr no 6 - EST:	5,15,237

Sub Head	08	Formation of Tourism 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 (`)
43004074	2 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	5,52,486
						Total of Vr no 2 - MIS:	5,52,486
						Total of LUCKNOW (43):	**23,68,074**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment- Tourism Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003903	5 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						55 House rent allowance	13,820
						Total of Vr no 5 - EST:	1,57,847
60004074	1 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	11 - MIS	Second	Voted	No Objection	345280001 03 00	09 Electrical Dues	8,07,502
						Total of Vr no 11 - MIS:	8,07,502
	12 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	66,416
						Total of Vr no 12 - MIS:	66,416
	13 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 13 - MIS:	11,800
	16 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,072
						Total of Vr no 17 - MIS:	24,072
	2 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976
	20 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	29,434
						Total of Vr no 20 - MIS:	29,434
	26 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	78,448
						Total of Vr no 26 - MIS:	78,448
	6 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	16,69,500
						03 Dearness Allowance	2,83,815
						06 Other Allowances	380
						55 House rent allowance	1,22,960
						Total of Vr no 6 - EST:	20,76,655
	6 - MIS	First	Voted	No Objection	345280001 03 00	11 Stationary & Printing of Forms	64,680
						Total of Vr no 6 - MIS:	64,680
	7 - MIS	First	Voted	No Objection	345280001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,543
						Total of Vr no 7 - MIS:	29,543
	8 - LTC	First	Voted	No Objection	345280001 03 00	04 Travelling Allowance	7,974
						Total of Vr no 8 - LTC:	7,974
	9 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	8,58,700

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Establishment- Tourism Directorate	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	9 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	1,45,979
						06 Other Allowances	160
						55 House rent allowance	78,340
						Total of Vr no 9 - EST:	10,83,179

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	23 - LTC	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	9,413
						Total of Vr no 23 - LTC:	9,413
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,74,400
						03 Dearness Allowance	29,648
						55 House rent allowance	24,792
						Total of Vr no 7 - EST:	2,28,840
	8 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,09,200
						03 Dearness Allowance	35,564
						55 House rent allowance	20,240
						Total of Vr no 8 - EST:	2,65,004

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Tourism Information and Publicity	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	14 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	20,650
						Total of Vr no 14 - MIS:	20,650
	18 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	36,481
						Total of Vr no 18 - MIS:	36,481
	19 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,67,761
						Total of Vr no 19 - MIS:	1,67,761
	2 - MIS	First	Voted	No Objection	345280800 03 00	22 Hospitality Expenses	19,143

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Tourism Information and Publicity	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - MIS					Total of Vr no 2 - MIS:	19,143
	21 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	14,160
						Total of Vr no 21 - MIS:	14,160
	22 - MIS	Second	Voted	No Objection	345280800 03 00	22 Hospitality Expenses	25,859
						Total of Vr no 22 - MIS:	25,859
	3 - MIS	First	Voted	No Objection	345280800 03 00	42 Other Expenditure	19,173
						Total of Vr no 3 - MIS:	19,173
	4 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	1,47,791
						Total of Vr no 4 - MIS:	1,47,791
	5 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,38,970
						Total of Vr no 5 - MIS:	1,38,970
	9 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	9,98,599
						Total of Vr no 9 - MIS:	9,98,599

Sub Head	12	For Arrangement of Fairs/Mahotsav	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	24 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	43,00,000
						Total of Vr no 24 - GIA:	43,00,000

Sub Head	15	Arrangement of the festival in Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	345280800 15 00	42 Other Expenditure	88,66,800
						Total of Vr no 1 - MIS:	88,66,800
	27 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	8,47,240
						Total of Vr no 27 - MIS:	8,47,240

Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	Second	Voted	No Objection	345280800 16 00	42 Not Available	50,69,162
						Total of Vr no 10 - MIS:	50,69,162
	25 - MIS	Second	Voted	No Objection	345280800 16 00	42 Not Available	1,60,00,000
						Total of Vr no 25 - MIS:	1,60,00,000

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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	08	Development of tourism places	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,78,62,000
						Total of Vr no 10 - MIS:	1,78,62,000
	2 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	6,19,59,000
						Total of Vr no 2 - MIS:	6,19,59,000
	9 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,00,28,000
						Total of Vr no 9 - MIS:	1,00,28,000

Sub Head	21	Schemes of Tourism Development in Ayodhya	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	14 - MIS	Second	Voted	No Objection	545280104 21 00	24 Major Construction Works	8,49,000
						Total of Vr no 14 - MIS:	8,49,000

Sub Head	27	Development of Bateshwar-Agra and other sites in memory of Honorable Atal Bihari Bajpai	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 27 00	24 Major Construction Works	10,00,00,000
						Total of Vr no 12 - MIS:	10,00,00,000

Sub Head	36	Tourism development in Vindhyachal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	13 - MIS	Second	Voted	No Objection	545280104 36 00	24 Major Construction Works	10,00,00,000
						Total of Vr no 13 - MIS:	10,00,00,000

Sub Head	38	Tourism Sevelopment of Naimisharanya situated at district Sitapur	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 38 00	24 Major Construction Works	87,18,000
						Total of Vr no 11 - MIS:	87,18,000

Sub Head	39	Development of tourist places situated in district Gorakhpur	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	5 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	43,87,000
						Total of Vr no 5 - MIS:	43,87,000
	8 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	35,23,000

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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	39	Development of tourist places situated in district Gorakhpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	8 - MIS					Total of Vr no 8 - MIS:	35,23,000

Sub Head	44	Development of statue of Shri Atal Bihari Vajpai in Bateshwar-Agra and other places	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - MIS	Second	Voted	No Objection	545280104 44 00	24 Major Construction Works	34,57,000
						Total of Vr no 3 - MIS:	34,57,000

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	1 - MIS	First	Voted	No Objection	545280104 97 01	24 Not Available	11,59,516
						Total of Vr no 1 - MIS:	11,59,516
	6 - MIS	Second	Voted	No Objection	545280104 97 01	24 Not Available	10,43,808
						Total of Vr no 6 - MIS:	10,43,808
	7 - MIS	Second	Voted	No Objection	545280104 97 01	24 Not Available	1,69,138
						Total of Vr no 7 - MIS:	1,69,138

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	800	Other Expenditure
Sub Head	40	Not Available	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	15 - MIS	Second	Voted	No Objection	545280800 40 01	24 Not Available	70,96,000
						Total of Vr no 15 - MIS:	70,96,000

Sub Head	41	Consolidated Development of chief tourism places in Gadhmukteshwar situated in district Hapur	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 - MIS	Second	Voted	No Objection	545280800 41 00	24 Major Construction Works	1,00,45,000
						Total of Vr no 4 - MIS:	1,00,45,000
						Total of LUCKNOW-2 (60):	**37,22,67,366**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 44 Tourism Department

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	13	UP Braj Pilgrimage Council, Mathura	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	Missing vchr	345280800 13 00	31 Subsidiary Grant-General (Pay)	1,95,624
						Total of Vr no 1 - GIA:	1,95,624
	2 - GIA	First	Voted	Missing vchr	345280800 13 00	31 Subsidiary Grant-General (Pay)	4,83,556
						Total of Vr no 2 - GIA:	4,83,556

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	42	Development of tourism establishment facilities in Mathura by UP Braj Pilgrimage Development 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 (`)
07006001	1 - MIS	Second	Voted	No Objection	545280104 42 00	24 Major Construction Works	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
						Total of MATHURA (07):	**31,79,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 44 Tourism Department

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,800
						Total of Vr no 1 - MIS:	6,800
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 2 - MIS:	1,533
	3 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	5,526
						Total of Vr no 3 - MIS:	5,526
	4 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	3,312
						Total of Vr no 4 - MIS:	3,312
	5 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	3,800
						Total of Vr no 5 - MIS:	3,800
						Total of MEERUT (04):	48,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 44 Tourism Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	9,680
						Total of Vr no 1 - MIS:	9,680
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	2,419
						Total of Vr no 2 - MIS:	2,419
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,06,900
						03 Dearness Allowance	35,173
						06 Other Allowances	120
						55 House rent allowance	37,536
						Total of Vr no 3 - EST:	2,79,729
	3 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	2,17,786
						Total of Vr no 3 - MIS:	2,17,786
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,68,800
						03 Dearness Allowance	28,696
						06 Other Allowances	40
						55 House rent allowance	40,512
						Total of Vr no 4 - EST:	2,38,048
	4 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	70,565
						Total of Vr no 4 - MIS:	70,565
	5 - MIS	Second	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	2,079
						Total of Vr no 5 - MIS:	2,079
	6 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,330
						Total of Vr no 6 - MIS:	3,330
						Total of PAO NEW DELHI TREASURY (63):	**8,51,268**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01Pay	48,356
						Total of Vr no 1 - EST:	48,356
	2 - EST	Second	Voted	No Objection	345280104 03 00	01Pay	55,264
						Total of Vr no 2 - EST:	55,264
						Total of VARANASI (27):	**1,03,620**
						Grand Total:	**38,51,89,083**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3452	AGRA (08)	0		21,86,811		21,86,811	0	
	ALLAHABAD-2 (64)	0		1,46,165		1,46,165	0	
	BAREILLY (11)	0		3,74,752		3,74,752	0	
	FAIZABAD (49)	7,37,555		15,67,288		23,04,843	0	
	GORAKHPUR (32)	1,92,095		7,44,105		9,36,200	0	
	JHANSI (23)	4,22,201		0		4,22,201	0	
	LUCKNOW (43)	8,59,129		15,08,945		23,68,074	0	
	LUCKNOW-2 (60)	92,94,074		3,26,76,830		4,19,70,904	0	
	MATHURA (07)	6,79,180		0		6,79,180	6,79,180	Missing vchr
	MEERUT (04)	0		48,603		48,603	0	
	PAO NEW DELHI TREASURY (63)	0		8,51,268		8,51,268	0	
	VARANASI (27)	0		1,03,620		1,03,620	0	
	Total of Mj Hd 3452:	**1,21,84,234**	**0**	**4,02,08,387**	**0**	**5,23,92,621**	**6,79,180**	
5452	LUCKNOW-2 (60)	6,31,18,516		26,71,77,946		33,02,96,462	0	
	MATHURA (07)	0		25,00,000		25,00,000	0	
	Total of Mj Hd 5452:	**6,31,18,516**	**0**	**26,96,77,946**	**0**	**33,27,96,462**	**0**	
	Grand Total:	**7,53,02,750**	**0**	**30,98,86,333**	**0**	**38,51,89,083**	**6,79,180**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Environmental and Ecological Science Directorate	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	15,581
						03 Dearness Allowance	2,649
						55 House rent allowance	16,471
						Total of Vr no 1 - EST:	34,701
	1 - MIS	First	Voted	No Objection	343504001 03 00	16 Payment for Commercial and Special Services	1,45,000
						Total of Vr no 1 - MIS:	1,45,000
	2 - MIS	First	Voted	No Objection	343504001 03 00	09 Electrical Dues	23,415
						Total of Vr no 2 - MIS:	23,415
	3 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	First	Voted	No Objection	343504001 03 00	02 Wages	1,36,632
						Total of Vr no 4 - MIS:	1,36,632
	6 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	8,82,800
						03 Dearness Allowance	1,50,076
						06 Other Allowances	140
						55 House rent allowance	63,840
						Total of Vr no 6 - EST:	10,96,856
	7 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,60,100
						03 Dearness Allowance	61,217
						06 Other Allowances	140
						55 House rent allowance	27,520
						Total of Vr no 7 - EST:	4,48,977
	8 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 8 - MIS:	3,127

Sub Head	04	Regional Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	2 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	5 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	6,56,300
						03 Dearness Allowance	1,11,571
						06 Other Allowances	360
						55 House rent allowance	58,500
						Total of Vr no 5 - EST:	8,26,731
	5 - MIS	First	Voted	No Objection	343504001 04 00	08 Office Expenditure	22,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	5 - MIS					Total of Vr no 5 - MIS:	22,853
	6 - MIS	First	Voted	No Objection	343504001 04 00	17 Rent, Surcharge and Tax-ownership	63,000
						Total of Vr no 6 - MIS:	63,000

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	3 - MIS	First	Voted	No Objection	343504800 04 00	58 Not Available	57,906
						Total of Vr no 3 - MIS:	57,906

Sub Head	04	State level Expert Evaluation Committee and State level Environment Impact Assesement authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	7 - MIS	First	Voted	No Objection	343504800 04 00	42 Other Expenditure	1,99,500
						Total of Vr no 7 - MIS:	1,99,500
						Total of LUCKNOW-2 (60):	**32,38,306**
						Grand Total:	**32,38,306**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3435	LUCKNOW-2 (60)	6,83,007	25,55,299	32,38,306	0	
	Total of Mj Hd 3435:	**6,83,007** **0**	**25,55,299** **0**	**32,38,306**	**0**	
	Grand Total:	**6,83,007** **0**	**25,55,299** **0**	**32,38,306**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Inspection 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 (`)
64004092	1 - MIS	First	Voted	No Objection	205200091 03 00	29 Maintenance	25,200
						Total of Vr no 1 - MIS:	25,200
	10 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,99,600
						03 Dearness Allowance	50,932
						55 House rent allowance	23,380
						Total of Vr no 10 - EST:	3,73,912
	11 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	16,99,984
						03 Dearness Allowance	2,90,105
						06 Other Allowances	440
						55 House rent allowance	1,40,180
						Total of Vr no 11 - EST:	21,30,709
	16 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	76,440
						Total of Vr no 16 - MIS:	76,440
	2 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of ALLAHABAD-2 (64):	**28,75,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Directorate of Administrative Reforms	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	148 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,32,000
						03 Dearness Allowance	90,440
						06 Other Allowances	60
						55 House rent allowance	26,120
						Total of Vr no 148 - EST:	6,48,620
	149 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,660
						Total of Vr no 149 - EST:	68,372
	35 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	87 - MIS	First	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	42,771
						Total of Vr no 87 - MIS:	42,771
	88 - MIS	First	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,890
						Total of Vr no 88 - MIS:	2,890
	89 - MIS	First	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	2,780
						Total of Vr no 89 - MIS:	2,780

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of U.P. Information 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 (`)
60001070	125 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	73,042
						03 Dearness Allowance	92,611
						06 Other Allowances	4,400
						55 House rent allowance	2,818
						Total of Vr no 125 - EST:	1,72,871

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003953	126 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						55 House rent allowance	25,968
						Total of Vr no 126 - EST:	2,21,592

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Formation of U.P. Information 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 (`)
60004730	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,000
						03 Dearness Allowance	12,750
						Total of Vr no 12 - EST:	87,750
	122 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,69,900
						03 Dearness Allowance	45,883
						55 House rent allowance	17,040
						Total of Vr no 122 - EST:	3,32,823
	122 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	5,22,548
						Total of Vr no 122 - MIS:	5,22,548
	123 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,08,300
						03 Dearness Allowance	52,411
						55 House rent allowance	17,640
						Total of Vr no 123 - EST:	3,78,351
	123 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,075
						Total of Vr no 123 - MIS:	69,075
	124 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,85,100
						03 Dearness Allowance	2,35,467
						55 House rent allowance	1,01,920
						Total of Vr no 124 - EST:	17,22,487
	124 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	20,466
						Total of Vr no 124 - MIS:	20,466
	125 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,372
						Total of Vr no 125 - MIS:	1,69,372
	126 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	2,08,849
						Total of Vr no 126 - MIS:	2,08,849
	127 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,12,070
						03 Dearness Allowance	3,82,500
						55 House rent allowance	2,88,000
						Total of Vr no 127 - EST:	24,82,570
	127 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	22,585
						Total of Vr no 127 - MIS:	22,585
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,000
						03 Dearness Allowance	12,750
						Total of Vr no 13 - EST:	87,750
	229 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	8,06,514
						Total of Vr no 229 - MIS:	8,06,514
	230 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	35,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Formation of U.P. Information 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 (`)
60004730	230 - MIS					Total of Vr no 230 - MIS:	35,939
	231 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	87,802
						Total of Vr no 231 - MIS:	87,802
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	15,392
						Total of Vr no 27 - EST:	15,392
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,52,308
						Total of Vr no 28 - EST:	3,52,308
	29 - MIS	First	Voted	No Objection	207000800 03 00	45 Leave Travelling Expenses	54,000
						Total of Vr no 29 - MIS:	54,000
	30 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	6,39,724
						Total of Vr no 30 - MIS:	6,39,724
	31 - MIS	First	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	11,24,765
						Total of Vr no 31 - MIS:	11,24,765
	49 - MIS	First	Voted	No Objection	207000800 03 00	45 Leave Travelling Expenses	54,000
						Total of Vr no 49 - MIS:	54,000
	95 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,70,057
						Total of Vr no 95 - MIS:	5,70,057
						Total of LUCKNOW-2 (60):	**1,10,25,747**
						Grand Total:	**1,39,01,420**

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

S U 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	ALLAHABAD-2 (64)	25,200		28,50,473		28,75,673	0	
	LUCKNOW-2 (60)	48,441		7,37,716		7,86,157	0	
	Total of Mj Hd 2052:	**73,641**	**0**	**35,88,189**	**0**	**36,61,830**	**0**	
2070	LUCKNOW-2 (60)	20,47,989		81,91,601		1,02,39,590	0	
	Total of Mj Hd 2070:	**20,47,989**	**0**	**81,91,601**	**0**	**1,02,39,590**	**0**	
	Grand Total:	**21,21,630**	**0**	**1,17,79,790**	**0**	**1,39,01,420**	**0**	

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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 (`)
08004110	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,815
						Total of Vr no 26 - PEN:	9,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	26 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	9,815
						Total of Vr no 26 - PEN:	9,815

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	22	Balwant Vidyapeeth Rural Institute, Bichpuri, Agra	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	2 - GIA	First	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 2 - GIA:	75,988
	3 - GIA	First	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	64,658
						Total of Vr no 3 - GIA:	64,658

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytecnic	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	7,97,000
						03 Dearness Allowance	1,35,490
						55 House rent allowance	78,000
						Total of Vr no 1 - EST:	10,10,490
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	21,744
						Total of Vr no 1 - MIS:	21,744
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,58,400
						03 Dearness Allowance	1,28,928
						06 Other Allowances	800
						55 House rent allowance	49,160

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TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	10 - EST					Total of Vr no 10 - EST:	9,37,288
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,88,100
						03 Dearness Allowance	1,16,977
						55 House rent allowance	57,300
	2 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 11 - EST:	8,62,377
						01 Pay	4,13,600
						03 Dearness Allowance	70,312
						06 Other Allowances	1,000
						55 House rent allowance	31,000
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	5,15,912
						01 Pay	5,210
						03 Dearness Allowance	886
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	6,096
						01 Pay	16,709
						03 Dearness Allowance	2,841
						55 House rent allowance	1,509
						56 City compensatory allowances	162
	4 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	21,221
						58 Disbursement for outsourcing services	23,250
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - MIS:	23,250
						01 Pay	20,724
	5 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	20,724
						09 Electrical Dues	24,869
	6 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - MIS:	24,869
						01 Pay	1,17,436
	6 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	1,17,436
						09 Electrical Dues	43,793
	7 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - MIS:	43,793
						01 Pay	3,46,800
						03 Dearness Allowance	58,956
						55 House rent allowance	37,800
	7 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	4,43,556
						58 Disbursement for outsourcing services	4,29,189
	8 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - MIS:	4,29,189
						01 Pay	4,13,600
						03 Dearness Allowance	70,312
						06 Other Allowances	1,000
						55 House rent allowance	31,000

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TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytecnic	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	8 - EST					Total of Vr no 8 - EST:	5,15,912
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,97,000
						03 Dearness Allowance	1,35,490
						55 House rent allowance	78,000
						Total of Vr no 9 - EST:	10,10,490
						Total of AGRA (08):	**61,64,623**

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TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,25,500
						03 Dearness Allowance	55,335
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	3,86,455
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 1 - MIS:	67,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,21,900
						03 Dearness Allowance	1,22,723
						55 House rent allowance	71,080
						Total of Vr no 2 - EST:	9,15,703
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	43,250
						Total of Vr no 2 - MIS:	43,250
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,72,123
						03 Dearness Allowance	63,261
						55 House rent allowance	37,597
						56 City compensatory allowances	2,381
						Total of Vr no 3 - EST:	4,75,362
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of ALIGARH (06):	**18,95,178**

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TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	42 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,451
						Total of Vr no 42 - PEN:	20,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	42 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,451
						Total of Vr no 42 - PEN:	20,451

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,93,200
						03 Dearness Allowance	32,844
						Total of Vr no 1 - EST:	2,26,044
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 1 - MIS:	34,875
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,33,300
						03 Dearness Allowance	39,661
						Total of Vr no 2 - EST:	2,72,961
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	33,002
						Total of Vr no 2 - MIS:	33,002
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	3,43,161
						Total of Vr no 4 - MIS:	3,43,161
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	89,804

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TREASURY NAME ALLAHABAD (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	5 - EST					Total of Vr no 5 - EST:	89,804
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,51,976
						Total of Vr no 6 - EST:	1,51,976
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	800
						Total of Vr no 7 - EST:	42,101
						Total of ALLAHABAD (22):	**13,71,130**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	4,93,100
						03 Dearness Allowance	83,827
						Total of Vr no 1 - EST:	5,76,927
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,12,209
						Total of Vr no 1 - MIS:	8,12,209
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,91,600
						03 Dearness Allowance	49,572
						Total of Vr no 2 - EST:	3,41,172
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 2 - MIS:	45,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,24,500
						03 Dearness Allowance	21,165
						Total of Vr no 3 - EST:	1,45,665
	3 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,81,715
						Total of Vr no 3 - MIS:	1,81,715
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	3,15,693
						Total of Vr no 4 - MIS:	3,15,693
						Total of AMBEDKAR NAGAR (74):	**24,19,131**

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TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	1,55,200
						03 Dearness Allowance	26,384
						55 House rent allowance	6,140
						Total of Vr no 1 - EST:	1,87,724
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	27,332
						Total of Vr no 1 - MIS:	27,332
	10 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	21,100
						Total of Vr no 10 - MIS:	21,100
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,19,000
						Total of Vr no 11 - MIS:	2,19,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,500
						03 Dearness Allowance	56,525
						55 House rent allowance	11,460
						Total of Vr no 2 - EST:	4,00,485
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,65,831
						Total of Vr no 2 - MIS:	1,65,831
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	50,332
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,86,400
						03 Dearness Allowance	31,688
						55 House rent allowance	5,800
						Total of Vr no 4 - EST:	2,23,888
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,55,200
						03 Dearness Allowance	26,384
						55 House rent allowance	6,140
						Total of Vr no 5 - EST:	1,87,724
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 5 - MIS:	69,750
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,32,500
						03 Dearness Allowance	56,525
						55 House rent allowance	11,460

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TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	6 - EST					Total of Vr no 6 - EST:	4,00,485
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 6 - MIS:	69,750
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	50,332
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,68,581
						Total of Vr no 7 - MIS:	1,68,581
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,86,400
						03 Dearness Allowance	31,688
						55 House rent allowance	5,800
						Total of Vr no 8 - EST:	2,23,888
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,68,581
						Total of Vr no 8 - MIS:	1,68,581
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,65,831
						Total of Vr no 9 - MIS:	1,65,831
						Total of AURAIYA (81):	**29,37,864**

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TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,49,700
						03 Dearness Allowance	1,61,449
						55 House rent allowance	18,520
						Total of Vr no 1 - EST:	11,29,669
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,55,784
						Total of Vr no 1 - MIS:	1,55,784
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,28,400
						03 Dearness Allowance	1,23,828
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	8,55,048
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	73,350
						Total of Vr no 2 - MIS:	73,350
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,38,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,640
						Total of Vr no 3 - EST:	1,68,100
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,36,200
						03 Dearness Allowance	23,154
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,61,374
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
						Total of AZAMGARH (34):	**27,02,209**

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TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	3,93,660
						03 Dearness Allowance	65,909
						06 Other Allowances	10
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	4,64,409
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,33,513
						03 Dearness Allowance	38,777
						55 House rent allowance	4,810
						Total of Vr no 10 - EST:	2,77,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,59,668
						03 Dearness Allowance	41,945
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	3,06,423
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,69,704
						Total of Vr no 2 - MIS:	1,69,704
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,600
						03 Dearness Allowance	6,392
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	45,332
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,375
						Total of Vr no 3 - MIS:	69,375
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	87,744
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 5 - EST:	1,16,415
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	90,564
						Total of Vr no 5 - MIS:	90,564
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,46,887
						03 Dearness Allowance	41,971
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	2,91,958
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632

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TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	7 - EST					Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,93,660
						03 Dearness Allowance	65,909
						06 Other Allowances	10
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	4,62,389
						Total of BADAUN (13):	**25,26,677**

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,628
						Total of Vr no 31 - PEN:	22,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	31 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,628
						Total of Vr no 31 - PEN:	22,628
						Total of BAGPAT (83):	**45,256**

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TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	3,22,300
						03 Dearness Allowance	54,791
						55 House rent allowance	14,890
						Total of Vr no 1 - EST:	3,91,981
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,82,016
						Total of Vr no 1 - MIS:	2,82,016
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,79,625
						Total of Vr no 2 - MIS:	1,79,625
	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	1,04,625
						Total of Vr no 3 - MIS:	1,04,625
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,89,300
						Total of Vr no 4 - MIS:	1,89,300
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	81,928
						Total of Vr no 5 - MIS:	81,928
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 6 - MIS:	68,625
						Total of BAHRAICH (51):	**13,87,904**

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TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,56,600
						03 Dearness Allowance	1,45,622
						55 House rent allowance	7,460
						Total of Vr no 1 - EST:	10,09,682
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,72,450
						Total of Vr no 1 - MIS:	1,72,450
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,22,900
						03 Dearness Allowance	20,893
						Total of Vr no 2 - EST:	1,43,793
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,38,877
						Total of Vr no 2 - MIS:	1,38,877
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,59,600
						03 Dearness Allowance	27,132
						Total of Vr no 3 - EST:	1,86,732
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	85,125
						Total of Vr no 3 - MIS:	85,125
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,76,300
						03 Dearness Allowance	46,971
						55 House rent allowance	10,340
						Total of Vr no 4 - EST:	3,33,611
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,33,130
						Total of Vr no 4 - MIS:	1,33,130
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,240
						03 Dearness Allowance	1,136
						Total of Vr no 5 - EST:	26,376
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	2,39,269
						Total of Vr no 5 - MIS:	2,39,269
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,59,600
						03 Dearness Allowance	27,132
						Total of Vr no 6 - EST:	1,86,732
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,38,778
						Total of Vr no 6 - MIS:	1,38,778
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,76,300
						03 Dearness Allowance	46,971
						55 House rent allowance	10,340
						Total of Vr no 7 - EST:	3,33,611
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,49,700

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TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,44,449
						55 House rent allowance	7,460
						Total of Vr no 8 - EST:	10,01,609
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,22,900
						03 Dearness Allowance	20,893
						Total of Vr no 9 - EST:	1,43,793
						Total of BALLIA (31):	**42,73,568**

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TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	86,535
						03 Dearness Allowance	14,711
						55 House rent allowance	8,570
						Total of Vr no 1 - EST:	1,09,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	89,295
						Total of Vr no 1 - MIS:	89,295
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,94,706
						03 Dearness Allowance	50,100
						55 House rent allowance	15,750
						Total of Vr no 2 - EST:	3,60,556
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	6,300
						56 City compensatory allowances	800
						Total of Vr no 4 - EST:	1,59,200
						Total of BALRAMPUR (79):	**7,74,683**

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TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,74,500
						Total of Vr no 2 - MIS:	2,74,500
	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	16 Payment for Commercial and Special Services	3,875
						Total of Vr no 3 - MIS:	3,875
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,81,400
						03 Dearness Allowance	81,838
						55 House rent allowance	7,590
						Total of Vr no 4 - EST:	5,70,828
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,17,189
						Total of Vr no 4 - MIS:	2,17,189
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,55,300
						03 Dearness Allowance	43,401
						06 Other Allowances	600
						Total of Vr no 5 - EST:	2,99,301
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,11,900
						03 Dearness Allowance	19,023
						55 House rent allowance	3,440
						Total of Vr no 6 - EST:	1,34,363
	6 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	2,00,765
						Total of Vr no 6 - MIS:	2,00,765
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,44,100
						03 Dearness Allowance	24,497
						55 House rent allowance	2,520
						Total of Vr no 7 - EST:	1,71,117
						Total of BANDA (26):	**21,15,150**

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TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	6,90,835
						03 Dearness Allowance	1,17,442
						55 House rent allowance	10,706
						Total of Vr no 1 - EST:	8,18,983
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 1 - MIS:	69,750
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	54,910
						03 Dearness Allowance	9,335
						Total of Vr no 13 - EST:	64,245
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,939
						03 Dearness Allowance	500
						Total of Vr no 14 - EST:	3,439
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,23,729
						03 Dearness Allowance	38,034
						55 House rent allowance	4,620
						56 City compensatory allowances	400
						Total of Vr no 15 - EST:	2,66,783
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,794
						03 Dearness Allowance	3,535
						Total of Vr no 16 - EST:	24,329
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,33,200
						03 Dearness Allowance	1,07,644
						55 House rent allowance	12,680
						Total of Vr no 2 - EST:	7,53,524
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,89,390
						03 Dearness Allowance	1,00,196
						55 House rent allowance	23,710
						Total of Vr no 3 - EST:	7,13,296
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,52,313
						03 Dearness Allowance	1,10,893
						55 House rent allowance	6,334
						Total of Vr no 4 - EST:	7,69,540
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,53,500

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TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,62,095
						55 House rent allowance	31,500
						Total of Vr no 5 - EST:	11,47,095
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,35,603
						03 Dearness Allowance	1,25,053
						06 Other Allowances	1,000
						55 House rent allowance	36,480
						Total of Vr no 6 - EST:	8,98,136
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 7 - EST:	4,914
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,31,600
						03 Dearness Allowance	39,372
						56 City compensatory allowances	800
						Total of Vr no 8 - EST:	2,71,772
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of BARABANKY (54):	**59,23,242**

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TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,70,700
						03 Dearness Allowance	1,48,019
						55 House rent allowance	43,020
						Total of Vr no 1 - EST:	10,61,739
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	70,370
						Total of Vr no 1 - MIS:	70,370
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,13,900
						03 Dearness Allowance	1,21,363
						55 House rent allowance	32,940
						Total of Vr no 2 - EST:	8,68,203
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 2 - MIS:	68,625
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,93,600
						Total of Vr no 3 - MIS:	1,93,600
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	12,896
						Total of Vr no 5 - MIS:	12,896
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,76,000
						Total of Vr no 6 - MIS:	1,76,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of BAREILLY (11):	**28,80,399**

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TREASURY NAME	BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytecnic	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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	58,125
						Total of Vr no 1 - MIS:	58,125
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,88,196
						Total of Vr no 4 - MIS:	2,88,196
						Total of BASTI (33):	**5,33,507**

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TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	1,00,458
						Total of Vr no 1 - MIS:	1,00,458
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,03,153
						Total of Vr no 3 - MIS:	1,03,153
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,86,800
						Total of Vr no 4 - MIS:	1,86,800
						Total of BIJNORE (12):	**5,40,531**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,869
						Total of Vr no 38 - PEN:	60,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,869
						Total of Vr no 38 - PEN:	60,869

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	Establishment of Multi Professional Institute in Jahangirabad, Bulandshahar	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	6 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	24,89,981
						Total of Vr no 6 - GIA:	24,89,981
	7 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	56,416
						Total of Vr no 7 - GIA:	56,416
	8 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 8 - GIA:	1,65,792
	9 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	3,42,392
						Total of Vr no 9 - GIA:	3,42,392

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	Second	Voted	No Objection	220300105 03 00	01 Pay	4,86,300
						03 Dearness Allowance	82,671
						55 House rent allowance	11,560
						Total of Vr no 1 - EST:	5,80,531
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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 - MIS					Total of Vr no 1 - MIS:	69,750
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,86,700
						03 Dearness Allowance	65,739
						55 House rent allowance	18,560
						Total of Vr no 2 - EST:	4,70,999
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,99,825
						Total of Vr no 2 - MIS:	4,99,825
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,86,300
						03 Dearness Allowance	82,671
						55 House rent allowance	11,560
						Total of Vr no 3 - EST:	5,80,531
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,83,800
						03 Dearness Allowance	1,16,246
						55 House rent allowance	31,330
						Total of Vr no 4 - EST:	8,31,376
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,59,434
						Total of Vr no 4 - MIS:	2,59,434
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,81,110
						03 Dearness Allowance	1,49,787
						55 House rent allowance	27,240
						Total of Vr no 5 - EST:	10,58,137
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of BULANDSHAHAR (05):	**75,64,902**

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	25 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,794
						Total of Vr no 25 - PEN:	27,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	25 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,794
						Total of Vr no 25 - PEN:	27,794

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,57,400
						03 Dearness Allowance	26,758
						55 House rent allowance	4,090
						Total of Vr no 1 - EST:	1,88,248
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	95,525
						Total of Vr no 1 - MIS:	95,525
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,08,300
						03 Dearness Allowance	35,411
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,50,011
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,05,421
						Total of Vr no 2 - MIS:	1,05,421
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						Total of Vr no 3 - EST:	1,35,486
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,01,250
						Total of Vr no 3 - MIS:	1,01,250
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,24,700
						03 Dearness Allowance	72,199
						55 House rent allowance	13,940

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TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	4 - EST					Total of Vr no 4 - EST:	5,10,839
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,04,625
						Total of Vr no 4 - MIS:	1,04,625
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,57,400
						03 Dearness Allowance	26,758
						55 House rent allowance	4,090
						Total of Vr no 5 - EST:	1,88,248
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,92,245
						03 Dearness Allowance	32,682
						55 House rent allowance	5,826
						Total of Vr no 6 - EST:	2,30,753
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						Total of Vr no 7 - EST:	1,35,486
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,24,700
						03 Dearness Allowance	72,199
						55 House rent allowance	13,940
						Total of Vr no 8 - EST:	5,10,839
						Total of CHANDAULI (77):	**26,12,319**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	1,41,500
						03 Dearness Allowance	24,055
						55 House rent allowance	3,630
						Total of Vr no 1 - EST:	1,69,185
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,03,913
						Total of Vr no 1 - MIS:	1,03,913
	10 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	57,000
						Total of Vr no 10 - MIS:	57,000
	11 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	55,125
						Total of Vr no 11 - MIS:	55,125
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,53,700
						03 Dearness Allowance	60,129
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 2 - EST:	4,26,669
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	87,663
						Total of Vr no 2 - MIS:	87,663
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,53,700
						03 Dearness Allowance	60,129
						06 Other Allowances	1,000
						55 House rent allowance	4,200
						Total of Vr no 3 - EST:	4,19,029
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	94,983
						Total of Vr no 3 - MIS:	94,983
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,41,500
						03 Dearness Allowance	24,055
						55 House rent allowance	3,630
						Total of Vr no 4 - EST:	1,69,185
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,948
						Total of Vr no 4 - MIS:	45,948
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,53,700
						03 Dearness Allowance	60,129
						06 Other Allowances	1,000
						55 House rent allowance	11,840
						Total of Vr no 5 - EST:	4,26,669
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	53,254

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TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	5 - MIS					Total of Vr no 5 - MIS:	53,254
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,53,700
						03 Dearness Allowance	60,129
						06 Other Allowances	1,000
						55 House rent allowance	4,200
						Total of Vr no 6 - EST:	4,19,029
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	53,254
						Total of Vr no 6 - MIS:	53,254
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	2,980
						Total of Vr no 7 - EST:	1,26,883
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	56,250
						Total of Vr no 7 - MIS:	56,250
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	58,125
						Total of Vr no 8 - MIS:	58,125
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	58,125
						Total of Vr no 9 - MIS:	58,125
						Total of CHITRAKOOT (87):	**28,80,289**

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TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,61,600
						03 Dearness Allowance	78,472
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	5,44,302
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,23,596
						Total of Vr no 1 - MIS:	1,23,596
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,78,626
						03 Dearness Allowance	98,366
						Total of Vr no 2 - EST:	6,76,992
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,375
						Total of Vr no 2 - MIS:	69,375
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	35,870
						55 House rent allowance	7,640
						Total of Vr no 3 - EST:	2,54,510
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	73,400
						Total of Vr no 3 - MIS:	73,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						Total of Vr no 4 - EST:	44,577
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of DEORIA (35):	**19,30,056**

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TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,61,000
						03 Dearness Allowance	44,370
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	3,07,470
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,90,557
						Total of Vr no 1 - MIS:	1,90,557
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,70,800
						03 Dearness Allowance	46,036
						55 House rent allowance	8,750
						Total of Vr no 2 - EST:	3,25,586
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,80,375
						Total of Vr no 2 - MIS:	1,80,375
						Total of ETAH (10):	**10,03,988**

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TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,06,900
						03 Dearness Allowance	35,173
						55 House rent allowance	5,510
						Total of Vr no 1 - EST:	2,47,583
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	48,698
						Total of Vr no 1 - MIS:	48,698
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,07,061
						03 Dearness Allowance	1,20,200
						55 House rent allowance	5,960
						Total of Vr no 2 - EST:	8,33,221
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	750
						Total of Vr no 2 - MIS:	750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	35,824
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	68,787
						Total of ETAWAH (19):	**13,04,613**

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TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,468
						03 Dearness Allowance	6,540
						Total of Vr no 1 - EST:	45,008
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	74,550
						Total of Vr no 2 - MIS:	74,550
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,43,100
						03 Dearness Allowance	1,26,327
						55 House rent allowance	16,620
						Total of Vr no 6 - EST:	8,86,047
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,91,800
						03 Dearness Allowance	32,606
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	2,27,216
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,69,000
						03 Dearness Allowance	1,98,730
						55 House rent allowance	28,620
						Total of Vr no 8 - EST:	13,96,350
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,82,900
						03 Dearness Allowance	1,16,093
						55 House rent allowance	7,400
						Total of Vr no 9 - EST:	8,06,393
						Total of FAIZABAD (49):	**36,47,856**

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TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,625
						Total of Vr no 2 - MIS:	44,625
						Total of FATEHGARH (18):	**1,39,481**

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TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,16,408
						Total of Vr no 1 - MIS:	1,16,408
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,375
						Total of Vr no 2 - MIS:	45,375
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,36,875
						Total of Vr no 3 - MIS:	1,36,875
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,80,100
						03 Dearness Allowance	98,617
						55 House rent allowance	13,870
						Total of Vr no 4 - EST:	6,92,587
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,53,635
						Total of Vr no 4 - MIS:	1,53,635
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,64,100
						03 Dearness Allowance	1,29,897
						55 House rent allowance	20,040
						Total of Vr no 5 - EST:	9,14,037
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,48,338
						Total of Vr no 5 - MIS:	2,48,338
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,600
						Total of Vr no 6 - EST:	3,600
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,47,447
						03 Dearness Allowance	1,44,067
						55 House rent allowance	21,320
						Total of Vr no 7 - EST:	10,12,834
						Total of FATEHPUR (21):	**34,41,125**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	90,138
						Total of Vr no 1 - MIS:	90,138
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,37,050
						Total of Vr no 2 - MIS:	1,37,050
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,42,334
						03 Dearness Allowance	28,526
						55 House rent allowance	13,000
						Total of Vr no 3 - EST:	1,83,860
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,290
						Total of Vr no 3 - MIS:	5,290
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,07,081
						03 Dearness Allowance	1,01,456
						55 House rent allowance	18,460
						Total of Vr no 4 - EST:	6,26,997
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	63,750
						Total of Vr no 4 - MIS:	63,750
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,25,030
						03 Dearness Allowance	43,945
						55 House rent allowance	2,980
						Total of Vr no 5 - EST:	2,71,955
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 5 - MIS:	67,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,98,857
						03 Dearness Allowance	50,806
						55 House rent allowance	11,080
						Total of Vr no 6 - EST:	3,60,743
						Total of FIROZABAD (68):	**18,28,007**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	15,717
						03 Dearness Allowance	2,672
						Total of Vr no 1 - EST:	18,389
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	76,967
						03 Dearness Allowance	13,084
						Total of Vr no 2 - EST:	90,051
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,89,200
						03 Dearness Allowance	83,164
						55 House rent allowance	15,720
						Total of Vr no 3 - EST:	5,88,084
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,29,100
						03 Dearness Allowance	1,57,947
						55 House rent allowance	25,200
						Total of Vr no 4 - EST:	11,12,247
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	27,632
						Total of Vr no 6 - EST:	27,632
						Total of GAUTAM BUDHA NAGAR (76):	**19,01,719**

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TREASURY NAME	GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytecnic	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 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	91,500
						Total of Vr no 1 - MIS:	91,500
	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,77,138
						Total of Vr no 2 - MIS:	1,77,138
						Total of GAZIPUR (30):	**2,68,638**

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TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,663
						03 Dearness Allowance	8,203
						56 City compensatory allowances	414
						Total of Vr no 3 - EST:	56,280
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,939
						03 Dearness Allowance	8,149
						55 House rent allowance	4,990
						56 City compensatory allowances	456
						Total of Vr no 4 - EST:	61,534
						Total of GHAZIABAD (59):	2,81,750

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TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,98,800
						03 Dearness Allowance	33,796
						55 House rent allowance	3,210
						Total of Vr no 1 - EST:	2,35,806
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,11,975
						Total of Vr no 1 - MIS:	1,11,975
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,93,300
						03 Dearness Allowance	32,861
						55 House rent allowance	4,200
						Total of Vr no 2 - EST:	2,30,361
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,15,943
						Total of Vr no 3 - MIS:	2,15,943
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,19,800
						Total of Vr no 4 - MIS:	3,19,800
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	3,330
						Total of Vr no 7 - EST:	1,05,822
						Total of GONDA (50):	**14,75,973**

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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	General Polytecnic	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	4,31,000
						03 Dearness Allowance	73,270
						Total of Vr no 1 - EST:	5,04,270
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	73,875
						Total of Vr no 1 - MIS:	73,875
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,68,400
						03 Dearness Allowance	1,30,628
						55 House rent allowance	31,940
						Total of Vr no 10 - EST:	9,30,968
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,05,765
						03 Dearness Allowance	85,980
						55 House rent allowance	3,210
						Total of Vr no 2 - EST:	5,94,955
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	81,375
						Total of Vr no 2 - MIS:	81,375
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	64,850
						Total of Vr no 3 - MIS:	64,850
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,29,213
						03 Dearness Allowance	1,40,966
						55 House rent allowance	49,820
						Total of Vr no 9 - EST:	10,19,999
						Total of GORAKHPUR (32):	**35,60,428**

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TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,59,200
						03 Dearness Allowance	27,064
						Total of Vr no 1 - EST:	1,86,264
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,81,490
						Total of Vr no 1 - MIS:	1,81,490
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						Total of Vr no 2 - EST:	42,705
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of HAMIRPUR (25):	**4,84,867**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 2 - MIS:	11,000
						Total of HAPUR (90):	**1,12,764**

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TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	8,100
						Total of Vr no 1 - EST:	8,100
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 1 - MIS:	23,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,10,855
						03 Dearness Allowance	86,845
						55 House rent allowance	20,060
						Total of Vr no 2 - EST:	6,17,760
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,05,000
						Total of Vr no 2 - MIS:	2,05,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,29,000
						03 Dearness Allowance	1,40,930
						06 Other Allowances	1,020
						55 House rent allowance	21,930
						Total of Vr no 3 - EST:	9,92,880
						Total of HARDOI (47):	**18,46,990**

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	37,420
						Total of Vr no 32 - PEN:	37,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,420
						Total of Vr no 32 - PEN:	37,420

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,56,300
						03 Dearness Allowance	1,45,571
						55 House rent allowance	40,330
						Total of Vr no 1 - EST:	10,42,201
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,06,726
						Total of Vr no 1 - MIS:	1,06,726
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,99,600
						03 Dearness Allowance	50,932
						55 House rent allowance	12,410
						Total of Vr no 2 - EST:	3,62,942
						Total of HATHRAS (78):	**15,86,709**

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TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 1 - MIS:	67,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,27,773
						Total of Vr no 2 - MIS:	1,27,773
	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	23,250
						Total of Vr no 3 - MIS:	23,250
						Total of JALAUN (24):	**2,87,603**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	General Polytecnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 1 - MIS:	69,750
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
						Total of JAUNPUR (29):	**1,66,462**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,43,900
						03 Dearness Allowance	41,463
						06 Other Allowances	60
						Total of Vr no 10 - EST:	2,85,423
	3 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	4,472
						Total of Vr no 4 - MIS:	4,472
	5 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	1,014
						Total of Vr no 5 - MIS:	1,014
	6 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,180
						Total of Vr no 6 - MIS:	6,180

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,86,739
						03 Dearness Allowance	2,01,746
						06 Other Allowances	1,800
						55 House rent allowance	81,869
						Total of Vr no 1 - EST:	14,72,154
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,44,600
						03 Dearness Allowance	3,13,582
						06 Other Allowances	1,012
						55 House rent allowance	1,05,500
						Total of Vr no 11 - EST:	22,64,694
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,71,000
						03 Dearness Allowance	1,99,070
						06 Other Allowances	1,800
						55 House rent allowance	81,940
						Total of Vr no 12 - EST:	14,53,810
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,35,800
						03 Dearness Allowance	74,086
						55 House rent allowance	31,180
						Total of Vr no 13 - EST:	5,41,066
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,03,200
						03 Dearness Allowance	1,19,544

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	14 - EST	Second	Voted	No Objection	220300105 03 00	06 Other Allowances	60
						55 House rent allowance	20,580
						Total of Vr no 14 - EST:	8,43,384
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,46,890
						03 Dearness Allowance	3,13,971
						06 Other Allowances	1,012
						55 House rent allowance	1,05,789
						Total of Vr no 2 - EST:	22,67,662
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	89,625
						Total of Vr no 2 - MIS:	89,625
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,49,750
						Total of Vr no 3 - MIS:	2,49,750
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	94,355
						03 Dearness Allowance	16,040
						55 House rent allowance	9,145
						Total of Vr no 5 - EST:	1,19,540
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	7 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	2,74,583
						Total of Vr no 7 - MIS:	2,74,583
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	71,427
						Total of Vr no 8 - MIS:	71,427
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
						Total of JHANSI (23):	**1,03,10,908**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,05,500
						03 Dearness Allowance	17,935
						55 House rent allowance	3,970
						Total of Vr no 1 - EST:	1,27,405
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,33,793
						Total of Vr no 1 - MIS:	1,33,793
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,22,900
						03 Dearness Allowance	20,893
						Total of Vr no 2 - EST:	1,43,793
	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,50,212
						Total of Vr no 2 - MIS:	1,50,212
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,44,400
						03 Dearness Allowance	1,09,548
						55 House rent allowance	18,670
						Total of Vr no 3 - EST:	7,72,618
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,01,860
						Total of Vr no 3 - MIS:	1,01,860
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	2,980
						Total of Vr no 4 - EST:	1,34,488
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,07,000
						Total of Vr no 4 - MIS:	2,07,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,11,416
						03 Dearness Allowance	1,03,941
						55 House rent allowance	2,100
						Total of Vr no 5 - EST:	7,17,457
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	35,282
						Total of Vr no 5 - MIS:	35,282
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,88,500
						03 Dearness Allowance	49,045
						Total of Vr no 6 - EST:	3,37,545
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	65,625
						Total of Vr no 6 - MIS:	65,625
						Total of JYOTIBA FULLE NAGAR (86):	**29,27,078**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,37,800
						Total of Vr no 2 - MIS:	3,37,800
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	38,044
						Total of Vr no 3 - MIS:	38,044
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	91,500
						Total of Vr no 4 - MIS:	91,500
	5 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	88,328
						Total of Vr no 5 - MIS:	88,328
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,45,526
						Total of Vr no 6 - MIS:	3,45,526
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	93,000
						Total of Vr no 7 - MIS:	93,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	4,63,296
						Total of Vr no 9 - MIS:	4,63,296
						Total of KANNAUJ (84):	**15,30,126**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	3,93,100
						03 Dearness Allowance	66,827
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	4,64,397
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,26,487
						Total of Vr no 1 - MIS:	2,26,487
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,867
						03 Dearness Allowance	827
						55 House rent allowance	185
						Total of Vr no 11 - EST:	5,879
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	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	4,85,732
						03 Dearness Allowance	82,574
						06 Other Allowances	1,000
						55 House rent allowance	24,539
						Total of Vr no 2 - EST:	5,93,845
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,10,555
						Total of Vr no 2 - MIS:	2,10,555
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,10,200
						03 Dearness Allowance	52,734
						55 House rent allowance	8,690
						Total of Vr no 3 - EST:	3,71,624
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,86,000
						03 Dearness Allowance	65,620
						55 House rent allowance	12,450
						Total of Vr no 4 - EST:	4,64,070
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,10,200
						03 Dearness Allowance	52,734
						55 House rent allowance	8,690
						Total of Vr no 5 - EST:	3,71,624
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,86,000
						03 Dearness Allowance	65,620
						55 House rent allowance	12,450

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	6 - EST					Total of Vr no 6 - EST:	4,64,070
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,93,100
						03 Dearness Allowance	66,827
						55 House rent allowance	4,470
						Total of Vr no 7 - EST:	4,64,397
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,03,200
						03 Dearness Allowance	68,544
						06 Other Allowances	1,000
						55 House rent allowance	20,170
						Total of Vr no 8 - EST:	4,92,914
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of KANPUR DEHAT (62):	**41,92,034**

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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	Technical Education and Directorate	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	14 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	2,55,596
						Total of Vr no 15 - EST:	2,55,596
	16 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	2,00,332
						Total of Vr no 16 - EST:	2,00,332
	16 - MIS	Second	Voted	No Objection	220300001 03 00	09 Electrical Dues	1,73,497
						Total of Vr no 16 - MIS:	1,73,497
	17 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,252
						Total of Vr no 17 - MIS:	49,252
	4 - MIS	First	Voted	No Objection	220300001 03 00	58 Disbursement for outsourcing services	41,798
						Total of Vr no 4 - MIS:	41,798
	5 - MIS	First	Voted	No Objection	220300001 03 00	02 Wages	7,040
						Total of Vr no 5 - MIS:	7,040
	6 - MIS	First	Voted	No Objection	220300001 03 00	16 Payment for Commercial and Special Services	13,280
						Total of Vr no 6 - MIS:	13,280

Sub Head	05	Technical Education Directorate-Strengthening of Research Development and Training 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 (`)
20004109	11 - MIS	Second	Voted	No Objection	220300001 05 00	42 Other Expenditure	35,875
						Total of Vr no 11 - MIS:	35,875
	12 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,340
						Total of Vr no 12 - MIS:	5,340
	13 - MIS	Second	Voted	No Objection	220300001 05 00	09 Electrical Dues	1,42,602
						Total of Vr no 13 - MIS:	1,42,602
	14 - MIS	Second	Voted	No Objection	220300001 05 00	02 Wages	13,440
						Total of Vr no 14 - MIS:	13,440
	18 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	1,98,675
						Total of Vr no 18 - EST:	1,98,675
	19 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	14,680
						03 Dearness Allowance	2,496
						Total of Vr no 19 - EST:	17,176

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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	Technical Education Directorate-Strengthening of Research Development and Training 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 (`)
20004109	20 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	11,440
						03 Dearness Allowance	1,945
						Total of Vr no 20 - EST:	13,385
	21 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	1,03,620
						Total of Vr no 23 - EST:	1,03,620
	24 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	12,570
						Total of Vr no 24 - EST:	12,570
	25 - EST	Second	Voted	No Objection	220300001 05 00	03 Dearness Allowance	45,315
						Total of Vr no 25 - EST:	45,315
	29 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	13,61,980
						03 Dearness Allowance	2,31,537
						06 Other Allowances	272
						55 House rent allowance	67,620
	30 - EST	Second	Voted	No Objection	220300001 05 00	Total of Vr no 29 - EST:	16,61,409
						01 Pay	3,11,200
						03 Dearness Allowance	52,904
						55 House rent allowance	12,600
						Total of Vr no 30 - EST:	3,76,704

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,60,100
						03 Dearness Allowance	61,217
						55 House rent allowance	10,840
						Total of Vr no 1 - EST:	4,32,157
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	50,039
						Total of Vr no 1 - MIS:	50,039
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,53,180

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	10 - MIS					Total of Vr no 10 - MIS:	3,53,180
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,21,056
						Total of Vr no 12 - EST:	2,21,056
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,76,320
						Total of Vr no 13 - EST:	2,76,320
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,57,900
						03 Dearness Allowance	77,843
						55 House rent allowance	12,850
						Total of Vr no 2 - EST:	5,48,593
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,11,375
						Total of Vr no 2 - MIS:	1,11,375
	26 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,22,331
						03 Dearness Allowance	1,25,550
						Total of Vr no 26 - EST:	3,47,881
	27 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,95,673
						03 Dearness Allowance	50,264
						55 House rent allowance	10,840
						Total of Vr no 27 - EST:	3,56,777
	28 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,57,900
						03 Dearness Allowance	77,843
						55 House rent allowance	12,850
						Total of Vr no 28 - EST:	5,48,593
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,40,000
						03 Dearness Allowance	2,95,800
						55 House rent allowance	1,33,000
						Total of Vr no 3 - EST:	21,68,800
	3 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,14,619
						Total of Vr no 3 - MIS:	1,14,619
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,63,400
						03 Dearness Allowance	1,63,778
						55 House rent allowance	31,780
						Total of Vr no 4 - EST:	11,58,958
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	33,12,800
						03 Dearness Allowance	5,63,176
						55 House rent allowance	1,42,780
						Total of Vr no 5 - EST:	40,18,756
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,400

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	918
						Total of Vr no 6 - EST:	6,318
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,12,400
						03 Dearness Allowance	38,216
						Total of Vr no 7 - EST:	1,50,616
	7 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,18,850
						Total of Vr no 7 - MIS:	2,18,850
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,51,976
						Total of Vr no 8 - EST:	1,51,976
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 8 - MIS:	45,750
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	93,204

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	16	U.P. Textile Technological Institute, Kanpur	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	19 - GIA	Second	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	66,66,600
						Total of Vr no 19 - GIA:	66,66,600
						Total of KANPUR NAGAR (20):	**2,15,66,208**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,16,700
						03 Dearness Allowance	36,839
						55 House rent allowance	9,260
						Total of Vr no 1 - EST:	2,62,799
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,10,900
						03 Dearness Allowance	69,853
						55 House rent allowance	20,920
						Total of Vr no 2 - EST:	5,01,673
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,31,100
						03 Dearness Allowance	39,287
						55 House rent allowance	11,470
						Total of Vr no 3 - EST:	2,81,857
	3 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	14,949
						Total of Vr no 3 - MIS:	14,949
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,240
						03 Dearness Allowance	4,291
						Total of Vr no 4 - EST:	29,531
	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 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 5 - EST:	11,934
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	73,350
						Total of Vr no 5 - MIS:	73,350
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**14,02,649**

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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	General Polytecnic	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	4,82,100
						03 Dearness Allowance	81,957
						55 House rent allowance	20,020
						Total of Vr no 1 - EST:	5,84,077
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,45,575
						Total of Vr no 1 - MIS:	2,45,575
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,89,058
						03 Dearness Allowance	1,34,140
						55 House rent allowance	40,950
						Total of Vr no 2 - EST:	9,64,148
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,95,133
						Total of Vr no 2 - MIS:	1,95,133
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,54,900
						03 Dearness Allowance	26,333
						55 House rent allowance	3,710
						Total of Vr no 3 - EST:	1,84,943
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,04,625
						Total of Vr no 3 - MIS:	1,04,625
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,77,500
						03 Dearness Allowance	81,175
						55 House rent allowance	16,040
						Total of Vr no 4 - EST:	5,74,715
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 4 - MIS:	69,750
						Total of KAUSHAMBI (82):	**29,22,966**

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TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,10,367
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,53,750
						Total of Vr no 1 - MIS:	2,53,750
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	34,966
						Total of Vr no 2 - MIS:	34,966
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,43,190
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,125
						Total of Vr no 3 - MIS:	46,125
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,33,767
						03 Dearness Allowance	22,740
						Total of Vr no 4 - EST:	1,56,507
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,35,250
						Total of Vr no 4 - MIS:	3,35,250
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 5 - MIS:	2,40,000
						Total of KHERI (48):	**13,68,511**

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TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	4,43,800
						03 Dearness Allowance	75,446
						55 House rent allowance	14,700
						Total of Vr no 1 - EST:	5,33,946
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,06,250
						Total of Vr no 1 - MIS:	2,06,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,06,700
						03 Dearness Allowance	52,139
						55 House rent allowance	10,220
						Total of Vr no 2 - EST:	3,69,059
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,94,528
						Total of Vr no 2 - MIS:	2,94,528
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,03,600
						03 Dearness Allowance	34,612
						55 House rent allowance	4,250
						Total of Vr no 3 - EST:	2,42,462
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,70,750
						Total of Vr no 3 - MIS:	2,70,750
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,47,800
						03 Dearness Allowance	25,126
						55 House rent allowance	2,980
						Total of Vr no 4 - EST:	1,75,906
						Total of LALITPUR (58):	**20,92,901**

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,34,740
						Total of Vr no 40 - PEN:	1,34,740

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	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	40 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,740
						Total of Vr no 40 - PEN:	1,34,740

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	1,975
						Total of Vr no 21 - MIS:	1,975
	22 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	14,019
						Total of Vr no 22 - MIS:	14,019
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,51,976
						Total of Vr no 13 - EST:	1,51,976
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,07,240

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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					Total of Vr no 14 - EST:	2,07,240
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 14 - MIS:	1,37,250
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	36,375
						Total of Vr no 15 - MIS:	36,375
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 16 - MIS:	46,500
	17 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	7,20,049
						Total of Vr no 17 - MIS:	7,20,049
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,43,500
						03 Dearness Allowance	3,47,395
						06 Other Allowances	1,000
						55 House rent allowance	1,15,800
						Total of Vr no 2 - EST:	25,07,695
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,74,461
						03 Dearness Allowance	2,84,658
						06 Other Allowances	600
						55 House rent allowance	1,11,300
						Total of Vr no 3 - EST:	20,71,019
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,65,000
						03 Dearness Allowance	3,68,050
						06 Other Allowances	1,040
						55 House rent allowance	1,31,680
						Total of Vr no 4 - EST:	26,65,770
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,69,539
						03 Dearness Allowance	4,36,821
						55 House rent allowance	1,35,632
						Total of Vr no 6 - EST:	31,41,992

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	17	Regular and Fair Entrance and Fees fixation in Graduate, Post Graduate and Diploma courses in the Medical and Engineering Institutes running by Private sector and courses running by Education Deptt.	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	8 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	1,650

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	Regular and Fair Entrance and Fees fixation in Graduate, Post Graduate and Diploma courses in the Medical and Engineering Institutes running by Private sector and courses running by Education Deptt.	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	8 - MIS					Total of Vr no 8 - MIS:	1,650

Sub Head	20	Appellate Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	19 - GIA	Second	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,748
						Total of Vr no 19 - GIA:	1,748
	6 - GIA	First	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	1,61,625
						Total of Vr no 6 - GIA:	1,61,625
	7 - GIA	First	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,04,911
						Total of Vr no 7 - GIA:	1,04,911

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	1 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	13,07,610
						03 Dearness Allowance	2,22,294
						06 Other Allowances	260
						55 House rent allowance	1,01,737
						Total of Vr no 1 - EST:	16,31,901
	1 - MIS	First	Voted	No Objection	220300800 03 00	07 Honorarium	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	19,114
						Total of Vr no 10 - MIS:	19,114
	11 - MIS	Second	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	65,121
						Total of Vr no 11 - MIS:	65,121
	12 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	1,58,884
						Total of Vr no 12 - EST:	1,58,884
	12 - MIS	Second	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	88,748
						Total of Vr no 12 - MIS:	88,748
	13 - ACB	Second	Voted	No Objection	220300800 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	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 - ACB					Total of Vr no 13 - ACB:	25,000
	15 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	7,17,300
						03 Dearness Allowance	1,21,941
						55 House rent allowance	71,420
						Total of Vr no 15 - EST:	9,10,661
	16 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	13,41,700
						03 Dearness Allowance	2,28,089
						06 Other Allowances	260
						55 House rent allowance	1,05,540
						Total of Vr no 16 - EST:	16,75,589
	2 - MIS	First	Voted	No Objection	220300800 03 00	07 Honorarium	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	220300800 03 00	09 Electrical Dues	22,948
						Total of Vr no 3 - MIS:	22,948
	4 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	916
						Total of Vr no 4 - MIS:	916
	5 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	7,17,300
						03 Dearness Allowance	1,21,941
						55 House rent allowance	71,420
						Total of Vr no 5 - EST:	9,10,661
	5 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expenditure	6,90,738
						Total of Vr no 5 - MIS:	6,90,738
	7 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	45,580
						03 Dearness Allowance	7,749
						06 Other Allowances	4,390
						Total of Vr no 7 - EST:	57,719
	8 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252
	9 - MIS	Second	Voted	No Objection	220300800 03 00	26 Machines & accessories/Appliances & Instrument	3,750
						Total of Vr no 9 - MIS:	3,750
						Total of LUCKNOW (43):	**1,87,63,816**

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	34,700
						Total of Vr no 1 - MIS:	34,700
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	4,05,509
						Total of Vr no 2 - MIS:	4,05,509
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	66,375
						Total of Vr no 3 - MIS:	66,375
						Total of MAHARAJGANJ (70):	**5,06,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	3,43,000
						03 Dearness Allowance	58,310
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	4,07,610
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 1 - MIS:	69,750
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,693
						03 Dearness Allowance	3,923
						Total of Vr no 10 - EST:	36,616
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,46,500
						03 Dearness Allowance	75,905
						55 House rent allowance	6,640
						Total of Vr no 2 - EST:	5,29,045
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,18,150
						Total of Vr no 2 - MIS:	3,18,150
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,71,900
						03 Dearness Allowance	1,14,223
						55 House rent allowance	8,400
						Total of Vr no 3 - EST:	7,94,523
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,24,574
						Total of Vr no 3 - MIS:	1,24,574
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	2,980
						Total of Vr no 4 - EST:	1,34,488
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,000
						Total of Vr no 4 - MIS:	69,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	2,980
						Total of Vr no 5 - EST:	1,34,488
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,71,900
						03 Dearness Allowance	1,14,223
						55 House rent allowance	8,400
						Total of Vr no 6 - EST:	7,94,523
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

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TREASURY NAME | **MAHOBA (71)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 9 - EST:	4,212
						Total of MAHOBA (71):	**34,72,243**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,56,400
						03 Dearness Allowance	43,588
						Total of Vr no 1 - EST:	2,99,988
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 1 - MIS:	1,37,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,34,200
						03 Dearness Allowance	56,814
						55 House rent allowance	6,340
						Total of Vr no 2 - EST:	3,97,354
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,209
						Total of Vr no 2 - MIS:	1,39,209
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,05,000
						03 Dearness Allowance	68,850
						55 House rent allowance	9,350
						Total of Vr no 3 - EST:	4,83,200
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,11,297
						03 Dearness Allowance	1,20,920
						55 House rent allowance	8,660
						Total of Vr no 4 - EST:	8,40,877
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

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	12	Establishment of Engineering College in district Mainpuri	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - MIS	First	Voted	No Objection	420202105 12 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
						Total of MAINPURI (09):	**1,23,80,774**

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,161
						Total of Vr no 36 - PEN:	51,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,161
						Total of Vr no 36 - PEN:	51,161

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	03	Prem Degree College Multi Professional Institute, Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	4 - MIS	First	Voted	No Objection	220300104 03 00	53 Arrear of Revised Salary (Govt. aided)	86,853
						Total of Vr no 4 - MIS:	86,853
	5 - MIS	First	Voted	No Objection	220300104 03 00	53 Arrear of Revised Salary (Govt. aided)	21,46,382
						Total of Vr no 5 - MIS:	21,46,382

Sub Head	25	Establishment of women Polytechnic in Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	2 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	18,12,329
						Total of Vr no 2 - GIA:	18,12,329
	3 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	2,41,312
						Total of Vr no 3 - GIA:	2,41,312

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	3,39,894

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TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	03 Dearness Allowance	57,782
						55 House rent allowance	12,372
						Total of Vr no 1 - EST:	4,10,048
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,76,211
						Total of Vr no 1 - MIS:	1,76,211
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,10,367
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 6 - MIS:	45,750
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,86,400
						Total of Vr no 7 - MIS:	1,86,400
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	26,304
						Total of Vr no 8 - MIS:	26,304
						Total of MATHURA (07):	**53,44,278**

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TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,93,700
						03 Dearness Allowance	49,929
						Total of Vr no 1 - EST:	3,43,629
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	56,250
						Total of Vr no 1 - MIS:	56,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,86,600
						03 Dearness Allowance	82,722
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	5,72,472
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of MAU (66):	**9,99,983**

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
4110	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,689
						Total of Vr no 41 - PEN:	2,04,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
4110	41 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,689
						Total of Vr no 41 - PEN:	2,04,689

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	3,20,500
						03 Dearness Allowance	54,485
						06 Other Allowances	100
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	3,87,985
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	30,246
	3 - TA	First	Voted	No Objection	220300001 04 00	04 Travelling Allowance	2,950
						Total of Vr no 3 - TA:	2,950
	5 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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	D.N. Polytecnic, Meerut	Detail Head	00	Not Available		

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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	D.N. Polytecnic, Meerut	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)	13,40,198
						Total of Vr no 1 - GIA:	13,40,198

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,15,852
						03 Dearness Allowance	1,55,695
						55 House rent allowance	69,708
						Total of Vr no 3 - EST:	11,41,255
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,45,103
						03 Dearness Allowance	41,668
						55 House rent allowance	12,130
						Total of Vr no 4 - EST:	2,98,901
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 4 - MIS:	46,500
						Total of MEERUT (04):	**37,05,045**

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TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	9,61,299
						03 Dearness Allowance	1,63,625
						55 House rent allowance	20,820
						Total of Vr no 1 - EST:	11,45,744
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,12,500
						03 Dearness Allowance	1,04,125
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	7,21,435
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	66,750
						Total of Vr no 2 - MIS:	66,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,12,100
						03 Dearness Allowance	53,057
						55 House rent allowance	8,320
						Total of Vr no 3 - EST:	3,73,477
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	91,835
						Total of Vr no 3 - MIS:	91,835
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,40,300
						03 Dearness Allowance	40,851
						55 House rent allowance	5,930
						Total of Vr no 4 - EST:	2,87,081
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,25,800
						03 Dearness Allowance	55,386
						55 House rent allowance	7,100
						Total of Vr no 5 - EST:	3,88,286
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of MIRZAPUR (28):	**32,12,768**

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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	General Polytecnic	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	9,32,200
						03 Dearness Allowance	1,59,545
						55 House rent allowance	50,400
						Total of Vr no 1 - EST:	11,42,145
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,13,233
						Total of Vr no 1 - MIS:	1,13,233
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,75,526
						03 Dearness Allowance	1,28,503
						55 House rent allowance	22,240
						Total of Vr no 14 - EST:	9,26,269
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,71,300
						03 Dearness Allowance	1,31,121
						55 House rent allowance	29,680
						Total of Vr no 15 - EST:	9,32,101
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,180
						03 Dearness Allowance	4,451
						Total of Vr no 16 - EST:	30,631
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,99,354
						03 Dearness Allowance	1,01,890
						55 House rent allowance	25,480
						Total of Vr no 2 - EST:	7,26,724
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	66,000
						Total of Vr no 2 - MIS:	66,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	66,958
						03 Dearness Allowance	11,383
						55 House rent allowance	12,600
						56 City compensatory allowances	600
						Total of Vr no 3 - EST:	91,541
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						56 City compensatory allowances	360

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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	General Polytecnic	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	4 - EST					Total of Vr no 4 - EST:	73,134
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,150
						03 Dearness Allowance	2,746
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	21,836
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,250
						Total of Vr no 5 - MIS:	44,250
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,25,023
						Total of Vr no 8 - MIS:	1,25,023
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
						Total of MORADABAD (14):	**45,07,035**

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TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	10	Gandhi Polytecnic, Muzaffarnagar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004110	1 - MIS	Second	Voted	No Objection	220300104 10 00	53 Arrear of Revised Salary (Govt. aided)	74,541
						Total of Vr no 1 - MIS:	74,541
	2 - MIS	Second	Voted	No Objection	220300104 10 00	53 Arrear of Revised Salary (Govt. aided)	21,72,985
						Total of Vr no 2 - MIS:	21,72,985
						Total of MUZAFFARNAGAR (03):	**22,47,526**

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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	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,13,500
						03 Dearness Allowance	53,295
						55 House rent allowance	12,210
						Total of Vr no 1 - EST:	3,79,005
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	4,36,656
						Total of Vr no 1 - MIS:	4,36,656
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,50,900
						03 Dearness Allowance	25,653
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	1,78,653
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,36,500
						Total of Vr no 3 - MIS:	1,36,500
						Total of PADRAUNA (73):	16,30,814

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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	General Polytecnic	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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,25,000
						Total of Vr no 1 - MIS:	2,25,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	65,377
						Total of Vr no 2 - MIS:	65,377
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	34,653
						Total of Vr no 4 - MIS:	34,653
						Total of PILIBHIT (16):	**4,06,070**

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TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	5,63,200
						03 Dearness Allowance	95,744
						55 House rent allowance	13,700
						Total of Vr no 1 - EST:	6,72,644
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	32,400
						Total of Vr no 1 - MIS:	32,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,63,368
						03 Dearness Allowance	78,773
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	5,46,421
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,48,355
						03 Dearness Allowance	76,220
						55 House rent allowance	14,230
						Total of Vr no 3 - EST:	5,38,805
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,36,635
						03 Dearness Allowance	23,228
						55 House rent allowance	1,940
						Total of Vr no 4 - EST:	1,61,803
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,548
						Total of Vr no 5 - EST:	1,27,648

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	20	Establishment of engineering college in Pratapgarh district	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - MIS	First	Voted	No Objection	420202105 20 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000
						Total of PRATAPGARH (53):	**3,21,49,471**

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TREASURY NAME | **RAIBAREILLY (45)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	81,162
						Total of Vr no 34 - PEN:	81,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,162
						Total of Vr no 34 - PEN:	81,162
						Total of RAIBAREILLY (45):	**1,62,324**

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TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	98,500
						Total of Vr no 3 - MIS:	98,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of RAMPUR (17):	**2,76,922**

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TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	2,59,400
						03 Dearness Allowance	44,098
						55 House rent allowance	17,900
						Total of Vr no 1 - EST:	3,21,398
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,964
						Total of Vr no 1 - MIS:	6,964
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,22,287
						03 Dearness Allowance	1,73,789
						55 House rent allowance	89,200
						Total of Vr no 2 - EST:	12,85,276
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,125
						Total of Vr no 2 - MIS:	46,125
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,41,200
						03 Dearness Allowance	1,26,004
						55 House rent allowance	17,440
						Total of Vr no 3 - EST:	8,84,644
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	91,345
						Total of Vr no 4 - MIS:	91,345
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 5 - MIS:	23,250
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,04,937
						03 Dearness Allowance	1,36,840
						55 House rent allowance	29,260
						Total of Vr no 6 - EST:	9,71,037
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	24,656
						Total of Vr no 6 - MIS:	24,656
	7 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	4,62,754
						Total of Vr no 7 - MIS:	4,62,754
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,37,500
						03 Dearness Allowance	1,59,375

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TREASURY NAME	SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytecnic	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	8 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	80,240
						Total of Vr no 8 - EST:	11,77,115
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	40,696
						Total of Vr no 8 - MIS:	40,696
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of SAHARANPUR (02):	54,53,366

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TREASURY NAME SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	01 Pay	4,55,132
						03 Dearness Allowance	77,372
						55 House rent allowance	5,207
						Total of Vr no 1 - EST:	5,37,711
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,47,833
						Total of Vr no 1 - MIS:	1,47,833
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	34,575
						Total of Vr no 2 - MIS:	34,575
						Total of SAMBHAL (92):	**7,20,119**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,11,749
						Total of Vr no 1 - MIS:	1,11,749
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,71,734
						Total of Vr no 2 - MIS:	3,71,734
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 3 - MIS:	1,37,250
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,15,394
						Total of Vr no 4 - MIS:	3,15,394
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 5 - MIS:	1,37,250
						Total of SANT KABIR NAGAR (80):	**10,73,377**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,79,100
						03 Dearness Allowance	2,00,447
						55 House rent allowance	25,830
						Total of Vr no 2 - EST:	14,05,377
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,875
						Total of Vr no 2 - MIS:	67,875
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,49,900
						03 Dearness Allowance	42,653
						55 House rent allowance	4,280
						Total of Vr no 3 - EST:	2,96,833
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,95,925
						Total of Vr no 3 - MIS:	2,95,925
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	70,544
						Total of Vr no 4 - MIS:	70,544
						Total of SANT RAVIDAS NAGAR (72):	**21,71,094**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	Second	Voted	Missing vchr	220300105 03 00	01 Pay	3,315
						03 Dearness Allowance	4,144
						Total of Vr no 1 - EST:	7,459
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,72,903
						Total of Vr no 1 - MIS:	1,72,903
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,42,473
						03 Dearness Allowance	75,220
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	5,19,713
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,14,633
						03 Dearness Allowance	53,487
						55 House rent allowance	6,010
						Total of Vr no 11 - EST:	3,74,130
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	69,333
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	52,000
						Total of Vr no 2 - MIS:	52,000
	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	96,375
						Total of Vr no 3 - MIS:	96,375
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	61,858
						Total of Vr no 4 - MIS:	61,858
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,315
						03 Dearness Allowance	4,144
						Total of Vr no 7 - EST:	7,459
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,300

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TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,831
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	41,241
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,56,200
						03 Dearness Allowance	43,554
						55 House rent allowance	3,210
						Total of Vr no 9 - EST:	3,02,964
						Total of SHAHJAHANPUR (15):	**17,81,423**

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TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,00,500
						03 Dearness Allowance	68,085
						06 Other Allowances	100
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	4,77,645
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 1 - MIS:	45,750
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,50,100
						03 Dearness Allowance	93,517
						55 House rent allowance	16,850
						Total of Vr no 2 - EST:	6,60,467
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 2 - MIS:	34,875
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	69,333
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	56,458
						Total of Vr no 3 - MIS:	56,458
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,96,700
						03 Dearness Allowance	50,439
						55 House rent allowance	9,450
						Total of Vr no 4 - EST:	3,56,589
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	14,827
						Total of Vr no 4 - MIS:	14,827
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SHAMLI (91):	**17,64,300**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,66,400
						03 Dearness Allowance	45,288
						55 House rent allowance	9,510
						Total of Vr no 1 - EST:	3,21,198
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,27,625
						Total of Vr no 1 - MIS:	1,27,625
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 2 - MIS:	1,40,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,08,251
						Total of Vr no 5 - MIS:	1,08,251
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	97,557
						Total of Vr no 6 - MIS:	97,557
						Total of SIDDHARTH NAGAR (67):	**9,34,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	57,035
						Total of Vr no 36 - PEN:	57,035

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	36 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	57,035
						Total of Vr no 36 - PEN:	57,035

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	Jawahar Lal Nehru Polytecnic, Mehmoodabad, Sitapur	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	1 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	10,49,214
						Total of Vr no 1 - GIA:	10,49,214

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,34,448
						Total of Vr no 2 - MIS:	1,34,448
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,125
						Total of Vr no 3 - MIS:	67,125
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 4 - MIS:	69,750
						Total of SITAPUR (46):	**14,41,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004110	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	82,53,000
						Total of Vr no 28 - PEN:	82,53,000

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	Contribution in Tier-I account for Teachers and non teaching staff of Aided Technical Education Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004110	28 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,53,000
						Total of Vr no 28 - PEN:	82,53,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	2,43,100
						03 Dearness Allowance	41,327
						06 Other Allowances	200
						Total of Vr no 1 - EST:	2,84,627
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,75,300
						03 Dearness Allowance	29,801
						Total of Vr no 2 - EST:	2,05,101
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,700
						03 Dearness Allowance	27,489
						Total of Vr no 3 - EST:	1,89,189
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,64,545
						Total of Vr no 3 - MIS:	1,64,545
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	71,822
						Total of Vr no 4 - MIS:	71,822
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						55 House rent allowance	4,200
						Total of Vr no 5 - EST:	1,43,430
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,03,868
						Total of Vr no 5 - MIS:	1,03,868

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,52,200
						03 Dearness Allowance	42,874
						55 House rent allowance	4,820
						Total of Vr no 6 - EST:	2,99,894
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,03,499
						Total of Vr no 6 - MIS:	1,03,499
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of SONBHADRA (69):	**1,80,85,791**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						Total of Vr no 1 - EST:	1,20,276
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,76,750
						Total of Vr no 1 - MIS:	2,76,750
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,81,700
						03 Dearness Allowance	30,889
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	2,14,689
						Total of SRAVASTI (85):	**6,11,715**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	4,84,100
						03 Dearness Allowance	82,297
						55 House rent allowance	16,080
						Total of Vr no 1 - EST:	5,82,477
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	2,58,063
						Total of Vr no 1 - MIS:	2,58,063
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,24,900
						03 Dearness Allowance	38,233
						Total of Vr no 2 - EST:	2,63,133
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,99,520
						Total of Vr no 2 - MIS:	3,99,520
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 3 - MIS:	1,37,250
						Total of SULTANPUR (52):	**16,40,443**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	2,68,700
						03 Dearness Allowance	45,679
						55 House rent allowance	8,460
						Total of Vr no 1 - EST:	3,22,839
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,84,020
						Total of Vr no 1 - MIS:	1,84,020
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,361
						03 Dearness Allowance	2,297
						Total of Vr no 10 - EST:	6,658
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,965
						Total of Vr no 10 - MIS:	2,965
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	33,335
						03 Dearness Allowance	3,218
						06 Other Allowances	1,090
						Total of Vr no 18 - EST:	37,643
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,14,300
						03 Dearness Allowance	1,55,431
						06 Other Allowances	500
						55 House rent allowance	41,220
						Total of Vr no 19 - EST:	11,11,451
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,26,600
						03 Dearness Allowance	55,522
						55 House rent allowance	9,740
						Total of Vr no 2 - EST:	3,91,862

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Polytecnic	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	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,48,300
						03 Dearness Allowance	1,10,211
						06 Other Allowances	40
						55 House rent allowance	17,110
						Total of Vr no 20 - EST:	7,75,661
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,26,600
						03 Dearness Allowance	55,522
						55 House rent allowance	9,740
						Total of Vr no 21 - EST:	3,91,862
	22 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,68,700
						03 Dearness Allowance	45,679
						55 House rent allowance	8,460
						Total of Vr no 22 - EST:	3,22,839
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,45,300
						03 Dearness Allowance	2,11,701
						55 House rent allowance	57,330
						Total of Vr no 23 - EST:	15,14,331
	24 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,68,700
						03 Dearness Allowance	96,679
						55 House rent allowance	25,180
						Total of Vr no 24 - EST:	6,90,559
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,45,300
						03 Dearness Allowance	2,11,701
						55 House rent allowance	57,330
						Total of Vr no 3 - EST:	15,14,331
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,26,671
						Total of Vr no 3 - MIS:	1,26,671
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,68,700
						03 Dearness Allowance	96,679
						55 House rent allowance	25,180
						Total of Vr no 4 - EST:	6,90,559
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,30,739
						Total of Vr no 4 - MIS:	1,30,739
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,14,300
						03 Dearness Allowance	1,55,431
						06 Other Allowances	500

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TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	5 - EST	First	Voted	No Objection	220300105 03 00	55 House rent allowance	41,220
						Total of Vr no 5 - EST:	11,11,451
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,48,300
						03 Dearness Allowance	1,10,211
						06 Other Allowances	40
						55 House rent allowance	17,110
						Total of Vr no 6 - EST:	7,75,661
	6 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	44,129
						Total of Vr no 6 - MIS:	44,129
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,039
						03 Dearness Allowance	687
						06 Other Allowances	1,249
						Total of Vr no 7 - EST:	5,975
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,155
						03 Dearness Allowance	4,786
						Total of Vr no 8 - EST:	32,941
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	51,242
						03 Dearness Allowance	8,711
						Total of Vr no 9 - EST:	59,953
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,27,773
						Total of Vr no 9 - MIS:	1,27,773
						Total of UNNAO (44):	**1,06,88,625**

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TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	10 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	4,164
						Total of Vr no 10 - MIS:	4,164
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	2,75,400
						03 Dearness Allowance	46,818
						06 Other Allowances	40
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	3,27,778
	3 - MIS	First	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	2,956
						Total of Vr no 3 - MIS:	2,956
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						Total of Vr no 4 - EST:	78,390
	4 - MIS	First	Voted	No Objection	220300001 04 00	08 Office Expenditure	6,576
						Total of Vr no 4 - MIS:	6,576
	5 - MIS	First	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	2,042
						Total of Vr no 5 - MIS:	2,042
	6 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	6,610
						Total of Vr no 6 - MIS:	6,610
	7 - MIS	First	Voted	No Objection	220300001 04 00	11 Stationary & Printing of Forms	6,190
						Total of Vr no 7 - MIS:	6,190
	9 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	26,855
						Total of Vr no 9 - MIS:	26,855

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,95,900
						03 Dearness Allowance	1,01,303
						55 House rent allowance	34,900
						Total of Vr no 1 - EST:	7,32,103
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	89,628
						Total of Vr no 1 - MIS:	89,628

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TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytecnic	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	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	10,041
						Total of Vr no 11 - TA:	10,041
	12 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	7,988
						Total of Vr no 12 - TA:	7,988
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,28,200
						03 Dearness Allowance	1,74,794
						06 Other Allowances	60
						55 House rent allowance	24,400
						Total of Vr no 2 - EST:	12,27,454
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,14,375
						Total of Vr no 2 - MIS:	1,14,375
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,98,000
						03 Dearness Allowance	1,18,660
						55 House rent allowance	33,720
						Total of Vr no 5 - EST:	8,50,380
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	8 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	74,200
						Total of Vr no 8 - MIS:	74,200

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	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	13 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	53,573
						Total of Vr no 13 - MIS:	53,573
	14 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	61,427
						Total of Vr no 14 - MIS:	61,427
						Total of VARANASI (27):	**38,13,982**
						Grand Total:	**26,50,76,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AGRA (08)	0	9,815	9,815	0	
	ALLAHABAD (22)	0	20,451	20,451	0	
	BAGPAT (83)	0	22,628	22,628	0	
	BULANDSHAHAR (05)	0	60,869	60,869	0	
	CHANDAULI (77)	0	27,794	27,794	0	
	HATHRAS (78)	0	37,420	37,420	0	
	LUCKNOW (43)	0	1,34,740	1,34,740	0	
	MATHURA (07)	0	51,161	51,161	0	
	MEERUT (04)	0	2,04,689	2,04,689	0	
	RAIBAREILLY (45)	0	81,162	81,162	0	
	SITAPUR (46)	0	57,035	57,035	0	
	SONBHADRA (69)	0	82,53,000	82,53,000	0	
	Total of Mj Hd 2071:	**0** **0**	**89,60,764** **0**	**89,60,764**	**0**	
2203	AGRA (08)	17,36,833	44,08,160	61,44,993	0	
	ALIGARH (06)	13,02,158	5,93,020	18,95,178	0	
	ALLAHABAD (22)	0	13,30,228	13,30,228	0	
	AMBEDKAR NAGAR (74)	24,19,131	0	24,19,131	0	
	AURAIYA (81)	8,89,761	20,48,103	29,37,864	0	
	AZAMGARH (34)	25,43,325	1,58,884	27,02,209	0	
	BADAUN (13)	14,81,985	10,44,692	25,26,677	0	
	BAHRAICH (51)	8,53,622	5,34,282	13,87,904	0	
	BALLIA (31)	20,70,270	22,03,298	42,73,568	0	
	BALRAMPUR (79)	5,73,483	2,01,200	7,74,683	0	
	BANDA (26)	46,500	20,68,650	21,15,150	0	
	BARABANKY (54)	51,00,574	8,22,668	59,23,242	0	
	BAREILLY (11)	20,00,312	8,80,087	28,80,399	0	
	BASTI (33)	0	5,33,507	5,33,507	0	
	BIJNORE (12)	4,36,911	1,03,620	5,40,531	0	
	BULANDSHAHAR (05)	0	74,43,164	74,43,164	0	
	CHANDAULI (77)	25,56,731	0	25,56,731	0	
	CHITRAKOOT (87)	28,80,289	0	28,80,289	0	
	DEORIA (35)	15,20,381	4,09,675	19,30,056	0	
	ETAH (10)	8,23,613	1,80,375	10,03,988	0	
	ETAWAH (19)	0	13,04,613	13,04,613	0	
	FAIZABAD (49)	1,66,058	34,81,798	36,47,856	0	
	FATEHGARH (18)	46,500	92,981	1,39,481	0	
	FATEHPUR (21)	1,61,783	32,79,342	34,41,125	0	
	FIROZABAD (68)	90,138	17,37,869	18,28,007	0	
	GAUTAM BUDHA NAGAR (76)	19,01,719	0	19,01,719	0	
	GAZIPUR (30)	2,68,638	0	2,68,638	0	
	GHAZIABAD (59)	46,500	2,35,250	2,81,750	0	
	GONDA (50)	0	14,75,973	14,75,973	0	
	GORAKHPUR (32)	12,54,475	23,05,953	35,60,428	0	
	HAMIRPUR (25)	2,28,969	2,55,898	4,84,867	0	
	HAPUR (90)	57,500	55,264	1,12,764	0	
	HARDOI (47)	18,46,990	0	18,46,990	0	
	HATHRAS (78)	0	15,11,869	15,11,869	0	
	JALAUN (24)	0	2,87,603	2,87,603	0	
	JAUNPUR (29)	0	1,66,462	1,66,462	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	JHANSI (23)	37,39,816		65,71,092		1,03,10,908	0	
	JYOTIBA FULLE NAGAR (86)	25,17,311		4,09,767		29,27,078	0	
	KANNAUJ (84)	5,55,672		9,74,454		15,30,126	0	
	KANPUR DEHAT (62)	23,30,978		18,61,056		41,92,034	0	
	KANPUR NAGAR (20)	94,08,117		1,21,58,091		2,15,66,208	0	
	KANSHIRAM NAGAR (88)	13,54,293		48,356		14,02,649	0	
	KAUSHAMBI (82)	23,07,883		6,15,083		29,22,966	0	
	KHERI (48)	2,88,716		10,79,795		13,68,511	0	
	LALITPUR (58)	18,22,151		2,70,750		20,92,901	0	
	LUCKNOW (43)	1,40,62,895		44,31,441		1,84,94,336	0	
	MAHARAJGANJ (70)	34,700		4,71,884		5,06,584	0	
	MAHOBA (71)	34,72,243		0		34,72,243	0	
	MAINPURI (09)	20,21,419		3,59,355		23,80,774	0	
	MATHURA (07)	49,83,502		2,58,454		52,41,956	0	
	MAU (66)	9,16,101		83,882		9,99,983	0	
	MEERUT (04)	32,21,535		74,132		32,95,667	0	
	MIRZAPUR (28)	29,82,773		2,29,995		32,12,768	0	
	MORADABAD (14)	22,34,613		22,72,422		45,07,035	0	
	MUZAFFARNAGAR (03)	0		22,47,526		22,47,526	0	
	PADRAUNA (73)	5,57,658		10,73,156		16,30,814	0	
	PILIBHIT (16)	3,36,877		69,193		4,06,070	0	
	PRATAPGARH (53)	20,21,823		1,27,648		21,49,471	0	
	RAMPUR (17)	46,500		2,30,422		2,76,922	0	
	SAHARANPUR (02)	27,53,408		26,99,958		54,53,366	0	
	SAMBHAL (92)	5,37,711		1,82,408		7,20,119	0	
	SANT KABIR NAGAR (80)	0		10,73,377		10,73,377	0	
	SANT RAVIDAS NAGAR (72)	0		21,71,094		21,71,094	0	
	SHAHJAHANPUR (15)	0		17,81,423		17,81,423	7,459	Missing vchr
	SHAMLI (91)	16,44,659		1,19,641		17,64,300	0	
	SIDDHARTH NAGAR (67)	3,21,198		6,12,933		9,34,131	0	
	SITAPUR (46)	10,49,214		2,78,231		13,27,445	0	
	SONBHADRA (69)	15,72,883		6,908		15,79,791	0	
	SRAVASTI (85)	6,11,715		0		6,11,715	0	
	SULTANPUR (52)	8,45,610		7,94,833		16,40,443	0	
	UNNAO (44)	54,89,289		51,99,336		1,06,88,625	0	
	VARANASI (27)	35,45,537		2,68,445		38,13,982	0	
	Total of Mj Hd 2203:	**11,48,93,949**	**0**	**9,22,61,029**	**0**	**20,71,54,978**	**7,459**	
4202	MAINPURI (09)	1,00,00,000		0		1,00,00,000	0	
	PRATAPGARH (53)	3,00,00,000		0		3,00,00,000	0	
	Total of Mj Hd 4202:	**4,00,00,000**	**0**	**0**	**0**	**4,00,00,000**	**0**	
	Grand Total:	**15,48,93,949**	**0**	**10,12,21,793**	**0**	**25,61,15,742**	**7,459**	

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,28,540
						Total of Vr no 1 - GIA:	14,28,540
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,14,697
						Total of Vr no 2 - GIA:	6,14,697
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,14,697
						Total of Vr no 3 - GIA:	6,14,697

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	31,886
						Total of AGRA (08):	**26,89,820**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	43,003
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,68,000
						03 Dearness Allowance	28,560
						06 Other Allowances	40
						55 House rent allowance	16,020
						Total of Vr no 2 - EST:	2,12,620
	3 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,500
						Total of Vr no 3 - MIS:	3,500

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	Establishment	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	37,600
						03 Dearness Allowance	6,392
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	48,032
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of ALIGARH (06):	**3,34,787**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALLAHABAD (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,28,200
						03 Dearness Allowance	38,794
						06 Other Allowances	30
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	2,79,924
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,100
						03 Dearness Allowance	10,557
						55 House rent allowance	6,680
						Total of Vr no 6 - EST:	79,337

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,72,08,716
						Total of Vr no 59 - GIA:	3,72,08,716
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,71,639
						Total of Vr no 87 - GIA:	11,71,639

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	Establishment	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	First	Voted	No Objection	225000102 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	34,612
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of ALLAHABAD (22):	**3,87,81,136**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,13,100
						03 Dearness Allowance	19,227
						55 House rent allowance	4,280
						Total of Vr no 5 - EST:	1,36,607
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,13,100
						03 Dearness Allowance	19,227
						55 House rent allowance	4,280
						Total of Vr no 6 - EST:	1,36,607

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,13,47,704
						Total of Vr no 55 - GIA:	3,13,47,704
						Total of AMBEDKAR NAGAR (74):	**3,16,20,918**

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TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,02,000
						03 Dearness Allowance	17,340
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	1,22,150

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,206
						Total of Vr no 100 - GIA:	66,206
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,68,320
						Total of Vr no 105 - GIA:	6,68,320
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,88,060
						Total of Vr no 106 - GIA:	2,88,060
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,27,152
						Total of Vr no 29 - GIA:	8,27,152
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,47,471
						Total of Vr no 30 - GIA:	9,47,471
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,81,612
						Total of Vr no 31 - GIA:	9,81,612
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,46,498
						Total of Vr no 32 - GIA:	5,46,498
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,27,643
						Total of Vr no 33 - GIA:	8,27,643
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,76,737
						Total of Vr no 34 - GIA:	8,76,737
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,93,667
						Total of Vr no 35 - GIA:	5,93,667
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,51,449
						Total of Vr no 36 - GIA:	9,51,449
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,931
						Total of Vr no 37 - GIA:	12,11,931
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,31,719
						Total of Vr no 38 - GIA:	9,31,719
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,447

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	39 - GIA					Total of Vr no 39 - GIA:	10,66,447
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,12,919
						Total of Vr no 40 - GIA:	11,12,919
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,67,731
						Total of Vr no 41 - GIA:	10,67,731
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,62,481
						Total of Vr no 42 - GIA:	51,62,481
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,57,812
						Total of Vr no 43 - GIA:	18,57,812
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,21,186
						Total of Vr no 44 - GIA:	6,21,186
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,21,178
						Total of Vr no 45 - GIA:	8,21,178
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,18,428
						Total of Vr no 46 - GIA:	5,18,428
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,82,763
						Total of Vr no 47 - GIA:	2,82,763
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,62,481
						Total of Vr no 48 - GIA:	51,62,481
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,13,387
						Total of Vr no 49 - GIA:	11,13,387
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,60,199
						Total of Vr no 50 - GIA:	8,60,199
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,41,092
						Total of Vr no 51 - GIA:	7,41,092
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,447
						Total of Vr no 52 - GIA:	10,66,447
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,81,612
						Total of Vr no 53 - GIA:	9,81,612
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,31,719
						Total of Vr no 54 - GIA:	9,31,719
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,03,498
						Total of Vr no 55 - GIA:	9,03,498
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,262
						Total of Vr no 56 - GIA:	12,42,262
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,21,186
						Total of Vr no 57 - GIA:	6,21,186

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	58 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	9,51,449
						Total of Vr no 58 - GIA:	9,51,449
	59 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	18,57,812
						Total of Vr no 59 - GIA:	18,57,812
	60 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,67,731
						Total of Vr no 60 - GIA:	10,67,731
	61 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	5,93,667
						Total of Vr no 61 - GIA:	5,93,667
	62 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	9,47,471
						Total of Vr no 62 - GIA:	9,47,471
	63 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	5,50,048
						Total of Vr no 63 - GIA:	5,50,048
	64 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	9,60,507
						Total of Vr no 64 - GIA:	9,60,507
	68 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	9,91,476
						Total of Vr no 68 - GIA:	9,91,476
	69 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,39,211
						Total of Vr no 69 - GIA:	10,39,211
	70 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,39,211
						Total of Vr no 70 - GIA:	10,39,211
	71 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,39,211
						Total of Vr no 71 - GIA:	10,39,211
	72 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,39,211
						Total of Vr no 72 - GIA:	10,39,211
	73 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,69,514
						Total of Vr no 73 - GIA:	10,69,514
	74 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,69,514
						Total of Vr no 74 - GIA:	10,69,514
	75 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,69,514
						Total of Vr no 75 - GIA:	10,69,514
	76 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	10,69,514
						Total of Vr no 76 - GIA:	10,69,514
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	9,65,586
						Total of Vr no 91 - GIA:	9,65,586
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	9,64,086
						Total of Vr no 92 - GIA:	9,64,086
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	99,792

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	99 - GIA					Total of Vr no 99 - GIA:	99,792

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	65 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 65 - GIA:	1,12,094
	93 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,47,734
						Total of Vr no 93 - GIA:	1,47,734
	94 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 94 - GIA:	1,12,094
	95 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 95 - GIA:	1,12,094
	96 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 96 - GIA:	1,12,094
	97 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 97 - GIA:	1,12,094
	98 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 98 - GIA:	1,12,094

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	85,229
						Total of AZAMGARH (34):	**5,52,65,495**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	41,601
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	60,140
	4 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	39,800
						Total of Vr no 4 - MIS:	39,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,93,097
						Total of Vr no 10 - GIA:	9,93,097
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,09,119
						Total of Vr no 9 - GIA:	11,09,119

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,81,632
						Total of Vr no 5 - GIA:	1,81,632

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	600

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TREASURY NAME	BADAUN (13)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	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					Total of Vr no 1 - EST:	27,627
						Total of BADAUN (13):	**24,53,016**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	36,534
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	14,921
						Total of Vr no 12 - MIS:	14,921
	13 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	63,000
						Total of Vr no 13 - MIS:	63,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 2 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	36,534
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	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 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	800
						Total of Vr no 1 - MIS:	800
						Total of BAGPAT (83):	**1,60,197**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	75,900
						03 Dearness Allowance	12,903
						06 Other Allowances	240
						55 House rent allowance	3,250
						Total of Vr no 10 - EST:	92,293
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	75,900
						03 Dearness Allowance	12,903
						06 Other Allowances	240
						55 House rent allowance	3,250
						Total of Vr no 7 - EST:	92,293
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 8 - EST:	72,774
	9 - EST	Second	Voted	Missing vchr	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 9 - EST:	72,774

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 10 - MIS:	64,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,54,16,090
						Total of Vr no 22 - GIA:	1,54,16,090
						Total of BAHRAICH (51):	**1,58,10,484**

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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	3 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	1,07,273
						Total of Vr no 3 - MIS:	1,07,273

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
31004139	35 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,08,000
						Total of Vr no 35 - GIA:	7,08,000

Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,66,706
						Total of Vr no 1 - GIA:	78,66,706

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	36 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,73,616
						Total of Vr no 36 - GIA:	4,73,616

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,205
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	47,425
						Total of BALLIA (31):	**92,03,020**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	30,075
						Total of Vr no 1 - MIS:	30,075
	10 - MIS	Second	Voted	Missing vchr	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 10 - MIS:	14,500
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,030
						Total of Vr no 9 - MIS:	2,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,46,063
						Total of Vr no 11 - GIA:	14,46,063
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,46,063
						Total of Vr no 12 - GIA:	14,46,063
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,96,849
						Total of Vr no 13 - GIA:	9,96,849
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,83,569
						Total of Vr no 14 - GIA:	7,83,569
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,40,488
						Total of Vr no 15 - GIA:	9,40,488
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,49,509
						Total of Vr no 16 - GIA:	10,49,509
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,40,488
						Total of Vr no 17 - GIA:	9,40,488
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,20,889
						Total of Vr no 18 - GIA:	7,20,889
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,469
						Total of Vr no 19 - GIA:	9,29,469
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,30,976
						Total of Vr no 20 - GIA:	10,30,976
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,32,299
						Total of Vr no 21 - GIA:	11,32,299
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,667
						Total of Vr no 22 - GIA:	7,57,667
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,103

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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	Grant to Arabian pathshalas	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	23 - GIA					Total of Vr no 23 - GIA:	9,28,103
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,42,771
						Total of Vr no 24 - GIA:	8,42,771
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,79,296
						Total of Vr no 25 - GIA:	13,79,296
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,79,296
						Total of Vr no 26 - GIA:	13,79,296
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,38,521
						Total of Vr no 27 - GIA:	14,38,521
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,38,521
						Total of Vr no 28 - GIA:	14,38,521
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,494
						Total of Vr no 29 - GIA:	12,32,494
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,494
						Total of Vr no 30 - GIA:	12,32,494
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,19,638
						Total of Vr no 31 - GIA:	9,19,638
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,19,932
						Total of Vr no 32 - GIA:	8,19,932
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,19,932
						Total of Vr no 33 - GIA:	8,19,932
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,07,816
						Total of Vr no 34 - GIA:	8,07,816
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,07,816
						Total of Vr no 35 - GIA:	8,07,816
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,103
						Total of Vr no 61 - GIA:	9,28,103
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,49,509
						Total of Vr no 62 - GIA:	10,49,509
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,469
						Total of Vr no 65 - GIA:	9,29,469
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,54,572
						Total of Vr no 66 - GIA:	8,54,572
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,39,566
						Total of Vr no 67 - GIA:	12,39,566
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,39,566
						Total of Vr no 68 - GIA:	12,39,566

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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	Grant to Arabian pathshalas	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	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,667
						Total of Vr no 69 - GIA:	7,57,667
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,83,569
						Total of Vr no 70 - GIA:	7,83,569
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,30,976
						Total of Vr no 71 - GIA:	10,30,976
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,53,942
						Total of Vr no 72 - GIA:	9,53,942
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,94,946
						Total of Vr no 73 - GIA:	7,94,946
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,32,299
						Total of Vr no 74 - GIA:	11,32,299
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,94,861
						Total of Vr no 88 - GIA:	9,94,861
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,20,133
						Total of Vr no 89 - GIA:	7,20,133
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,26,671
						Total of Vr no 90 - GIA:	7,26,671
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,16,602
						Total of Vr no 91 - GIA:	6,16,602
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,19,221
						Total of Vr no 92 - GIA:	6,19,221
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,86,729
						Total of Vr no 93 - GIA:	8,86,729
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,41,903
						Total of Vr no 94 - GIA:	9,41,903
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,96,849
						Total of Vr no 95 - GIA:	9,96,849
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,997
						Total of Vr no 96 - GIA:	8,06,997
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,997
						Total of Vr no 97 - GIA:	8,06,997
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,20,889
						Total of Vr no 98 - GIA:	7,20,889
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,54,572
						Total of Vr no 99 - GIA:	8,54,572

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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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,650
						Total of Vr no 1 - EST:	4,650
	1 - LTC	First	Voted	No Objection	225000102 03 00	04 Travelling Allowance	4,588
						Total of Vr no 1 - LTC:	4,588
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	3,500
						Total of Vr no 3 - MIS:	3,500
						Total of BALRAMPUR (79):	**4,76,77,318**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	5,800
						Total of Vr no 14 - MIS:	5,800
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 15 - MIS:	7,700
	16 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,250
						Total of Vr no 16 - MIS:	1,250

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
26004139	34 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 34 - GIA:	5,000
	35 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 35 - GIA:	6,000
	36 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 36 - GIA:	5,000
	37 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	7,000
						Total of Vr no 37 - GIA:	7,000
	38 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 38 - GIA:	2,000
	39 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 39 - GIA:	6,000
	48 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 48 - GIA:	6,000

Sub Head	03	Grant to Arabian pathshalas	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	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,06,585
						Total of Vr no 28 - GIA:	9,06,585
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,06,585

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TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	29 - GIA					Total of Vr no 29 - GIA:	9,06,585
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,784
						Total of Vr no 30 - GIA:	8,17,784
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,784
						Total of Vr no 31 - GIA:	8,17,784
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,22,958
						Total of Vr no 32 - GIA:	10,22,958
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,22,958
						Total of Vr no 33 - GIA:	10,22,958
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,84,546
						Total of Vr no 47 - GIA:	9,84,546

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	40 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	85,128
						Total of Vr no 40 - GIA:	85,128
	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	85,128
						Total of Vr no 41 - GIA:	85,128
						Total of BANDA (26):	**67,01,206**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	10 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,500
						Total of Vr no 10 - MIS:	12,500
	11 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,604
						Total of Vr no 11 - MIS:	4,604
	4 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 5 - MIS:	6,250
	6 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	24,786
						Total of Vr no 6 - MIS:	24,786
	7 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,800
						Total of Vr no 7 - MIS:	10,800
	8 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,211
						Total of Vr no 8 - MIS:	5,211
	9 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	4,985
						Total of Vr no 9 - MIS:	4,985

Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	03	Grant to Arabian pathshalas	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	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 100 - GIA:	1,03,620
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 101 - GIA:	75,988
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 102 - GIA:	48,356
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 103 - GIA:	89,804
	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264

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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	Grant to Arabian pathshalas	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	104 - GIA					Total of Vr no 104 - GIA:	55,264
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 105 - GIA:	1,17,436
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 106 - GIA:	89,804
	107 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 107 - GIA:	55,264
	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,02,614
						Total of Vr no 108 - GIA:	1,02,614
	109 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,501
						Total of Vr no 109 - GIA:	43,501
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,54,267
						Total of Vr no 14 - GIA:	8,54,267
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,85,683
						Total of Vr no 15 - GIA:	8,85,683
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,02,198
						Total of Vr no 16 - GIA:	6,02,198
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,75,086
						Total of Vr no 17 - GIA:	11,75,086
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,41,110
						Total of Vr no 18 - GIA:	6,41,110
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,27,822
						Total of Vr no 19 - GIA:	11,27,822
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,40,372
						Total of Vr no 20 - GIA:	10,40,372
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,286
						Total of Vr no 21 - GIA:	9,65,286
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,78,142
						Total of Vr no 22 - GIA:	8,78,142
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,62,730
						Total of Vr no 23 - GIA:	7,62,730
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,41,633
						Total of Vr no 24 - GIA:	18,41,633
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,389
						Total of Vr no 25 - GIA:	9,65,389
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,67,144
						Total of Vr no 26 - GIA:	10,67,144

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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	Grant to Arabian pathshalas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,23,852
						Total of Vr no 27 - GIA:	8,23,852
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,08,752
						Total of Vr no 28 - GIA:	8,08,752
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,19,434
						Total of Vr no 29 - GIA:	8,19,434
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,73,219
						Total of Vr no 30 - GIA:	10,73,219
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,88,509
						Total of Vr no 31 - GIA:	9,88,509
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,04,804
						Total of Vr no 32 - GIA:	11,04,804
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,51,167
						Total of Vr no 33 - GIA:	11,51,167
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,63,498
						Total of Vr no 34 - GIA:	11,63,498
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,81,795
						Total of Vr no 35 - GIA:	9,81,795
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,11,600
						Total of Vr no 36 - GIA:	4,11,600
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,02,198
						Total of Vr no 42 - GIA:	6,02,198
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,79,298
						Total of Vr no 43 - GIA:	11,79,298
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,85,683
						Total of Vr no 44 - GIA:	8,85,683
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,54,267
						Total of Vr no 45 - GIA:	8,54,267
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,46,744
						Total of Vr no 46 - GIA:	11,46,744
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,67,144
						Total of Vr no 47 - GIA:	10,67,144
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,10,923
						Total of Vr no 48 - GIA:	9,10,923
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,28,532
						Total of Vr no 49 - GIA:	10,28,532
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,97,024

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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	Grant to Arabian pathshalas	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	50 - GIA					Total of Vr no 50 - GIA:	7,97,024
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,286
						Total of Vr no 51 - GIA:	9,65,286
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,41,110
						Total of Vr no 52 - GIA:	6,41,110
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,23,852
						Total of Vr no 53 - GIA:	8,23,852
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,389
						Total of Vr no 54 - GIA:	9,65,389
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,73,219
						Total of Vr no 55 - GIA:	10,73,219
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,08,752
						Total of Vr no 56 - GIA:	8,08,752
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,62,730
						Total of Vr no 57 - GIA:	7,62,730
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,41,633
						Total of Vr no 58 - GIA:	18,41,633
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,88,509
						Total of Vr no 59 - GIA:	9,88,509
	60 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,81,795
						Total of Vr no 60 - GIA:	9,81,795
	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,51,167
						Total of Vr no 61 - GIA:	11,51,167
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,04,804
						Total of Vr no 62 - GIA:	11,04,804
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,63,498
						Total of Vr no 63 - GIA:	11,63,498
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 86 - GIA:	89,804
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 87 - GIA:	1,86,516
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 88 - GIA:	89,804
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 89 - GIA:	89,804
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 90 - GIA:	1,03,620

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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	Grant to Arabian pathshalas	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	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 91 - GIA:	62,172
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 92 - GIA:	69,080
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 93 - GIA:	75,988
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 94 - GIA:	89,804
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 95 - GIA:	1,03,620
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 96 - GIA:	1,03,620
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 97 - GIA:	82,896
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 98 - GIA:	1,31,252
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 99 - GIA:	69,080
						Total of BARABANKY (54):	**4,61,00,316**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	19 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	26,175
						Total of Vr no 19 - MIS:	26,175
	20 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,600
						Total of Vr no 20 - MIS:	1,600
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	42,200
						03 Dearness Allowance	6,970
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	51,570
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	42,200
						03 Dearness Allowance	6,970
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	51,570
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	21,300
						03 Dearness Allowance	3,621
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	27,321
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	21,300
						03 Dearness Allowance	3,621
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	27,321

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,66,806
						Total of Vr no 29 - GIA:	6,66,806
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,61,214
						Total of Vr no 30 - GIA:	20,61,214
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,95,308
						Total of Vr no 31 - GIA:	21,95,308
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,88,897
						Total of Vr no 32 - GIA:	2,88,897
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,66,806
						Total of Vr no 33 - GIA:	6,66,806
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,69,863
						Total of Vr no 41 - GIA:	8,69,863

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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	Grant to Arabian pathshalas	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	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,75,495
						Total of Vr no 44 - GIA:	8,75,495

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,07,850
						Total of Vr no 28 - GIA:	1,07,850
						Total of BAREILLY (11):	**79,17,796**

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,32,45,208
						Total of Vr no 9 - GIA:	2,32,45,208

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	53,032
						Total of BASTI (33):	**2,32,98,240**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	35,000
						Total of Vr no 8 - MIS:	35,000

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 (`)
12004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	03	Grant to Arabian pathshalas	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)	28,33,851
						Total of Vr no 1 - GIA:	28,33,851
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,17,976
						Total of Vr no 2 - GIA:	18,17,976
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,70,208
						Total of Vr no 3 - GIA:	14,70,208
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,17,342
						Total of Vr no 4 - GIA:	19,17,342
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,04,066
						Total of Vr no 43 - GIA:	3,04,066
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,95,508
						Total of Vr no 5 - GIA:	15,95,508
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,34,656
						Total of Vr no 6 - GIA:	19,34,656
						Total of BIJNORE (12):	**1,19,53,027**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	14,986
						Total of Vr no 1 - MIS:	14,986
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,110
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	40,363
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,129
						03 Dearness Allowance	2,232
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	16,461

Sub Head	04	Not Available	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	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 4 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
05004139	4 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 4 - GIA:	3,000

Sub Head	03	Grant to Arabian pathshalas	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	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,60,785
						Total of Vr no 25 - GIA:	7,60,785
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,725
						Total of Vr no 26 - GIA:	7,57,725
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,725

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	29 - GIA					Total of Vr no 29 - GIA:	7,57,725

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,82,952
						Total of Vr no 3 - GIA:	1,82,952
	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,82,952
						Total of Vr no 5 - GIA:	1,82,952

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	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	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	24,149
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of BULANDSHAHAR (05):	**27,80,002**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	15 - EST	Second	Voted	No Objection	207000001 04 00	55 House rent allowance	2,810
						56 City compensatory allowances	200
						Total of Vr no 15 - EST:	3,010
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,16,200
						03 Dearness Allowance	19,754
						06 Other Allowances	40
						55 House rent allowance	5,940
						Total of Vr no 4 - EST:	1,41,934

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,29,952
						Total of Vr no 17 - GIA:	17,29,952
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,86,839
						Total of Vr no 18 - GIA:	16,86,839
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,86,839
						Total of Vr no 19 - GIA:	16,86,839
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,33,934
						Total of Vr no 5 - GIA:	10,33,934
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,97,637
						Total of Vr no 8 - GIA:	7,97,637
						Total of CHANDAULI (77):	**70,93,961**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	58,502
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	58,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
89004139	33 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,29,000
						Total of Vr no 33 - GIA:	1,29,000

Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,32,058
						Total of Vr no 10 - GIA:	10,32,058
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,58,453
						Total of Vr no 12 - GIA:	7,58,453
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,22,340
						Total of Vr no 16 - GIA:	11,22,340
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,78,187
						Total of Vr no 17 - GIA:	7,78,187
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,454
						Total of Vr no 18 - GIA:	66,454
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,73,504
						Total of Vr no 19 - GIA:	8,73,504
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,32,058
						Total of Vr no 20 - GIA:	10,32,058
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,22,340
						Total of Vr no 21 - GIA:	11,22,340
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,58,453

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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					Total of Vr no 22 - GIA:	7,58,453
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	85,570
						Total of Vr no 7 - GIA:	85,570
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,78,187
						Total of Vr no 8 - GIA:	7,78,187
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,73,504
						Total of Vr no 9 - GIA:	8,73,504

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	2 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 2 - GIA:	1,12,094
	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,48,790
						Total of Vr no 3 - GIA:	1,48,790
	4 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,48,790
						Total of Vr no 4 - GIA:	1,48,790
	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,12,094
						Total of Vr no 5 - GIA:	1,12,094

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	59,350
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of CHATRAPATI S M NAGAR (89):	**1,01,15,138**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	81,900
						03 Dearness Allowance	13,923
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	97,483
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,731
						Total of Vr no 6 - MIS:	4,731
	7 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of CHITRAKOOT (87):	**1,46,030**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	38,825
						Total of Vr no 12 - MIS:	38,825
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 3 - EST:	72,774
	3 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,626
						Total of Vr no 3 - MIS:	2,626
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,700
						Total of Vr no 5 - MIS:	5,700

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 (`)
35004139	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 4 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	68 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	3,13,440
						Total of Vr no 68 - GIA:	3,13,440

Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
35004139	17 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,61,000
						Total of Vr no 17 - GIA:	4,61,000
	67 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	92,000
						Total of Vr no 67 - GIA:	92,000

Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,42,468

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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	Grant to Arabian pathshalas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	10 - GIA					Total of Vr no 10 - GIA:	7,42,468
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,42,468
						Total of Vr no 11 - GIA:	7,42,468
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,32,693
						Total of Vr no 12 - GIA:	14,32,693
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,32,693
						Total of Vr no 13 - GIA:	14,32,693
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,94,244
						Total of Vr no 14 - GIA:	7,94,244
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,58,856
						Total of Vr no 15 - GIA:	16,58,856
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,01,147
						Total of Vr no 16 - GIA:	8,01,147
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,94,244
						Total of Vr no 2 - GIA:	7,94,244
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,74,421
						Total of Vr no 3 - GIA:	9,74,421
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,00,796
						Total of Vr no 37 - GIA:	8,00,796
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,35,563
						Total of Vr no 38 - GIA:	7,35,563
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,74,421
						Total of Vr no 4 - GIA:	9,74,421
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,35,563
						Total of Vr no 40 - GIA:	7,35,563
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,24,084
						Total of Vr no 41 - GIA:	9,24,084
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,24,084
						Total of Vr no 42 - GIA:	9,24,084
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,02,405
						Total of Vr no 43 - GIA:	8,02,405
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,98,088
						Total of Vr no 44 - GIA:	10,98,088
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,98,088
						Total of Vr no 45 - GIA:	10,98,088
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,62,287
						Total of Vr no 46 - GIA:	3,62,287

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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	Grant to Arabian pathshalas	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	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,42,657
						Total of Vr no 47 - GIA:	3,42,657
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,02,405
						Total of Vr no 48 - GIA:	8,02,405
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,00,796
						Total of Vr no 49 - GIA:	8,00,796
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,01,147
						Total of Vr no 5 - GIA:	8,01,147
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,00,796
						Total of Vr no 50 - GIA:	8,00,796
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,00,796
						Total of Vr no 51 - GIA:	8,00,796
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,30,977
						Total of Vr no 59 - GIA:	10,30,977
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,58,856
						Total of Vr no 6 - GIA:	16,58,856
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,30,977
						Total of Vr no 60 - GIA:	10,30,977
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,71,692
						Total of Vr no 69 - GIA:	9,71,692
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,93,940
						Total of Vr no 8 - GIA:	7,93,940
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,93,940
						Total of Vr no 9 - GIA:	7,93,940

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	26 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,928
						Total of Vr no 26 - GIA:	1,25,928
	27 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,928
						Total of Vr no 27 - GIA:	1,25,928
	28 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,44,408

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TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	28 - GIA					Total of Vr no 28 - GIA:	1,44,408
	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,44,408
						Total of Vr no 29 - GIA:	1,44,408
						Total of DEORIA (35):	3,00,06,049

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	26 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,613
						Total of Vr no 26 - MIS:	7,613
	27 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,540
						Total of Vr no 27 - MIS:	3,540
	28 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	9,855
						Total of Vr no 28 - MIS:	9,855
						Total of ETAH (10):	**21,008**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,100
						Total of Vr no 1 - MIS:	2,100
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	41,601
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	79,500
						03 Dearness Allowance	13,515
						55 House rent allowance	4,470
						Total of Vr no 14 - EST:	97,485
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	4,620
						Total of Vr no 3 - MIS:	4,620
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	4,057
						Total of Vr no 4 - MIS:	4,057
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,700
						Total of Vr no 6 - MIS:	2,700

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 (`)
19004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 14 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,53,530
						Total of Vr no 1 - GIA:	8,53,530
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,53,530

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TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	2 - GIA					Total of Vr no 2 - GIA:	8,53,530
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,53,530
						Total of Vr no 3 - GIA:	8,53,530

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	28 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	49,488
						Total of Vr no 28 - GIA:	49,488
						Total of ETAWAH (19):	**27,97,637**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	27,750
						Total of Vr no 3 - MIS:	27,750
	4 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,360
						Total of Vr no 4 - MIS:	2,360

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 2 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
49004139	151 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 151 - GIA:	49,000

Sub Head	03	Grant to Arabian pathshalas	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	100 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,75,646
						Total of Vr no 100 - GIA:	13,75,646
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,88,232
						Total of Vr no 27 - GIA:	20,88,232
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,22,637
						Total of Vr no 28 - GIA:	9,22,637
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,22,637
						Total of Vr no 29 - GIA:	9,22,637
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,00,299
						Total of Vr no 30 - GIA:	7,00,299
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,12,476

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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	Grant to Arabian pathshalas	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	31 - GIA					Total of Vr no 31 - GIA:	10,12,476
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,12,476
						Total of Vr no 32 - GIA:	10,12,476
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,56,914
						Total of Vr no 33 - GIA:	12,56,914
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,56,914
						Total of Vr no 34 - GIA:	12,56,914
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,92,994
						Total of Vr no 35 - GIA:	7,92,994
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,92,994
						Total of Vr no 36 - GIA:	7,92,994
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,91,924
						Total of Vr no 45 - GIA:	6,91,924
	98 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,562
						Total of Vr no 98 - GIA:	13,62,562
	99 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,00,299
						Total of Vr no 99 - GIA:	7,00,299

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	Establishment	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	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of FAIZABAD (49):	**1,50,38,586**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	73,428
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	73,428
	16 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 16 - MIS:	2,250
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,200
						Total of Vr no 17 - MIS:	4,200
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	73,428
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
18004139	7 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,19,000
						Total of Vr no 7 - GIA:	2,19,000

Sub Head	03	Grant to Arabian pathshalas	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	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,08,752
						Total of Vr no 33 - GIA:	8,08,752
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,08,752
						Total of Vr no 34 - GIA:	8,08,752
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,36,135
						Total of Vr no 35 - GIA:	3,36,135
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,36,135

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TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	36 - GIA					Total of Vr no 36 - GIA:	3,36,135
						Total of FATEHGARH (18):	**27,42,416**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,600
						03 Dearness Allowance	8,942
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	64,302
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,600
						03 Dearness Allowance	8,942
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	64,302

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	03	Grant to Arabian pathshalas	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	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,36,274
						Total of Vr no 20 - GIA:	35,36,274
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,80,488
						Total of Vr no 21 - GIA:	19,80,488
	7 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,19,446
						Total of Vr no 7 - GIA:	18,19,446

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	6 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,98,336
						Total of Vr no 6 - GIA:	7,98,336

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	87,000
						03 Dearness Allowance	14,790
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,04,550
	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	2,931
						Total of Vr no 1 - MIS:	2,931
	2 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	4,456
						Total of Vr no 2 - TA:	4,456
						Total of FATEHPUR (21):	**83,96,505**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	78,394
	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,046
						Total of Vr no 1 - MIS:	3,046
	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,250
						Total of Vr no 10 - MIS:	1,250
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	78,394
	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,192
						Total of Vr no 11 - MIS:	5,192
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,065
						Total of Vr no 17 - MIS:	13,065
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,551
						Total of Vr no 2 - MIS:	6,551

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	03	Grant to Arabian pathshalas	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	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,00,824
						Total of Vr no 32 - GIA:	2,00,824
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,874
						Total of Vr no 6 - GIA:	9,29,874
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,874

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TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	7 - GIA					Total of Vr no 7 - GIA:	9,29,874

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	48,696
						Total of Vr no 5 - GIA:	48,696
	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	48,696
						Total of Vr no 8 - GIA:	48,696

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	Establishment	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	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	31,804
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,695
						Total of Vr no 1 - MIS:	2,695
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	6,392
						Total of Vr no 2 - EST:	43,992
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	Missing vchr	225000102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	31,804
	6 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	6,392

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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	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	6 - EST					Total of Vr no 6 - EST:	43,992
						Total of FIROZABAD (68):	**25,53,379**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	22,240
						Total of Vr no 16 - MIS:	22,240
	17 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	7,650
						Total of Vr no 17 - MIS:	7,650
	18 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,708
						Total of Vr no 19 - MIS:	1,708
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,100
						03 Dearness Allowance	10,557
						55 House rent allowance	3,330
						Total of Vr no 4 - EST:	75,987

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
76004139	19 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 19 - GIA:	36,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,53,493**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,02,900
						03 Dearness Allowance	17,493
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,22,053

Sub Head	04	Not Available	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	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,000
						Total of Vr no 15 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
30004139	97 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	10,23,000
						Total of Vr no 97 - GIA:	10,23,000

Sub Head	03	Grant to Arabian pathshalas	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 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,49,834
						Total of Vr no 1 - GIA:	8,49,834
	104 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,18,88,618
						Total of Vr no 104 - GIA:	1,18,88,618
	105 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,75,051
						Total of Vr no 105 - GIA:	82,75,051
	107 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,95,004
						Total of Vr no 107 - GIA:	89,95,004
	108 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,72,592
						Total of Vr no 108 - GIA:	1,38,72,592
	156 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,106
						Total of Vr no 156 - GIA:	48,106
	157 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,19,953
						Total of Vr no 157 - GIA:	7,19,953

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TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	106 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	73,128
						Total of Vr no 106 - GIA:	73,128
	155 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	73,128
						Total of Vr no 155 - GIA:	73,128

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	6,392
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	46,012
						Total of GAZIPUR (30):	**4,60,04,479**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,768
						Total of Vr no 13 - MIS:	5,768
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	18,946
						Total of Vr no 14 - MIS:	18,946
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,555
						Total of Vr no 15 - MIS:	4,555
	16 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	4,000
						Total of Vr no 16 - MIS:	4,000

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of GHAZIABAD (59):	**47,085**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 10 - 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 (`)
50004139	6 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 6 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
50004139	120 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,71,000
						Total of Vr no 120 - GIA:	4,71,000
	121 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,84,000
						Total of Vr no 121 - GIA:	4,84,000

Sub Head	03	Grant to Arabian pathshalas	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	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,01,788
						Total of Vr no 75 - GIA:	17,01,788
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,12,546
						Total of Vr no 76 - GIA:	22,12,546
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,47,899
						Total of Vr no 77 - GIA:	23,47,899
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,84,132
						Total of Vr no 78 - GIA:	15,84,132
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,80,124
						Total of Vr no 79 - GIA:	20,80,124
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,41,392
						Total of Vr no 80 - GIA:	11,41,392

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	81 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,81,399
						Total of Vr no 81 - GIA:	1,81,399

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004183	29 - MIS	Second	Voted	No Objection	223502800 01 04	16 Not Available	6,12,000
						Total of Vr no 29 - MIS:	6,12,000

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	Establishment	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	6,908
						Total of Vr no 1 - EST:	6,908
						Total of GONDA (50):	**1,28,72,936**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,67,600
						03 Dearness Allowance	28,492
						06 Other Allowances	60
						55 House rent allowance	8,880
						Total of Vr no 1 - EST:	2,05,032
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	32 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	19,000
						Total of Vr no 32 - MIS:	19,000

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 (`)
32004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	99 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	3,46,090
						Total of Vr no 99 - GIA:	3,46,090

Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
32004139	13 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	53,000
						Total of Vr no 13 - GIA:	53,000

Sub Head	03	Grant to Arabian pathshalas	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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	97,131
						Total of Vr no 10 - GIA:	97,131
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,76,808

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	25 - GIA					Total of Vr no 25 - GIA:	25,76,808
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,22,526
						Total of Vr no 26 - GIA:	16,22,526
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,41,470
						Total of Vr no 27 - GIA:	26,41,470
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,74,180
						Total of Vr no 28 - GIA:	19,74,180
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,17,878
						Total of Vr no 4 - GIA:	26,17,878
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,12,194
						Total of Vr no 5 - GIA:	19,12,194
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,55,335
						Total of Vr no 59 - GIA:	11,55,335
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,42,204
						Total of Vr no 6 - GIA:	30,42,204
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,78,175
						Total of Vr no 7 - GIA:	13,78,175
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,04,128
						Total of Vr no 8 - GIA:	14,04,128
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,04,388
						Total of Vr no 9 - GIA:	11,04,388

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	Establishment	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	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	70,104
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of GORAKHPUR (32):	**2,22,68,695**

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TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	41,641
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	21 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	94,032
						Total of Vr no 21 - GIA:	94,032

Sub Head	03	Grant to Arabian pathshalas	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	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,81,042
						Total of Vr no 12 - GIA:	14,81,042

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	13 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,79,520
						Total of Vr no 13 - GIA:	1,79,520
						Total of HAMIRPUR (25):	**18,23,143**

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TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	40 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	5,56,000
						Total of Vr no 40 - GIA:	5,56,000
	41 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	2,40,000
						Total of Vr no 41 - GIA:	2,40,000
	51 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	1,54,108
						Total of Vr no 51 - GIA:	1,54,108

Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
90004139	42 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,49,000
						Total of Vr no 42 - GIA:	2,49,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	39 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,51,856
						Total of Vr no 39 - GIA:	2,51,856
						Total of HAPUR (90):	**14,50,964**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	98,931
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	861
						Total of Vr no 2 - MIS:	861
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 3 - MIS:	850
	4 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 4 - MIS:	300
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 9 - MIS:	15,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	03	Grant to Arabian pathshalas	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	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,59,002
						Total of Vr no 18 - GIA:	23,59,002

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	Establishment	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	54,500
						03 Dearness Allowance	9,265

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TREASURY NAME	HARDOI (47)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	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	55 House rent allowance	2,760
						Total of Vr no 1 - EST:	66,525
						Total of HARDOI (47):	**25,66,889**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,075
						Total of Vr no 10 - MIS:	3,075
	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,460
						Total of Vr no 11 - MIS:	1,460
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	6,600
						Total of Vr no 14 - MIS:	6,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,670
						Total of Vr no 3 - EST:	35,834
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						Total of Vr no 4 - EST:	55,692

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	Establishment	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	76,600
						03 Dearness Allowance	13,022
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	93,482
						Total of JALAUN (24):	**1,96,143**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,771
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	65,522

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	44 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	3,50,008
						Total of Vr no 44 - GIA:	3,50,008

Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
29004139	45 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,23,000
						Total of Vr no 45 - GIA:	4,23,000

Sub Head	03	Grant to Arabian pathshalas	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	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,80,916
						Total of Vr no 46 - GIA:	9,80,916
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,76,442
						Total of Vr no 47 - GIA:	11,76,442
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,70,188
						Total of Vr no 48 - GIA:	12,70,188
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,31,346
						Total of Vr no 50 - GIA:	14,31,346
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,54,824
						Total of Vr no 52 - GIA:	15,54,824
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,95,976

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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	Grant to Arabian pathshalas	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	53 - GIA					Total of Vr no 53 - GIA:	15,95,976
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,15,500
						Total of Vr no 54 - GIA:	16,15,500
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,23,288
						Total of Vr no 55 - GIA:	16,23,288
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,20,588
						Total of Vr no 56 - GIA:	17,20,588
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,66,976
						Total of Vr no 57 - GIA:	17,66,976
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,42,612
						Total of Vr no 58 - GIA:	18,42,612
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,58,894
						Total of Vr no 59 - GIA:	21,58,894
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,79,198
						Total of Vr no 60 - GIA:	21,79,198
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,31,342
						Total of Vr no 61 - GIA:	26,31,342
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,75,143
						Total of Vr no 62 - GIA:	31,75,143
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,46,652
						Total of Vr no 77 - GIA:	18,46,652
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,864
						Total of Vr no 82 - GIA:	50,864
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,29,296
						Total of Vr no 84 - GIA:	4,29,296

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	63 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,90,928
						Total of Vr no 63 - GIA:	2,90,928

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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TREASURY NAME JAUNPUR (29)

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	51,511
						Total of JAUNPUR (29):	**3,02,73,785**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	20 - EST	Second	Voted	Missing vchr	207000001 04 00	01 Pay	1,16,000
						03 Dearness Allowance	19,720
						55 House rent allowance	11,360
						Total of Vr no 20 - EST:	1,47,080
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
23004139	16 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	78,000
						Total of Vr no 16 - GIA:	78,000
	17 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	11,000
						Total of Vr no 17 - GIA:	11,000
	18 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 18 - GIA:	1,62,000
	19 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,82,000
						Total of Vr no 19 - GIA:	5,82,000
	44 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,09,000
						Total of Vr no 44 - GIA:	1,09,000

Sub Head	03	Grant to Arabian pathshalas	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)	20,84,433
						Total of Vr no 10 - GIA:	20,84,433
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,87,042
						Total of Vr no 14 - GIA:	11,87,042
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,24,472
						Total of Vr no 15 - GIA:	14,24,472
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,85,650
						Total of Vr no 28 - GIA:	11,85,650
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,85,650

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TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	29 - GIA					Total of Vr no 29 - GIA:	11,85,650
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,84,433
						Total of Vr no 7 - GIA:	20,84,433
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,03,160
						Total of Vr no 8 - GIA:	16,03,160
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,03,160
						Total of Vr no 9 - GIA:	16,03,160

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	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	49,319
						Total of JHANSI (23):	**1,35,17,123**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	37,155
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	88,100
						03 Dearness Allowance	14,977
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	1,07,497

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,59,184
						Total of Vr no 12 - GIA:	18,59,184
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,53,368
						Total of Vr no 13 - GIA:	24,53,368
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,76,288
						Total of Vr no 14 - GIA:	20,76,288
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,80,414
						Total of Vr no 15 - GIA:	15,80,414
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,66,214
						Total of Vr no 16 - GIA:	15,66,214
						Total of JYOTIBA FULLE NAGAR (86):	**96,80,120**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	1 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
84004139	13 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	6,90,000
						Total of Vr no 13 - GIA:	6,90,000

Sub Head	03	Grant to Arabian pathshalas	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	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,26,80,297
						Total of Vr no 3 - GIA:	2,26,80,297

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	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	32,556
						Total of KANNAUJ (84):	**2,34,16,669**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	35,481
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	11,800
						Total of Vr no 10 - MIS:	11,800
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	41,601
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 9 - MIS:	1,064

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,38,945
						Total of Vr no 36 - GIA:	8,38,945
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,38,945
						Total of Vr no 39 - GIA:	8,38,945
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,38,945
						Total of Vr no 4 - GIA:	8,38,945

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	40 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	86,824
						Total of Vr no 40 - GIA:	86,824
						Total of KANPUR DEHAT (62):	27,28,841

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	34 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,50,000
						03 Dearness Allowance	25,500
						55 House rent allowance	9,080
						Total of Vr no 36 - EST:	1,84,580
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,53,400
						03 Dearness Allowance	26,078
						06 Other Allowances	100
						55 House rent allowance	15,240
						Total of Vr no 7 - EST:	1,94,818

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
20004139	118 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,01,000
						Total of Vr no 118 - GIA:	2,01,000

Sub Head	03	Grant to Arabian pathshalas	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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,86,146
						Total of Vr no 10 - GIA:	10,86,146
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,85,690
						Total of Vr no 11 - GIA:	10,85,690
	112 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,85,690
						Total of Vr no 112 - GIA:	10,85,690
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,054
						Total of Vr no 12 - GIA:	10,10,054
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,54,503
						Total of Vr no 13 - GIA:	9,54,503
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,94,908
						Total of Vr no 14 - GIA:	8,94,908

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,54,832
						Total of Vr no 15 - GIA:	8,54,832
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,233
						Total of Vr no 16 - GIA:	8,06,233
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,84,628
						Total of Vr no 17 - GIA:	7,84,628
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,47,435
						Total of Vr no 18 - GIA:	7,47,435
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,77,698
						Total of Vr no 19 - GIA:	6,77,698
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,60,845
						Total of Vr no 20 - GIA:	6,60,845
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,14,518
						Total of Vr no 22 - GIA:	6,14,518
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	73,247
						Total of Vr no 23 - GIA:	73,247
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,532
						Total of Vr no 24 - GIA:	45,532
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,458
						Total of Vr no 25 - GIA:	45,458
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,63,641
						Total of Vr no 48 - GIA:	7,63,641
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,87,705
						Total of Vr no 67 - GIA:	4,87,705
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,94,908
						Total of Vr no 68 - GIA:	8,94,908
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,63,641
						Total of Vr no 69 - GIA:	7,63,641
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,60,845
						Total of Vr no 70 - GIA:	6,60,845
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,31,779
						Total of Vr no 71 - GIA:	8,31,779
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,02,046
						Total of Vr no 72 - GIA:	10,02,046
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,25,203
						Total of Vr no 73 - GIA:	9,25,203
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,77,698

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	74 - GIA					Total of Vr no 74 - GIA:	6,77,698
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,92,893
						Total of Vr no 75 - GIA:	7,92,893
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,49,846
						Total of Vr no 76 - GIA:	3,49,846
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,90,462
						Total of Vr no 77 - GIA:	6,90,462
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,95,705
						Total of Vr no 78 - GIA:	7,95,705
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,54,832
						Total of Vr no 79 - GIA:	8,54,832
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,233
						Total of Vr no 80 - GIA:	8,06,233
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,86,146
						Total of Vr no 81 - GIA:	10,86,146
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,84,628
						Total of Vr no 82 - GIA:	7,84,628
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,78,479
						Total of Vr no 83 - GIA:	14,78,479
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,73,801
						Total of Vr no 84 - GIA:	14,73,801
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,054
						Total of Vr no 85 - GIA:	10,10,054
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,54,503
						Total of Vr no 86 - GIA:	9,54,503
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,14,518
						Total of Vr no 87 - GIA:	6,14,518

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	88 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	91,344
						Total of Vr no 88 - GIA:	91,344
	89 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	91,344

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	89 - GIA					Total of Vr no 89 - GIA:	91,344

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	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	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	50,723
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	31,684
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of KANPUR NAGAR (20):	**3,10,13,924**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	7 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,078
						Total of Vr no 8 - MIS:	8,078

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	16 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	70,524
						Total of Vr no 16 - GIA:	70,524
	17 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	78,360
						Total of Vr no 17 - GIA:	78,360
	18 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	71,830
						Total of Vr no 18 - GIA:	71,830
	19 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	1,00,562
						Total of Vr no 19 - GIA:	1,00,562
						Total of KANSHIRAM NAGAR (88):	**3,40,354**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	73,478
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	81,900
						03 Dearness Allowance	13,923
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,00,293
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
82004139	107 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,14,000
						Total of Vr no 107 - GIA:	2,14,000

Sub Head	03	Grant to Arabian pathshalas	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	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,28,616
						Total of Vr no 108 - GIA:	15,28,616
	113 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,21,720
						Total of Vr no 113 - GIA:	6,21,720
	116 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,82,122
						Total of Vr no 116 - GIA:	15,82,122
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,01,53,169
						Total of Vr no 17 - GIA:	1,01,53,169
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	86,24,553
						Total of Vr no 18 - GIA:	86,24,553
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,924
						Total of Vr no 19 - GIA:	6,924

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TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,88,816
						Total of Vr no 15 - GIA:	2,88,816
	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,88,816
						Total of Vr no 16 - GIA:	2,88,816
						Total of KAUSHAMBI (82):	**2,34,96,323**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	8 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 9 - MIS:	14,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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)	1,04,887
						Total of Vr no 1 - GIA:	1,04,887
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,01,709
						Total of Vr no 11 - GIA:	9,01,709
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,02,173
						Total of Vr no 16 - GIA:	9,02,173
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,02,173
						Total of Vr no 2 - GIA:	9,02,173
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,01,709
						Total of Vr no 3 - GIA:	9,01,709
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,08,993
						Total of Vr no 4 - GIA:	1,08,993

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,88,816
						Total of Vr no 5 - GIA:	2,88,816
						Total of KHERI (48):	**41,26,160**

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	28,258
						03 Dearness Allowance	4,804
						55 House rent allowance	3,232
						56 City compensatory allowances	465
						Total of Vr no 16 - EST:	36,759
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	23 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	34,214
						Total of Vr no 23 - MIS:	34,214
	24 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	15,447
						Total of Vr no 24 - MIS:	15,447

Sub Head	04	Not Available	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	22 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	85,680
						Total of Vr no 22 - MIS:	85,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
43004139	41 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,03,000
						Total of Vr no 41 - GIA:	1,03,000

Sub Head	03	Grant to Arabian pathshalas	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	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,66,50,464
						Total of Vr no 40 - GIA:	1,66,50,464
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,91,900
						Total of Vr no 42 - GIA:	47,91,900
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,86,24,450

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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	Grant to Arabian pathshalas	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	48 - GIA					Total of Vr no 48 - GIA:	1,86,24,450

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,80,048
						Total of Vr no 43 - GIA:	1,80,048
	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,80,048
						Total of Vr no 5 - GIA:	1,80,048

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to State Haz committee	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	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 1 - GIA:	25,00,000
						Total of LUCKNOW (43):	**4,32,91,814**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Minority Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003875	80 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 80 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	2 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	3,13,032
						Total of Vr no 2 - EST:	3,13,032
	20 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	205 - MIS	Second	Voted	No Objection	207000001 03 00	02 Wages	9,440
						Total of Vr no 205 - MIS:	9,440
	206 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	10,734
						Total of Vr no 206 - MIS:	10,734
	21 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	23 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,184
						Total of Vr no 23 - EST:	1,184
	70 - MIS	First	Voted	No Objection	207000001 03 00	49 Medical Expenses	1,18,077
						Total of Vr no 70 - MIS:	1,18,077
	71 - MIS	First	Voted	No Objection	207000001 03 00	49 Medical Expenses	74,353
						Total of Vr no 71 - MIS:	74,353
	81 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	11,82,600
						03 Dearness Allowance	2,01,042
						06 Other Allowances	400
						55 House rent allowance	87,620
						Total of Vr no 81 - EST:	14,71,662
	83 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	4,800
						Total of Vr no 83 - EST:	65,640

Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,625
						03 Dearness Allowance	53,100
						06 Other Allowances	7,025
						Total of Vr no 1 - EST:	1,09,750
	17 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and	88,671

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	17 - MIS	First	Voted	No Objection	207000001 04 00	purchasing of petrol etc	
						Total of Vr no 17 - MIS:	88,671
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,72,700
						Total of Vr no 19 - EST:	1,72,700
	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	82 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	10,23,060
						03 Dearness Allowance	1,73,910
						06 Other Allowances	700
						55 House rent allowance	84,940
	84 - EST	Second	Voted	No Objection	207000001 04 00	Total of Vr no 82 - EST:	12,82,610
						01 Pay	2,51,500
						03 Dearness Allowance	42,755
						06 Other Allowances	60
						55 House rent allowance	25,380
						Total of Vr no 84 - EST:	3,19,695

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	175 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	10,06,741
						Total of Vr no 175 - MIS:	10,06,741
	62 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	10,06,741
						Total of Vr no 62 - MIS:	10,06,741

Sub Head	06	Registrar/ Inspector Arbi Farsi Madarsa, U.P., 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 (`)
60004140	9 - EST	First	Voted	No Objection	207000001 06 00	01 Pay	2,35,600
						03 Dearness Allowance	40,052
						55 House rent allowance	21,620
						Total of Vr no 9 - EST:	2,97,272

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority 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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority 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 (`)
60004131	116 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 116 - GIA:	69,080
	159 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	14,334
						Total of Vr no 159 - GIA:	14,334
	16 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	38,740
						Total of Vr no 16 - GIA:	38,740
	218 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	2,00,000
						Total of Vr no 218 - GIA:	2,00,000
	219 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	4,63,987
						Total of Vr no 219 - GIA:	4,63,987

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	2 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	87,554
						Total of Vr no 2 - MIS:	87,554
	210 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	87,554
						Total of Vr no 210 - MIS:	87,554
	211 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	58,410
						Total of Vr no 211 - MIS:	58,410
	213 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	58,410
						Total of Vr no 213 - MIS:	58,410
	214 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	58,410
						Total of Vr no 214 - MIS:	58,410
	3 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	87,554
						Total of Vr no 3 - MIS:	87,554

Sub Head	03	Waqf Tribunal UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003124	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,700
						03 Dearness Allowance	94,628
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 4 - EST:	1,77,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Waqf Tribunal UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003124	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,700
						03 Dearness Allowance	94,628
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 98 - EST:	1,77,038
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	1 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	72,700
						03 Dearness Allowance	11,849
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	92,109
	4 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,337
						Total of Vr no 4 - MIS:	4,337
	72 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	18,295
						Total of Vr no 72 - MIS:	18,295
	73 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	60,000
						Total of Vr no 73 - MIS:	60,000
	97 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,700
						03 Dearness Allowance	11,849
						55 House rent allowance	7,560
						Total of Vr no 97 - EST:	92,109

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, 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 (`)
60004137	1 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	3,28,050
						03 Dearness Allowance	55,641
						55 House rent allowance	29,320
						Total of Vr no 1 - EST:	4,13,011
	2 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	3,28,050
						03 Dearness Allowance	55,641
						55 House rent allowance	29,320
						Total of Vr no 2 - EST:	4,13,011

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, 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 (`)
60004137	3 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	3,28,050
						03 Dearness Allowance	55,641
						55 House rent allowance	29,320
						Total of Vr no 3 - EST:	4,13,011
	4 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	13,260
						Total of Vr no 1 - EST:	1,51,320
	1 - MIS	First	Voted	No Objection	225000102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,670
						Total of Vr no 1 - MIS:	10,670
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,98,310
						03 Dearness Allowance	33,677
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 2 - EST:	2,50,447
	2 - MIS	First	Voted	No Objection	225000102 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	26,21,807
						Total of Vr no 3 - EST:	26,21,807
	3 - MIS	Second	Voted	No Objection	225000102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,688
						Total of Vr no 3 - MIS:	13,688
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	5,25,187
						Total of Vr no 4 - EST:	5,25,187
	4 - MIS	Second	Voted	No Objection	225000102 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	17,691

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	5 - MIS					Total of Vr no 5 - MIS:	17,691
	6 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	10,678
						Total of Vr no 6 - MIS:	10,678
	7 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,98,310
						03 Dearness Allowance	33,677
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 7 - EST:	2,50,447
	8 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	13,260
						Total of Vr no 8 - EST:	1,51,320
						Total of LUCKNOW-2 (60):	**1,37,94,698**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,53,200
						03 Dearness Allowance	26,044
						55 House rent allowance	3,960
						Total of Vr no 6 - EST:	1,83,204
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,53,200
						03 Dearness Allowance	26,044
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	1,83,204

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 (`)
70004139	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
70004139	13 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,29,000
						Total of Vr no 13 - GIA:	1,29,000

Sub Head	03	Grant to Arabian pathshalas	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	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,71,26,251
						Total of Vr no 17 - GIA:	3,71,26,251
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,90,530
						Total of Vr no 30 - GIA:	20,90,530
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	79,28,240
						Total of Vr no 32 - GIA:	79,28,240

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	Detail Head	00	Not Available			

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	9,03,936
						Total of Vr no 27 - GIA:	9,03,936
						Total of MAHARAJGANJ (70):	4,85,65,785

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,392
						Total of Vr no 10 - MIS:	16,392
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,06,200
						03 Dearness Allowance	18,054
						55 House rent allowance	2,760
						Total of Vr no 19 - EST:	1,27,014
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,06,200
						03 Dearness Allowance	18,054
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,27,014
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	27,463
						Total of Vr no 8 - MIS:	27,463
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,875
						Total of Vr no 9 - MIS:	7,875

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	12 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	62,688
						Total of Vr no 12 - GIA:	62,688

Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
71004139	13 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	71,000
						Total of Vr no 13 - GIA:	71,000

Sub Head	03	Grant to Arabian pathshalas	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	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,52,442
						Total of Vr no 10 - GIA:	10,52,442
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,96,918

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TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	11 - GIA					Total of Vr no 11 - GIA:	7,96,918
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,14,228
						Total of Vr no 4 - GIA:	14,14,228
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,52,442
						Total of Vr no 6 - GIA:	10,52,442
						Total of MAHOBA (71):	**47,69,292**

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	29 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	62,688
						Total of Vr no 29 - GIA:	62,688

Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
09004139	28 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	78,000
						Total of Vr no 28 - GIA:	78,000
						Total of MAINPURI (09):	**1,40,688**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,675
						Total of Vr no 10 - MIS:	4,675
	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,324
						Total of Vr no 11 - MIS:	13,324
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	8,673
						Total of Vr no 12 - MIS:	8,673
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,580
						Total of Vr no 13 - MIS:	11,580
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,79,900
						03 Dearness Allowance	30,583
						55 House rent allowance	7,600
						Total of Vr no 14 - EST:	2,18,083
	14 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 14 - MIS:	7,700
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenace of cars and purchasing of petrol etc	12,142
						Total of Vr no 15 - MIS:	12,142
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 16 - MIS:	21,420
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	1,71,361
						Total of Vr no 2 - MIS:	1,71,361

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	56 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	7,37,890
						Total of Vr no 56 - GIA:	7,37,890

Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,93,14,962
						Total of Vr no 12 - GIA:	2,93,14,962
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,50,16,345
						Total of Vr no 13 - GIA:	2,50,16,345
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,92,45,805
						Total of Vr no 14 - GIA:	2,92,45,805
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,49,45,986
						Total of Vr no 15 - GIA:	2,49,45,986
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	95,68,828
						Total of Vr no 42 - GIA:	95,68,828
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,60,50,103
						Total of Vr no 57 - GIA:	2,60,50,103
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,49,08,353
						Total of Vr no 58 - GIA:	2,49,08,353

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	3,23,271
						03 Dearness Allowance	1,02,116
						55 House rent allowance	30,023
						Total of Vr no 1 - EST:	4,55,410
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	53,886
						Total of MAU (66):	**17,08,01,066**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	19 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,685
						Total of Vr no 19 - MIS:	1,685
	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,81,100
						03 Dearness Allowance	30,787
						06 Other Allowances	60
						55 House rent allowance	16,420
						Total of Vr no 25 - EST:	2,28,367
	33 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,970
						Total of Vr no 33 - MIS:	8,970
	34 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 34 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,966
						Total of Vr no 7 - MIS:	8,966

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
04004139	107 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	8,73,000
						Total of Vr no 107 - GIA:	8,73,000

Sub Head	03	Grant to Arabian pathshalas	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	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,94,172
						Total of Vr no 24 - GIA:	6,94,172
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,94,172
						Total of Vr no 25 - GIA:	6,94,172
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,99,999
						Total of Vr no 26 - GIA:	1,99,999
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,17,819
						Total of Vr no 27 - GIA:	5,17,819
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,17,819

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TREASURY NAME **MEERUT (04)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	28 - GIA					Total of Vr no 28 - GIA:	5,17,819

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	59,000
						03 Dearness Allowance	10,030
						06 Other Allowances	40
						55 House rent allowance	6,240
						Total of Vr no 2 - EST:	75,310
						Total of MEERUT (04):	**38,49,911**

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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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	34,796
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	61,700
						03 Dearness Allowance	10,489
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	74,949
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,62,500
						03 Dearness Allowance	27,625
						06 Other Allowances	8,200
						Total of Vr no 13 - EST:	1,98,325

Sub Head	04	Not Available	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	12 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	1,26,000
						Total of Vr no 12 - MIS:	1,26,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,04,079
						Total of Vr no 28 - GIA:	18,04,079
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,17,380
						Total of Vr no 29 - GIA:	14,17,380
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,40,624
						Total of Vr no 30 - GIA:	16,40,624
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,89,498
						Total of Vr no 31 - GIA:	15,89,498
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,92,988
						Total of Vr no 32 - GIA:	32,92,988

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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TREASURY NAME MIRZAPUR (28)

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	Establishment	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	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	47,299
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	47,299
						Total of MIRZAPUR (28):	**1,02,73,237**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	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	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,14,000
						03 Dearness Allowance	53,380
						Total of Vr no 20 - EST:	3,67,380
	30 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,20,100
						03 Dearness Allowance	20,417
						55 House rent allowance	3,340
						Total of Vr no 30 - EST:	1,43,857
	31 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,680
						Total of Vr no 31 - EST:	80,507

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	36,360
						Total of Vr no 1 - MIS:	36,360
	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 14 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
14004139	60 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	13,29,800
						Total of Vr no 60 - GIA:	13,29,800

Sub Head	03	Grant to Arabian pathshalas	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	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,25,489
						Total of Vr no 18 - GIA:	6,25,489

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TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,25,489
						Total of Vr no 19 - GIA:	6,25,489
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,74,686
						Total of Vr no 20 - GIA:	15,74,686
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,92,262
						Total of Vr no 21 - GIA:	15,92,262
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,599
						Total of Vr no 22 - GIA:	10,10,599
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,599
						Total of Vr no 23 - GIA:	10,10,599
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,08,574
						Total of Vr no 24 - GIA:	6,08,574
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,08,574
						Total of Vr no 25 - GIA:	6,08,574
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,25,489
						Total of Vr no 26 - GIA:	6,25,489
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 61 - GIA:	69,080
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 62 - GIA:	1,03,620
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 63 - GIA:	1,31,252
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 64 - GIA:	55,264
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,92,262
						Total of Vr no 65 - GIA:	15,92,262
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,10,599
						Total of Vr no 66 - GIA:	10,10,599
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,08,574
						Total of Vr no 67 - GIA:	6,08,574
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,25,489
						Total of Vr no 68 - GIA:	6,25,489
						Total of MORADABAD (14):	**1,44,67,801**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,700
						Total of Vr no 7 - MIS:	29,700
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,000
						Total of Vr no 8 - 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 (`)
03004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 13 - MIS:	64,260

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	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of MUZAFFARNAGAR (03):	**1,17,776**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	03	Grant to Arabian pathshalas	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	100 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,35,792
						Total of Vr no 100 - GIA:	31,35,792
	101 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,98,328
						Total of Vr no 101 - GIA:	38,98,328
	102 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,11,140
						Total of Vr no 102 - GIA:	32,11,140
	131 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,08,634
						Total of Vr no 131 - GIA:	21,08,634
	132 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,37,308
						Total of Vr no 132 - GIA:	46,37,308
	133 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,02,224
						Total of Vr no 133 - GIA:	38,02,224
	148 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,04,120
						Total of Vr no 148 - GIA:	32,04,120
	87 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,52,900
						Total of Vr no 87 - GIA:	46,52,900
	88 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,21,260
						Total of Vr no 88 - GIA:	37,21,260
	89 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,07,736
						Total of Vr no 89 - GIA:	37,07,736
	90 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,09,640
						Total of Vr no 90 - GIA:	37,09,640
	91 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,29,664
						Total of Vr no 91 - GIA:	43,29,664
	92 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,87,692
						Total of Vr no 92 - GIA:	29,87,692
	93 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,74,998
						Total of Vr no 93 - GIA:	37,74,998
	94 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,50,284

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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	Grant to Arabian pathshalas	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	94 - GIA					Total of Vr no 94 - GIA:	42,50,284
	95 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,99,072
						Total of Vr no 95 - GIA:	44,99,072
	96 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,95,284
						Total of Vr no 96 - GIA:	41,95,284
	97 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	33,00,060
						Total of Vr no 97 - GIA:	33,00,060
	98 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,22,372
						Total of Vr no 98 - GIA:	32,22,372
	99 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,02,342
						Total of Vr no 99 - GIA:	32,02,342

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	103 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,17,536
						Total of Vr no 103 - GIA:	2,17,536
	104 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,17,536
						Total of Vr no 104 - GIA:	2,17,536
	105 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,88,816
						Total of Vr no 105 - GIA:	2,88,816
	130 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,88,816
						Total of Vr no 130 - GIA:	2,88,816
						Total of PADRAUNA (73):	**7,45,84,974**

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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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	41,641

Sub Head	04	Not Available	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	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	42,904
						Total of Vr no 13 - MIS:	42,904

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	Establishment	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	Second	Voted	No Objection	225000102 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	26,589
						Total of PILIBHIT (16):	**1,11,134**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	78,700
						03 Dearness Allowance	13,379
						55 House rent allowance	3,910
						Total of Vr no 2 - EST:	95,989
	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	78,700
						03 Dearness Allowance	13,379
						55 House rent allowance	3,910
						Total of Vr no 22 - EST:	95,989
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	23,375
						Total of Vr no 6 - MIS:	23,375

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	64,257
						Total of Vr no 2 - MIS:	64,257

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
53004139	42 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	67,000
						Total of Vr no 42 - GIA:	67,000

Sub Head	03	Grant to Arabian pathshalas	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)	48,57,711
						Total of Vr no 1 - GIA:	48,57,711
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	99,939
						Total of Vr no 25 - GIA:	99,939

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	Missing vchr	225000102 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,18,542
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	14,280
						03 Dearness Allowance	2,428
						Total of Vr no 2 - EST:	16,708
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,18,542
						Total of PRATAPGARH (53):	**55,78,776**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 1 - EST:	72,774
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,900
						03 Dearness Allowance	12,733
						06 Other Allowances	60
						Total of Vr no 2 - EST:	87,693

Sub Head	04	Not Available	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	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,452
						Total of Vr no 2 - MIS:	21,452

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,285
						Total of Vr no 10 - GIA:	9,20,285
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,424
						Total of Vr no 11 - GIA:	10,66,424
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,98,222
						Total of Vr no 12 - GIA:	7,98,222
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,20,285
						Total of Vr no 13 - GIA:	9,20,285
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,66,424
						Total of Vr no 14 - GIA:	10,66,424
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,98,222
						Total of Vr no 15 - GIA:	7,98,222
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,98,222
						Total of Vr no 16 - GIA:	7,98,222

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	Establishment	Detail Head	00	Not Available			

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **48** **Minorities Welfare Department**

TREASURY NAME **RAIBAREILLY (45)**

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	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	51,511
						Total of RAIBAREILLY (45):	**66,01,514**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	44,058
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	67,394
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	4 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 4 - MIS:	7,950
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,503
						Total of Vr no 5 - MIS:	6,503

Sub Head	04	Not Available	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	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 2 - MIS:	64,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,862
						Total of Vr no 16 - GIA:	9,58,862
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,862
						Total of Vr no 17 - GIA:	9,58,862
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,862
						Total of Vr no 18 - GIA:	9,58,862
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,54,548
						Total of Vr no 3 - GIA:	10,54,548
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988

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TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	35 - GIA					Total of Vr no 35 - GIA:	75,988
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 36 - GIA:	1,03,620
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,54,548
						Total of Vr no 4 - GIA:	10,54,548

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	Establishment	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	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	24,149
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	3,495
						Total of Vr no 2 - MIS:	3,495
						Total of RAMPUR (17):	**54,02,015**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	86,300
						03 Dearness Allowance	14,671
						06 Other Allowances	200
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,10,131
	19 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,318
						Total of Vr no 19 - MIS:	3,318
	22 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	5,660
						Total of Vr no 22 - MIS:	5,660
	23 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,370
						Total of Vr no 23 - MIS:	4,370
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,730
						Total of Vr no 3 - MIS:	1,730
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	1,850
						Total of Vr no 4 - MIS:	1,850
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 5 - MIS:	3,350
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	8,900
						Total of Vr no 6 - MIS:	8,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
02004139	54 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,54,000
						Total of Vr no 54 - GIA:	2,54,000

Sub Head	03	Grant to Arabian pathshalas	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	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,03,986
						Total of Vr no 32 - GIA:	5,03,986
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,03,986

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	33 - GIA					Total of Vr no 33 - GIA:	5,03,986
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	40,930
						Total of Vr no 34 - GIA:	40,930

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	Establishment	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	Second	Voted	No Objection	225000102 03 00	01 Pay	51,965
						03 Dearness Allowance	8,834
						55 House rent allowance	4,770
						Total of Vr no 1 - EST:	65,569
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of SAHARANPUR (02):	**15,28,504**

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TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,43,741
						Total of Vr no 3 - GIA:	8,43,741
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,43,741
						Total of Vr no 4 - GIA:	8,43,741
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,90,036
						Total of Vr no 5 - GIA:	9,90,036
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,90,036
						Total of Vr no 6 - GIA:	9,90,036
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,49,790
						Total of Vr no 7 - GIA:	9,49,790
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,49,790
						Total of Vr no 8 - GIA:	9,49,790
						Total of SAMBHAL (92):	**55,67,134**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	32 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	4,84,526
						Total of Vr no 32 - GIA:	4,84,526

Sub Head	03	Grant to Arabian pathshalas	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,95,222
						Total of Vr no 10 - GIA:	16,95,222
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,44,894
						Total of Vr no 11 - GIA:	18,44,894
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,12,122
						Total of Vr no 12 - GIA:	16,12,122
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,57,346
						Total of Vr no 13 - GIA:	18,57,346
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,72,684
						Total of Vr no 14 - GIA:	17,72,684
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,35,698
						Total of Vr no 15 - GIA:	18,35,698
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,84,530
						Total of Vr no 16 - GIA:	20,84,530
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,43,208
						Total of Vr no 17 - GIA:	16,43,208
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,57,114
						Total of Vr no 18 - GIA:	30,57,114
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,77,590
						Total of Vr no 19 - GIA:	17,77,590
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	52,11,814
						Total of Vr no 33 - GIA:	52,11,814
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,42,416
						Total of Vr no 34 - GIA:	44,42,416
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,59,301
						Total of Vr no 35 - GIA:	46,59,301
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,15,976
						Total of Vr no 9 - GIA:	16,15,976

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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TREASURY NAME	SANT KABIR NAGAR (80)

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	Establishment	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	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	67,394
						Total of SANT KABIR NAGAR (80):	**3,56,61,835**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	41,601
	19 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	2,300
						Total of Vr no 19 - MIS:	2,300
	20 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,300
						Total of Vr no 20 - MIS:	1,300
	21 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	9,711
						Total of Vr no 21 - MIS:	9,711
	22 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	500
						Total of Vr no 22 - MIS:	500
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	41,601
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 8 - 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 (`)
72004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	77 - GIA	First	Voted	No Objection	220201800 01 01	20 Not Available	1,98,512
						Total of Vr no 77 - GIA:	1,98,512

Sub Head	03	Grant to Arabian pathshalas	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	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,86,710

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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	Grant to Arabian pathshalas	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	16 - GIA					Total of Vr no 16 - GIA:	11,86,710
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,86,710
						Total of Vr no 18 - GIA:	11,86,710
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,86,710
						Total of Vr no 21 - GIA:	11,86,710
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,08,759
						Total of Vr no 22 - GIA:	17,08,759
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,08,759
						Total of Vr no 24 - GIA:	17,08,759
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,89,818
						Total of Vr no 25 - GIA:	17,89,818
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,89,818
						Total of Vr no 26 - GIA:	17,89,818
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,44,714
						Total of Vr no 27 - GIA:	10,44,714
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,44,714
						Total of Vr no 28 - GIA:	10,44,714
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,38,653
						Total of Vr no 29 - GIA:	9,38,653
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,38,653
						Total of Vr no 30 - GIA:	9,38,653
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,787
						Total of Vr no 31 - GIA:	9,08,787
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,787
						Total of Vr no 32 - GIA:	9,08,787
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,77,100
						Total of Vr no 51 - GIA:	16,77,100
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,96,156
						Total of Vr no 52 - GIA:	15,96,156

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	Establishment	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	58,600
						03 Dearness Allowance	9,962

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	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	55 House rent allowance	2,810
						Total of Vr no 1 - EST:	71,372
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	71,372
						Total of SANT RAVIDAS NAGAR (72):	**2,00,88,353**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,580
						Total of Vr no 12 - MIS:	5,580
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	2,550
						Total of Vr no 13 - MIS:	2,550
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	81,754
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	8 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	2,688
						Total of Vr no 8 - TA:	2,688

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	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	Grant to Arabian pathshalas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	65,07,526
						Total of Vr no 17 - GIA:	65,07,526
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,81,162
						Total of Vr no 18 - GIA:	18,81,162

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	19 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	11,63,712
						Total of Vr no 19 - GIA:	11,63,712

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	35 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	22,040
						Total of Vr no 35 - GIA:	22,040

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	62,800
						03 Dearness Allowance	10,676
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	76,656
	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	2,024
						Total of Vr no 1 - TA:	2,024
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,581
						03 Dearness Allowance	443
						55 House rent allowance	378
						Total of Vr no 3 - EST:	3,402
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,600
						03 Dearness Allowance	1,122
						Total of Vr no 4 - EST:	7,722
						Total of SHAHJAHANPUR (15):	**98,02,628**

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	9 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 9 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	15 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	74,442
						Total of Vr no 15 - GIA:	74,442
	17 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	24,814
						Total of Vr no 17 - GIA:	24,814

Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
91004139	12 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	50,416
						Total of Vr no 12 - GIA:	50,416
	14 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	32,032
						Total of Vr no 14 - GIA:	32,032
	16 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	28,120
						Total of Vr no 16 - GIA:	28,120
						Total of SHAMLI (91):	**2,31,244**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,500
						Total of Vr no 14 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 16 - MIS:	6,600
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 17 - MIS:	1,700
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,690
						Total of Vr no 18 - MIS:	16,690
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,650
						Total of Vr no 19 - MIS:	10,650
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	86,181
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	36 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	7,75,764
						Total of Vr no 36 - GIA:	7,75,764

Sub Head	03	Grant to Arabian pathshalas	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	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,17,22,449
						Total of Vr no 26 - GIA:	1,17,22,449
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,27,499
						Total of Vr no 33 - GIA:	36,27,499
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,31,850
						Total of Vr no 43 - GIA:	6,31,850
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,76,077
						Total of Vr no 46 - GIA:	14,76,077

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	27 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	23,50,152
						Total of Vr no 27 - GIA:	23,50,152
	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,46,256
						Total of Vr no 29 - GIA:	1,46,256
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,62,482
						Total of Vr no 45 - GIA:	2,62,482
	48 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,88,816
						Total of Vr no 48 - GIA:	2,88,816

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	86,200
						03 Dearness Allowance	14,654
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,05,324
						Total of SIDDHARTH NAGAR (67):	**2,15,42,622**

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TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,13,40,316
						Total of Vr no 9 - GIA:	2,13,40,316

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,79,520
						Total of Vr no 10 - GIA:	1,79,520
	37 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,78,576
						Total of Vr no 37 - GIA:	3,78,576
						Total of SITAPUR (46):	**2,18,98,412**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	29,700
						03 Dearness Allowance	5,049
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	35,849
	12 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 12 - MIS:	1,000
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,810
						Total of Vr no 16 - EST:	60,140
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	60,140
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,04,306
						Total of Vr no 25 - GIA:	8,04,306
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,04,306
						Total of Vr no 30 - GIA:	8,04,306
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,04,306
						Total of Vr no 6 - GIA:	8,04,306
						Total of SONBHADRA (69):	**25,76,955**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	12,500
						Total of Vr no 1 - MIS:	12,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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)	10,64,021
						Total of Vr no 1 - GIA:	10,64,021
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,88,132
						Total of Vr no 2 - GIA:	55,88,132
						Total of SRAVASTI (85):	**66,64,653**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,160
						Total of Vr no 11 - EST:	24,209
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	500
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	55,053
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	1,160
						Total of Vr no 13 - EST:	40,121

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Modernisation of of Arbi Farsi Madarsa in minority densely populated 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 (`)
52004139	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,35,000
						Total of Vr no 1 - GIA:	3,35,000

Sub Head	03	Grant to Arabian pathshalas	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	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,54,676
						Total of Vr no 47 - GIA:	32,54,676
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,01,944
						Total of Vr no 48 - GIA:	22,01,944
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,86,538
						Total of Vr no 49 - GIA:	18,86,538
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,37,982
						Total of Vr no 50 - GIA:	21,37,982
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,47,422
						Total of Vr no 51 - GIA:	21,47,422
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,21,615
						Total of Vr no 52 - GIA:	1,21,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	1,22,04,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	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	20,724
						Total of Vr no 19 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	42 - GIA	Second	Voted	No Objection	220201800 01 01	20 Not Available	10,06,926
						Total of Vr no 42 - GIA:	10,06,926

Sub Head	03	Grant to Arabian pathshalas	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	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,14,045
						Total of Vr no 44 - GIA:	8,14,045
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,06,439
						Total of Vr no 48 - GIA:	31,06,439

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,06,880
						Total of Vr no 43 - GIA:	5,06,880
	47 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,08,768
						Total of Vr no 47 - GIA:	1,08,768

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	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 NOVEMBER 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	76,500
						03 Dearness Allowance	13,005
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	93,545
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of UNNAO (44):	**56,71,143**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	3,44,600
						03 Dearness Allowance	58,514
						06 Other Allowances	120
						55 House rent allowance	29,240
						Total of Vr no 7 - EST:	4,32,474

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,126
						Total of Vr no 5 - MIS:	42,126

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Grant to Arabian pathshalas	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	316 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,20,194
						Total of Vr no 316 - GIA:	24,20,194
	317 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,51,215
						Total of Vr no 317 - GIA:	24,51,215
	318 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,997
						Total of Vr no 318 - GIA:	8,06,997
	319 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,997
						Total of Vr no 319 - GIA:	8,06,997
	320 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,997
						Total of Vr no 320 - GIA:	8,06,997
	321 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,80,217
						Total of Vr no 321 - GIA:	43,80,217
	322 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	43,80,217
						Total of Vr no 322 - GIA:	43,80,217
	323 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,55,645
						Total of Vr no 323 - GIA:	12,55,645
	324 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,94,623
						Total of Vr no 324 - GIA:	11,94,623
	325 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,355
						Total of Vr no 325 - GIA:	13,00,355

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant to Arabian pathshalas	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	326 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,355
						Total of Vr no 326 - GIA:	13,00,355
	327 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,14,525
						Total of Vr no 327 - GIA:	16,14,525
	328 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,14,525
						Total of Vr no 328 - GIA:	16,14,525
	329 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,03,075
						Total of Vr no 329 - GIA:	9,03,075
	330 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,98,235
						Total of Vr no 330 - GIA:	8,98,235
	331 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,70,387
						Total of Vr no 331 - GIA:	18,70,387
	332 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,70,387
						Total of Vr no 332 - GIA:	18,70,387
	333 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,90,407
						Total of Vr no 333 - GIA:	16,90,407
	334 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,90,407
						Total of Vr no 334 - GIA:	16,90,407
	335 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,65,947
						Total of Vr no 335 - GIA:	12,65,947
	336 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,65,947
						Total of Vr no 336 - GIA:	12,65,947
	337 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,35,651
						Total of Vr no 337 - GIA:	26,35,651
	338 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,35,651
						Total of Vr no 338 - GIA:	26,35,651
	339 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,48,535
						Total of Vr no 339 - GIA:	31,48,535
	340 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,48,535
						Total of Vr no 340 - GIA:	31,48,535
	341 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,16,128
						Total of Vr no 341 - GIA:	8,16,128
	342 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,16,128
						Total of Vr no 342 - GIA:	8,16,128
	343 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,01,048
						Total of Vr no 343 - GIA:	26,01,048
	344 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,51,844

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant to Arabian pathshalas	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	344 - GIA					Total of Vr no 344 - GIA:	25,51,844
	354 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,66,163
						Total of Vr no 354 - GIA:	18,66,163
	355 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,66,163
						Total of Vr no 355 - GIA:	18,66,163
	356 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,24,226
						Total of Vr no 356 - GIA:	41,24,226
	357 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,51,647
						Total of Vr no 357 - GIA:	41,51,647
	358 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,72,444
						Total of Vr no 358 - GIA:	7,72,444
	359 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,72,444
						Total of Vr no 359 - GIA:	7,72,444
	366 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,21,061
						Total of Vr no 366 - GIA:	20,21,061
	367 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,21,061
						Total of Vr no 367 - GIA:	20,21,061

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Small scale Industrial Training Institutions in registered Arabic Farsi Madarsa	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	365 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	54,120
						Total of Vr no 365 - GIA:	54,120

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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	82,840
						Total of VARANASI (27):	**7,23,47,943**

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

Grand Total:	1,22,57,71,080

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
2070	ALIGARH (06)	2,59,123	20,724	2,79,847	0	
	ALLAHABAD (22)	2,79,924	79,337	3,59,261	0	
	AMBEDKAR NAGAR (74)	0	2,73,214	2,73,214	0	
	AZAMGARH (34)	1,22,150	0	1,22,150	0	
	BADAUN (13)	1,01,741	39,800	1,41,541	0	
	BAGPAT (83)	38,034	1,21,363	1,59,397	0	
	BAHRAICH (51)	0	3,94,394	3,94,394	72,774	Missing vchr
	BALLIA (31)	0	1,07,273	1,07,273	0	
	BALRAMPUR (79)	30,075	16,530	46,605	14,500	Missing vchr
	BANDA (26)	0	14,750	14,750	0	
	BARABANKY (54)	94,556	0	94,556	0	
	BAREILLY (11)	27,775	1,57,782	1,85,557	0	
	BIJNORE (12)	44,420	35,000	79,420	0	
	BULANDSHAHAR (05)	89,990	13,816	1,03,806	0	
	CHANDAULI (77)	1,41,934	16,826	1,58,760	0	
	CHATRAPATI S M NAGAR (89)	1,17,004	0	1,17,004	0	
	CHITRAKOOT (87)	0	1,39,122	1,39,122	0	
	DEORIA (35)	1,02,520	38,825	1,41,345	0	
	ETAH (10)	0	21,008	21,008	0	
	ETAWAH (19)	16,477	1,71,082	1,87,559	0	
	FAIZABAD (49)	72,950	13,816	86,766	0	
	FATEHGARH (18)	1,46,856	86,786	2,33,642	0	
	FATEHPUR (21)	1,50,024	0	1,50,024	0	
	FIROZABAD (68)	1,09,411	1,17,901	2,27,312	0	
	GAUTAM BUDHA NAGAR (76)	75,987	41,506	1,17,493	0	
	GAZIPUR (30)	1,22,053	18,000	1,40,053	0	
	GHAZIABAD (59)	0	40,177	40,177	0	
	GONDA (50)	0	49,748	49,748	0	
	GORAKHPUR (32)	2,26,452	39,724	2,66,176	0	
	HAMIRPUR (25)	20,000	48,549	68,549	0	
	HARDOI (47)	1,22,362	19,000	1,41,362	0	
	JALAUN (24)	91,526	11,135	1,02,661	0	
	JAUNPUR (29)	1,08,293	0	1,08,293	0	
	JHANSI (23)	13,816	1,47,080	1,60,896	1,47,080	Missing vchr
	JYOTIBA FULLE NAGAR (86)	1,44,652	0	1,44,652	0	
	KANNAUJ (84)	0	13,816	13,816	0	
	KANPUR DEHAT (62)	98,502	26,680	1,25,182	0	
	KANPUR NAGAR (20)	1,94,818	2,12,212	4,07,030	0	
	KANSHIRAM NAGAR (88)	0	19,078	19,078	0	
	KAUSHAMBI (82)	1,73,771	13,816	1,87,587	0	
	KHERI (48)	0	15,700	15,700	0	
	LUCKNOW (43)	0	2,27,364	2,27,364	0	
	LUCKNOW-2 (60)	25,74,523	58,62,267	84,36,790	0	
	MAHARAJGANJ (70)	3,87,828	0	3,87,828	0	
	MAHOBA (71)	1,27,014	1,92,560	3,19,574	0	
	MAU (66)	1,71,361	3,25,229	4,96,590	0	
	MEERUT (04)	21,621	2,42,183	2,63,804	0	
	MIRZAPUR (28)	0	4,34,070	4,34,070	0	
	MORADABAD (14)	36,360	6,23,740	6,60,100	0	
	MUZAFFARNAGAR (03)	0	1,10,868	1,10,868	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	PADRAUNA (73)	21,420	0	21,420	0	
	PILIBHIT (16)	0	84,545	84,545	0	
	PRATAPGARH (53)	1,83,621	1,02,897	2,86,518	0	
	RAIBAREILLY (45)	1,81,919	0	1,81,919	0	
	RAMPUR (17)	80,313	1,18,360	1,98,673	0	
	SAHARANPUR (02)	1,25,961	20,256	1,46,217	0	
	SANT RAVIDAS NAGAR (72)	76,832	48,509	1,25,341	0	
	SHAHJAHANPUR (15)	99,934	24,634	1,24,568	0	
	SHAMLI (91)	21,420	0	21,420	0	
	SIDDHARTH NAGAR (67)	99,997	42,140	1,42,137	0	
	SONBHADRA (69)	95,989	68,048	1,64,037	0	
	SRAVASTI (85)	12,500	0	12,500	0	
	SULTANPUR (52)	0	1,19,383	1,19,383	0	
	UNNAO (44)	0	27,632	27,632	0	
	VARANASI (27)	4,74,600	0	4,74,600	0	
	Total of Mj Hd 2070:	**81,30,409** 0	**1,12,70,255** 0	**1,94,00,664**	**2,34,354**	
2075	LUCKNOW-2 (60)	8,26,022	4,68,275	12,94,297	0	
	Total of Mj Hd 2075:	**8,26,022** 0	**4,68,275** 0	**12,94,297**	**0**	
2202	AGRA (08)	26,57,934	0	26,57,934	0	
	ALLAHABAD (22)	0	3,83,80,355	3,83,80,355	0	
	AMBEDKAR NAGAR (74)	0	3,13,47,704	3,13,47,704	0	
	AZAMGARH (34)	5,12,97,862	37,60,254	5,50,58,116	0	
	BADAUN (13)	22,83,848	0	22,83,848	0	
	BAHRAICH (51)	0	1,54,16,090	1,54,16,090	0	
	BALLIA (31)	78,66,706	11,81,616	90,48,322	0	
	BALRAMPUR (79)	2,62,20,959	2,13,86,608	4,76,07,567	0	
	BANDA (26)	0	66,86,456	66,86,456	0	
	BARABANKY (54)	4,38,77,049	21,28,711	4,60,05,760	0	
	BAREILLY (11)	59,86,881	17,45,358	77,32,239	0	
	BASTI (33)	2,32,45,208	0	2,32,45,208	0	
	BIJNORE (12)	1,15,69,541	3,04,066	1,18,73,607	0	
	BULANDSHAHAR (05)	18,87,414	7,57,725	26,45,139	0	
	CHANDAULI (77)	18,31,571	51,03,630	69,35,201	0	
	CHATRAPATI S M NAGAR (89)	98,02,876	1,29,000	99,31,876	0	
	DEORIA (35)	1,53,97,210	1,44,67,494	2,98,64,704	0	
	ETAWAH (19)	25,60,590	49,488	26,10,078	0	
	FAIZABAD (49)	1,48,89,004	49,000	1,49,38,004	0	
	FATEHGARH (18)	2,19,000	22,89,774	25,08,774	0	
	FATEHPUR (21)	0	81,34,544	81,34,544	0	
	FIROZABAD (68)	19,57,140	2,00,824	21,57,964	0	
	GAUTAM BUDHA NAGAR (76)	0	36,000	36,000	0	
	GAZIPUR (30)	4,49,77,227	8,41,187	4,58,18,414	0	
	GONDA (50)	0	1,22,04,280	1,22,04,280	0	
	GORAKHPUR (32)	2,15,79,417	3,46,090	2,19,25,507	0	
	HAMIRPUR (25)	16,60,562	94,032	17,54,594	0	
	HAPUR (90)	0	14,50,964	14,50,964	0	
	HARDOI (47)	0	23,59,002	23,59,002	0	
	JAUNPUR (29)	0	3,01,13,981	3,01,13,981	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	JHANSI (23)	1,31,91,000		1,09,000		1,33,00,000	0	
	JYOTIBA FULLE NAGAR (86)	95,35,468		0		95,35,468	0	
	KANNAUJ (84)	2,33,70,297		0		2,33,70,297	0	
	KANPUR DEHAT (62)	8,38,945		17,64,714		26,03,659	0	
	KANPUR NAGAR (20)	1,11,05,368		1,94,05,303		3,05,10,671	0	
	KANSHIRAM NAGAR (88)	0		3,21,276		3,21,276	0	
	KAUSHAMBI (82)	1,93,62,278		39,46,458		2,33,08,736	0	
	KHERI (48)	32,08,287		9,02,173		41,10,460	0	
	LUCKNOW (43)	1,80,048		4,03,49,862		4,05,29,910	0	
	MAHARAJGANJ (70)	3,72,55,251		1,09,22,706		4,81,77,957	0	
	MAHOBA (71)	24,66,670		19,83,048		44,49,718	0	
	MAINPURI (09)	0		1,40,688		1,40,688	0	
	MAU (66)	10,85,23,098		6,12,65,174		16,97,88,272	0	
	MEERUT (04)	26,23,981		8,73,000		34,96,981	0	
	MIRZAPUR (28)	0		97,44,569		97,44,569	0	
	MORADABAD (14)	82,81,761		55,25,940		1,38,07,701	0	
	PADRAUNA (73)	6,05,22,452		1,40,41,102		7,45,63,554	0	
	PRATAPGARH (53)	49,57,650		67,000		50,24,650	0	
	RAIBAREILLY (45)	63,68,084		0		63,68,084	0	
	RAMPUR (17)	49,85,682		1,79,608		51,65,290	0	
	SAHARANPUR (02)	0		13,02,902		13,02,902	0	
	SAMBHAL (92)	55,67,134		0		55,67,134	0	
	SANT KABIR NAGAR (80)	2,07,96,384		1,47,98,057		3,55,94,441	0	
	SANT RAVIDAS NAGAR (72)	1,98,13,360		0		1,98,13,360	0	
	SHAHJAHANPUR (15)	95,52,400		22,040		95,74,440	0	
	SHAMLI (91)	0		2,09,824		2,09,824	0	
	SIDDHARTH NAGAR (67)	1,78,46,356		34,34,989		2,12,81,345	0	
	SITAPUR (46)	2,15,19,836		3,78,576		2,18,98,412	0	
	SONBHADRA (69)	8,04,306		16,08,612		24,12,918	0	
	SRAVASTI (85)	66,52,153		0		66,52,153	0	
	SULTANPUR (52)	3,35,000		1,17,50,177		1,20,85,177	0	
	UNNAO (44)	0		55,43,058		55,43,058	0	
	VARANASI (27)	0		7,17,90,503		7,17,90,503	0	
	Total of Mj Hd 2202:	**71,14,31,248**	**0**	**48,33,44,592**	**0**	**1,19,47,75,840**	**0**	
2235	GONDA (50)	0		6,12,000		6,12,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**6,12,000**	**0**	**6,12,000**	**0**	
2250	AGRA (08)	31,886		0		31,886	0	
	ALIGARH (06)	48,032		6,908		54,940	0	
	ALLAHABAD (22)	34,612		6,908		41,520	0	
	AZAMGARH (34)	0		85,229		85,229	0	
	BADAUN (13)	27,627		0		27,627	0	
	BAGPAT (83)	0		800		800	0	
	BALLIA (31)	0		47,425		47,425	0	
	BALRAMPUR (79)	4,588		18,558		23,146	0	
	BASTI (33)	53,032		0		53,032	0	
	BULANDSHAHAR (05)	24,149		6,908		31,057	0	
	CHATRAPATI S M NAGAR (89)	59,350		6,908		66,258	0	
	CHITRAKOOT (87)	0		6,908		6,908	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	FAIZABAD (49)	0	13,816	13,816	0	
	FATEHPUR (21)	1,04,550	7,387	1,11,937	0	
	FIROZABAD (68)	78,491	89,612	1,68,103	6,908	Missing vchr
	GAZIPUR (30)	46,012	0	46,012	0	
	GHAZIABAD (59)	0	6,908	6,908	0	
	GONDA (50)	0	6,908	6,908	0	
	GORAKHPUR (32)	70,104	6,908	77,012	0	
	HARDOI (47)	66,525	0	66,525	0	
	JALAUN (24)	93,482	0	93,482	0	
	JAUNPUR (29)	51,511	0	51,511	0	
	JHANSI (23)	6,908	49,319	56,227	0	
	KANNAUJ (84)	0	32,556	32,556	0	
	KANPUR NAGAR (20)	82,407	13,816	96,223	0	
	LUCKNOW (43)	0	25,34,540	25,34,540	0	
	LUCKNOW-2 (60)	30,41,244	10,22,367	40,63,611	0	
	MAU (66)	4,55,410	60,794	5,16,204	0	
	MEERUT (04)	0	89,126	89,126	0	
	MIRZAPUR (28)	0	94,598	94,598	0	
	MUZAFFARNAGAR (03)	0	6,908	6,908	0	
	PILIBHIT (16)	0	26,589	26,589	0	
	PRATAPGARH (53)	1,18,542	1,49,066	2,67,608	1,18,542	Missing vchr
	RAIBAREILLY (45)	51,511	0	51,511	0	
	RAMPUR (17)	6,995	31,057	38,052	0	
	SAHARANPUR (02)	0	79,385	79,385	0	
	SANT KABIR NAGAR (80)	67,394	0	67,394	0	
	SANT RAVIDAS NAGAR (72)	71,372	78,280	1,49,652	0	
	SHAHJAHANPUR (15)	76,656	26,964	1,03,620	0	
	SIDDHARTH NAGAR (67)	13,816	1,05,324	1,19,140	0	
	UNNAO (44)	0	1,00,453	1,00,453	0	
	VARANASI (27)	0	82,840	82,840	0	
	Total of Mj Hd 2250:	**47,86,206**	**0**	**49,02,073**	**0**	**96,88,279**	**1,25,450**
	Grand Total:	**72,51,73,885**	**0**	**50,05,97,195**	**0**	**1,22,57,71,080**	**3,59,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,36,800
						03 Not Available	57,256
						55 Not Available	15,000
						Total of Vr no 1 - EST:	4,09,056
	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	29,06,081
						03 Not Available	4,94,034
						06 Not Available	1,750
						55 Not Available	1,77,930
						Total of Vr no 10 - EST:	35,79,795
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	41,448
						Total of Vr no 18 - EST:	41,448
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,97,044
						Total of Vr no 19 - EST:	2,97,044
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,36,800
						03 Not Available	57,256
						55 Not Available	15,000
						Total of Vr no 2 - EST:	4,09,056
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	29,13,833
						03 Not Available	4,95,352
						06 Not Available	1,750
						55 Not Available	1,77,930
						Total of Vr no 3 - EST:	35,88,865
	37 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,33,986
						03 Not Available	56,777
						55 Not Available	15,000
						Total of Vr no 37 - EST:	4,05,763
	37 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	21,124
						Total of Vr no 37 - MIS:	21,124
	75 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	21,736
						Total of Vr no 75 - MIS:	21,736
	89 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	28,540
						Total of Vr no 89 - MIS:	28,540

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	36 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	36 - EST					Total of Vr no 36 - EST:	91,944
	6 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	3,652
						Total of Vr no 6 - MIS:	3,652
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	6,300
						Total of Vr no 8 - EST:	91,944
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	6,300
						Total of Vr no 9 - EST:	91,944

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	12 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	16,771
						Total of Vr no 12 - MIS:	16,771
	78 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	6,60,000
						Total of Vr no 78 - MIS:	6,60,000

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	51 - MIS	Second	Voted	No Objection	223502102 01 10	41 Not Available	1,04,012
						Total of Vr no 51 - MIS:	1,04,012
	90 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	94,000
						Total of Vr no 90 - MIS:	94,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	55 - MIS	Second	Voted	No Objection	223502102 01 12	41 Not Available	1,17,180
						Total of Vr no 55 - MIS:	1,17,180
	63 - MIS	Second	Voted	No Objection	223502102 01 12	41 Not Available	1,86,962
						Total of Vr no 63 - MIS:	1,86,962
	82 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	24,000
						Total of Vr no 82 - MIS:	24,000
	83 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	1,16,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	83 - MIS					Total of Vr no 83 - MIS:	1,16,100
	87 - MIS	Second	Voted	No Objection	223502102 01 12	43 Not Available	1,04,217
						Total of Vr no 87 - MIS:	1,04,217

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	82,896
						Total of Vr no 27 - EST:	82,896
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 29 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	13,816
						Total of Vr no 33 - EST:	13,816
	40 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,74,400
						03 Not Available	80,648
						55 Not Available	40,160
						Total of Vr no 40 - EST:	5,95,208
	41 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	28,700
						03 Not Available	4,879
						55 Not Available	2,940
						Total of Vr no 41 - EST:	36,519
	44 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,26,471
						Total of Vr no 44 - MIS:	2,26,471
	45 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,28,427
						Total of Vr no 45 - MIS:	1,28,427
	46 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,56,761
						Total of Vr no 46 - MIS:	3,56,761
	47 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	6,49,951
						Total of Vr no 47 - MIS:	6,49,951
	48 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	13,15,200
						Total of Vr no 48 - MIS:	13,15,200
	49 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,27,902
						Total of Vr no 49 - MIS:	1,27,902
	50 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	96,600
						Total of Vr no 50 - MIS:	96,600
	52 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	65,732

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	52 - MIS					Total of Vr no 52 - MIS:	65,732
	54 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,05,682
						Total of Vr no 54 - MIS:	1,05,682
	56 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,62,413
						Total of Vr no 56 - MIS:	1,62,413
	57 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	1,27,000
						Total of Vr no 57 - MIS:	1,27,000
	58 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	1,53,000
						Total of Vr no 58 - MIS:	1,53,000
	60 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	7,75,803
						Total of Vr no 60 - MIS:	7,75,803
	65 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	12,000
						Total of Vr no 65 - MIS:	12,000
	67 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,79,305
						Total of Vr no 67 - MIS:	1,79,305
	68 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,94,483
						Total of Vr no 68 - MIS:	1,94,483
	69 - MIS	Second	Voted	No Objection	223502102 01 14	47 Not Available	19,051
						Total of Vr no 69 - MIS:	19,051
	71 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	5,53,026
						Total of Vr no 71 - MIS:	5,53,026
	72 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	39,231
						Total of Vr no 72 - MIS:	39,231
	9 - MIS	First	Voted	No Objection	223502102 01 14	17 Not Available	25,000
						Total of Vr no 9 - MIS:	25,000

Sub Head	01	Not Available	Detail Head	15	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	58,000
						Total of Vr no 10 - MIS:	58,000
	11 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	16,771
						Total of Vr no 11 - MIS:	16,771
	70 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	5,860
						Total of Vr no 70 - MIS:	5,860
	77 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	56,715
						Total of Vr no 77 - MIS:	56,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	13 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	16,771
						Total of Vr no 13 - MIS:	16,771
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	91,600
						03 Not Available	15,572
						06 Not Available	50
						55 Not Available	8,460
						Total of Vr no 23 - EST:	1,15,682
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	91,600
						03 Not Available	15,572
						06 Not Available	50
						55 Not Available	8,460
						Total of Vr no 24 - EST:	1,15,682
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	91,600
						03 Not Available	15,572
						06 Not Available	50
						55 Not Available	8,460
						Total of Vr no 25 - EST:	1,15,682
	34 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	13,816
						Total of Vr no 34 - EST:	13,816
	74 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 74 - MIS:	60,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	18 - MIS	First	Voted	No Objection	223502102 01 25	43 Not Available	59,62,748
						Total of Vr no 18 - MIS:	59,62,748

Sub Head	03	Child development and nutrition directorate	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	1 - MIS	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	25,000
						Total of Vr no 1 - MIS:	25,000
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,31,252
						Total of Vr no 17 - EST:	1,31,252
	2 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	66,591
						Total of Vr no 2 - MIS:	66,591
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	20 - EST					Total of Vr no 20 - EST:	27,632
	3 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 3 - MIS:	3,068
	30 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 30 - MIS:	3,540
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,82,600
						03 Dearness Allowance	31,042
						06 Other Allowances	80
						55 House rent allowance	18,980
						Total of Vr no 38 - EST:	2,32,702
	38 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,686
						Total of Vr no 38 - MIS:	12,686
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,69,867
						03 Dearness Allowance	1,13,877
						06 Other Allowances	600
						55 House rent allowance	43,970
						Total of Vr no 39 - EST:	8,28,314
	39 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,015
						Total of Vr no 39 - MIS:	2,015
	4 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	42,840
						Total of Vr no 4 - MIS:	42,840

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	42 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						55 House rent allowance	9,700
						Total of Vr no 42 - EST:	1,46,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	43 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 43 - EST:	28,608
	44 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	43,071
	46 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 46 - EST:	76,050

Sub Head	13	Operation of Institutes/ Houses	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	14 - MIS	First	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 14 - MIS:	6,000
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	42 - MIS	Second	Voted	No Objection	223502102 13 00	09 Electrical Dues	13,151
						Total of Vr no 42 - MIS:	13,151
	45 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	3,340
						Total of Vr no 45 - EST:	45,343
	8 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	2,43,318
						Total of Vr no 8 - MIS:	2,43,318

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	53 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	5,900
						Total of Vr no 53 - GIA:	5,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AGRA (08)

Total of AGRA (08):	2,51,85,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,840
						Total of Vr no 15 - EST:	79,060
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,29,000
						03 Not Available	63,048
						Total of Vr no 17 - EST:	1,92,048
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	34,540
						Total of Vr no 19 - EST:	34,540
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	33 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	17,879
						Total of Vr no 33 - MIS:	17,879
	34 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	20,501
						Total of Vr no 34 - MIS:	20,501
	35 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	33,495
						Total of Vr no 35 - MIS:	33,495
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,28,500
						03 Not Available	55,845
						55 Not Available	20,140
						Total of Vr no 7 - EST:	4,04,485
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,07,200
						03 Not Available	2,22,224
						55 Not Available	53,840
						Total of Vr no 9 - EST:	15,83,264

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	16 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 16 - EST:	78,390

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	29,700
						Total of Vr no 10 - MIS:	29,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	29,700
						Total of Vr no 11 - MIS:	29,700
	12 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	29,700
						Total of Vr no 12 - MIS:	29,700

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	5 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 5 - EST:	28,608

Sub Head	03	Child development and nutrition directorate	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	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	24 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	941
						Total of Vr no 24 - MIS:	941
	25 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 25 - MIS:	1,500
	26 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	2,825
						Total of Vr no 26 - MIS:	2,825
	27 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,850
						Total of Vr no 27 - MIS:	4,850
	28 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,416
						Total of Vr no 28 - MIS:	5,416
	31 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,321
						Total of Vr no 31 - MIS:	1,321
	32 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,356
						Total of Vr no 32 - MIS:	2,356
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						55 House rent allowance	5,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	6 - EST					Total of Vr no 6 - EST:	86,294
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,32,300
						03 Dearness Allowance	90,491
						06 Other Allowances	340
						55 House rent allowance	31,730
						Total of Vr no 8 - EST:	6,54,861

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	1,31,862
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	43,071

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	21 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 21 - GIA:	75,000
						Total of ALIGARH (06):	**38,13,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,38,492
						Total of Vr no 14 - EST:	3,38,492
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,10,860
						Total of Vr no 15 - EST:	3,10,860
	26 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	32,03,100
						03 Not Available	5,44,527
						55 Not Available	2,04,990
						Total of Vr no 26 - EST:	39,52,617
	27 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	20,65,200
						03 Not Available	3,51,084
						55 Not Available	1,04,040
						Total of Vr no 27 - EST:	25,20,324
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,05,800
						03 Not Available	3,57,986
						55 Not Available	1,05,150
						Total of Vr no 8 - EST:	25,68,936
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	32,03,100
						03 Not Available	5,44,527
						55 Not Available	2,04,990
						Total of Vr no 9 - EST:	39,52,617

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	20 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	57,215
						Total of Vr no 20 - MIS:	57,215
	23 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 23 - EST:	85,644
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 6 - EST:	85,644
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 7 - EST:	85,644

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,86,516
						Total of Vr no 12 - EST:	1,86,516
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,72,700
						Total of Vr no 13 - EST:	1,72,700
	18 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,945
						Total of Vr no 18 - MIS:	3,945
	19 - MIS	Second	Voted	MISC	223502102 03 00	09 Electrical Dues	8,900
						Total of Vr no 19 - MIS:	8,900
	21 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,230
						Total of Vr no 22 - MIS:	10,230
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,74,300
						03 Dearness Allowance	2,84,631
						06 Other Allowances	710
						55 House rent allowance	1,13,260
						Total of Vr no 24 - EST:	20,72,901
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	30,906
						55 House rent allowance	12,180
						Total of Vr no 25 - EST:	2,24,886
						Total of ALLAHABAD (22):	**1,66,48,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	3 - MIS	First	Voted	No Objection	223502102 01 10	43 Not Available	19,300
						Total of Vr no 3 - MIS:	19,300
	31 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	17,250
						Total of Vr no 31 - MIS:	17,250
	4 - MIS	First	Voted	No Objection	223502102 01 10	41 Not Available	11,770
						Total of Vr no 4 - MIS:	11,770
	5 - MIS	First	Voted	No Objection	223502102 01 10	39 Not Available	18,496
						Total of Vr no 5 - MIS:	18,496

Sub Head	01	Not Available	Detail Head	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	18 - MIS	First	Voted	No Objection	223502102 01 12	41 Not Available	49,810
						Total of Vr no 18 - MIS:	49,810
	19 - MIS	First	Voted	No Objection	223502102 01 12	58 Not Available	23,000
						Total of Vr no 19 - MIS:	23,000
	20 - MIS	First	Voted	No Objection	223502102 01 12	47 Not Available	4,750
						Total of Vr no 20 - MIS:	4,750
	21 - MIS	First	Voted	No Objection	223502102 01 12	16 Not Available	18,000
						Total of Vr no 21 - MIS:	18,000
	22 - MIS	First	Voted	No Objection	223502102 01 12	58 Not Available	23,000
						Total of Vr no 22 - MIS:	23,000
	23 - MIS	First	Voted	No Objection	223502102 01 12	08 Not Available	9,900
						Total of Vr no 23 - MIS:	9,900
	47 - MIS	Second	Voted	No Objection	223502102 01 12	43 Not Available	1,49,860
						Total of Vr no 47 - MIS:	1,49,860

Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	49,895
						Total of Vr no 1 - MIS:	49,895
	10 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,58,068
						03 Not Available	60,872
						55 Not Available	26,037
						Total of Vr no 10 - EST:	4,44,977
	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,07,900
						03 Not Available	69,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	11 - EST	Second	Voted	No Objection	223502102 01 14	06 Not Available	840
						55 Not Available	32,140
						Total of Vr no 11 - EST:	5,10,223
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	76,732
						03 Not Available	1,535
						55 Not Available	7,587
						Total of Vr no 14 - EST:	85,854
	2 - MIS	First	Voted	No Objection	223502102 01 14	29 Not Available	20,880
						Total of Vr no 2 - MIS:	20,880
	30 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	88,161
						Total of Vr no 30 - MIS:	88,161
	33 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	8,750
						Total of Vr no 33 - MIS:	8,750
	35 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	58,752
						Total of Vr no 35 - MIS:	58,752
	36 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,10,638
						Total of Vr no 36 - MIS:	1,10,638
	37 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,12,083
						Total of Vr no 37 - MIS:	1,12,083
	38 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	60,440
						Total of Vr no 38 - MIS:	60,440
	39 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	80,606
						Total of Vr no 39 - MIS:	80,606
	40 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	67,065
						Total of Vr no 40 - MIS:	67,065
	41 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	97,735
						Total of Vr no 41 - MIS:	97,735
	42 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,81,356
						Total of Vr no 42 - MIS:	3,81,356
	45 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,85,133
						Total of Vr no 45 - MIS:	3,85,133
	46 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,83,042
						Total of Vr no 46 - MIS:	3,83,042
	49 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	5,750
						Total of Vr no 49 - MIS:	5,750
	50 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,09,760
						Total of Vr no 50 - MIS:	1,09,760
	51 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	88,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	51 - MIS					Total of Vr no 51 - MIS:	88,734
	52 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,03,316
						Total of Vr no 52 - MIS:	1,03,316
	53 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	12,375
						Total of Vr no 53 - MIS:	12,375
	54 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,18,300
						Total of Vr no 54 - MIS:	1,18,300
	55 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,09,500
						Total of Vr no 55 - MIS:	1,09,500
	56 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,312
						Total of Vr no 56 - MIS:	1,312
	6 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	69,300
						03 Not Available	11,781
						55 Not Available	7,340
						Total of Vr no 6 - EST:	88,421
	7 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,42,600
						03 Not Available	24,242
						55 Not Available	5,540
						Total of Vr no 7 - EST:	1,72,382
	8 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	8,920
						Total of Vr no 8 - EST:	1,15,507
	9 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	47,700
						03 Not Available	8,109
						55 Not Available	4,400
						Total of Vr no 9 - EST:	60,209

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	48 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,44,000
						Total of Vr no 48 - MIS:	1,44,000

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	50,500
						03 Not Available	8,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	13 - EST	Second	Voted	No Objection	223502102 01 22	55 Not Available	5,520
						Total of Vr no 13 - EST:	64,605

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,22,000
						03 Dearness Allowance	20,740
						06 Other Allowances	40
						55 House rent allowance	9,220
						Total of Vr no 12 - EST:	1,52,000
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	7,035
						03 Dearness Allowance	9,567
						55 House rent allowance	2,010
						Total of Vr no 15 - EST:	18,612
	27 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,610
						Total of Vr no 27 - MIS:	9,610
	28 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	19,790
						Total of Vr no 28 - MIS:	19,790
	29 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,450
						Total of Vr no 29 - MIS:	19,450
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowance	9,640
						Total of Vr no 3 - EST:	1,24,534
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,700
						03 Dearness Allowance	14,909
						55 House rent allowance	9,560
						Total of Vr no 4 - EST:	1,12,169
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,266
						Total of Vr no 6 - MIS:	2,266
	7 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	55,535
						Total of Vr no 7 - MIS:	55,535

Sub Head	13	Operation of Institutes/ Houses	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 13 00	01 Pay	77,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of Institutes/ Houses	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 13 00	03 Dearness Allowance	13,209
						55 House rent allowance	7,740
						Total of Vr no 1 - EST:	98,649
	10 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	60,760
						Total of Vr no 10 - MIS:	60,760
	11 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expenditure	3,685
						Total of Vr no 11 - MIS:	3,685
	12 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	94,965
						Total of Vr no 12 - MIS:	94,965
	13 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	65,095
						Total of Vr no 13 - MIS:	65,095
	14 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	49,500
						Total of Vr no 14 - MIS:	49,500
	15 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	25,880
						Total of Vr no 15 - MIS:	25,880
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,02,300
						03 Dearness Allowance	17,391
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	1,26,211
	24 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	1,71,938
						Total of Vr no 24 - MIS:	1,71,938
	25 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	3,01,875
						Total of Vr no 25 - MIS:	3,01,875
	26 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,52,571
						Total of Vr no 26 - MIS:	1,52,571
	34 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	42,000
						Total of Vr no 34 - MIS:	42,000
	9 - MIS	First	Voted	No Objection	223502102 13 00	29 Maintenance	13,712
						Total of Vr no 9 - MIS:	13,712

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	57 - GIA	Second	Voted	No Objection	223502103 02 06	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	NOVEMBER 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	57 - GIA					Total of Vr no 57 - GIA:	1,50,000
						Total of ALLAHABAD-2 (64):	**63,55,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,45,068
						Total of Vr no 10 - EST:	1,45,068
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	82,896
						Total of Vr no 11 - EST:	82,896
	13 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	66,560
						Total of Vr no 13 - MIS:	66,560
	17 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	3,500
						Total of Vr no 17 - MIS:	3,500
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,09,200
						03 Not Available	2,39,564
						55 Not Available	42,790
						Total of Vr no 3 - EST:	16,91,554
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,34,000
						03 Not Available	1,07,780
						55 Not Available	20,580
						Total of Vr no 6 - EST:	7,62,360
	6 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	20,776
						Total of Vr no 6 - MIS:	20,776

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 7 - EST:	88,794
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 8 - EST:	88,794

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	23 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	5,94,000
						Total of Vr no 23 - MIS:	5,94,000
	8 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	7,799
						Total of Vr no 8 - MIS:	7,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	11 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 11 - MIS:	1,47,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	48,605
						Total of Vr no 7 - MIS:	48,605

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	10 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	7,799
						Total of Vr no 10 - MIS:	7,799
	22 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 22 - MIS:	3,00,000

Sub Head	03	Child development and nutrition directorate	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	14 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,900
						Total of Vr no 14 - MIS:	21,900
	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 16 - MIS:	1,350
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,138
						Total of Vr no 18 - MIS:	13,138
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,79,800
						03 Dearness Allowance	1,32,566
						06 Other Allowances	1,160
						55 House rent allowance	28,620
						Total of Vr no 4 - EST:	9,42,146
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	44,045

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	83,640
						03 Dearness Allowance	29,860
						55 House rent allowance	3,520
						Total of Vr no 1 - EST:	1,17,020
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 2 - EST:	69,615

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Assistance to Women victimized by Dowry 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 (`)
74004155	9 - GIA	Second	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 9 - GIA:	3,000
						Total of AMBEDKAR NAGAR (74):	**54,15,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	82,896
						Total of Vr no 12 - EST:	82,896
	16 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	92,022
						Total of Vr no 16 - MIS:	92,022
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,25,500
						03 Not Available	55,335
						55 Not Available	10,570
						Total of Vr no 3 - EST:	3,91,405
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,300
						03 Not Available	2,236
						Total of Vr no 4 - EST:	16,536
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,58,400
						03 Not Available	1,11,928
						55 Not Available	17,100
						Total of Vr no 8 - EST:	7,87,428
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	48,356
						Total of Vr no 9 - EST:	48,356

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 (`)
81004155	19 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,00,626
						Total of Vr no 19 - MIS:	1,00,626

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,67,084
						Total of Vr no 18 - MIS:	2,67,084

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	13 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	48,000
						Total of Vr no 13 - MIS:	48,000
	17 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,00,626
						Total of Vr no 17 - MIS:	1,00,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,000
						03 Dearness Allowance	7,310
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	52,510
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,82,100
						03 Dearness Allowance	47,957
						06 Other Allowances	40
						55 House rent allowance	11,540
						Total of Vr no 2 - EST:	3,41,637
	7 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 7 - MIS:	5,400

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	60,090
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	27,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	20 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 20 - GIA:	1,50,000
						Total of AURAIYA (81):	**26,27,288**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	2,100
						Total of Vr no 16 - EST:	1,01,667
	39 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	3,43,922
						Total of Vr no 39 - MIS:	3,43,922
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,24,900
						03 Not Available	1,23,233
						55 Not Available	20,890
						Total of Vr no 7 - EST:	8,69,023
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,79,510
						03 Not Available	2,51,517
						55 Not Available	43,500
						Total of Vr no 8 - EST:	17,74,527
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	29,70,949
						03 Not Available	5,05,061
						55 Not Available	91,300
						Total of Vr no 9 - EST:	35,67,310

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,500
						03 Not Available	16,235
						55 Not Available	3,150
						Total of Vr no 3 - EST:	1,14,885
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,500
						03 Not Available	16,235
						55 Not Available	3,150
						Total of Vr no 4 - EST:	1,14,885

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	44 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 44 - MIS:	42,000
	45 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,41,200
						Total of Vr no 45 - MIS:	3,41,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						06 Other Allowances	60
						55 House rent allowance	4,780
						Total of Vr no 10 - EST:	1,21,957
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 17 - EST:	36,144
	2 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,625
						Total of Vr no 2 - MIS:	16,625
	31 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,985
						Total of Vr no 31 - MIS:	21,985
	32 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	29,300
						Total of Vr no 32 - MIS:	29,300
	33 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	99,012
						Total of Vr no 33 - MIS:	99,012
	34 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	21,800
						Total of Vr no 34 - MIS:	21,800
	35 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Allowance	30,370
						Total of Vr no 35 - TA:	30,370
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,70,200
						03 Dearness Allowance	1,64,934
						06 Other Allowances	380
						55 House rent allowance	32,310
						Total of Vr no 5 - EST:	11,67,824
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,05,000
						03 Dearness Allowance	17,850
						06 Other Allowances	40
						55 House rent allowance	3,930
						Total of Vr no 6 - EST:	1,26,820

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,29,500
						03 Dearness Allowance	39,015

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	18 - EST	Second	Voted	No Objection	223502102 08 00	06 Other Allowances	1,040
						55 House rent allowance	5,700
						Total of Vr no 18 - EST:	2,75,255
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,200
						Total of Vr no 19 - EST:	28,227
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	2,810
						Total of Vr no 20 - EST:	84,710
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	96,400
						03 Dearness Allowance	16,388
						06 Other Allowances	800
						55 House rent allowance	4,980
						Total of Vr no 21 - EST:	1,18,568
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	10 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	65,323
						Total of Vr no 10 - GIA:	65,323
						Total of AZAMGARH (34):	**95,61,695**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,88,800
						03 Not Available	32,096
						55 Not Available	6,260
						Total of Vr no 12 - EST:	2,27,156
	13 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	14,460
						Total of Vr no 13 - MIS:	14,460
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	82,896
						Total of Vr no 15 - EST:	82,896
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	9,77,000
						03 Not Available	1,66,090
						55 Not Available	28,020
						Total of Vr no 18 - EST:	11,71,110
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,79,290
						03 Not Available	47,479
						55 Not Available	8,230
						Total of Vr no 19 - EST:	3,34,999
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,72,600
						03 Not Available	1,65,342
						55 Not Available	28,020
						Total of Vr no 2 - EST:	11,65,962
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,83,400
						03 Not Available	48,178
						55 Not Available	8,230
						Total of Vr no 3 - EST:	3,39,808
	8 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	8,86,000
						Total of Vr no 8 - MIS:	8,86,000

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	14 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 14 - EST:	63,600
	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 20 - EST:	63,600
	23 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	73,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	23 - EST	Second	Voted	No Objection	223502102 01 04	03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 23 - EST:	88,794
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 4 - EST:	88,794
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 5 - EST:	88,794
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 6 - EST:	63,600
	7 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	21,598
						Total of Vr no 7 - MIS:	21,598

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 (`)
13004155	22 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,92,000
						Total of Vr no 22 - MIS:	7,92,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	42 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	10 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	15,008
						Total of Vr no 10 - MIS:	15,008
	23 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	4,500
						Total of Vr no 23 - MIS:	4,500
	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	4,24,800
						Total of Vr no 24 - MIS:	4,24,800
	25 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	72,963
						Total of Vr no 25 - MIS:	72,963
	26 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	10,517

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	26 - MIS					Total of Vr no 26 - MIS:	10,517
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	20,160
						Total of Vr no 9 - MIS:	20,160

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	27 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	97,284
						Total of Vr no 27 - MIS:	97,284
	29 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 29 - MIS:	3,00,000

Sub Head	03	Child development and nutrition directorate	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	40,589
						03 Dearness Allowance	19,657
						55 House rent allowance	20,469
						Total of Vr no 13 - EST:	80,715
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,20,700
						03 Dearness Allowance	71,519
						55 House rent allowance	18,000
						Total of Vr no 21 - EST:	5,10,219
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,100
						03 Dearness Allowance	18,717
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	1,34,337
	28 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,085
						Total of Vr no 28 - MIS:	2,085
	30 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 30 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	45,687
	11 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 11 - MIS:	5,600
	12 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	8,956
						Total of Vr no 12 - MIS:	8,956
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
						Total of BADAUN (13):	**73,49,622**

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TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	1 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	83,200
						Total of Vr no 1 - MIS:	83,200
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,25,567
						03 Not Available	89,346
						55 Not Available	18,510
						Total of Vr no 16 - EST:	6,33,423
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,90,880
						03 Not Available	32,450
						55 Not Available	6,920
						Total of Vr no 18 - EST:	2,30,250
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	55,264
						Total of Vr no 21 - EST:	55,264
	3 - MIS	First	Voted	No Objection	223502102 01 02	17 Not Available	4,04,250
						Total of Vr no 3 - MIS:	4,04,250
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	30,600
						03 Not Available	2,142
						Total of Vr no 4 - EST:	32,742
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,71,700
						03 Not Available	29,189
						55 Not Available	5,580
						Total of Vr no 7 - EST:	2,06,469

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	17 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 17 - EST:	88,794
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444

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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	6 - EST	First	Voted	No Objection	223502102 01 04	55 Not Available	3,150
						Total of Vr no 6 - EST:	88,794
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 8 - EST:	88,794

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	15 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	43,500
						Total of Vr no 15 - MIS:	43,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	17 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,16,640
						Total of Vr no 17 - MIS:	1,16,640
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,16,638
						Total of Vr no 18 - MIS:	1,16,638
	19 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,56,913
						Total of Vr no 19 - MIS:	1,56,913

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,99,500
						Total of Vr no 16 - MIS:	1,99,500

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	5 - MIS	First	Voted	No Objection	223502102 01 30	42 Not Available	28,000
						Total of Vr no 5 - MIS:	28,000
	7 - MIS	First	Voted	No Objection	223502102 01 30	42 Not Available	27,000
						Total of Vr no 7 - MIS:	27,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,315
						Total of Vr no 10 - MIS:	12,315
	11 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	34,200
						Total of Vr no 12 - MIS:	34,200
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,100
						03 Dearness Allowance	21,777
						55 House rent allowance	6,620
						Total of Vr no 19 - EST:	1,56,497
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	11,947
						Total of Vr no 4 - MIS:	11,947
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 5 - EST:	4,212
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,701
						Total of Vr no 6 - MIS:	13,701

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,800
						Total of Vr no 14 - MIS:	7,800
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	78,100
						03 Dearness Allowance	13,277
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	94,507
						Total of BAGPAT (83):	**29,81,798**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	26,66,498
						03 Not Available	4,53,305
						06 Not Available	800
						55 Not Available	71,490
						Total of Vr no 12 - EST:	31,92,093
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	17,33,178
						03 Not Available	2,94,641
						06 Not Available	1,800
						55 Not Available	46,417
						Total of Vr no 13 - EST:	20,76,036
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,53,819
						03 Not Available	71,942
						06 Not Available	23,683
						Total of Vr no 17 - EST:	6,49,444
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,303
						03 Not Available	222
						06 Not Available	36
						Total of Vr no 19 - EST:	1,561

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	2 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	14,381
						Total of Vr no 2 - MIS:	14,381
	24 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	98,400
						03 Not Available	16,728
						Total of Vr no 24 - EST:	1,15,128
	25 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 25 - EST:	63,600
	9 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,150
						Total of Vr no 9 - EST:	45,727

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	2,10,000
						Total of Vr no 10 - MIS:	2,10,000
	11 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,50,000
						Total of Vr no 11 - MIS:	3,50,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	21,676
						Total of Vr no 7 - MIS:	21,676

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	6 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 6 - EST:	34,428

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,90,000
						03 Dearness Allowance	1,00,300
						06 Other Allowances	600
						55 House rent allowance	19,240
						Total of Vr no 1 - EST:	7,10,140
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,458
						03 Dearness Allowance	14,188
						06 Other Allowances	3,757
						Total of Vr no 10 - EST:	1,01,403
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,47,800
						03 Dearness Allowance	25,126
						06 Other Allowances	120
						55 House rent allowance	6,260
						Total of Vr no 14 - EST:	1,79,306
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,75,374
						03 Dearness Allowance	2,16,814
						06 Other Allowances	596
						55 House rent allowance	46,933
						Total of Vr no 15 - EST:	15,39,717

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	67,600
						03 Dearness Allowance	11,492
						06 Other Allowances	120
						55 House rent allowance	2,600
						Total of Vr no 2 - EST:	81,812
	3 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	38,274
						Total of Vr no 3 - MIS:	38,274
	8 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Allowance	24,326
						Total of Vr no 8 - TA:	24,326

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	68,787
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,04,700
						03 Dearness Allowance	34,799
						55 House rent allowance	8,370
						Total of Vr no 5 - EST:	2,47,869

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	1 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 1 - GIA:	75,000

Sub Head	13	Women's Programme	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	9 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	73,51,618
						Total of Vr no 9 - MIS:	73,51,618

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	1,72,68,314

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MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	23 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	50,939
						Total of Vr no 23 - MIS:	50,939

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 13 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 17 - EST:	33,492
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,24,100
						03 Not Available	55,097
						55 Not Available	12,740
						Total of Vr no 18 - EST:	3,91,937
	7 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 7 - MIS:	13,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	20 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 20 - MIS:	1,47,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,17,084
						Total of Vr no 21 - MIS:	3,17,084

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	10 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	62,900
						03 Not Available	10,693
						55 Not Available	1,160
						Total of Vr no 10 - EST:	74,753

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TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	13,816
						Total of Vr no 15 - EST:	13,816
	24 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	83,855
						Total of Vr no 24 - MIS:	83,855
	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	16,771
						Total of Vr no 6 - MIS:	16,771
	9 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	62,900
						03 Not Available	10,693
						55 Not Available	1,160
						Total of Vr no 9 - EST:	74,753

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,710
						03 Dearness Allowance	800
						55 House rent allowance	268
						Total of Vr no 14 - EST:	5,778
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	76,500
						03 Dearness Allowance	13,005
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	93,465

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Assistance to Women victimized by Dowry 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 (`)
31004155	22 - GIA	Second	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 22 - GIA:	4,500
						Total of BALLIA (31):	**13,97,631**

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TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,42,400
						03 Not Available	41,208
						55 Not Available	6,660
						Total of Vr no 14 - EST:	2,90,268
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,62,836
						Total of Vr no 16 - EST:	4,62,836
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	37,25,900
						03 Not Available	6,33,403
						55 Not Available	1,03,760
						Total of Vr no 18 - EST:	44,63,063
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	37,25,900
						03 Not Available	6,33,403
						55 Not Available	1,03,760
						Total of Vr no 7 - EST:	44,63,063

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	12 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	8,882
						Total of Vr no 12 - MIS:	8,882
	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 20 - EST:	85,644
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	2,760
						Total of Vr no 6 - EST:	1,49,244

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 (`)
79004155	11 - MIS	First	Voted	MISC	223502102 01 06	08 Not Available	6,500
						Total of Vr no 11 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 17 - MIS:	9,000
	35 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,42,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	35 - MIS					Total of Vr no 35 - MIS:	7,42,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	27 - TA	Second	Voted	No Objection	223502102 01 15	58 Not Available	4,48,364
						Total of Vr no 27 - TA:	4,48,364
	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 28 - MIS:	63,000
	31 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	36,143
						Total of Vr no 31 - MIS:	36,143
	32 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,24,950
						Total of Vr no 32 - MIS:	1,24,950
	34 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	11,918
						Total of Vr no 34 - MIS:	11,918

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	29 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,47,600
						Total of Vr no 29 - MIS:	1,47,600
	33 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,95,500
						Total of Vr no 33 - MIS:	2,95,500

Sub Head	03	Child development and nutrition directorate	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,052
						03 Dearness Allowance	11,178
						55 House rent allowance	875
						Total of Vr no 15 - EST:	50,105
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,14,148
						Total of Vr no 17 - EST:	2,14,148
	20 - TA	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	11,972
						Total of Vr no 20 - TA:	11,972

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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	Child development and nutrition directorate	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	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,53,393
						03 Dearness Allowance	2,13,077
						06 Other Allowances	639
						55 House rent allowance	43,230
						Total of Vr no 21 - EST:	15,10,339
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	25,017
						Total of Vr no 21 - MIS:	25,017
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 23 - MIS:	4,450
	24 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,911
						Total of Vr no 24 - TA:	7,911
	25 - TA	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,580
						Total of Vr no 25 - TA:	16,580
	26 - TA	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	1,344
						Total of Vr no 26 - TA:	1,344
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,54,400
						03 Dearness Allowance	2,13,248
						06 Other Allowances	640
						55 House rent allowance	43,230
						Total of Vr no 5 - EST:	15,11,518

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	1,49,259
						Total of Vr no 16 - MIS:	1,49,259
	19 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	24,700
						Total of Vr no 19 - TA:	24,700
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	23 - EST					Total of Vr no 23 - EST:	79,200
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 24 - EST:	38,208
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	10 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	13,170
						Total of Vr no 10 - GIA:	13,170
	15 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	31,550
						Total of Vr no 15 - GIA:	31,550
	18 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	12,930
						Total of Vr no 18 - GIA:	12,930
	39 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,57,480
						Total of Vr no 39 - GIA:	1,57,480
	4 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 4 - GIA:	75,000

Sub Head	13	Women's Programme	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	40 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	72,60,460
						Total of Vr no 40 - MIS:	72,60,460
						Total of BALRAMPUR (79):	**2,30,47,264**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,23,100
						03 Not Available	54,927
						55 Not Available	10,540
						Total of Vr no 18 - EST:	3,88,567
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,06,774
						03 Not Available	69,152
						55 Not Available	13,470
						Total of Vr no 19 - EST:	4,89,396
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	55,264
						Total of Vr no 20 - EST:	55,264
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	41,448
						Total of Vr no 22 - EST:	41,448
	38 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,29,800
						03 Not Available	73,066
						55 Not Available	13,470
						Total of Vr no 38 - EST:	5,16,336
	40 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,21,027
						03 Not Available	54,575
						55 Not Available	10,540
						Total of Vr no 40 - EST:	3,86,142

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	15 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 15 - EST:	96,984
	24 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 24 - EST:	96,984
	37 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 37 - EST:	96,984

Sub Head	01	Not Available	Detail Head	06	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	31 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	83,855
						Total of Vr no 31 - MIS:	83,855
	32 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,40,000
						Total of Vr no 32 - MIS:	2,40,000
	37 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	60,000
						Total of Vr no 37 - MIS:	60,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	33 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,44,832
						Total of Vr no 33 - MIS:	2,44,832
	34 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,37,200
						Total of Vr no 34 - MIS:	1,37,200
	35 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	60,000
						Total of Vr no 35 - MIS:	60,000
	36 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	90,000
						Total of Vr no 36 - MIS:	90,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	30 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	67,084
						Total of Vr no 30 - MIS:	67,084
	39 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	58,500
						Total of Vr no 39 - MIS:	58,500

Sub Head	03	Child development and nutrition directorate	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	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						56 City compensatory allowances	240
						Total of Vr no 14 - EST:	54,793
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,08,300
						03 Dearness Allowance	18,411
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	16 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	4,700
						Total of Vr no 16 - EST:	1,31,451
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,64,100
						03 Dearness Allowance	1,12,897
						06 Other Allowances	520
						55 House rent allowance	23,210
						Total of Vr no 17 - EST:	8,00,727
	17 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,26,720
						Total of Vr no 17 - MIS:	1,26,720
	18 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,997
						Total of Vr no 18 - MIS:	10,997
	19 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	19,625
						Total of Vr no 19 - MIS:	19,625
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	10,050
						Total of Vr no 20 - MIS:	10,050
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,06,978
						Total of Vr no 21 - MIS:	1,06,978
	22 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Allowance	12,869
						Total of Vr no 22 - TA:	12,869
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	23 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Allowance	13,571
						Total of Vr no 23 - TA:	13,571
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,364
						03 Dearness Allowance	5,265
						55 House rent allowance	2,880
						Total of Vr no 25 - EST:	84,509
	29 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	7,500
						Total of Vr no 29 - MIS:	7,500
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,65,400
						03 Dearness Allowance	1,13,118
						06 Other Allowances	520
						55 House rent allowance	23,210
						Total of Vr no 39 - EST:	8,02,248
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,08,300
						03 Dearness Allowance	18,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	41 - EST	Second	Voted	No Objection	223502102 03 00	06 Other Allowances	40
						55 House rent allowance	4,700
						Total of Vr no 41 - EST:	1,31,451

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowance	2,820
						Total of Vr no 32 - EST:	83,550
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 34 - EST:	95,625
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816

Sub Head	13	Operation of Institutes/ Houses	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	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						Total of Vr no 33 - EST:	44,950
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	38 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 38 - GIA:	1,50,000
						Total of BANDA (26):	**60,56,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	43,95,600
						03 Not Available	7,47,252
						06 Not Available	750
						55 Not Available	1,34,750
						Total of Vr no 10 - EST:	52,78,352
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,25,600
						03 Not Available	1,06,352
						06 Not Available	400
						55 Not Available	19,910
						Total of Vr no 11 - EST:	7,52,262
	34 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	62,499
						Total of Vr no 34 - MIS:	62,499

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,780
						Total of Vr no 1 - EST:	89,424
	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,780
						Total of Vr no 2 - EST:	89,424
	33 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,780
						Total of Vr no 33 - EST:	89,424
	7 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	6,720
						Total of Vr no 7 - MIS:	6,720

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 (`)
54004155	16 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	1,870
						Total of Vr no 16 - MIS:	1,870
	30 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,80,000
						Total of Vr no 30 - MIS:	4,80,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	55,264
						Total of Vr no 16 - EST:	55,264
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,320
						Total of Vr no 17 - EST:	28,815
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,89,100
						03 Not Available	49,147
						55 Not Available	14,330
						Total of Vr no 18 - EST:	3,52,577
	31 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	63,405
						Total of Vr no 31 - MIS:	63,405
	33 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	91,000
						Total of Vr no 33 - MIS:	91,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	10 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	6,855
						Total of Vr no 10 - MIS:	6,855
	15 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	8,560
						Total of Vr no 15 - MIS:	8,560
	20 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,68,000
						Total of Vr no 20 - MIS:	1,68,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 13 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						Total of Vr no 23 - EST:	37,587
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	31,100
						03 Not Available	5,287

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	24 - EST	Second	Voted	No Objection	223502102 01 22	55 Not Available	1,200
						Total of Vr no 24 - EST:	37,587
	27 - EST	Second	Voted	No Objection	223502102 01 22	03 Not Available	4,530
						Total of Vr no 27 - EST:	4,530
	29 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,97,000
						Total of Vr no 29 - MIS:	2,97,000

Sub Head	03	Child development and nutrition directorate	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,600
						03 Dearness Allowance	21,182
						55 House rent allowance	4,330
						Total of Vr no 12 - EST:	1,50,112
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	1,340
						Total of Vr no 28 - EST:	53,873
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,379
						03 Dearness Allowance	3,294
						Total of Vr no 29 - EST:	22,673
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	63,600
						03 Dearness Allowance	10,812
						55 House rent allowance	3,220
						Total of Vr no 3 - EST:	77,632
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,82,200
						03 Dearness Allowance	64,974
						06 Other Allowances	100
						55 House rent allowance	16,770
						Total of Vr no 34 - EST:	4,64,044
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	63,600
						03 Dearness Allowance	10,812
						55 House rent allowance	3,220
						Total of Vr no 35 - EST:	77,632
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,82,200
						03 Dearness Allowance	64,974
						06 Other Allowances	100
						55 House rent allowance	16,770
						Total of Vr no 4 - EST:	4,64,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,00,500
						03 Dearness Allowance	1,53,085
						06 Other Allowances	1,080
						55 House rent allowance	30,650
						Total of Vr no 9 - EST:	10,85,315

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	25 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	11,900
						Total of Vr no 25 - EST:	11,900
	26 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	49,889
						Total of Vr no 26 - EST:	49,889
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	3,000
						Total of Vr no 5 - EST:	65,712
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	9,441
						03 Dearness Allowance	1,605
						Total of Vr no 6 - EST:	11,046
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	32,667
						03 Dearness Allowance	5,553
						Total of Vr no 7 - EST:	38,220
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,729
						03 Dearness Allowance	294
						Total of Vr no 8 - EST:	2,023

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	32 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,40,839
						Total of Vr no 32 - GIA:	1,40,839

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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	NOVEMBER 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	1,07,55,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,25,500
						03 Not Available	38,335
						55 Not Available	5,220
						Total of Vr no 10 - EST:	2,69,055
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	5,620
						Total of Vr no 11 - EST:	92,551
	2 - EST	First	Voted	Missing vchr	223502102 01 02	01 Not Available	9,01,367
						03 Not Available	1,53,232
						55 Not Available	36,690
						Total of Vr no 2 - EST:	10,91,289
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,11,100
						03 Not Available	52,887
						55 Not Available	10,220
						Total of Vr no 3 - EST:	3,74,207
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,31,252
						Total of Vr no 31 - EST:	1,31,252
	32 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	34,540
						Total of Vr no 32 - EST:	34,540
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,19,784
						03 Not Available	1,05,363
						55 Not Available	26,050
						Total of Vr no 9 - EST:	7,51,197

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 7 - EST:	85,644
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 8 - EST:	85,644

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	33 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	46,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	33 - MIS					Total of Vr no 33 - MIS:	46,500
	34 - MIS	Second	Voted	No Objection	223502102 01 06	42 Not Available	5,000
						Total of Vr no 34 - MIS:	5,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,95,988
						03 Not Available	51,034
						55 Not Available	23,180
						Total of Vr no 16 - EST:	3,70,202
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	19,140
						Total of Vr no 17 - EST:	2,52,321
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	45,500
						03 Not Available	7,735
						55 Not Available	4,520
						Total of Vr no 18 - EST:	57,755
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	19,140
						Total of Vr no 19 - EST:	2,52,321
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	45,500
						03 Not Available	7,735
						55 Not Available	4,520
						Total of Vr no 20 - EST:	57,755
	26 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	69,080
						Total of Vr no 26 - EST:	69,080
	34 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,83,400
						03 Not Available	31,178
						55 Not Available	17,120
						Total of Vr no 34 - EST:	2,31,698
	41 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	19,140
						Total of Vr no 41 - EST:	2,52,321
	42 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	39,809
						03 Not Available	7,735
						55 Not Available	4,520

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	42 - EST					Total of Vr no 42 - EST:	52,064
	42 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	31,860
						Total of Vr no 42 - MIS:	31,860
	43 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,11,796
						Total of Vr no 43 - MIS:	1,11,796
	44 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	7,03,456
						Total of Vr no 44 - MIS:	7,03,456
	45 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	6,91,602
						Total of Vr no 45 - MIS:	6,91,602
	46 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	5,30,172
						Total of Vr no 46 - MIS:	5,30,172
	55 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	48,528
						Total of Vr no 55 - MIS:	48,528
	61 - TA	Second	Voted	No Objection	223502102 01 14	04 Not Available	4,499
						Total of Vr no 61 - TA:	4,499
	64 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,41,836
						Total of Vr no 64 - MIS:	1,41,836
	66 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	27,701
						Total of Vr no 66 - MIS:	27,701
	69 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	44,850
						Total of Vr no 69 - MIS:	44,850

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	37 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 37 - MIS:	63,000
	38 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 38 - MIS:	63,000
	39 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 39 - MIS:	63,000
	40 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	91,396
						Total of Vr no 40 - MIS:	91,396
	41 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	91,396
						Total of Vr no 41 - MIS:	91,396
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	26,650
						Total of Vr no 9 - MIS:	26,650

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	5,740
						Total of Vr no 21 - EST:	81,322
	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	5,740
						Total of Vr no 22 - EST:	81,322
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	5,740
						Total of Vr no 23 - EST:	81,322
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	5,740
						Total of Vr no 24 - EST:	81,322
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	13,816
						Total of Vr no 25 - EST:	13,816
	37 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	5,740
						Total of Vr no 37 - EST:	81,322
	67 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 67 - MIS:	60,000
	68 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	71,500
						Total of Vr no 68 - MIS:	71,500

Sub Head	03	Child development and nutrition directorate	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	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,31,252
						Total of Vr no 30 - EST:	1,31,252
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,17,700
						03 Dearness Allowance	1,39,009
						06 Other Allowances	1,200
						55 House rent allowance	54,620
						Total of Vr no 4 - EST:	10,12,529

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	19,329
						06 Other Allowances	40
						55 House rent allowance	6,660
						Total of Vr no 5 - EST:	1,39,729

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	10 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	15,750
						Total of Vr no 10 - MIS:	15,750
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	32 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	22,341
						Total of Vr no 32 - MIS:	22,341
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,19,900
						03 Dearness Allowance	37,383
						55 House rent allowance	20,680
						Total of Vr no 35 - EST:	2,77,963
	35 - MIS	Second	Voted	No Objection	223502102 08 00	10 Water Tax/Water Surcharge	2,22,343
						Total of Vr no 35 - MIS:	2,22,343
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,37,900
						03 Dearness Allowance	23,443
						55 House rent allowance	13,360
						Total of Vr no 36 - EST:	1,74,703
	65 - MIS	Second	Voted	No Objection	223502102 08 00	09 Electrical Dues	24,944
						Total of Vr no 65 - MIS:	24,944

Sub Head	13	Operation of Institutes/ Houses	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	11 - MIS	First	Voted	No Objection	223502102 13 00	08 Office Expenditure	15,561
						Total of Vr no 11 - MIS:	15,561
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	5,09,470
						03 Dearness Allowance	3,58,065
						Total of Vr no 29 - EST:	8,67,535

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of Institutes/ Houses	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	31 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	4,20,111
						Total of Vr no 31 - MIS:	4,20,111
	36 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	2,59,881
						Total of Vr no 36 - MIS:	2,59,881
	38 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	5,520
						Total of Vr no 38 - EST:	66,360
	39 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						55 House rent allowance	16,580
						Total of Vr no 39 - EST:	2,16,767
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,02,000
						03 Dearness Allowance	17,340
						55 House rent allowance	9,940
						Total of Vr no 40 - EST:	1,29,280
	62 - MIS	Second	Voted	No Objection	223502102 13 00	09 Electrical Dues	1,25,539
						Total of Vr no 62 - MIS:	1,25,539
	63 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	7,56,439
						Total of Vr no 63 - MIS:	7,56,439
	7 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	7,59,023
						Total of Vr no 7 - MIS:	7,59,023
	8 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	62,475
						Total of Vr no 8 - MIS:	62,475
						Total of BAREILLY (11):	**1,36,94,657**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,12,900
						03 Not Available	1,04,193
						55 Not Available	21,390
						Total of Vr no 10 - EST:	7,38,483
	12 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	8,29,000
						Total of Vr no 12 - MIS:	8,29,000
	13 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	10,92,000
						Total of Vr no 13 - MIS:	10,92,000
	14 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	9,75,000
						Total of Vr no 14 - MIS:	9,75,000
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	10,46,900
						03 Not Available	1,77,973
						06 Not Available	750
						55 Not Available	31,870
						Total of Vr no 15 - EST:	12,57,493
	15 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	11,18,000
						Total of Vr no 15 - MIS:	11,18,000
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	10,46,900
						03 Not Available	1,77,973
						06 Not Available	750
						55 Not Available	31,870
						Total of Vr no 16 - EST:	12,57,493
	16 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	8,76,000
						Total of Vr no 16 - MIS:	8,76,000
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,12,900
						03 Not Available	1,04,193
						55 Not Available	21,390
						Total of Vr no 17 - EST:	7,38,483

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	12 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 12 - EST:	1,05,408
	13 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150

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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	13 - EST					Total of Vr no 13 - EST:	1,05,408
	14 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 14 - EST:	1,05,408

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	2 - MIS	First	Voted	No Objection	223502102 01 06	42 Not Available	3,074
						Total of Vr no 2 - MIS:	3,074
	28 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 28 - MIS:	18,000
	50 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	6,64,500
						Total of Vr no 50 - MIS:	6,64,500

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	3,130
						Total of Vr no 18 - EST:	1,12,057
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,49,100
						03 Not Available	25,347
						55 Not Available	7,160
						Total of Vr no 19 - EST:	1,81,607
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	3,130
						Total of Vr no 20 - EST:	1,15,333
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,49,100
						03 Not Available	25,347
						55 Not Available	7,160
						Total of Vr no 21 - EST:	1,81,607
	22 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	3,130
						Total of Vr no 22 - EST:	1,15,333

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	23 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,49,100
						03 Not Available	25,347
						55 Not Available	7,160
						Total of Vr no 23 - EST:	1,81,607
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	3,130
						Total of Vr no 24 - EST:	1,15,333
	25 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,49,100
						03 Not Available	25,347
						55 Not Available	7,160
						Total of Vr no 25 - EST:	1,81,607
	26 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	3,130
						Total of Vr no 26 - EST:	1,15,333
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	27,632
						Total of Vr no 28 - EST:	27,632
	41 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	12,292
						Total of Vr no 41 - MIS:	12,292
	42 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,93,065
						Total of Vr no 42 - MIS:	1,93,065
	43 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,98,690
						Total of Vr no 43 - MIS:	1,98,690
	44 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,91,970
						Total of Vr no 44 - MIS:	1,91,970
	45 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	50,105
						Total of Vr no 45 - MIS:	50,105
	46 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,19,238
						Total of Vr no 46 - MIS:	2,19,238
	47 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,99,417
						Total of Vr no 47 - MIS:	1,99,417
	6 - MIS	First	Voted	No Objection	223502102 01 14	47 Not Available	19,950
						Total of Vr no 6 - MIS:	19,950
	7 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	33,449
						Total of Vr no 7 - MIS:	33,449

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	8 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	2,52,365
						Total of Vr no 8 - MIS:	2,52,365

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	11,960
						Total of Vr no 1 - MIS:	11,960
	29 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	49,806
						Total of Vr no 29 - MIS:	49,806
	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	1,303
						Total of Vr no 3 - MIS:	1,303
	36 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 36 - MIS:	82,000
	37 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 37 - MIS:	82,000
	39 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 39 - MIS:	84,000
	40 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,26,000
						Total of Vr no 40 - MIS:	1,26,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	27 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 27 - MIS:	18,000
	31 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	60,900
						03 Not Available	10,353
						06 Not Available	40
						55 Not Available	2,860
						Total of Vr no 31 - EST:	74,153
	32 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	60,900
						03 Not Available	10,353
						06 Not Available	40
						55 Not Available	2,860
						Total of Vr no 32 - EST:	74,153
	33 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	60,900
						03 Not Available	10,353

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	33 - EST	Second	Voted	No Objection	223502102 01 22	06 Not Available	40
						55 Not Available	2,860
						Total of Vr no 33 - EST:	74,153
	34 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 34 - EST:	6,908
	38 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 38 - MIS:	1,80,000
	4 - MIS	First	Voted	No Objection	223502102 01 22	12 Not Available	15,830
						Total of Vr no 4 - MIS:	15,830
	5 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	13,948
						Total of Vr no 5 - MIS:	13,948

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	10 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	9,388
						Total of Vr no 10 - MIS:	9,388
	11 - MIS	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	22,732
						Total of Vr no 11 - MIS:	22,732
	31 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	5,000
						Total of Vr no 31 - MIS:	5,000
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,05,400
						03 Dearness Allowance	85,918
						06 Other Allowances	370
						55 House rent allowance	14,780
						Total of Vr no 7 - EST:	6,06,468
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,16,400
						03 Dearness Allowance	19,788
						06 Other Allowances	40
						55 House rent allowance	4,840
						Total of Vr no 8 - EST:	1,41,068
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,100
						03 Dearness Allowance	8,347
						06 Other Allowances	40
						55 House rent allowance	1,460
						Total of Vr no 9 - EST:	58,947

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	93,300
						03 Dearness Allowance	15,861
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,12,841
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,300
						03 Dearness Allowance	15,861
						55 House rent allowance	3,680
						Total of Vr no 29 - EST:	1,12,841
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	27,408
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,677
						03 Dearness Allowance	3,685
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	26,562
						Total of BASTI (33):	1,46,19,933

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	17 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	62,370
						Total of Vr no 17 - MIS:	62,370
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	41,448
						Total of Vr no 24 - EST:	41,448
	28 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	7,82,600
						03 Not Available	1,33,042
						55 Not Available	21,950
						Total of Vr no 28 - EST:	9,37,592
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,55,029
						03 Not Available	60,355
						55 Not Available	13,690
						Total of Vr no 3 - EST:	4,29,074
	30 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,47,600
						03 Not Available	59,092
						55 Not Available	12,580
						Total of Vr no 30 - EST:	4,19,272
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,33,000
						03 Not Available	1,24,610
						55 Not Available	20,840
						Total of Vr no 4 - EST:	8,78,450

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 (`)
12004152	29 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	87,400
						03 Not Available	14,858
						Total of Vr no 29 - EST:	1,02,258
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	87,400
						03 Not Available	14,858
						Total of Vr no 8 - EST:	1,02,258
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	87,400
						03 Not Available	14,858
						Total of Vr no 9 - EST:	1,02,258

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	16 - LSB	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 16 - LSB:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	12 - MIS	First	Voted	No Objection	223502102 01 15	47 Not Available	2,859
						Total of Vr no 12 - MIS:	2,859
	18 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 18 - MIS:	1,05,000
	19 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 19 - MIS:	1,64,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	13 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	14,823
						Total of Vr no 13 - MIS:	14,823
	15 - LSB	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 15 - LSB:	9,000
	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	46,600
						03 Not Available	7,922
						55 Not Available	1,670
						Total of Vr no 18 - EST:	56,192
	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	46,600
						03 Not Available	7,922
						55 Not Available	1,670
						Total of Vr no 19 - EST:	56,192
	20 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	46,600
						03 Not Available	7,922
						55 Not Available	1,670
						Total of Vr no 20 - EST:	56,192
	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	46,600
						03 Not Available	7,922
						55 Not Available	1,670
						Total of Vr no 21 - EST:	56,192

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,11,100
						03 Dearness Allowance	18,887
						55 House rent allowance	3,600
						Total of Vr no 1 - EST:	1,33,587
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,36,300
						03 Dearness Allowance	1,08,171
						06 Other Allowances	540
						55 House rent allowance	25,620
						Total of Vr no 2 - EST:	7,70,631
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,11,100
						03 Dearness Allowance	18,887
						55 House rent allowance	3,600
						Total of Vr no 26 - EST:	1,33,587
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,36,300
						03 Dearness Allowance	1,08,171
						06 Other Allowances	540
						55 House rent allowance	25,620
						Total of Vr no 27 - EST:	7,70,631
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,284
						03 Dearness Allowance	2,088
						06 Other Allowances	15
						Total of Vr no 7 - EST:	14,387

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	14 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 14 - GIA:	1,10,000
						Total of BIJNORE (12):	58,27,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	4,440
						Total of Vr no 19 - EST:	2,02,170
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,79,848
						03 Not Available	1,66,574
						55 Not Available	33,030
						Total of Vr no 2 - EST:	11,79,452
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,908
						Total of Vr no 21 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,43,900
						03 Not Available	75,463
						55 Not Available	14,540
						Total of Vr no 4 - EST:	5,33,903
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,360
						Total of Vr no 9 - EST:	1,23,285

Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	91,595
						03 Not Available	18,853
						55 Not Available	4,840
						Total of Vr no 13 - EST:	1,15,288
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,724
						Total of Vr no 15 - EST:	20,724

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	11 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	11 - EST					Total of Vr no 11 - EST:	27,408

Sub Head	03	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,700
						03 Dearness Allowance	8,109
						06 Other Allowances	80
						55 House rent allowance	1,460
						Total of Vr no 1 - EST:	57,349
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,148
						Total of Vr no 19 - MIS:	12,148
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,74,000
						03 Dearness Allowance	46,580
						06 Other Allowances	260
						55 House rent allowance	11,330
						Total of Vr no 3 - EST:	3,32,170
	8 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	25,000
						Total of Vr no 8 - MIS:	25,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	91,110
						03 Dearness Allowance	15,453
						55 House rent allowance	4,230
						Total of Vr no 12 - EST:	1,10,793
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	13	Women's Programme	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	20 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	80,64,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	103	Women's Welfare
Sub Head	13	Women's Programme	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	20 - MIS					Total of Vr no 20 - MIS:	80,64,460
						Total of BULANDSHAHAR (05):	**1,10,45,930**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,79,000
						03 Not Available	2,34,430
						55 Not Available	37,480
						Total of Vr no 11 - EST:	16,50,910
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	14,39,600
						03 Not Available	2,44,732
						55 Not Available	37,480
						Total of Vr no 13 - EST:	17,21,812
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	16,67,200
						03 Not Available	2,83,424
						55 Not Available	53,030
						Total of Vr no 14 - EST:	20,03,654
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	16,60,786
						03 Not Available	2,82,334
						55 Not Available	53,030
						Total of Vr no 15 - EST:	19,96,150
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	14,39,600
						03 Not Available	2,44,732
						55 Not Available	37,480
						Total of Vr no 16 - EST:	17,21,812
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,497
						03 Not Available	254
						Total of Vr no 23 - EST:	1,751
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,88,400
						03 Not Available	49,028
						55 Not Available	8,080
						Total of Vr no 24 - EST:	3,45,508

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 10 - EST:	63,600
	25 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	8,988
						Total of Vr no 25 - MIS:	8,988
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	7 - EST					Total of Vr no 7 - EST:	63,600
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 8 - EST:	95,625
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 9 - EST:	95,625

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	33 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	200
						Total of Vr no 33 - MIS:	200
	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	35 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	1,382
						Total of Vr no 35 - MIS:	1,382
	36 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	50,000
						Total of Vr no 36 - MIS:	50,000
	37 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 37 - MIS:	1,64,000
	38 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,68,000
						Total of Vr no 38 - MIS:	1,68,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 22 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	1,94,900
						03 Not Available	33,133
						55 Not Available	8,300

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	25 - EST					Total of Vr no 25 - EST:	2,36,333
	34 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	300
						Total of Vr no 34 - MIS:	300
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	03	Child development and nutrition directorate	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	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,72,700
						Total of Vr no 18 - EST:	1,72,700
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,61,480
						03 Dearness Allowance	1,46,404
						55 House rent allowance	28,530
	2 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 19 - EST:	10,36,414
						01 Pay	50,322
	20 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 2 - EST:	50,322
						01 Pay	1,90,900
						03 Dearness Allowance	32,453
						55 House rent allowance	8,810
	26 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 20 - EST:	2,32,163
						16 Payment for Commercial and Special Services	27,632
	29 - TA	Second	Voted	No Objection	223502102 03 00	Total of Vr no 26 - MIS:	27,632
						04 Travelling Allowance	3,120
	3 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 29 - TA:	3,120
						01 Pay	700
						03 Dearness Allowance	119
	3 - MIS	First	Voted	No Objection	223502102 03 00	Total of Vr no 3 - EST:	819
						17 Rent, Surcharge and Tax-ownership	32,130
	30 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 3 - MIS:	32,130
						47 Maintenace of Computer/ Purchase of related Stationary	8,380
	31 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 30 - MIS:	8,380
						42 Other Expenditure	1,000
	32 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 31 - MIS:	1,000
						47 Maintenace of Computer/	3,360

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	32 - MIS	Second	Voted	No Objection	223502102 03 00	Purchase of related Stationary	
						Total of Vr no 32 - MIS:	3,360
	4 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	14,250
						Total of Vr no 4 - MIS:	14,250

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,68,500
						03 Dearness Allowance	28,645
						55 House rent allowance	6,500
						Total of Vr no 26 - EST:	2,03,645
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 27 - EST:	27,408
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	27,408
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,68,500
						03 Dearness Allowance	28,645
						55 House rent allowance	6,500
						Total of Vr no 5 - EST:	2,03,645
						Total of CHANDAULI (77):	**1,25,20,726**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,95,026
						03 Not Available	2,20,154
						55 Not Available	36,370
						Total of Vr no 1 - EST:	15,51,550
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,340
						Total of Vr no 11 - EST:	58,670
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,03,952
						Total of Vr no 13 - EST:	3,03,952
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	96,367
						03 Not Available	16,382
						55 Not Available	2,635
						Total of Vr no 18 - EST:	1,15,384
	22 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	20,833
						Total of Vr no 22 - MIS:	20,833
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,82,600
						03 Not Available	1,33,042
						55 Not Available	22,970
						Total of Vr no 3 - EST:	9,38,612
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,43,000
						03 Not Available	1,43,310
						55 Not Available	24,310
						Total of Vr no 5 - EST:	10,10,620
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,62,094
						03 Not Available	2,14,556
						55 Not Available	35,535
						Total of Vr no 6 - EST:	15,12,185
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,123
						03 Not Available	1,181
						55 Not Available	430
						Total of Vr no 8 - EST:	14,734

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	14 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 14 - EST:	1,16,415

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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 7 - EST:	1,16,415
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	9,520
						03 Not Available	11,900
						Total of Vr no 9 - EST:	21,420

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	19,054
						Total of Vr no 10 - MIS:	19,054
	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	27,000
						Total of Vr no 17 - MIS:	27,000
	8 - MIS	Second	Voted	No Objection	223502102 01 06	42 Not Available	4,980
						Total of Vr no 8 - MIS:	4,980
	9 - MIS	Second	Voted	No Objection	223502102 01 06	12 Not Available	7,080
						Total of Vr no 9 - MIS:	7,080

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	19 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 19 - MIS:	42,000
	20 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,66,313
						Total of Vr no 20 - MIS:	2,66,313
	25 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	4,700
						Total of Vr no 25 - MIS:	4,700
	4 - MIS	Second	Voted	No Objection	223502102 01 15	12 Not Available	6,400
						Total of Vr no 4 - MIS:	6,400
	5 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	5,450
						Total of Vr no 5 - MIS:	5,450
	6 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	25,036
						Total of Vr no 6 - MIS:	25,036
	7 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	15,273
						Total of Vr no 7 - MIS:	15,273

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	14 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	9,895
						Total of Vr no 14 - MIS:	9,895
	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,000
						Total of Vr no 15 - EST:	48,268
	15 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	8,124
						Total of Vr no 15 - MIS:	8,124
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,000
						Total of Vr no 16 - EST:	48,268
	17 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,000
						Total of Vr no 17 - EST:	48,268
	18 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,86,000
						Total of Vr no 18 - MIS:	1,86,000

Sub Head	03	Child development and nutrition directorate	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,58,884
						Total of Vr no 12 - EST:	1,58,884
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,000
						03 Dearness Allowance	8,750
						55 House rent allowance	556
						Total of Vr no 19 - EST:	16,306
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,31,800
						03 Dearness Allowance	1,24,406
						06 Other Allowances	200
						55 House rent allowance	24,930
						Total of Vr no 2 - EST:	8,81,336
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,150
						Total of Vr no 21 - MIS:	4,150
	29 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,000
						Total of Vr no 29 - MIS:	6,000
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,31,800
						03 Dearness Allowance	1,24,406

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	4 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	200
						55 House rent allowance	24,930
						Total of Vr no 4 - EST:	8,81,336

Sub Head	04	Kanya sumangla scheme	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	26 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	51,347
						Total of Vr no 26 - GIA:	51,347

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	11 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 11 - MIS:	7,500
	12 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	9,502
						Total of Vr no 12 - MIS:	9,502
	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,733
						Total of Vr no 13 - MIS:	7,733
	27 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	32,397
						Total of Vr no 27 - TA:	32,397
						Total of CHATRAPATI S M NAGAR (89):	**86,09,390**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Minor Head	102	Child Welfare	Sub Head	01	Not Available
Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	10 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	86,220
						Total of Vr no 10 - MIS:	86,220
	11 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	33,853
						Total of Vr no 11 - MIS:	33,853
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,05,233
						03 Not Available	17,643
						55 Not Available	3,740
						Total of Vr no 17 - EST:	1,26,616
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,53,200
						03 Not Available	23,594
						55 Not Available	4,520
						Total of Vr no 19 - EST:	1,81,314
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,05,200
						03 Not Available	85,884
						55 Not Available	15,150
						Total of Vr no 23 - EST:	6,06,234
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	9,04,500
						03 Not Available	1,53,765
						55 Not Available	25,740
						Total of Vr no 24 - EST:	10,84,005
	26 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,06,310
						03 Not Available	35,037
						06 Not Available	120
						55 Not Available	7,010
						Total of Vr no 26 - EST:	2,48,477
	26 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	10,212
						Total of Vr no 26 - MIS:	10,212
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,61,500
						03 Not Available	1,46,455
						55 Not Available	23,210
						Total of Vr no 3 - EST:	10,31,165
	41 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	75,400
						Total of Vr no 41 - MIS:	75,400
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,05,200
						03 Not Available	85,884
						55 Not Available	15,150
						Total of Vr no 8 - EST:	6,06,234
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,95,752
						03 Not Available	1,52,278
						55 Not Available	25,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	9 - EST					Total of Vr no 9 - EST:	10,73,770

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	18 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,11,667
						03 Not Available	18,983
						55 Not Available	6,300
						Total of Vr no 18 - EST:	1,36,950
	21 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	6,540
						Total of Vr no 21 - EST:	1,45,770
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	64,968
						03 Not Available	11,045
						55 Not Available	6,540
						Total of Vr no 4 - EST:	82,553

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 (`)
87004155	33 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	35,220
						Total of Vr no 33 - MIS:	35,220

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	15 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	43,000
						Total of Vr no 15 - MIS:	43,000
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,48,700
						03 Not Available	25,279
						55 Not Available	7,220
						Total of Vr no 16 - EST:	1,81,199
	16 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	43,500
						Total of Vr no 16 - MIS:	43,500
	20 - MIS	First	Voted	No Objection	223502102 01 14	47 Not Available	47,750
						Total of Vr no 20 - MIS:	47,750
	29 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	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 NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	29 - MIS					Total of Vr no 29 - MIS:	1,89,000
	30 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	40,000
						Total of Vr no 30 - MIS:	40,000
	31 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	97,403
						Total of Vr no 31 - MIS:	97,403
	34 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,28,089
						Total of Vr no 34 - MIS:	1,28,089
	35 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,41,760
						Total of Vr no 35 - MIS:	3,41,760

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	1 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	96,000
						Total of Vr no 1 - GIA:	96,000
	27 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	95,000
						Total of Vr no 27 - MIS:	95,000
	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 28 - MIS:	1,05,000
	32 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	75,610
						Total of Vr no 32 - MIS:	75,610

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	28 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	3,320
						Total of Vr no 28 - EST:	93,761
	29 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	79,600
						03 Not Available	13,532
						55 Not Available	3,320
						Total of Vr no 29 - EST:	96,452
	30 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	79,600
						03 Not Available	13,532
						55 Not Available	3,320
						Total of Vr no 30 - EST:	96,452
	39 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	39 - MIS					Total of Vr no 39 - MIS:	3,00,000
	40 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,05,660
						Total of Vr no 40 - MIS:	1,05,660

Sub Head	03	Child development and nutrition directorate	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	6,88,510
						03 Dearness Allowance	1,17,011
						06 Other Allowances	420
						55 House rent allowance	22,790
						Total of Vr no 1 - EST:	8,28,731
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,400
						03 Dearness Allowance	17,578
						55 House rent allowance	4,560
						Total of Vr no 20 - EST:	1,25,538
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,42,000
						03 Dearness Allowance	24,140
						06 Other Allowances	240
						55 House rent allowance	6,990
						Total of Vr no 22 - EST:	1,73,370
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,36,400
						03 Dearness Allowance	74,188
						06 Other Allowances	240
						55 House rent allowance	14,570
						Total of Vr no 25 - EST:	5,25,398
	38 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,150
						Total of Vr no 38 - MIS:	15,150
	5 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	7,140
						Total of Vr no 5 - MIS:	7,140
	6 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,88,510
						03 Dearness Allowance	1,17,011

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	7 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	420
						55 House rent allowance	22,790
						Total of Vr no 7 - EST:	8,28,731
	7 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,018
						Total of Vr no 7 - MIS:	6,018
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,095
						Total of Vr no 8 - MIS:	2,095
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	463
						Total of Vr no 9 - MIS:	463

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	47,861
						03 Dearness Allowance	3,350
						06 Other Allowances	4,892
						Total of Vr no 10 - EST:	56,103
	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	83,880
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,59,700
						03 Dearness Allowance	27,149
						55 House rent allowance	7,170
						Total of Vr no 6 - EST:	1,94,019

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	2 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	2,59,367
						Total of Vr no 2 - GIA:	2,59,367
						Total of CHITRAKOOT (87):	**1,08,86,264**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	16,15,116
						03 Not Available	2,74,570
						55 Not Available	46,160
						Total of Vr no 10 - EST:	19,35,846
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,90,800
						03 Not Available	2,36,436
						55 Not Available	46,520
						Total of Vr no 3 - EST:	16,73,756
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,58,884
						Total of Vr no 31 - EST:	1,58,884
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	45,400
						03 Not Available	7,718
						55 Not Available	1,110
						Total of Vr no 8 - EST:	54,228
	8 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	14,396
						Total of Vr no 8 - MIS:	14,396
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	40,452
						03 Not Available	6,877
						Total of Vr no 9 - EST:	47,329

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	11 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 11 - EST:	65,637
	12 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 12 - EST:	65,637
	22 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	7,080
						Total of Vr no 22 - MIS:	7,080

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 13 - MIS:	18,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,34,800
						03 Not Available	90,916
						06 Not Available	1,080
						55 Not Available	18,690
						Total of Vr no 15 - EST:	6,45,486
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,46,800
						03 Not Available	92,956
						06 Not Available	1,080
						55 Not Available	18,690
						Total of Vr no 16 - EST:	6,59,526
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,46,800
						03 Not Available	92,956
						06 Not Available	1,080
						55 Not Available	18,690
						Total of Vr no 17 - EST:	6,59,526
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,46,800
						03 Not Available	92,956
						06 Not Available	1,080
						55 Not Available	18,690
						Total of Vr no 18 - EST:	6,59,526
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	63,000
						03 Not Available	10,710
						55 Not Available	2,940
						Total of Vr no 19 - EST:	76,650
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,46,800
						03 Not Available	92,956
						06 Not Available	1,080
						55 Not Available	18,690
						Total of Vr no 20 - EST:	6,59,526
	20 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	6,000
						Total of Vr no 20 - MIS:	6,000
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	63,000
						03 Not Available	10,710
						55 Not Available	2,940
						Total of Vr no 21 - EST:	76,650
	23 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	59,200
						Total of Vr no 23 - MIS:	59,200
	24 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	2,40,452
						Total of Vr no 24 - MIS:	2,40,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	68,052
						Total of Vr no 14 - MIS:	68,052
	15 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	30,923
						Total of Vr no 15 - MIS:	30,923
	16 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 16 - MIS:	1,47,000
	17 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,16,000
						Total of Vr no 17 - MIS:	2,16,000
	18 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	74,970
						Total of Vr no 18 - MIS:	74,970

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	26 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 26 - EST:	50,332
	27 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 27 - EST:	50,332
	28 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 28 - EST:	50,332
	6 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	27,000
						Total of Vr no 6 - MIS:	27,000

Sub Head	03	Child development and nutrition directorate	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	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,05,155
						Total of Vr no 13 - EST:	2,05,155
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,428
						03 Dearness Allowance	42,964
						55 House rent allowance	11,845
						Total of Vr no 14 - EST:	1,10,237

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						06 Other Allowances	100
						55 House rent allowance	6,710
						Total of Vr no 2 - EST:	2,02,434
	21 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	93,920
						Total of Vr no 21 - MIS:	93,920
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,528
						Total of Vr no 30 - EST:	1,10,528
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,62,500
						03 Dearness Allowance	1,12,625
						06 Other Allowances	440
						55 House rent allowance	26,410
						Total of Vr no 4 - EST:	8,01,975
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,05,200
						03 Dearness Allowance	34,884
						06 Other Allowances	40
						55 House rent allowance	7,290
						Total of Vr no 5 - EST:	2,47,414
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,880
						Total of Vr no 7 - MIS:	5,880

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	82,700
						03 Dearness Allowance	14,059
						06 Other Allowances	40
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	98,819

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	19 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	65,667
						Total of Vr no 19 - GIA:	65,667
						Total of DEORIA (35):	1,05,09,385

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	10 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	1,02,975
						Total of Vr no 10 - MIS:	1,02,975
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,90,747
						03 Not Available	32,427
						55 Not Available	4,020
						Total of Vr no 3 - EST:	2,27,194

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	10 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,351
						03 Not Available	3,800
						55 Not Available	1,200
						Total of Vr no 10 - EST:	27,351
	7 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,351
						03 Not Available	3,800
						55 Not Available	1,200
						Total of Vr no 7 - EST:	27,351
	8 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,351
						03 Not Available	3,800
						55 Not Available	1,200
						Total of Vr no 8 - EST:	27,351

Sub Head	03	Child development and nutrition directorate	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	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,580
						03 Dearness Allowance	11,135
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	78,915

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	72,615
						03 Dearness Allowance	12,344
						55 House rent allowance	2,630
						Total of Vr no 11 - EST:	87,589
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	72,615

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MONTH OF ACCOUNT NOVEMBER 2020 **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	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	5 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	12,344
						55 House rent allowance	2,630
						Total of Vr no 5 - EST:	87,589
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	72,615
						03 Dearness Allowance	12,344
						55 House rent allowance	2,630
						Total of Vr no 6 - EST:	87,589
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	72,615
						03 Dearness Allowance	12,344
						55 House rent allowance	2,630
						Total of Vr no 9 - EST:	87,589
						Total of ETAH (10):	**8,41,493**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	28 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	62,172
						Total of Vr no 29 - EST:	62,172
	37 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,08,300
						03 Not Available	69,411
						55 Not Available	13,470
						Total of Vr no 37 - EST:	4,91,181
	38 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,89,200
						03 Not Available	66,164
						55 Not Available	11,200
						Total of Vr no 38 - EST:	4,66,564
	5 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	83,200
						Total of Vr no 5 - MIS:	83,200

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 (`)
19004155	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 17 - MIS:	18,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,03,400
						03 Not Available	51,578
						55 Not Available	14,520
						Total of Vr no 13 - EST:	3,69,498
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,86,950
						03 Not Available	48,782
						55 Not Available	14,520
						Total of Vr no 15 - EST:	3,50,252
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,900
						03 Not Available	3,553
						06 Not Available	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	16 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	1,100
						Total of Vr no 16 - EST:	25,593
	19 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,29,288
						Total of Vr no 19 - MIS:	2,29,288
	20 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	9,89,690
						Total of Vr no 20 - MIS:	9,89,690
	21 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	9,83,675
						Total of Vr no 21 - MIS:	9,83,675
	22 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	36,020
						Total of Vr no 22 - MIS:	36,020
	23 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,900
						03 Not Available	3,553
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 23 - EST:	25,593
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,03,400
						03 Not Available	51,578
						55 Not Available	14,520
						Total of Vr no 24 - EST:	3,69,498
	25 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	39,000
						Total of Vr no 25 - MIS:	39,000
	36 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,36,260
						Total of Vr no 36 - MIS:	1,36,260
	37 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	8,538
						Total of Vr no 37 - MIS:	8,538
	38 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	26,364
						Total of Vr no 38 - MIS:	26,364
	43 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	14,300
						Total of Vr no 43 - MIS:	14,300

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,68,196
						Total of Vr no 24 - MIS:	3,68,196
	27 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	2,10,000
						Total of Vr no 27 - MIS:	2,10,000
	42 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	96,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	42 - MIS					Total of Vr no 42 - MIS:	96,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	14 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 14 - EST:	36,102
	17 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 17 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	27,000
						Total of Vr no 23 - MIS:	27,000
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 25 - EST:	36,102
	26 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 26 - MIS:	30,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	53,873
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	4 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	28,560
						Total of Vr no 4 - MIS:	28,560

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,15,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	21 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	36,686
						06 Other Allowances	1,040
						55 House rent allowance	9,930
						Total of Vr no 21 - EST:	2,63,496
	3 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540

Sub Head	13	Operation of Institutes/ Houses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	16 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	27,000
						Total of Vr no 16 - MIS:	27,000
	18 - MIS	Second	Voted	No Objection	223502102 13 00	29 Maintenance	2,07,280
						Total of Vr no 18 - MIS:	2,07,280
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,02,900
						03 Dearness Allowance	34,493
						55 House rent allowance	6,640
						Total of Vr no 22 - EST:	2,44,033
	29 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	74,247
						Total of Vr no 29 - MIS:	74,247
	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,02,900
						03 Dearness Allowance	34,493
						55 House rent allowance	6,640
						Total of Vr no 4 - EST:	2,44,033
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,02,900
						03 Dearness Allowance	34,493
						55 House rent allowance	6,640
						Total of Vr no 5 - EST:	2,44,033
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	28 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000

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MONTH OF ACCOUNT	NOVEMBER 2020	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	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	28 - GIA					Total of Vr no 28 - GIA:	75,000
						Total of ETAWAH (19):	**72,59,053**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	1 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	1,87,497
						Total of Vr no 1 - MIS:	1,87,497
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	7,65,400
						03 Not Available	1,30,118
						55 Not Available	21,770
						Total of Vr no 16 - EST:	9,17,288
	32 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,03,952
						Total of Vr no 32 - EST:	3,03,952
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,85,100
						03 Not Available	2,35,467
						55 Not Available	38,350
						Total of Vr no 8 - EST:	16,58,917

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	25 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	23,871
						Total of Vr no 25 - MIS:	23,871
	40 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,16,000
						Total of Vr no 40 - MIS:	2,16,000
	51 - MIS	Second	Voted	No Objection	223502102 01 06	42 Not Available	1,129
						Total of Vr no 51 - MIS:	1,129
	58 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,77,000
						Total of Vr no 58 - MIS:	1,77,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	2 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	2,75,625
						Total of Vr no 2 - MIS:	2,75,625
	23 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	34,540
						Total of Vr no 23 - EST:	34,540
	3 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	1,06,080
						Total of Vr no 3 - MIS:	1,06,080
	30 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	2,689
						Total of Vr no 30 - MIS:	2,689
	32 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	29,790
						Total of Vr no 32 - MIS:	29,790

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	38 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	6,000
						Total of Vr no 38 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	1,89,000
						Total of Vr no 4 - MIS:	1,89,000
	41 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,235
						03 Not Available	890
						Total of Vr no 41 - EST:	6,125
	46 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	59,020
						Total of Vr no 46 - MIS:	59,020
	47 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	70,521
						Total of Vr no 47 - MIS:	70,521
	48 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	40,464
						Total of Vr no 48 - MIS:	40,464
	5 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	69,800
						Total of Vr no 5 - MIS:	69,800
	53 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	8,080
						Total of Vr no 53 - EST:	2,21,956
	54 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,160
						Total of Vr no 54 - EST:	28,187
	62 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,376
						Total of Vr no 62 - MIS:	1,376

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	36 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	5,211
						Total of Vr no 36 - MIS:	5,211
	39 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	80,193
						Total of Vr no 39 - MIS:	80,193
	42 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 42 - MIS:	82,000
	43 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 43 - MIS:	82,000
	44 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	80,600

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	44 - MIS					Total of Vr no 44 - MIS:	80,600
	45 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 45 - MIS:	1,05,000
	50 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	2,06,588
						Total of Vr no 50 - MIS:	2,06,588

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 24 - EST:	33,492
	24 - MIS	First	Voted	No Objection	223502102 01 22	17 Not Available	23,871
						Total of Vr no 24 - MIS:	23,871
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 25 - EST:	33,492
	26 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 26 - EST:	46,237
	27 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,900
						Total of Vr no 35 - EST:	46,477
	36 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	1,360
						Total of Vr no 36 - EST:	33,652
	39 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 39 - EST:	47,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	40 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 40 - EST:	34,428
	41 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 41 - MIS:	18,000
	52 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	1,129
						Total of Vr no 52 - MIS:	1,129
	53 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,74,000
						Total of Vr no 53 - MIS:	1,74,000

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	65 - MIS	Second	Voted	No Objection	223502102 01 25	43 Not Available	2,81,220
						Total of Vr no 65 - MIS:	2,81,220

Sub Head	03	Child development and nutrition directorate	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	8,58,400
						03 Dearness Allowance	1,45,928
						06 Other Allowances	900
						55 House rent allowance	30,820
						Total of Vr no 10 - EST:	10,36,048
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,048
						03 Dearness Allowance	7,660
						55 House rent allowance	2,942
						Total of Vr no 15 - EST:	55,650
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,00,332
						Total of Vr no 33 - EST:	2,00,332
	34 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	62,972
						Total of Vr no 34 - MIS:	62,972
	35 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,38,397
						Total of Vr no 35 - MIS:	1,38,397
	59 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	11,110
						Total of Vr no 59 - TA:	11,110
	66 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	66 - MIS					Total of Vr no 66 - MIS:	990
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	36,703
						55 House rent allowance	8,880
						Total of Vr no 9 - EST:	2,61,483

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	31 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	1,062
						Total of Vr no 31 - MIS:	1,062
	51 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	89,500
						03 Dearness Allowance	15,215
						55 House rent allowance	1,200
						Total of Vr no 51 - EST:	1,05,915
	52 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,18,800
						03 Dearness Allowance	37,197
						06 Other Allowances	230
						55 House rent allowance	12,930
						Total of Vr no 52 - EST:	2,69,157
	55 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	19,367
						03 Dearness Allowance	3,292
						Total of Vr no 56 - EST:	22,659

Sub Head	13	Operation of Institutes/ Houses	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	15 - MIS	First	Voted	No Objection	223502102 13 00	09 Electrical Dues	1,31,526
						Total of Vr no 15 - MIS:	1,31,526
	16 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expenditure	29,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of Institutes/ Houses	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	16 - MIS					Total of Vr no 16 - MIS:	29,824
	17 - MIS	First	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	27,000
						Total of Vr no 17 - MIS:	27,000
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	20 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	3,52,905
						Total of Vr no 20 - MIS:	3,52,905
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	21 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	1,42,799
						Total of Vr no 21 - MIS:	1,42,799
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	26 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expenditure	5,765
						Total of Vr no 26 - MIS:	5,765
	29 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expenditure	38,219
						Total of Vr no 29 - MIS:	38,219
	37 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	2,714
						Total of Vr no 37 - MIS:	2,714
	48 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						06 Other Allowances	260
						55 House rent allowance	1,160
						Total of Vr no 48 - EST:	38,860
	49 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						06 Other Allowances	50
						55 House rent allowance	2,570
						Total of Vr no 49 - EST:	68,257
	50 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,700
						03 Dearness Allowance	4,879
						55 House rent allowance	1,470
						Total of Vr no 50 - EST:	35,049
	60 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	45,360
						Total of Vr no 60 - MIS:	45,360
	61 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	7,375
						Total of Vr no 61 - MIS:	7,375
	63 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	26,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of Institutes/ Houses	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	63 - MIS					Total of Vr no 63 - MIS:	26,550
	64 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	10,512
						Total of Vr no 64 - MIS:	10,512
						Total of FAIZABAD (49):	**92,60,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	16 - MIS	First	Voted	No Objection	223502102 01 02	17 Not Available	18,688
						Total of Vr no 16 - MIS:	18,688
	17 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	12,822
						Total of Vr no 17 - MIS:	12,822
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,82,700
						03 Not Available	82,059
						55 Not Available	12,580
						Total of Vr no 6 - EST:	5,77,339
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,06,400
						03 Not Available	35,088
						55 Not Available	5,580
						Total of Vr no 7 - EST:	2,47,068

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	25 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 25 - EST:	81,540
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 5 - EST:	81,540
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 8 - EST:	81,540

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 (`)
18004155	10 - MIS	First	Voted	No Objection	223502102 01 06	42 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	14,083
						Total of Vr no 11 - MIS:	14,083
	27 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,03,895
						Total of Vr no 27 - MIS:	1,03,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	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 14	01 Not Available	34,540
						Total of Vr no 19 - EST:	34,540
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 21 - EST:	1,41,297
	22 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	86,736
						03 Not Available	14,745
						55 Not Available	1,660
						Total of Vr no 22 - EST:	1,03,141
	23 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	1,80,165
						Total of Vr no 23 - MIS:	1,80,165
	24 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,71,284
						Total of Vr no 24 - MIS:	1,71,284
	25 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,92,561
						Total of Vr no 25 - MIS:	1,92,561
	26 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,85,855
						Total of Vr no 26 - MIS:	2,85,855
	32 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	6,360
						Total of Vr no 32 - MIS:	6,360
	33 - MIS	Second	Voted	No Objection	223502102 01 14	47 Not Available	3,632
						Total of Vr no 33 - MIS:	3,632
	41 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	49,466
						Total of Vr no 41 - MIS:	49,466

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 28 - MIS:	21,000
	29 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,89,137
						Total of Vr no 29 - MIS:	2,89,137
	31 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	65,930
						Total of Vr no 31 - MIS:	65,930

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	14 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 14 - EST:	27,408
	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 15 - EST:	27,408
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 16 - EST:	27,408
	17 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 17 - EST:	27,408
	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 18 - EST:	27,408
	20 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 20 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 27 - EST:	47,524
	28 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 28 - EST:	27,408
	42 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	1,500
						Total of Vr no 42 - MIS:	1,500

Sub Head	03	Child development and nutrition directorate	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	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	15 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	20,158

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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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	15 - MIS					Total of Vr no 15 - MIS:	20,158
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	2,200
						Total of Vr no 24 - EST:	65,848
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,41,500
						03 Dearness Allowance	58,055
						55 House rent allowance	12,070
						Total of Vr no 26 - EST:	4,11,625
	35 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,651
						Total of Vr no 35 - MIS:	1,651
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	17,450
						03 Dearness Allowance	2,966
						Total of Vr no 12 - EST:	20,416
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,20,200
						03 Dearness Allowance	20,434
						55 House rent allowance	5,340
						Total of Vr no 23 - EST:	1,45,974
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						55 House rent allowance	7,000
						Total of Vr no 4 - EST:	1,92,328
	8 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	4,236
						Total of Vr no 8 - MIS:	4,236
	9 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,906
						Total of Vr no 9 - MIS:	7,906

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 30 - GIA:	1,50,000
						Total of FATEHGARH (18):	41,02,117

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,10,200
						03 Not Available	69,734
						55 Not Available	10,680
						Total of Vr no 10 - EST:	4,90,614
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,77,700
						03 Not Available	47,209
						55 Not Available	6,740
						Total of Vr no 13 - EST:	3,31,649
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,09,100
						03 Not Available	52,547
						55 Not Available	8,350
						Total of Vr no 15 - EST:	3,69,997
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,92,952
						03 Not Available	49,802
						55 Not Available	7,922
						Total of Vr no 20 - EST:	3,50,676
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,16,700
						03 Not Available	36,839
						55 Not Available	6,130
						Total of Vr no 21 - EST:	2,59,669
	23 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,19,300
						03 Not Available	71,281
						55 Not Available	10,800
						Total of Vr no 23 - EST:	5,01,381
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,48,340
						03 Not Available	58,990
						55 Not Available	7,850
						Total of Vr no 25 - EST:	4,15,180
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,91,300
						03 Not Available	49,521
						55 Not Available	8,160
						Total of Vr no 27 - EST:	3,48,981
	29 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,77,600
						03 Not Available	47,192
						06 Not Available	800
						55 Not Available	9,740
						Total of Vr no 29 - EST:	3,35,332
	31 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,75,635
						03 Not Available	63,858
						55 Not Available	9,653

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	31 - EST					Total of Vr no 31 - EST:	4,49,146
	32 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,76,900
						03 Not Available	64,073
						55 Not Available	10,300
						Total of Vr no 32 - EST:	4,51,273
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,88,704
						03 Not Available	66,080
						55 Not Available	9,254
						Total of Vr no 33 - EST:	4,64,038
	35 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,110
						Total of Vr no 35 - EST:	52,707
	37 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 37 - EST:	66,424
	38 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	57,032
						03 Not Available	9,695
						55 Not Available	1,543
						Total of Vr no 38 - EST:	68,270
	39 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	85,200
						03 Not Available	14,484
						55 Not Available	2,450
						Total of Vr no 39 - EST:	1,02,134
	43 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	11,093
						03 Not Available	1,331
						55 Not Available	296
						Total of Vr no 43 - EST:	12,720
	45 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,23,177
						03 Not Available	35,415
						55 Not Available	5,922
						Total of Vr no 45 - EST:	2,64,514
	46 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	1,660
						Total of Vr no 46 - EST:	51,736
	47 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,19,120
						03 Not Available	36,057
						55 Not Available	5,630

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	47 - EST					Total of Vr no 47 - EST:	2,60,807
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,56,200
						03 Not Available	60,554
						55 Not Available	9,190
						Total of Vr no 6 - EST:	4,25,944

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	12 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 12 - EST:	63,600
	23 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	12,072
						Total of Vr no 23 - MIS:	12,072
	48 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,780
						Total of Vr no 48 - EST:	1,03,113

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 (`)
21004155	11 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	First	Voted	No Objection	223502102 01 06	42 Not Available	3,061
						Total of Vr no 12 - MIS:	3,061
	8 - MIS	First	Voted	Missing vchr	223502102 01 06	58 Not Available	9,000
						Total of Vr no 8 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	10 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	3,600
						Total of Vr no 10 - MIS:	3,600
	13 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	16,403
						Total of Vr no 13 - MIS:	16,403
	14 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	96,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	14 - MIS					Total of Vr no 14 - MIS:	96,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 7 - MIS:	21,000
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	5,310
						Total of Vr no 9 - MIS:	5,310

Sub Head	03	Child development and nutrition directorate	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	1,78,013
						03 Dearness Allowance	30,262
						06 Other Allowances	40
						55 House rent allowance	7,663
						Total of Vr no 11 - EST:	2,15,978
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,65,300
						03 Dearness Allowance	28,101
						06 Other Allowances	100
						55 House rent allowance	5,360
						Total of Vr no 14 - EST:	1,98,861
	15 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,606
						Total of Vr no 15 - TA:	3,606
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,800
						03 Dearness Allowance	13,226
						06 Other Allowances	100
						55 House rent allowance	2,070
						Total of Vr no 16 - EST:	93,196
	16 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,328
						Total of Vr no 16 - TA:	4,328
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,58,000
						03 Dearness Allowance	26,860
						06 Other Allowances	140
						55 House rent allowance	4,430
						Total of Vr no 17 - EST:	1,89,430
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,25,600
						03 Dearness Allowance	21,352
						06 Other Allowances	40
						55 House rent allowance	3,450
						Total of Vr no 18 - EST:	1,50,442
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	51,200
						03 Dearness Allowance	8,704

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	19 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 19 - EST:	61,474
	2 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,900
						Total of Vr no 2 - MIS:	21,900
	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	10,241
						Total of Vr no 20 - MIS:	10,241
	21 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,700
						Total of Vr no 21 - TA:	5,700
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	17,272
						06 Other Allowances	100
						55 House rent allowance	2,910
						Total of Vr no 22 - EST:	1,21,882
	22 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,474
						Total of Vr no 22 - MIS:	1,474
	24 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,67,800
						03 Dearness Allowance	28,526
						06 Other Allowances	100
						55 House rent allowance	5,310
						Total of Vr no 24 - EST:	2,01,736
	24 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	2,900
						Total of Vr no 24 - MIS:	2,900
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	61,100
						03 Dearness Allowance	10,387
						06 Other Allowances	40
						55 House rent allowance	1,780
						Total of Vr no 26 - EST:	73,307
	28 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	730
						Total of Vr no 28 - EST:	26,938
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,530
						Total of Vr no 3 - MIS:	1,530
	30 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,200
						03 Dearness Allowance	9,894
						06 Other Allowances	40
						55 House rent allowance	2,670

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	30 - EST					Total of Vr no 30 - EST:	70,804
	34 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,48,000
						03 Dearness Allowance	25,160
						06 Other Allowances	100
						55 House rent allowance	4,250
						Total of Vr no 34 - EST:	1,77,510
	36 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						06 Other Allowances	100
						55 House rent allowance	2,090
						Total of Vr no 36 - EST:	91,461
	4 - MIS	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	5,465
						Total of Vr no 4 - MIS:	5,465
	40 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,419
						03 Dearness Allowance	7,041
						06 Other Allowances	58
						55 House rent allowance	1,660
						Total of Vr no 40 - EST:	50,178
	41 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	60
						55 House rent allowance	1,660
						Total of Vr no 41 - EST:	51,796
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,521
						03 Dearness Allowance	8,249
						55 House rent allowance	1,448
						Total of Vr no 44 - EST:	58,218
	49 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,350
						Total of Vr no 49 - EST:	4,350
	5 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,474
						Total of Vr no 5 - MIS:	1,474
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						06 Other Allowances	40
						55 House rent allowance	3,075
						Total of Vr no 7 - EST:	1,20,232
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,19,559
						03 Dearness Allowance	19,788
						06 Other Allowances	40
						55 House rent allowance	4,330

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Child development and nutrition directorate	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	8 - EST					Total of Vr no 8 - EST:	1,43,717
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	29,291
						06 Other Allowances	100
						55 House rent allowance	6,620
						Total of Vr no 9 - EST:	2,08,311

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,10,600
						03 Dearness Allowance	18,802
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	1,32,032
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	26,489

Sub Head	13	Operation of Institutes/ Houses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	36,494
						Total of FATEHPUR (21):	**89,99,805**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,05,516
						03 Not Available	1,87,938
						55 Not Available	49,973
						Total of Vr no 5 - EST:	13,43,427
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,41,300
						03 Not Available	24,021
						55 Not Available	8,080
						Total of Vr no 6 - EST:	1,73,401

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	32 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	6,300
						Total of Vr no 32 - EST:	84,690
	34 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	4,480
						Total of Vr no 34 - MIS:	4,480

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 (`)
68004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	32,100
						Total of Vr no 10 - MIS:	32,100
	11 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,45,500
						Total of Vr no 11 - MIS:	1,45,500
	12 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	67,500
						Total of Vr no 12 - MIS:	67,500
	13 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 13 - MIS:	1,50,000
	16 - MIS	Second	Voted	No Objection	223502102 01 06	47 Not Available	2,000
						Total of Vr no 16 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	20,032
						Total of Vr no 7 - MIS:	20,032

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	19 - MIS	Second	Voted	No Objection	223502102 01 10	41 Not Available	48,794
						Total of Vr no 19 - MIS:	48,794
	20 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	7,500
						Total of Vr no 20 - MIS:	7,500
	21 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	7,500
						Total of Vr no 21 - MIS:	7,500
	30 - MIS	Second	Voted	No Objection	223502102 01 10	39 Not Available	3,836
						Total of Vr no 30 - MIS:	3,836

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	34,540
						Total of Vr no 12 - EST:	34,540
	16 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	5,880
						Total of Vr no 16 - EST:	72,102
	17 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	2,85,100
						03 Not Available	48,467
						55 Not Available	22,920
						Total of Vr no 17 - EST:	3,56,487
	18 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	5,880
						Total of Vr no 18 - EST:	72,102
	18 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	23,684
						Total of Vr no 18 - MIS:	23,684
	19 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	2,85,100
						03 Not Available	48,467
						55 Not Available	22,920
						Total of Vr no 19 - EST:	3,56,487
	20 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	5,880
						Total of Vr no 20 - EST:	72,102
	21 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	2,85,100

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TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	21 - EST	Second	Voted	Missing vchr	223502102 01 14	03 Not Available	48,467
						55 Not Available	22,920
						Total of Vr no 21 - EST:	3,56,487
	22 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	5,880
						Total of Vr no 22 - EST:	72,102
	22 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	2,58,000
						Total of Vr no 22 - MIS:	2,58,000
	23 - EST	Second	Voted	Missing vchr	223502102 01 14	01 Not Available	2,85,100
						03 Not Available	48,467
						55 Not Available	22,920
						Total of Vr no 23 - EST:	3,56,487
	23 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	1,50,000
						Total of Vr no 23 - MIS:	1,50,000
	27 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	78,700
						Total of Vr no 27 - MIS:	78,700
	28 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,26,066
						Total of Vr no 28 - MIS:	1,26,066
	29 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,08,702
						Total of Vr no 29 - MIS:	3,08,702
	31 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	29,028
						Total of Vr no 31 - MIS:	29,028
	32 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	17,000
						Total of Vr no 32 - MIS:	17,000
	41 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,50,284
						Total of Vr no 41 - MIS:	1,50,284

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 14 - MIS:	42,000
	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,93,520
						Total of Vr no 24 - MIS:	1,93,520
	25 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,93,520
						Total of Vr no 25 - MIS:	1,93,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	10 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 10 - EST:	28,608
	14 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 14 - EST:	6,908
	26 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 26 - MIS:	18,000
	8 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,98,000
						Total of Vr no 8 - MIS:	1,98,000
	9 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	54,000
						Total of Vr no 9 - MIS:	54,000

Sub Head	03	Child development and nutrition directorate	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	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,200
						03 Dearness Allowance	204
						Total of Vr no 24 - EST:	1,404
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	39,610
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,86,100
						03 Dearness Allowance	82,637
						06 Other Allowances	2,240
						55 House rent allowance	27,530
						Total of Vr no 33 - EST:	5,98,507
	33 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	7,626
						Total of Vr no 33 - MIS:	7,626
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	3,340
						Total of Vr no 34 - EST:	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 NOVEMBER 2020 **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	Child development and nutrition directorate	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	39 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	10,735
						Total of Vr no 39 - MIS:	10,735
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,86,100
						03 Dearness Allowance	82,637
						06 Other Allowances	2,240
						55 House rent allowance	27,530
						Total of Vr no 4 - EST:	5,98,507
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,187
						03 Dearness Allowance	712
						06 Other Allowances	5
						Total of Vr no 7 - EST:	4,904

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						55 House rent allowance	9,560
						Total of Vr no 8 - EST:	1,31,825
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	29,427

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	15 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,69,700
						Total of Vr no 15 - GIA:	1,69,700

Sub Head	07	Assistance to Women victimized by Dowry 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 (`)
68004155	17 - GIA	Second	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	103	Women's Welfare
Sub Head	07	Assistance to Women victimized by Dowry 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 (`)
68004155	17 - GIA	Second	Voted	No Objection	223502103 07 00	pay)	
						Total of Vr no 17 - GIA:	3,000
						Total of FIROZABAD (68):	74,61,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,31,500
						03 Not Available	22,355
						55 Not Available	7,400
						Total of Vr no 10 - EST:	1,61,255
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,89,500
						03 Not Available	1,85,215
						55 Not Available	61,630
						Total of Vr no 9 - EST:	13,36,345

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 6 - EST:	63,600

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 (`)
76004155	28 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	30,000
						Total of Vr no 28 - MIS:	30,000
	30 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	59,874
						Total of Vr no 30 - MIS:	59,874
	40 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	19,167
						Total of Vr no 40 - MIS:	19,167
	41 - MIS	Second	Voted	No Objection	223502102 01 06	42 Not Available	10,000
						Total of Vr no 41 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	50 - MIS	Second	Voted	No Objection	223502102 01 10	09 Not Available	1,62,500
						Total of Vr no 50 - MIS:	1,62,500

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,95,016
						03 Not Available	33,153
						55 Not Available	19,320
						Total of Vr no 11 - EST:	2,47,489
	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,19,484
						03 Not Available	37,312
						55 Not Available	22,260
						Total of Vr no 13 - EST:	2,79,056
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,70,767
						03 Not Available	46,030
						55 Not Available	25,600
						Total of Vr no 14 - EST:	3,42,397
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,49,800
						03 Not Available	42,466
						55 Not Available	22,260
						Total of Vr no 15 - EST:	3,14,526
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,79,500
						03 Not Available	30,515
						06 Not Available	16,700
						Total of Vr no 16 - EST:	2,26,715
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	34,540
						Total of Vr no 19 - EST:	34,540
	2 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	58,239
						Total of Vr no 2 - MIS:	58,239
	21 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	96,000
						Total of Vr no 21 - MIS:	96,000
	22 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	2,99,500
						Total of Vr no 22 - MIS:	2,99,500
	23 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,87,492
						Total of Vr no 23 - MIS:	4,87,492
	24 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	5,47,961
						Total of Vr no 24 - MIS:	5,47,961
	25 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	9,79,234
						Total of Vr no 25 - MIS:	9,79,234
	26 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	7,41,723
						Total of Vr no 26 - MIS:	7,41,723
	27 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,50,804
						Total of Vr no 27 - MIS:	1,50,804
	3 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	2,78,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	3 - MIS					Total of Vr no 3 - MIS:	2,78,283
	37 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,24,756
						Total of Vr no 37 - MIS:	4,24,756
	38 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	8,18,390
						Total of Vr no 38 - MIS:	8,18,390
	45 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	2,00,026
						Total of Vr no 45 - MIS:	2,00,026

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	20 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	8,310
						Total of Vr no 20 - MIS:	8,310
	32 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	96,000
						Total of Vr no 32 - MIS:	96,000
	33 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 33 - MIS:	1,47,000
	34 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,87,832
						Total of Vr no 34 - MIS:	2,87,832
	39 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	42,952
						Total of Vr no 39 - MIS:	42,952
	44 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	3,00,000
						Total of Vr no 44 - MIS:	3,00,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	12 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	57,900
						03 Not Available	9,843
						55 Not Available	2,400
						Total of Vr no 12 - EST:	70,143
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	57,900
						03 Not Available	9,843
						55 Not Available	2,400
						Total of Vr no 24 - EST:	70,143
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	57,900
						03 Not Available	9,843
						55 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	25 - EST					Total of Vr no 25 - EST:	70,143
	29 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 29 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	79,832
						Total of Vr no 31 - MIS:	79,832
	42 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	6,934
						Total of Vr no 42 - MIS:	6,934
	43 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	5,987
						Total of Vr no 43 - MIS:	5,987
	46 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	18,764
						Total of Vr no 46 - MIS:	18,764
	47 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	9,832
						Total of Vr no 47 - MIS:	9,832

Sub Head	03	Child development and nutrition directorate	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	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,40,800
						03 Dearness Allowance	23,936
						55 House rent allowance	6,800
						Total of Vr no 7 - EST:	1,71,536
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	30,684

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	36,018
						Total of Vr no 23 - EST:	36,018

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	19 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	13,700
						Total of Vr no 19 - GIA:	13,700
	35 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 35 - GIA:	75,000
						Total of GAUTAM BUDHA NAGAR (76):	99,54,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	3,680
						Total of Vr no 20 - EST:	1,40,804
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	22,81,697
						03 Not Available	3,87,888
						55 Not Available	62,140
						Total of Vr no 4 - EST:	27,31,725
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,27,600
						03 Not Available	3,61,692
						55 Not Available	58,620
						Total of Vr no 5 - EST:	25,47,912

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	34 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	18,492
						Total of Vr no 34 - MIS:	18,492
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 6 - EST:	86,337
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 7 - EST:	86,337

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	23 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,20,000
						Total of Vr no 23 - MIS:	7,20,000
	25 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,03,250
						Total of Vr no 25 - MIS:	1,03,250

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,48,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	25,228
						55 Not Available	7,260
						Total of Vr no 10 - EST:	1,80,888
	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,69,300
						03 Not Available	79,781
						55 Not Available	18,790
						Total of Vr no 11 - EST:	5,67,871
	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,69,300
						03 Not Available	79,781
						55 Not Available	18,790
						Total of Vr no 12 - EST:	5,67,871
	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,42,710
						03 Not Available	24,261
						55 Not Available	7,260
						Total of Vr no 13 - EST:	1,74,231
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,93,300
						03 Not Available	1,00,861
						55 Not Available	24,490
						Total of Vr no 14 - EST:	7,18,651
	14 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	4,87,092
						Total of Vr no 14 - MIS:	4,87,092
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,43,360
						03 Not Available	24,371
						55 Not Available	7,260
						Total of Vr no 15 - EST:	1,74,991
	15 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	6,42,990
						Total of Vr no 15 - MIS:	6,42,990
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,93,300
						03 Not Available	1,00,861
						55 Not Available	24,490
						Total of Vr no 16 - EST:	7,18,651
	16 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	3,42,532
						Total of Vr no 16 - MIS:	3,42,532
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,23,200
						03 Not Available	20,944
						55 Not Available	6,060
						Total of Vr no 17 - EST:	1,50,204
	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,47,790
						Total of Vr no 17 - MIS:	2,47,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	24 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	2,77,428
						Total of Vr no 24 - MIS:	2,77,428
	28 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	16,841
						Total of Vr no 28 - MIS:	16,841
	29 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,56,461
						Total of Vr no 29 - MIS:	1,56,461
	30 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	2,00,000
						Total of Vr no 30 - MIS:	2,00,000
	31 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	16,169
						Total of Vr no 31 - MIS:	16,169
	32 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	15,000
						Total of Vr no 32 - MIS:	15,000
	33 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	1,85,695
						Total of Vr no 33 - MIS:	1,85,695
	4 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223502102 01 14	49 Not Available	7,121
						Total of Vr no 5 - MIS:	7,121
	6 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	25,974
						Total of Vr no 6 - MIS:	25,974

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	20 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 20 - MIS:	1,05,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,03,250
						Total of Vr no 21 - MIS:	1,03,250
	22 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,02,000
						Total of Vr no 22 - MIS:	3,02,000
	26 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	99,904
						Total of Vr no 26 - MIS:	99,904

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	18 - EST	Second	Voted	No Objection	223502102 01 22	03 Not Available	4,165
						55 Not Available	1,160
						Total of Vr no 18 - EST:	29,825
	18 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,73,000
						Total of Vr no 18 - MIS:	2,73,000
	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,160
						Total of Vr no 19 - EST:	29,825
	19 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,03,250
						Total of Vr no 19 - MIS:	1,03,250

Sub Head	03	Child development and nutrition directorate	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	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,976
						Total of Vr no 22 - EST:	1,51,976
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	27 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,800
						Total of Vr no 27 - MIS:	17,800
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,24,700
						03 Dearness Allowance	21,199
						06 Other Allowances	80
						55 House rent allowance	4,690
						Total of Vr no 3 - EST:	1,50,669
	35 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,073
						Total of Vr no 35 - MIS:	7,073
	36 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	14,280
						Total of Vr no 36 - MIS:	14,280
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,27,100
						03 Dearness Allowance	1,40,607
						06 Other Allowances	440
						55 House rent allowance	27,180
						Total of Vr no 8 - EST:	9,95,327

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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 NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,07,100
						03 Dearness Allowance	18,207
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	1,28,487
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	83,000
						03 Dearness Allowance	14,110
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	98,310
						Total of GAZIPUR (30):	**1,49,68,824**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,63,300
						03 Not Available	3,67,761
						55 Not Available	1,31,760
						Total of Vr no 1 - EST:	26,62,821
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,15,659
						03 Not Available	43,905
						55 Not Available	4,757
						Total of Vr no 15 - EST:	1,64,321
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,11,300
						03 Not Available	3,58,921
						55 Not Available	1,30,420
						Total of Vr no 3 - EST:	26,00,641
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	35,400
						03 Not Available	6,018
						55 Not Available	4,040
						Total of Vr no 4 - EST:	45,458

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	7,560
						Total of Vr no 2 - EST:	1,38,717

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	10 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	88,100
						03 Not Available	14,977
						55 Not Available	5,540
						Total of Vr no 10 - EST:	1,08,617
	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,22,300
						03 Not Available	20,791
						55 Not Available	6,240
						Total of Vr no 11 - EST:	1,49,331
	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,724
						Total of Vr no 12 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,724

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	14 - EST					Total of Vr no 14 - EST:	20,724
	7 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	61,711
						Total of Vr no 7 - MIS:	61,711
	8 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	77,650
						03 Not Available	13,201
						55 Not Available	5,540
						Total of Vr no 8 - EST:	96,391
	9 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,22,300
						03 Not Available	20,791
						55 Not Available	6,240
						Total of Vr no 9 - EST:	1,49,331

Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	16 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 16 - MIS:	84,000
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	4,10,000
						Total of Vr no 18 - MIS:	4,10,000

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 13 - EST:	6,908
	19 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	36,000
						Total of Vr no 19 - MIS:	36,000
	24 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 24 - MIS:	3,00,000

Sub Head	03	Child development and nutrition directorate	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	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,81,860
						03 Dearness Allowance	84,996
						06 Other Allowances	980
						55 House rent allowance	29,750
						Total of Vr no 5 - EST:	4,97,586

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	29,427

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	8 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 8 - GIA:	55,000
						Total of GHAZIABAD (59):	**76,37,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	14 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	10,501
						Total of Vr no 14 - MIS:	10,501
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 7 - EST:	85,644

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 (`)
50004155	1 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	36 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	6,00,000
						Total of Vr no 36 - MIS:	6,00,000
	42 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	20,000
						Total of Vr no 42 - MIS:	20,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,31,500
						03 Not Available	39,355
						55 Not Available	11,260
						Total of Vr no 13 - EST:	2,82,115
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,84,700
						03 Not Available	48,399
						55 Not Available	11,260
						Total of Vr no 14 - EST:	3,44,359
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,84,700
						03 Not Available	48,399
						55 Not Available	11,260
						Total of Vr no 15 - EST:	3,44,359
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 16 - EST:	26,549
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 17 - EST:	26,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 18 - EST:	26,549
	20 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,93,082
						Total of Vr no 20 - MIS:	3,93,082
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,84,700
						03 Not Available	48,399
						55 Not Available	11,260
						Total of Vr no 21 - EST:	3,44,359
	21 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	6,06,777
						Total of Vr no 21 - MIS:	6,06,777
	22 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 22 - EST:	26,549
	22 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	63,347
						Total of Vr no 22 - MIS:	63,347
	23 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,84,700
						03 Not Available	48,399
						55 Not Available	11,260
						Total of Vr no 23 - EST:	3,44,359
	23 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 24 - EST:	26,549
	24 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 24 - MIS:	13,500
	25 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,75,913
						Total of Vr no 25 - MIS:	1,75,913
	26 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	92,960
						Total of Vr no 26 - MIS:	92,960
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	700
						03 Not Available	84
						Total of Vr no 30 - EST:	784

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	17 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 17 - MIS:	21,000
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	44,182
						Total of Vr no 18 - MIS:	44,182
	27 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,13,290
						Total of Vr no 27 - MIS:	2,13,290
	38 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	1,907
						Total of Vr no 38 - MIS:	1,907
	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000
	41 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	60,000
						Total of Vr no 41 - MIS:	60,000
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	26,781
						Total of Vr no 9 - MIS:	26,781

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	28 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	27,000
						Total of Vr no 28 - MIS:	27,000
	43 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	30,000
						Total of Vr no 43 - MIS:	30,000

Sub Head	03	Child development and nutrition directorate	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	12 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	33,579
						Total of Vr no 12 - MIS:	33,579
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	31,000
						Total of Vr no 15 - MIS:	31,000
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,712
						Total of Vr no 25 - EST:	96,712
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,83,416
						03 Dearness Allowance	99,181
						06 Other Allowances	180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	4 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	21,400
						Total of Vr no 4 - EST:	7,04,177
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	45,700
						03 Dearness Allowance	7,769
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 5 - EST:	55,039
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	1,100
						56 City compensatory allowances	160
						Total of Vr no 8 - EST:	25,011

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	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	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 37 - GIA:	1,50,000
						Total of GONDA (50):	**55,12,562**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,14,900
						03 Not Available	36,363
						55 Not Available	17,720
						Total of Vr no 11 - EST:	2,68,983
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,55,400
						03 Not Available	43,418
						55 Not Available	7,120
						Total of Vr no 12 - EST:	3,05,938
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,14,800
						03 Not Available	36,516
						55 Not Available	6,010
						Total of Vr no 13 - EST:	2,57,326
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,25,000
						03 Not Available	21,250
						55 Not Available	3,560
						Total of Vr no 14 - EST:	1,49,810
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,90,900
						03 Not Available	32,453
						55 Not Available	5,780
						Total of Vr no 15 - EST:	2,29,133
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,36,500
						03 Not Available	23,205
						55 Not Available	3,560
						Total of Vr no 16 - EST:	1,63,265
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,04,500
						03 Not Available	51,765
						55 Not Available	8,350
						Total of Vr no 17 - EST:	3,64,615
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	91,800
						03 Not Available	15,606
						55 Not Available	7,380
						Total of Vr no 18 - EST:	1,14,786
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,42,300
						03 Not Available	24,191
						55 Not Available	11,140
						Total of Vr no 19 - EST:	1,77,631
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,95,300
						03 Not Available	33,201
						55 Not Available	5,170
						Total of Vr no 21 - EST:	2,33,671

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,01,100
						03 Not Available	51,187
						55 Not Available	22,460
						Total of Vr no 22 - EST:	3,74,747
	23 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	84,000
						03 Not Available	14,280
						55 Not Available	2,450
						Total of Vr no 23 - EST:	1,00,730
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	4,060
						Total of Vr no 24 - EST:	1,71,721
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	3,560
						Total of Vr no 25 - EST:	1,65,839
	30 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,05,000
						03 Not Available	17,850
						55 Not Available	2,950
						Total of Vr no 30 - EST:	1,25,800
	37 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,08,400
						03 Not Available	18,428
						55 Not Available	2,950
						Total of Vr no 37 - EST:	1,29,778
	38 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,110
						Total of Vr no 38 - EST:	52,707
	41 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	79,000
						03 Not Available	13,430
						55 Not Available	2,220
						Total of Vr no 41 - EST:	94,650
	44 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	94,400
						03 Not Available	16,048
						55 Not Available	2,450
						Total of Vr no 44 - EST:	1,12,898
	46 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,48,200
						03 Not Available	1,10,194
						55 Not Available	51,420
						Total of Vr no 46 - EST:	8,09,814

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	50 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	3,20,000
						Total of Vr no 50 - MIS:	3,20,000

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	45 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 45 - EST:	76,050
	64 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 64 - EST:	76,050

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	2 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	35 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 35 - MIS:	9,000
	72 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,70,000
						Total of Vr no 72 - MIS:	2,70,000

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 (`)
32004155	51 - GIA	Second	Voted	No Objection	223502102 01 07	20 Not Available	3,81,510
						Total of Vr no 51 - GIA:	3,81,510

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	86 - GIA	Second	Voted	No Objection	223502102 01 12	20 Not Available	3,58,245
						Total of Vr no 86 - GIA:	3,58,245

Sub Head	01	Not Available	Detail Head	14	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	55 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	42,000
						Total of Vr no 55 - MIS:	42,000
	56 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	42,000
						Total of Vr no 56 - MIS:	42,000
	68 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	21,000
						Total of Vr no 68 - MIS:	21,000
	69 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	42,000
						Total of Vr no 69 - MIS:	42,000
	80 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,47,800
						03 Not Available	76,126
						55 Not Available	34,400
						Total of Vr no 80 - EST:	5,58,326
	81 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,47,800
						03 Not Available	76,126
						55 Not Available	34,400
						Total of Vr no 81 - EST:	5,58,326
	82 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,47,800
						03 Not Available	76,126
						55 Not Available	34,400
						Total of Vr no 82 - EST:	5,58,326
	83 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,47,800
						03 Not Available	76,126
						55 Not Available	34,400
						Total of Vr no 83 - EST:	5,58,326
	86 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	82,896
						Total of Vr no 86 - EST:	82,896

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	33 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	30,000
						Total of Vr no 33 - GIA:	30,000
	34 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	5,060
						Total of Vr no 34 - MIS:	5,060
	36 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	871
						Total of Vr no 36 - MIS:	871
	37 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	2,550
						Total of Vr no 37 - MIS:	2,550

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	57 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,32,000
						Total of Vr no 57 - MIS:	2,32,000
	58 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,89,000
						Total of Vr no 58 - MIS:	1,89,000
	87 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	59,800
						Total of Vr no 87 - MIS:	59,800
	88 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	29,900
						Total of Vr no 88 - MIS:	29,900

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	3 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000
	54 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 54 - MIS:	9,000
	70 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 70 - MIS:	60,000
	71 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 71 - MIS:	1,80,000
	84 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	85,700
						03 Not Available	14,569
						55 Not Available	7,380
						Total of Vr no 84 - EST:	1,07,649
	85 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	85,700
						03 Not Available	14,569
						55 Not Available	7,380
						Total of Vr no 85 - EST:	1,07,649

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	1 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,29,167
						Total of Vr no 1 - MIS:	1,29,167
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,69,900
						03 Dearness Allowance	28,883
						06 Other Allowances	100
						55 House rent allowance	15,800

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	10 - EST					Total of Vr no 10 - EST:	2,14,683
	11 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	78,903
						Total of Vr no 11 - MIS:	78,903
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	53,531
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,14,500
						03 Dearness Allowance	19,465
						06 Other Allowances	60
						55 House rent allowance	9,780
						Total of Vr no 26 - EST:	1,43,805
	27 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	19,822
						06 Other Allowances	1,840
						55 House rent allowance	10,340
						Total of Vr no 27 - EST:	1,48,602
	28 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,100
						03 Dearness Allowance	10,557
						06 Other Allowances	40
						55 House rent allowance	5,340
						Total of Vr no 28 - EST:	78,037
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 29 - EST:	96,291
	31 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	20,587
						06 Other Allowances	60
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	1,49,107
	32 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	80,400
						03 Dearness Allowance	13,668
						55 House rent allowance	2,140
						Total of Vr no 32 - EST:	96,208
	33 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 33 - EST:	62,680

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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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	34 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	1,570
						Total of Vr no 34 - EST:	65,218
	35 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 35 - EST:	55,394
	39 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,300
						03 Dearness Allowance	7,871
						55 House rent allowance	1,530
						Total of Vr no 39 - EST:	55,701
	39 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	4,944
						Total of Vr no 39 - MIS:	4,944
	40 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 40 - EST:	96,291
	40 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	55,016
						Total of Vr no 40 - MIS:	55,016
	41 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 41 - MIS:	2,000
	42 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,02,100
						03 Dearness Allowance	17,357
						06 Other Allowances	100
						55 House rent allowance	8,570
						Total of Vr no 42 - EST:	1,28,127
	42 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	600
						Total of Vr no 42 - MIS:	600
	43 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,600
						03 Dearness Allowance	13,362
						06 Other Allowances	60
						55 House rent allowance	7,380
						Total of Vr no 43 - EST:	99,402
	43 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	26,180
						Total of Vr no 43 - MIS:	26,180
	47 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	23,392

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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	Child development and nutrition directorate	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	47 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	100
						55 House rent allowance	3,660
						Total of Vr no 47 - EST:	1,64,752
	48 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,900
						03 Dearness Allowance	15,283
						55 House rent allowance	2,680
						Total of Vr no 48 - EST:	1,07,863
	49 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,900
						03 Dearness Allowance	15,283
						06 Other Allowances	60
						55 House rent allowance	5,380
						Total of Vr no 49 - EST:	1,10,623
	69 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	70 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	74 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 75 - EST:	20,724
	76 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	77 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 77 - EST:	20,724
	78 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 78 - EST:	27,632

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	38 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,243
						Total of Vr no 38 - MIS:	15,243

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	52 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,89,900
						03 Dearness Allowance	32,283
						06 Other Allowances	60
						55 House rent allowance	17,340
						Total of Vr no 52 - EST:	2,39,583
	53 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,89,900
						03 Dearness Allowance	32,283
						06 Other Allowances	60
						55 House rent allowance	17,340
						Total of Vr no 53 - EST:	2,39,583
	53 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,425
						Total of Vr no 53 - MIS:	7,425
	54 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,88,500
						03 Dearness Allowance	32,045
						55 House rent allowance	15,080
						Total of Vr no 54 - EST:	2,35,625
	55 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,88,500
						03 Dearness Allowance	32,045
						55 House rent allowance	15,080
						Total of Vr no 55 - EST:	2,35,625
	56 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	91,500
						03 Dearness Allowance	15,555
						55 House rent allowance	2,320
						Total of Vr no 56 - EST:	1,09,375
	66 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	79 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	88 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	91,500
						03 Dearness Allowance	15,555
						55 House rent allowance	2,320
						Total of Vr no 88 - EST:	1,09,375
	89 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,88,500
						03 Dearness Allowance	32,045
						55 House rent allowance	15,080
						Total of Vr no 89 - EST:	2,35,625

Sub Head	13	Operation of Institutes/ Houses	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of Institutes/ Houses	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 13 00	01 Pay	63,500
						03 Dearness Allowance	10,795
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	77,235
	20 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,17,100
						Total of Vr no 20 - MIS:	1,17,100
	21 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	5,36,498
						Total of Vr no 21 - MIS:	5,36,498
	22 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	5,03,785
						Total of Vr no 22 - MIS:	5,03,785
	59 - MIS	Second	Voted	No Objection	223502102 13 00	29 Maintenance	7,56,000
						Total of Vr no 59 - MIS:	7,56,000
	67 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816
	68 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,92,600
						03 Dearness Allowance	66,742
						55 House rent allowance	33,480
						Total of Vr no 68 - EST:	4,92,822
	89 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	14,900
						Total of Vr no 89 - MIS:	14,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	60 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 60 - GIA:	75,000
						Total of GORAKHPUR (32):	**1,58,61,988**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,75,200
						03 Not Available	97,784
						55 Not Available	17,320
						Total of Vr no 5 - EST:	6,90,304
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,94,800
						03 Not Available	67,116
						55 Not Available	11,790
						Total of Vr no 8 - EST:	4,73,706

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	10 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 11 - MIS:	90,000
	22 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 22 - MIS:	10,620
	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 4 - MIS:	10,620

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	1 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	223502102 01 22	47 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000

Sub Head	03	Child development and nutrition directorate	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	13 Expenditure on Telephone	5,803
						Total of Vr no 13 - MIS:	5,803
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,881
						Total of Vr no 14 - MIS:	2,881

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,535
						Total of Vr no 15 - MIS:	16,535
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	57,000
						03 Dearness Allowance	9,690
						55 House rent allowance	2,860
						Total of Vr no 6 - EST:	69,550
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,65,619
						03 Dearness Allowance	45,135
						06 Other Allowances	420
						55 House rent allowance	10,880
						Total of Vr no 7 - EST:	3,22,054
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,12,200
						03 Dearness Allowance	19,074
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	1,36,424
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,38,080
						03 Dearness Allowance	16,942
						55 House rent allowance	7,850
						Total of Vr no 11 - EST:	1,62,872
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	70,776
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,15,351
						03 Dearness Allowance	36,610
						55 House rent allowance	24,360
						56 City compensatory allowances	3,480
						Total of Vr no 4 - EST:	2,79,801
						Total of HAMIRPUR (25):	**24,18,762**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,32,200
						03 Not Available	1,24,474
						55 Not Available	24,370
						Total of Vr no 1 - EST:	8,81,044
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	75,988
						Total of Vr no 11 - EST:	75,988
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,73,070
						03 Not Available	15,577
						55 Not Available	3,680
						Total of Vr no 14 - EST:	1,92,327
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 3 - EST:	62,860

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	12 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 12 - EST:	83,187
	13 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 13 - EST:	83,187

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	62,339
						Total of Vr no 10 - MIS:	62,339

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	11 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 11 - MIS:	1,05,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	31,500
						Total of Vr no 5 - MIS:	31,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	9 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,29,963
						Total of Vr no 9 - MIS:	3,29,963

Sub Head	03	Child development and nutrition directorate	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	10 - EST	Second	Voted	Missing vchr	223502102 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	73,428
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	50
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	42,821
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	59,700
						03 Dearness Allowance	10,149
						06 Other Allowances	50
						55 House rent allowance	2,750
						Total of Vr no 5 - EST:	72,649
	9 - EST	Second	Voted	Missing vchr	223502102 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of HAPUR (90):	**21,17,017**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,02,800
						03 Not Available	1,53,476
						55 Not Available	25,920
						Total of Vr no 14 - EST:	10,82,196
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	31,07,497
						03 Not Available	5,48,722
						06 Not Available	345
						55 Not Available	89,290
						Total of Vr no 15 - EST:	37,45,854
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 18 - EST:	62,680
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,02,800
						03 Not Available	1,53,476
						55 Not Available	25,920
						Total of Vr no 21 - EST:	10,82,196
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	30,90,746
						03 Not Available	5,45,875
						06 Not Available	450
						55 Not Available	87,950
						Total of Vr no 22 - EST:	37,25,021
	41 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	37,342
						Total of Vr no 41 - MIS:	37,342
	43 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	2,89,100
						Total of Vr no 43 - MIS:	2,89,100
	44 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	8,07,000
						Total of Vr no 44 - MIS:	8,07,000

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	16 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 16 - EST:	96,408

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	26 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,40,000
						Total of Vr no 26 - MIS:	2,40,000
	32 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	1,500
						Total of Vr no 32 - MIS:	1,500
	33 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	5,52,000
						Total of Vr no 33 - MIS:	5,52,000
	35 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	25,000
						Total of Vr no 35 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	18 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	13,500
						Total of Vr no 18 - MIS:	13,500
	20 - TA	Second	Voted	No Objection	223502102 01 14	04 Not Available	23,018
						Total of Vr no 20 - TA:	23,018
	21 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	7,940
						Total of Vr no 21 - MIS:	7,940
	22 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	6,26,543
						Total of Vr no 22 - MIS:	6,26,543
	23 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,12,656
						Total of Vr no 23 - MIS:	3,12,656
	26 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,67,800
						03 Not Available	45,526
						06 Not Available	20
						55 Not Available	11,880
						Total of Vr no 27 - EST:	3,25,226
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,67,800
						03 Not Available	45,526
						06 Not Available	20
						55 Not Available	11,880
						Total of Vr no 28 - EST:	3,25,226
	29 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	22,400
						03 Not Available	3,808

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TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	29 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	1,160
						Total of Vr no 29 - EST:	27,368
	30 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						Total of Vr no 30 - EST:	27,368
	4 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	9 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	4,11,250
						Total of Vr no 9 - MIS:	4,11,250

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	27 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 27 - MIS:	1,47,000
	28 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,73,875
						Total of Vr no 28 - MIS:	1,73,875
	30 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,25,000
						Total of Vr no 30 - MIS:	1,25,000
	31 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	1,000
						Total of Vr no 31 - MIS:	1,000
	34 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	47,136
						Total of Vr no 34 - MIS:	47,136
	36 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	30,000
						Total of Vr no 36 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	25 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 25 - MIS:	3,00,000
	31 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 31 - EST:	50,332
	32 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	41,600
						03 Not Available	7,072

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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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	32 - EST	Second	Voted	No Objection	223502102 01 22	55 Not Available	1,660
						Total of Vr no 32 - EST:	50,332
	33 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 33 - EST:	50,332
	34 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 34 - EST:	50,332
	38 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 38 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	32,556
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,30,600
						03 Dearness Allowance	2,09,202
						06 Other Allowances	1,020
						55 House rent allowance	42,820
						Total of Vr no 13 - EST:	14,83,642
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,800
						Total of Vr no 16 - MIS:	28,800
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,15,983
						03 Dearness Allowance	24,766
						55 House rent allowance	14,418
						56 City compensatory allowances	3,020
						Total of Vr no 17 - EST:	1,58,187
	17 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	17,500
						Total of Vr no 17 - MIS:	17,500
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	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 NOVEMBER 2020 **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	Child development and nutrition directorate	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	19 - EST					Total of Vr no 19 - EST:	32,556
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,72,900
						03 Dearness Allowance	2,16,393
						06 Other Allowances	1,020
						55 House rent allowance	44,840
						Total of Vr no 20 - EST:	15,35,153
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	51,511
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,600
						03 Dearness Allowance	14,382
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,03,022
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,30,570
						03 Dearness Allowance	96,308
						55 House rent allowance	22,521
						Total of Vr no 40 - EST:	4,49,399
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,700
						03 Dearness Allowance	8,319
						Total of Vr no 5 - EST:	29,019
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,33,933
						03 Dearness Allowance	38,414
						55 House rent allowance	13,190
						Total of Vr no 6 - EST:	1,85,537

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	30,684
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,38,400
						03 Dearness Allowance	23,528
						55 House rent allowance	3,130
						Total of Vr no 11 - EST:	1,65,058
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,730
						Total of Vr no 19 - MIS:	7,730

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	39 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,000
						03 Dearness Allowance	6,970
						55 House rent allowance	2,800
						56 City compensatory allowances	480
						Total of Vr no 39 - EST:	51,250
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	27,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	24 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 24 - GIA:	1,50,000
						Total of HARDOI (47):	**1,95,54,731**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	48,356
						Total of Vr no 10 - EST:	48,356
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,37,100
						03 Not Available	57,307
						55 Not Available	11,710
						Total of Vr no 2 - EST:	4,06,117
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,02,112
						03 Not Available	17,359
						55 Not Available	1,110
						Total of Vr no 8 - EST:	1,20,581

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 5 - EST:	85,644
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 6 - EST:	85,644

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	1,100
						Total of Vr no 10 - MIS:	1,100
	13 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	16,340
						Total of Vr no 13 - MIS:	16,340
	14 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	25,286
						Total of Vr no 14 - MIS:	25,286

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	900
						Total of Vr no 11 - MIS:	900

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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	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,56,100
						03 Dearness Allowance	60,537
						06 Other Allowances	400
						55 House rent allowance	13,300
						Total of Vr no 1 - EST:	4,30,337
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,562
						Total of Vr no 8 - MIS:	32,562
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	12,442
						Total of Vr no 9 - MIS:	12,442

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	12 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 12 - GIA:	75,000
						Total of HATHRAS (78):	**14,43,929**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,360
						Total of Vr no 10 - EST:	1,53,354
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	45,400
						03 Not Available	7,718
						55 Not Available	1,110
						Total of Vr no 11 - EST:	54,228
	13 - MIS	First	Voted	No Objection	223502102 01 02	17 Not Available	8,820
						Total of Vr no 13 - MIS:	8,820
	34 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	9,33,000
						Total of Vr no 34 - MIS:	9,33,000
	35 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	11,32,000
						Total of Vr no 35 - MIS:	11,32,000
	36 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	13,05,000
						Total of Vr no 36 - MIS:	13,05,000
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	45,400
						03 Not Available	7,718
						55 Not Available	1,110
						Total of Vr no 6 - EST:	54,228
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,360
						Total of Vr no 7 - EST:	1,53,354
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,87,300
						03 Not Available	2,01,841
						55 Not Available	30,784
						Total of Vr no 9 - EST:	14,19,925

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 (`)
24004155	27 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	6,00,000
						Total of Vr no 27 - MIS:	6,00,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	14 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	47,996

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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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	14 - MIS					Total of Vr no 14 - MIS:	47,996
	25 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	18,920
						Total of Vr no 25 - MIS:	18,920
	26 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	68,400
						Total of Vr no 26 - MIS:	68,400
	29 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,68,000
						Total of Vr no 29 - MIS:	1,68,000
	39 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	17,149
						Total of Vr no 39 - MIS:	17,149

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	8,550
						Total of Vr no 2 - MIS:	8,550
	28 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	90,000
						Total of Vr no 28 - MIS:	90,000
	37 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	3,590
						Total of Vr no 37 - MIS:	3,590
	5 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 5 - EST:	26,589

Sub Head	03	Child development and nutrition directorate	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	12 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,849
						Total of Vr no 12 - MIS:	3,849
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,55,000
						03 Dearness Allowance	94,350
						06 Other Allowances	340
						55 House rent allowance	19,160
						Total of Vr no 8 - EST:	6,68,850

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	1,01,772

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	1 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	71,129
						Total of Vr no 1 - GIA:	71,129
	38 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,18,816
						Total of Vr no 38 - GIA:	1,18,816
						Total of JALAUN (24):	**72,41,335**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	27,10,450
						03 Not Available	4,60,734
						06 Not Available	400
						55 Not Available	81,320
						Total of Vr no 10 - EST:	32,52,904
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,96,785
						03 Not Available	2,40,516
						55 Not Available	41,090
						Total of Vr no 8 - EST:	16,78,391

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 5 - EST:	88,794
	9 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	42,334
						Total of Vr no 9 - MIS:	42,334

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	2 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 2 - MIS:	18,000
	24 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	50,000
						Total of Vr no 24 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	6,96,000
						Total of Vr no 27 - MIS:	6,96,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	18 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	1,396
						Total of Vr no 18 - MIS:	1,396
	19 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	20,000
						Total of Vr no 19 - GIA:	20,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	21 - MIS					Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 22 - MIS:	1,47,000
	23 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	49,376
						Total of Vr no 23 - MIS:	49,376
	25 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 25 - MIS:	72,000
	26 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,80,000
						Total of Vr no 26 - MIS:	1,80,000
	32 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	30,000
						Total of Vr no 32 - MIS:	30,000
	33 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	73,937
						Total of Vr no 33 - MIS:	73,937

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	11 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	89,700
						03 Not Available	15,249
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 11 - EST:	1,09,409
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	80
						55 Not Available	3,320
						56 Not Available	400
						Total of Vr no 16 - EST:	92,954
	17 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	1,96,000
						03 Not Available	33,320
						55 Not Available	11,040
						56 Not Available	960
						Total of Vr no 17 - EST:	2,41,320
	29 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 29 - MIS:	3,00,000
	30 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,03,000
						Total of Vr no 30 - MIS:	1,03,000
	42 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	30,000
						Total of Vr no 42 - 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 NOVEMBER 2020 **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	Child development and nutrition directorate	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	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,04,368
						03 Dearness Allowance	2,04,743
						06 Other Allowances	903
						55 House rent allowance	41,170
						Total of Vr no 6 - EST:	14,51,184
	6 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,980
						Total of Vr no 6 - MIS:	8,980
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,300
						03 Dearness Allowance	13,141
						06 Other Allowances	40
						55 House rent allowance	3,195
						Total of Vr no 7 - EST:	93,676
	7 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	54,152
						Total of Vr no 7 - MIS:	54,152
	8 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,965
						Total of Vr no 8 - MIS:	1,965

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,800
						03 Dearness Allowance	15,606
						06 Other Allowances	600
						55 House rent allowance	4,620
						Total of Vr no 2 - EST:	1,12,626
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,980
						Total of Vr no 20 - MIS:	2,980
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,12,100
						03 Dearness Allowance	36,057
						55 House rent allowance	9,020
						Total of Vr no 3 - EST:	2,57,177

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	41 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non	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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	41 - GIA	Second	Voted	No Objection	223502103 02 06	pay)	
						Total of Vr no 41 - GIA:	1,50,000

Sub Head	13	Women's Programme	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	31 - MIS	Second	Voted	No Objection	223502103 13 00	42Other Expenditure	65,23,852
						Total of Vr no 31 - MIS:	65,23,852
						Total of JAUNPUR (29):	**1,59,36,407**

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,15,600
						03 Not Available	19,652
						55 Not Available	6,630
						Total of Vr no 11 - EST:	1,41,882
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,19,200
						03 Not Available	65,404
						55 Not Available	9,380
						Total of Vr no 14 - EST:	4,93,984
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,073
						03 Not Available	352
						Total of Vr no 16 - EST:	2,425
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,547
						03 Not Available	603
						Total of Vr no 17 - EST:	4,150
	26 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	83,332
						Total of Vr no 26 - MIS:	83,332
	51 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	4,54,500
						Total of Vr no 51 - MIS:	4,54,500
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	22,06,519
						03 Not Available	3,75,108
						55 Not Available	90,620
						Total of Vr no 9 - EST:	26,72,247

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	6,300
						Total of Vr no 2 - EST:	91,944
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	6,300
						Total of Vr no 3 - EST:	91,944
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	6,300
						Total of Vr no 4 - EST:	91,944

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MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	34 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 34 - MIS:	10,620
	45 - MIS	Second	Voted	No Objection	223502102 01 06	47 Not Available	1,600
						Total of Vr no 45 - MIS:	1,600
	47 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	4,148
						Total of Vr no 47 - MIS:	4,148

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	20 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	4,220
						Total of Vr no 20 - MIS:	4,220
	30 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,51,040
						Total of Vr no 30 - MIS:	1,51,040
	31 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,18,000
						Total of Vr no 31 - MIS:	1,18,000
	33 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,89,000
						Total of Vr no 33 - MIS:	1,89,000
	42 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	29,900
						Total of Vr no 42 - MIS:	29,900
	49 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	9,520
						Total of Vr no 49 - MIS:	9,520
	55 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	14,935
						Total of Vr no 55 - MIS:	14,935

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	14 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	90,000
						Total of Vr no 14 - MIS:	90,000
	18 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	2,200
						Total of Vr no 18 - MIS:	2,200
	19 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	5,071
						Total of Vr no 19 - MIS:	5,071
	27 - MIS	Second	Voted	No Objection	223502102 01 22	12 Not Available	25,370
						Total of Vr no 27 - MIS:	25,370
	32 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	74,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	32 - MIS					Total of Vr no 32 - MIS:	74,340

Sub Head	03	Child development and nutrition directorate	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,26,600
						03 Dearness Allowance	19,032
						55 House rent allowance	3,650
						Total of Vr no 10 - EST:	1,49,282
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	59,732
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	21 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,830
						Total of Vr no 21 - MIS:	10,830
	38 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,259
						Total of Vr no 38 - MIS:	3,259
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,22,800
						03 Dearness Allowance	1,22,876
						06 Other Allowances	110
						55 House rent allowance	51,000
						Total of Vr no 5 - EST:	8,96,786

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,08,900
						03 Dearness Allowance	35,513
						55 House rent allowance	11,360
						Total of Vr no 25 - EST:	2,55,773
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,02,000
						03 Dearness Allowance	17,340
						55 House rent allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	26 - EST					Total of Vr no 26 - EST:	1,22,680
	39 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	8,556
						Total of Vr no 39 - TA:	8,556
	40 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	8,985
						Total of Vr no 40 - TA:	8,985
	41 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	4,628
						Total of Vr no 41 - TA:	4,628
	50 - MIS	Second	Voted	No Objection	223502102 08 00	09 Electrical Dues	8,322
						Total of Vr no 50 - MIS:	8,322

Sub Head	13	Operation of Institutes/ Houses	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	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	87,500
						03 Dearness Allowance	14,875
						55 House rent allowance	6,980
						Total of Vr no 27 - EST:	1,09,355

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	48 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	10,310
						Total of Vr no 48 - GIA:	10,310

Sub Head	07	Assistance to Women victimized by Dowry 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 (`)
23004155	12 - GIA	First	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 12 - GIA:	3,000

Sub Head	09	Award to the couple on widow remarriage	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	103 Women's Welfare
Sub Head	09	Award to the couple on widow remarriage	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	13 - GIA	First	Voted	No Objection	223502103 09 00	20 Subsidiary Grant-General (non pay)	22,000
						Total of Vr no 13 - GIA:	22,000
						Total of JHANSI (23):	66,97,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,68,397
						03 Not Available	28,627
						55 Not Available	4,980
						Total of Vr no 10 - EST:	2,02,004
	3 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	27,964
						Total of Vr no 3 - MIS:	27,964
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,37,200
						03 Not Available	1,08,324
						55 Not Available	22,620
						Total of Vr no 9 - EST:	7,68,144

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 (`)
86004155	8 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	92,024
						Total of Vr no 8 - MIS:	92,024

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	2,13,018
						Total of Vr no 2 - MIS:	2,13,018
	6 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 6 - MIS:	63,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,62,012
						Total of Vr no 7 - MIS:	2,62,012

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	10 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,86,036
						Total of Vr no 10 - MIS:	1,86,036

Sub Head	03	Child development and nutrition directorate	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	13 - EST	Second	Voted	No Objection	223502102 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 NOVEMBER 2020 **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	Child development and nutrition directorate	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	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,22,500
						03 Dearness Allowance	37,825
						55 House rent allowance	9,070
						Total of Vr no 6 - EST:	2,69,395
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	35,481
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,200
						03 Dearness Allowance	15,674
						55 House rent allowance	4,230
						Total of Vr no 8 - EST:	1,12,104

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	27,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	9 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 9 - GIA:	1,50,000
						Total of JYOTIBA FULLE NAGAR (86):	**24,70,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,110
						Total of Vr no 10 - EST:	58,440
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	73,500
						03 Not Available	12,495
						55 Not Available	4,020
						Total of Vr no 11 - EST:	90,015
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,908
						Total of Vr no 16 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	38,580
						03 Not Available	6,559
						55 Not Available	994
						Total of Vr no 18 - EST:	46,133
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,31,800
						03 Not Available	73,406
						55 Not Available	13,160
						Total of Vr no 2 - EST:	5,18,366
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,55,400
						03 Not Available	1,45,419
						55 Not Available	25,790
						Total of Vr no 3 - EST:	10,26,609
	5 - EST	First	Voted	No Objection	223502102 01 02	52 Not Available	39,552
						Total of Vr no 5 - EST:	39,552
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	58,838
						03 Not Available	10,003
						55 Not Available	1,977
						Total of Vr no 8 - EST:	70,818
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,45,750
						03 Not Available	32,128
						55 Not Available	2,680
						Total of Vr no 9 - EST:	1,80,558

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 (`)
84004152	25 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	12,051
						Total of Vr no 25 - MIS:	12,051

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 NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	15 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,00,626
						Total of Vr no 15 - MIS:	1,00,626
	17 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	8,34,000
						Total of Vr no 17 - MIS:	8,34,000
	18 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	7,002
						Total of Vr no 18 - MIS:	7,002
	22 - MIS	Second	Voted	No Objection	223502102 01 06	09 Not Available	9,111
						Total of Vr no 22 - MIS:	9,111

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 13 - MIS:	1,47,000
	16 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,85,542
						Total of Vr no 16 - MIS:	1,85,542
	19 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	23,276
						Total of Vr no 19 - MIS:	23,276
	20 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	27,037
						Total of Vr no 20 - MIS:	27,037
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	3,165
						Total of Vr no 7 - MIS:	3,165
	8 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	10 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	15,000
						Total of Vr no 10 - MIS:	15,000
	14 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,00,626
						Total of Vr no 14 - MIS:	1,00,626
	21 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,49,000
						Total of Vr no 21 - MIS:	2,49,000
	23 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	13,010
						Total of Vr no 23 - MIS:	13,010
	9 - MIS	First	Voted	No Objection	223502102 01 22	47 Not Available	4,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	9 - MIS					Total of Vr no 9 - MIS:	4,580

Sub Head	03	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,45,150
						03 Dearness Allowance	75,676
						06 Other Allowances	260
						55 House rent allowance	18,400
						Total of Vr no 1 - EST:	5,39,486
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	28,764
						55 House rent allowance	5,360
						Total of Vr no 12 - EST:	2,03,324
	24 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	12,715
						Total of Vr no 24 - MIS:	12,715
	26 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,907
						Total of Vr no 26 - MIS:	15,907

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	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	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
						Total of KANNAUJ (84):	**45,75,489**

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,25,400
						03 Not Available	55,318
						55 Not Available	9,570
						Total of Vr no 11 - EST:	3,90,288
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,05,900
						03 Not Available	1,54,003
						55 Not Available	26,460
						Total of Vr no 12 - EST:	10,86,363

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 (`)
62004152	17 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	9,963
						Total of Vr no 17 - MIS:	9,963
	9 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	18,204
						Total of Vr no 9 - MIS:	18,204

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	22 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 22 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	20 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	2,10,000
						Total of Vr no 20 - MIS:	2,10,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,675
						Total of Vr no 21 - MIS:	24,675

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 19 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 23 - MIS:	60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	24 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 24 - MIS:	9,000

Sub Head	03	Child development and nutrition directorate	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	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,16,174
						03 Dearness Allowance	1,04,750
						55 House rent allowance	23,010
						Total of Vr no 10 - EST:	7,43,934
	10 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	27,165
						Total of Vr no 10 - MIS:	27,165
	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,723
						Total of Vr no 11 - MIS:	5,723
	12 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	41,933
						Total of Vr no 12 - MIS:	41,933
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	41,767
						Total of Vr no 13 - MIS:	41,767
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,450
						Total of Vr no 18 - MIS:	4,450
	19 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,534
						Total of Vr no 19 - TA:	10,534
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,21,660
						03 Dearness Allowance	1,05,682
						55 House rent allowance	23,010
						Total of Vr no 8 - EST:	7,50,352
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowance	730
						Total of Vr no 9 - EST:	28,225

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	67,344
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	72,765
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
						Total of KANPUR DEHAT (62):	**37,42,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	54,200
						03 Not Available	9,214
						55 Not Available	8,080
						Total of Vr no 14 - EST:	71,494
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	33,87,850
						03 Not Available	5,75,722
						55 Not Available	2,07,080
						Total of Vr no 18 - EST:	41,70,652
	34 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,81,124
						03 Not Available	30,792
						55 Not Available	20,460
						Total of Vr no 34 - EST:	2,32,376
	35 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	19,340
						Total of Vr no 35 - MIS:	19,340
	36 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,56,200
						03 Not Available	94,554
						55 Not Available	29,440
						Total of Vr no 36 - EST:	6,80,194
	36 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	6,57,000
						Total of Vr no 36 - MIS:	6,57,000
	37 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,03,629
						03 Not Available	34,617
						55 Not Available	17,600
						Total of Vr no 37 - EST:	2,55,846
	48 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	89,840
						Total of Vr no 48 - MIS:	89,840
	49 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	8,21,250
						Total of Vr no 49 - MIS:	8,21,250
	69 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	14,777
						Total of Vr no 69 - MIS:	14,777
	70 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	35,700
						Total of Vr no 70 - MIS:	35,700
	72 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	1,06,240
						Total of Vr no 72 - MIS:	1,06,240

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	17 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	98,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	17 - EST	Second	Voted	No Objection	223502102 01 04	03 Not Available	16,728
						55 Not Available	6,300
						Total of Vr no 17 - EST:	1,21,428
	19 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 19 - EST:	66,360
	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	98,400
						03 Not Available	16,728
						55 Not Available	6,300
						Total of Vr no 20 - EST:	1,21,428
	33 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	7,598
						Total of Vr no 33 - MIS:	7,598

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	58 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	27,000
						Total of Vr no 58 - MIS:	27,000

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	45 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	52,500
						Total of Vr no 45 - MIS:	52,500
	46 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	35,000
						Total of Vr no 46 - MIS:	35,000
	74 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	52,500
						Total of Vr no 74 - MIS:	52,500
	87 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	70,000
						Total of Vr no 87 - MIS:	70,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	22 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,00,500
						03 Not Available	85,085
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	22 - EST					Total of Vr no 22 - EST:	6,29,085
	23 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,87,400
						03 Not Available	82,858
						55 Not Available	38,140
						Total of Vr no 23 - EST:	6,08,398
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 24 - EST:	50,723
	25 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	8,880
						Total of Vr no 25 - EST:	1,12,425
	26 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,87,400
						03 Not Available	82,858
						55 Not Available	38,140
						Total of Vr no 26 - EST:	6,08,398
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 27 - EST:	50,723
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,00,500
						03 Not Available	85,085
						55 Not Available	43,500
						Total of Vr no 28 - EST:	6,29,085
	30 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,00,000
						03 Not Available	85,000
						55 Not Available	38,140
						Total of Vr no 30 - EST:	6,23,140
	31 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040
						Total of Vr no 31 - EST:	52,127
	32 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,87,200
						03 Not Available	99,824
						55 Not Available	43,500
						Total of Vr no 32 - EST:	7,30,524
	38 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	90,023
						03 Not Available	50,721
						55 Not Available	15,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	38 - EST					Total of Vr no 38 - EST:	1,56,057
	40 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	65,600
						03 Not Available	11,152
						55 Not Available	5,880
						Total of Vr no 40 - EST:	82,632
	40 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	54,000
						Total of Vr no 40 - MIS:	54,000
	41 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	62,516
						Total of Vr no 41 - MIS:	62,516
	77 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	14,616
						Total of Vr no 77 - MIS:	14,616
	78 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	27,000
						Total of Vr no 78 - MIS:	27,000
	79 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	14,937
						Total of Vr no 79 - MIS:	14,937
	88 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	16,077
						Total of Vr no 88 - MIS:	16,077
	89 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	24,360
						Total of Vr no 89 - MIS:	24,360

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	47 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 47 - MIS:	82,000
	57 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 57 - MIS:	82,000
	59 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	8,000
						Total of Vr no 59 - MIS:	8,000
	62 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,89,000
						Total of Vr no 62 - MIS:	1,89,000
	65 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	20,000
						Total of Vr no 65 - MIS:	20,000
	66 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	59,970
						Total of Vr no 66 - MIS:	59,970
	67 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	19,180
						Total of Vr no 67 - MIS:	19,180
	68 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	96,847

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 NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	68 - MIS					Total of Vr no 68 - MIS:	96,847

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	5 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						Total of Vr no 5 - EST:	25,951
	60 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	45,000
						Total of Vr no 60 - MIS:	45,000

Sub Head	03	Child development and nutrition directorate	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	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,66,300
						03 Dearness Allowance	1,47,271
						06 Other Allowances	260
						55 House rent allowance	57,130
						Total of Vr no 15 - EST:	10,70,961
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,50,219
						03 Dearness Allowance	25,537
						06 Other Allowances	20
						55 House rent allowance	11,600
						Total of Vr no 16 - EST:	1,87,376
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,338
						03 Dearness Allowance	14,677
						55 House rent allowance	4,040
						Total of Vr no 21 - EST:	1,05,055
	34 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,700
						Total of Vr no 34 - MIS:	2,700
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,29,200
						03 Dearness Allowance	21,964
						55 House rent allowance	10,800
						Total of Vr no 35 - EST:	1,61,964
	50 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	15,000
						Total of Vr no 50 - MIS:	15,000
	51 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,660
						Total of Vr no 51 - MIS:	19,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	52 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	1,000
						Total of Vr no 52 - MIS:	1,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,68,000
						03 Dearness Allowance	28,560
						55 House rent allowance	14,160
						Total of Vr no 3 - EST:	2,10,720
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 4 - EST:	67,626
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,800
						03 Dearness Allowance	22,576
						55 House rent allowance	12,200
						Total of Vr no 6 - EST:	1,67,576
	63 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,670
						Total of Vr no 63 - MIS:	3,670
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						55 House rent allowance	10,920
						Total of Vr no 7 - EST:	1,40,088

Sub Head	13	Operation of Institutes/ Houses	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	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,34,400
						03 Dearness Allowance	22,848
						55 House rent allowance	13,800
						Total of Vr no 29 - EST:	1,71,048
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,20,200
						03 Dearness Allowance	54,434
						55 House rent allowance	21,360
						Total of Vr no 33 - EST:	3,95,994
	73 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	28,600
						Total of Vr no 73 - MIS:	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	NOVEMBER 2020	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	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	61 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 61 - GIA:	75,000
						Total of KANPUR NAGAR (20):	1,57,07,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	2,770
						Total of Vr no 11 - EST:	1,05,964
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	9,92,200
						03 Not Available	1,68,674
						06 Not Available	400
						55 Not Available	28,400
						Total of Vr no 12 - EST:	11,89,674
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	2,770
						Total of Vr no 3 - EST:	1,05,964
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,92,200
						03 Not Available	1,68,674
						06 Not Available	400
						55 Not Available	28,400
						Total of Vr no 4 - EST:	11,89,674
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,26,900
						03 Not Available	1,40,573
						55 Not Available	23,200
						Total of Vr no 6 - EST:	9,90,673
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	2,770
						Total of Vr no 7 - EST:	1,05,964

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 (`)
88004155	15 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 15 - MIS:	18,000
	24 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	47,740
						Total of Vr no 24 - MIS:	47,740

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	12 - MIS					Total of Vr no 12 - MIS:	63,000
	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,46,000
						Total of Vr no 13 - MIS:	2,46,000
	16 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	25,000
						Total of Vr no 16 - MIS:	25,000
	25 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	51,280
						Total of Vr no 25 - MIS:	51,280

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	14 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	72,000
						Total of Vr no 14 - MIS:	72,000
	22 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,94,000
						Total of Vr no 22 - MIS:	2,94,000
	23 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	27,120
						Total of Vr no 23 - MIS:	27,120

Sub Head	03	Child development and nutrition directorate	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	11 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	11,339
						Total of Vr no 11 - TA:	11,339
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,71,300
						03 Dearness Allowance	29,121
						55 House rent allowance	5,130
						Total of Vr no 5 - EST:	2,05,551

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 8 - EST:	26,208
						Total of KANSHIRAM NAGAR (88):	**47,82,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,43,900
						03 Not Available	1,09,463
						55 Not Available	17,870
						Total of Vr no 10 - EST:	7,71,233
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,43,900
						03 Not Available	1,09,463
						55 Not Available	17,870
						Total of Vr no 11 - EST:	7,71,233
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	62,172
						Total of Vr no 13 - EST:	62,172
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,70,200
						03 Not Available	79,934
						55 Not Available	14,650
						Total of Vr no 9 - EST:	5,64,784

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 3 - EST:	85,644
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 4 - EST:	85,644

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 (`)
82004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	41,000
						Total of Vr no 13 - MIS:	41,000
	14 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	6,04,500
						Total of Vr no 14 - MIS:	6,04,500
	9 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	24,467
						Total of Vr no 9 - MIS:	24,467

Sub Head	01	Not Available	Detail Head	15	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	86,000
						Total of Vr no 10 - MIS:	86,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	9,978
						Total of Vr no 5 - MIS:	9,978
	6 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	92,129
						Total of Vr no 6 - MIS:	92,129
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	48,935
						Total of Vr no 7 - MIS:	48,935

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	20,000
						Total of Vr no 16 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	48,935
						Total of Vr no 8 - MIS:	48,935

Sub Head	03	Child development and nutrition directorate	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	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,26,000
						03 Dearness Allowance	21,420
						55 House rent allowance	5,430
						Total of Vr no 5 - EST:	1,52,850
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	54,816
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						55 House rent allowance	1,540
						Total of Vr no 7 - EST:	52,318

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,54,716
						03 Dearness Allowance	94,302
						06 Other Allowances	254
						55 House rent allowance	19,060
						Total of Vr no 8 - EST:	6,68,332

Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	12 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,15,000
						Total of Vr no 12 - GIA:	1,15,000
						Total of KAUSHAMBI (82):	**46,54,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,14,364
						03 Not Available	1,04,442
						55 Not Available	21,800
						Total of Vr no 11 - EST:	7,40,606
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,89,960
						03 Not Available	2,28,453
						55 Not Available	33,700
						Total of Vr no 12 - EST:	13,52,113
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,70,134
						03 Not Available	1,13,922
						55 Not Available	21,800
						Total of Vr no 3 - EST:	8,05,856
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	47,527
						03 Not Available	8,080
						Total of Vr no 31 - EST:	55,607
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,89,960
						03 Not Available	2,28,453
						55 Not Available	33,700
						Total of Vr no 4 - EST:	13,52,113

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	16 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						Total of Vr no 16 - EST:	80,730
	26 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	26,377
						Total of Vr no 26 - MIS:	26,377

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	35 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,42,500
						Total of Vr no 35 - MIS:	4,42,500
	39 - MIS	Second	Voted	Missing vchr	223502102 01 06	58 Not Available	18,000
						Total of Vr no 39 - MIS:	18,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	First	Voted	No Objection	223502102 01 06	47 Not Available	2,354

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	5 - MIS					Total of Vr no 5 - MIS:	2,354

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	7,700
						Total of Vr no 1 - MIS:	7,700
	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	5,150
						Total of Vr no 3 - MIS:	5,150
	34 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 34 - MIS:	1,64,000
	36 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 36 - MIS:	1,47,000
	41 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	57,480
						Total of Vr no 41 - MIS:	57,480

Sub Head	01	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	11 - GIA	First	Voted	No Objection	223502102 01 17	20 Not Available	5,56,380
						Total of Vr no 11 - GIA:	5,56,380

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	2 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	5,380
						Total of Vr no 2 - MIS:	5,380
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 23 - EST:	36,534
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 24 - EST:	36,534
	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 25 - EST:	6,908
	37 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,94,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	37 - MIS					Total of Vr no 37 - MIS:	2,94,000
	38 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 38 - MIS:	18,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	20,587
						06 Other Allowances	40
						55 House rent allowance	4,270
						Total of Vr no 1 - EST:	1,45,997
	10 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	30,567
						Total of Vr no 10 - MIS:	30,567
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	20,587
						06 Other Allowances	40
						55 House rent allowance	4,270
						Total of Vr no 13 - EST:	1,45,997
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,54,500
						03 Dearness Allowance	94,265
						06 Other Allowances	240
						55 House rent allowance	19,510
						Total of Vr no 14 - EST:	6,68,515
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,54,500
						03 Dearness Allowance	94,265
						06 Other Allowances	240
						55 House rent allowance	19,510
						Total of Vr no 2 - EST:	6,68,515
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	1,16,904

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	27 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,720
						Total of Vr no 27 - MIS:	2,720
	29 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	22,686
						Total of Vr no 29 - MIS:	22,686
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,052
						03 Dearness Allowance	8,339
						Total of Vr no 32 - EST:	57,391
	33 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	16,981
						Total of Vr no 33 - MIS:	16,981
	43 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	51,112
						Total of Vr no 43 - MIS:	51,112
	7 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	14,412
						Total of Vr no 7 - MIS:	14,412
	9 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	43,042
						Total of Vr no 9 - MIS:	43,042

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,71,400
						03 Dearness Allowance	29,138
						55 House rent allowance	7,430
						Total of Vr no 5 - EST:	2,07,968
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	29,046

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	40 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 40 - GIA:	1,50,000
	42 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	5,170
						Total of Vr no 42 - GIA:	5,170
						Total of KHERI (48):	**87,75,761**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,00,700
						03 Not Available	1,70,119
						55 Not Available	30,990
						Total of Vr no 2 - EST:	12,01,809
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,10,400
						03 Not Available	52,768
						55 Not Available	9,140
						Total of Vr no 3 - EST:	3,72,308
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,10,400
						03 Not Available	52,768
						55 Not Available	9,140
						Total of Vr no 4 - EST:	3,72,308
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,00,700
						03 Not Available	1,70,119
						55 Not Available	30,990
						Total of Vr no 5 - EST:	12,01,809

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	27 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	8,02,500
						Total of Vr no 27 - MIS:	8,02,500

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,42,245
						03 Not Available	24,182
						55 Not Available	6,800
						Total of Vr no 10 - EST:	1,73,227
	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,44,000
						03 Not Available	24,480
						55 Not Available	6,800
						Total of Vr no 11 - EST:	1,75,280
	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,75,410
						03 Not Available	29,820
						55 Not Available	8,460
						Total of Vr no 12 - EST:	2,13,690
	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,78,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	13 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	30,413
						55 Not Available	8,460
						Total of Vr no 13 - EST:	2,17,773
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 14 - EST:	24,149
	14 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	11,418
						Total of Vr no 14 - MIS:	11,418
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	11,820
						03 Not Available	2,009
						55 Not Available	1,100
						Total of Vr no 15 - EST:	14,929
	15 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	39,963
						Total of Vr no 15 - MIS:	39,963
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 16 - EST:	24,149
	16 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	19,423
						Total of Vr no 16 - MIS:	19,423
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 17 - EST:	24,149
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,73,400
						03 Not Available	63,393
						55 Not Available	17,020
						Total of Vr no 18 - EST:	4,53,813
	18 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	68,506
						Total of Vr no 18 - MIS:	68,506
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,73,400
						03 Not Available	63,393
						55 Not Available	17,020
						Total of Vr no 19 - EST:	4,53,813
	19 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	68,506
						Total of Vr no 19 - MIS:	68,506
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,73,400
						03 Not Available	63,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	20 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	17,020
						Total of Vr no 20 - EST:	4,53,813
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,72,784
						03 Not Available	63,288
						55 Not Available	17,020
						Total of Vr no 21 - EST:	4,53,092
	28 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,88,645
						Total of Vr no 28 - MIS:	3,88,645
	29 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,87,422
						Total of Vr no 29 - MIS:	1,87,422
	30 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,56,383
						Total of Vr no 30 - MIS:	2,56,383
	31 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,92,692
						Total of Vr no 31 - MIS:	1,92,692
	32 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	15,945
						Total of Vr no 32 - MIS:	15,945
	33 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,013
						Total of Vr no 33 - MIS:	4,013
	34 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	75,369
						Total of Vr no 34 - MIS:	75,369

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,24,833
						Total of Vr no 13 - MIS:	1,24,833
	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,99,000
						Total of Vr no 17 - MIS:	1,99,000
	23 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	10,686
						Total of Vr no 23 - MIS:	10,686

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 22 - EST:	31,052

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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 NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	7 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	03	Child development and nutrition directorate	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	2,02,850
						03 Dearness Allowance	34,391
						06 Other Allowances	180
						55 House rent allowance	8,320
						Total of Vr no 1 - EST:	2,45,741
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,30,850
						03 Dearness Allowance	39,151
						06 Other Allowances	180
						55 House rent allowance	9,080
						Total of Vr no 6 - EST:	2,79,261

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	20 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	64,166
						Total of Vr no 20 - GIA:	64,166
						Total of LALITPUR (58):	**89,36,359**

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,31,600
						03 Not Available	56,372
						55 Not Available	25,800
						Total of Vr no 12 - EST:	4,13,772
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,02,900
						03 Not Available	68,493
						55 Not Available	30,360
						Total of Vr no 13 - EST:	5,01,753
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,89,300
						03 Not Available	66,181
						55 Not Available	27,230
						Total of Vr no 14 - EST:	4,82,711
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,63,700
						03 Not Available	61,829
						55 Not Available	27,980
						Total of Vr no 15 - EST:	4,53,509
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,63,700
						03 Not Available	61,829
						55 Not Available	27,980
						Total of Vr no 16 - EST:	4,53,509
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,73,900
						03 Not Available	80,563
						55 Not Available	38,240
						Total of Vr no 17 - EST:	5,92,703
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,12,300
						03 Not Available	87,091
						55 Not Available	35,380
						Total of Vr no 18 - EST:	6,34,771
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,17,100
						03 Not Available	1,38,907
						06 Not Available	850
						55 Not Available	67,100
						Total of Vr no 19 - EST:	10,23,957
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,70,800
						03 Not Available	46,036
						55 Not Available	6,970
						Total of Vr no 20 - EST:	3,23,806
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,70,800
						03 Not Available	46,036
						55 Not Available	6,970

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	21 - EST					Total of Vr no 21 - EST:	3,23,806
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,81,050
						03 Not Available	98,600
						55 Not Available	46,720
						Total of Vr no 22 - EST:	7,26,370
	23 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,02,600
						03 Not Available	1,36,442
						55 Not Available	56,825
						Total of Vr no 23 - EST:	9,95,867
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,00,700
						03 Not Available	85,119
						55 Not Available	35,660
						Total of Vr no 24 - EST:	6,21,479
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,00,700
						03 Not Available	85,119
						55 Not Available	35,660
						Total of Vr no 25 - EST:	6,21,479

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	11,820
						Total of Vr no 10 - EST:	1,58,304
	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	11,820
						Total of Vr no 11 - EST:	1,58,304

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 (`)
43004155	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	27,000
						Total of Vr no 6 - MIS:	27,000
	96 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	8,17,500
						Total of Vr no 96 - MIS:	8,17,500

Sub Head	01	Not Available	Detail Head	10	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	74 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	70,000
						Total of Vr no 74 - MIS:	70,000
	77 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	70,000
						Total of Vr no 77 - MIS:	70,000
	78 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	50,000
						Total of Vr no 78 - MIS:	50,000
	79 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	25,000
						Total of Vr no 79 - MIS:	25,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	103 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	1,94,709
						Total of Vr no 103 - MIS:	1,94,709
	91 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	1,08,000
						Total of Vr no 91 - MIS:	1,08,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	101 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,98,900
						03 Not Available	50,813
						55 Not Available	22,940
						Total of Vr no 101 - EST:	3,72,653
	102 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,19,280
						03 Not Available	20,094
						55 Not Available	11,070
						Total of Vr no 102 - EST:	1,50,444
	103 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	27,100
						03 Not Available	4,607
						55 Not Available	2,940
						Total of Vr no 103 - EST:	34,647
	104 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	2,320
						Total of Vr no 104 - EST:	45,844
	106 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,84,100
						03 Not Available	65,297
						55 Not Available	26,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	106 - EST					Total of Vr no 106 - EST:	4,76,197
	107 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,17,600
						03 Not Available	19,992
						55 Not Available	11,420
						Total of Vr no 107 - EST:	1,49,012
	109 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	3,24,000
						Total of Vr no 109 - MIS:	3,24,000
	110 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,90,800
						03 Not Available	66,436
						55 Not Available	30,200
						Total of Vr no 110 - EST:	4,87,436
	111 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 111 - EST:	43,071
	112 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	55,264
						Total of Vr no 112 - EST:	55,264
	112 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	6,490
						Total of Vr no 112 - MIS:	6,490
	113 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	49,848
						Total of Vr no 113 - MIS:	49,848
	114 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,38,762
						Total of Vr no 114 - MIS:	1,38,762
	115 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	23,600
						Total of Vr no 115 - MIS:	23,600
	26 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,90,800
						03 Not Available	66,436
						55 Not Available	30,200
						Total of Vr no 26 - EST:	4,87,436
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,90,800
						03 Not Available	66,436
						55 Not Available	30,200
						Total of Vr no 27 - EST:	4,87,436
	29 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	11,66,500
						03 Not Available	1,98,305
						06 Not Available	800
						55 Not Available	88,610
						Total of Vr no 29 - EST:	14,54,215
	30 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,09,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	30 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	18,615
						55 Not Available	6,280
						Total of Vr no 30 - EST:	1,34,395
	31 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,61,900
						03 Not Available	44,523
						55 Not Available	22,940
						Total of Vr no 31 - EST:	3,29,363
	32 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,53,580
						03 Not Available	25,925
						55 Not Available	14,010
						Total of Vr no 32 - EST:	1,93,515
	38 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,53,100
						03 Not Available	60,027
						06 Not Available	600
						55 Not Available	32,700
						Total of Vr no 38 - EST:	4,46,427
	39 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,13,750
						03 Not Available	36,295
						55 Not Available	16,680
						Total of Vr no 39 - EST:	2,66,725
	40 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	11,66,500
						03 Not Available	1,98,305
						06 Not Available	800
						55 Not Available	88,610
						Total of Vr no 40 - EST:	14,54,215
	41 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	6,280
						Total of Vr no 41 - EST:	1,34,395
	42 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,80,552
						03 Not Available	64,694
						55 Not Available	30,200
						Total of Vr no 42 - EST:	4,75,446
	43 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 43 - EST:	43,071
	43 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	3,14,872
						Total of Vr no 43 - MIS:	3,14,872
	44 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,98,900

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	44 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	50,813
						55 Not Available	22,940
						Total of Vr no 44 - EST:	3,72,653
	44 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,14,000
						Total of Vr no 44 - MIS:	1,14,000
	45 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,53,580
						03 Not Available	25,925
						55 Not Available	14,010
						Total of Vr no 45 - EST:	1,93,515
	45 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	2,12,024
						Total of Vr no 45 - MIS:	2,12,024
	46 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	2,320
						Total of Vr no 46 - EST:	45,844
	47 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	27,100
						03 Not Available	4,607
						55 Not Available	2,940
						Total of Vr no 47 - EST:	34,647
	5 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	1,29,035
						Total of Vr no 5 - MIS:	1,29,035
	66 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,02,500
						03 Not Available	68,425
						55 Not Available	26,800
						Total of Vr no 68 - EST:	4,97,725
	69 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,17,600
						03 Not Available	19,992
						55 Not Available	11,420
						Total of Vr no 69 - EST:	1,49,012
	7 - MIS	First	Voted	No Objection	223502102 01 14	49 Not Available	12,913
						Total of Vr no 7 - MIS:	12,913
	73 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	93,000
						Total of Vr no 73 - MIS:	93,000
	75 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	79,740
						Total of Vr no 75 - MIS:	79,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	81 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	2,00,654
						Total of Vr no 81 - MIS:	2,00,654
	82 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,69,754
						Total of Vr no 82 - MIS:	1,69,754
	84 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,00,332
						Total of Vr no 84 - EST:	2,00,332
	85 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	13,816
						Total of Vr no 85 - EST:	13,816
	86 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	34,540
						Total of Vr no 86 - EST:	34,540
	88 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	7,450
						03 Not Available	1,267
						Total of Vr no 88 - EST:	8,717
	89 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	11,742
						03 Not Available	1,996
						Total of Vr no 89 - EST:	13,738
	93 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,53,100
						03 Not Available	60,027
						06 Not Available	600
						55 Not Available	32,700
						Total of Vr no 93 - EST:	4,46,427
	94 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,13,750
						03 Not Available	36,295
						55 Not Available	16,680
						Total of Vr no 94 - EST:	2,66,725
	95 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	42,600
						Total of Vr no 95 - MIS:	42,600
	97 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	10,95,900
						03 Not Available	1,86,303
						06 Not Available	800
						55 Not Available	82,330
						Total of Vr no 97 - EST:	13,65,333
	98 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	6,280
						Total of Vr no 98 - EST:	1,34,395

Sub Head	01	Not Available	Detail Head	15	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	97 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,13,013
						Total of Vr no 97 - MIS:	2,13,013
	99 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	20,000
						Total of Vr no 99 - MIS:	20,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	50 - MIS	Second	Voted	No Objection	223502102 01 22	49 Not Available	84,248
						Total of Vr no 50 - MIS:	84,248
	51 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 51 - MIS:	9,000
	78 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	4,600
						Total of Vr no 78 - EST:	76,789
	79 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	4,600
						Total of Vr no 79 - EST:	76,789
	80 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	4,600
						Total of Vr no 80 - EST:	76,789
	81 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	4,600
						Total of Vr no 81 - EST:	78,895
	87 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	1,41,100
						03 Not Available	23,987
						55 Not Available	11,952
						56 Not Available	960
						Total of Vr no 87 - EST:	1,77,999
	98 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	54,000
						Total of Vr no 98 - MIS:	54,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	100 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	16,512
						Total of Vr no 100 - MIS:	16,512
	101 - MIS	Second	Voted	No Objection	223502102 08 00	42 Other Expenditure	8,860
						Total of Vr no 101 - MIS:	8,860
	102 - MIS	Second	Voted	No Objection	223502102 08 00	42 Other Expenditure	2,000
						Total of Vr no 102 - MIS:	2,000
	116 - TA	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Allowance	31,624
						Total of Vr no 116 - TA:	31,624
	56 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	57 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	61 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724
	62 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	92 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,95,600
						03 Dearness Allowance	50,252
						55 House rent allowance	26,580
						Total of Vr no 92 - EST:	3,72,432
	95 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,23,000
						03 Dearness Allowance	20,910
						55 House rent allowance	11,060
						Total of Vr no 95 - EST:	1,54,970
	96 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,38,700
						03 Dearness Allowance	23,579
						55 House rent allowance	13,920
						Total of Vr no 96 - EST:	1,76,199

Sub Head	13	Operation of Institutes/ Houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	100 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	3,340
						Total of Vr no 100 - EST:	50,608
	108 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,74,600
						03 Dearness Allowance	63,682
						06 Other Allowances	1,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of Institutes/ Houses	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	108 - EST	Second	Voted	No Objection	223502102 13 00	55 House rent allowance	29,820
						Total of Vr no 108 - EST:	4,69,102
	109 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,33,067
						03 Dearness Allowance	22,621
						55 House rent allowance	13,220
						Total of Vr no 109 - EST:	1,68,908
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	90,500
						03 Dearness Allowance	15,385
						55 House rent allowance	6,980
						Total of Vr no 28 - EST:	1,12,865
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	68,180
						03 Dearness Allowance	11,591
						06 Other Allowances	800
						55 House rent allowance	6,980
						Total of Vr no 33 - EST:	87,551
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,74,600
						03 Dearness Allowance	63,682
						06 Other Allowances	1,000
						55 House rent allowance	29,820
						Total of Vr no 34 - EST:	4,69,102
	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,50,245
						03 Dearness Allowance	25,542
						55 House rent allowance	13,220
						Total of Vr no 35 - EST:	1,89,007
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	90,500
						03 Dearness Allowance	15,385
						55 House rent allowance	6,980
						Total of Vr no 36 - EST:	1,12,865
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	3,340
						Total of Vr no 37 - EST:	50,608
	42 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	40,500
						Total of Vr no 42 - MIS:	40,500
	60 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	63 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	48,356

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of Institutes/ Houses	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	64 - EST					Total of Vr no 64 - EST:	48,356
	65 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	76 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	81,900
						03 Dearness Allowance	13,923
						06 Other Allowances	800
						55 House rent allowance	6,980
						Total of Vr no 77 - EST:	1,03,603
	99 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	90,500
						03 Dearness Allowance	15,385
						55 House rent allowance	6,980
						Total of Vr no 99 - EST:	1,12,865

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	92 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 92 - GIA:	1,10,000
						Total of LUCKNOW (43):	**2,71,73,170**

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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 NOVEMBER 2020 **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 Women Welfare Directorate	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001120	73 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 73 - EST:	1,79,010
60003516	74 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						Total of Vr no 74 - EST:	1,44,027
60004165	107 - MIS	Second	Voted	No Objection	223502001 03 00	58 Disbursement for outsourcing services	32,17,000
						Total of Vr no 107 - MIS:	32,17,000
	132 - MIS	Second	Voted	No Objection	223502001 03 00	15 Maintenance of cars and purchasing of petrol etc	51,796
						Total of Vr no 132 - MIS:	51,796
	200 - MIS	Second	Voted	No Objection	223502001 03 00	11 Stationary & Printing of Forms	42,284
						Total of Vr no 200 - MIS:	42,284
	202 - MIS	Second	Voted	No Objection	223502001 03 00	15 Maintenance of cars and purchasing of petrol etc	90,539
						Total of Vr no 202 - MIS:	90,539
	21 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	2,55,596
						Total of Vr no 21 - EST:	2,55,596
	22 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	24 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	4 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	47,917
	5 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	2,39,040
						03 Dearness Allowance	40,637
						55 House rent allowance	20,317
						56 City compensatory allowances	900
						Total of Vr no 5 - EST:	3,00,894
	63 - MIS	First	Voted	No Objection	223502001 03 00	07 Honorarium	42,120
						Total of Vr no 63 - MIS:	42,120

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Women Welfare Directorate	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	67 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	5,92,500
						03 Dearness Allowance	1,00,725
						55 House rent allowance	60,240
						Total of Vr no 67 - EST:	7,53,465
	7 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	47,917
	71 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	39,700
						03 Dearness Allowance	6,749
						55 House rent allowance	3,793
						Total of Vr no 71 - EST:	50,242
	71 - MIS	First	Voted	No Objection	223502001 03 00	58 Disbursement for outsourcing services	61,04,597
						Total of Vr no 71 - MIS:	61,04,597
	72 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	25,30,120
						03 Dearness Allowance	4,30,120
						55 House rent allowance	1,88,411
						Total of Vr no 72 - EST:	31,48,651
	8 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	2,40,233
						03 Dearness Allowance	24,198
						06 Other Allowances	1,500
						55 House rent allowance	21,500
						56 City compensatory allowances	2,400
						Total of Vr no 8 - EST:	2,89,831
	91 - MIS	First	Voted	No Objection	223502001 03 00	08 Office Expenditure	68,558
						Total of Vr no 91 - MIS:	68,558
	92 - MIS	First	Voted	No Objection	223502001 03 00	15 Maintenance of cars and purchasing of petrol etc	77,139
						Total of Vr no 92 - MIS:	77,139
	93 - MIS	First	Voted	No Objection	223502001 03 00	12 Office Furniture & Instrument	2,29,900
						Total of Vr no 93 - MIS:	2,29,900
	94 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	26,000
						Total of Vr no 94 - MIS:	26,000
	95 - MIS	First	Voted	No Objection	223502001 03 00	11 Stationary & Printing of Forms	1,12,000
						Total of Vr no 95 - MIS:	1,12,000
	96 - MIS	First	Voted	No Objection	223502001 03 00	07 Honorarium	42,120
						Total of Vr no 96 - MIS:	42,120

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	133 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	15,86,01,636
						Total of Vr no 133 - MIS:	15,86,01,636
	134 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	15,85,48,129
						Total of Vr no 134 - MIS:	15,85,48,129
	135 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	15,85,36,877
						Total of Vr no 135 - MIS:	15,85,36,877
	136 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	15,84,24,363
						Total of Vr no 136 - MIS:	15,84,24,363
	137 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	7,87,50,000
						Total of Vr no 137 - MIS:	7,87,50,000
	138 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	7,87,50,000
						Total of Vr no 138 - MIS:	7,87,50,000
	139 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	7,46,64,000
						Total of Vr no 139 - MIS:	7,46,64,000
	140 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	5,86,45,500
						Total of Vr no 140 - MIS:	5,86,45,500
	141 - MIS	Second	Voted	No Objection	223502102 01 02	07 Not Available	3,45,78,293
						Total of Vr no 141 - MIS:	3,45,78,293
	24 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,91,94,450
						Total of Vr no 24 - MIS:	7,91,94,450
	25 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	3,50,07,143
						Total of Vr no 25 - MIS:	3,50,07,143
	26 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,88,31,186
						Total of Vr no 26 - MIS:	15,88,31,186
	29 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,87,32,028
						Total of Vr no 29 - MIS:	15,87,32,028
	30 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,88,99,747
						Total of Vr no 30 - MIS:	15,88,99,747
	31 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,88,67,477
						Total of Vr no 31 - MIS:	15,88,67,477
	32 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,90,89,300
						Total of Vr no 32 - MIS:	7,90,89,300
	33 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,90,67,775
						Total of Vr no 33 - MIS:	7,90,67,775
	34 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,50,92,250
						Total of Vr no 34 - MIS:	7,50,92,250
	35 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	5,87,65,956

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MONTH OF ACCOUNT NOVEMBER 2020 **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	35 - MIS					Total of Vr no 35 - MIS:	5,87,65,956
	38 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,87,50,000
						Total of Vr no 38 - MIS:	7,87,50,000

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	11,040
						Total of Vr no 11 - EST:	1,32,720
	13 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	3,59,619
						03 Not Available	61,135
						55 Not Available	20,160
						Total of Vr no 13 - EST:	4,40,914
	47 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	57,750
						03 Not Available	9,817
						55 Not Available	7,560
						Total of Vr no 47 - EST:	75,127

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	102 - GIA	First	Voted	No Objection	223502102 01 10	20 Not Available	1,04,68,800
						Total of Vr no 102 - GIA:	1,04,68,800

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	108 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	9,93,316
						Total of Vr no 108 - MIS:	9,93,316
	131 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	2,67,183
						Total of Vr no 131 - MIS:	2,67,183
	183 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,36,367
						Total of Vr no 183 - MIS:	1,36,367
	203 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,37,118
						Total of Vr no 203 - MIS:	1,37,118
	65 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	1,03,306

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	65 - MIS					Total of Vr no 65 - MIS:	1,03,306
	90 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	91,872
						Total of Vr no 90 - MIS:	91,872
	97 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	7,67,585
						Total of Vr no 97 - MIS:	7,67,585

Sub Head	01	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	101 - GIA	First	Voted	No Objection	223502102 01 17	20 Not Available	62,02,800
						Total of Vr no 101 - GIA:	62,02,800

Sub Head	01	Not Available	Detail Head	21	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	62 - MIS	First	Voted	No Objection	223502102 01 21	16 Not Available	61,250
						Total of Vr no 62 - MIS:	61,250
	64 - MIS	First	Voted	No Objection	223502102 01 21	16 Not Available	23,871
						Total of Vr no 64 - MIS:	23,871

Sub Head	01	Not Available	Detail Head	25	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	127 - MIS	Second	Voted	No Objection	223502102 01 25	43 Not Available	67,87,832
						Total of Vr no 127 - MIS:	67,87,832
	128 - MIS	Second	Voted	No Objection	223502102 01 25	43 Not Available	26,87,568
						Total of Vr no 128 - MIS:	26,87,568
	129 - MIS	Second	Voted	No Objection	223502102 01 25	43 Not Available	67,87,832
						Total of Vr no 129 - MIS:	67,87,832
	145 - MIS	Second	Voted	No Objection	223502102 01 25	43 Not Available	1,51,19,49,257
						Total of Vr no 145 - MIS:	1,51,19,49,257

Sub Head	01	Not Available	Detail Head	31	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	158 - MIS	Second	Voted	No Objection	223502102 01 31	43 Not Available	9,37,125
						Total of Vr no 158 - MIS:	9,37,125

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	31	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	159 - MIS	Second	Voted	No Objection	223502102 01 31	43 Not Available	45,65,714
						Total of Vr no 159 - MIS:	45,65,714
	20 - MIS	First	Voted	No Objection	223502102 01 31	43 Not Available	23,21,000
						Total of Vr no 20 - MIS:	23,21,000
	21 - MIS	First	Voted	No Objection	223502102 01 31	43 Not Available	6,99,90,000
						Total of Vr no 21 - MIS:	6,99,90,000
	27 - MIS	First	Voted	No Objection	223502102 01 31	43 Not Available	46,42,000
						Total of Vr no 27 - MIS:	46,42,000
	60 - MIS	First	Voted	No Objection	223502102 01 31	43 Not Available	20,03,600
						Total of Vr no 60 - MIS:	20,03,600
	61 - MIS	First	Voted	No Objection	223502102 01 31	43 Not Available	59,85,052
						Total of Vr no 61 - MIS:	59,85,052

Sub Head	03	Child development and nutrition directorate	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	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						55 House rent allowance	14,560
						Total of Vr no 3 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003921	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 1 - EST:	1,62,045
	66 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 66 - EST:	1,62,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003963	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowance	13,820
						Total of Vr no 2 - EST:	1,66,622
	65 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowance	13,820
						Total of Vr no 65 - EST:	1,66,622

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	119 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,04,451
						Total of Vr no 119 - MIS:	1,04,451
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,14,300
						03 Dearness Allowance	19,431
						06 Other Allowances	40
						55 House rent allowance	11,260
						Total of Vr no 12 - EST:	1,45,031
	120 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	84,240
						Total of Vr no 120 - MIS:	84,240
	121 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	6,145
						Total of Vr no 121 - MIS:	6,145
	122 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,580
						Total of Vr no 122 - MIS:	12,580
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,61,642
						03 Dearness Allowance	95,042
						06 Other Allowances	160
						55 House rent allowance	52,760
						Total of Vr no 14 - EST:	7,09,604
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,71,900
						03 Dearness Allowance	1,99,223
						06 Other Allowances	1,120
						55 House rent allowance	1,04,780
						Total of Vr no 15 - EST:	14,77,023
	153 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	10,145
						Total of Vr no 153 - MIS:	10,145
	154 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	15,462
						Total of Vr no 154 - MIS:	15,462
	157 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	2,46,610
						Total of Vr no 157 - MIS:	2,46,610
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,64,200
						03 Dearness Allowance	2,65,914
						06 Other Allowances	2,200
						55 House rent allowance	1,43,660
						Total of Vr no 16 - EST:	19,75,974
	196 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,650
						Total of Vr no 196 - MIS:	19,650
	197 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other 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 NOVEMBER 2020 **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	Child development and nutrition directorate	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	197 - MIS					Total of Vr no 197 - MIS:	5,000
	47 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	4,90,444
						Total of Vr no 47 - MIS:	4,90,444
	48 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	84,240
						Total of Vr no 48 - MIS:	84,240
	67 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,00,136
						Total of Vr no 67 - MIS:	4,00,136
	68 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,67,533
						Total of Vr no 68 - MIS:	3,67,533

Sub Head	04	Kanya sumangla scheme	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	169 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	31,96,690
						Total of Vr no 169 - GIA:	31,96,690
	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	33,00,000
						Total of Vr no 3 - GIA:	33,00,000
	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	47,13,000
						Total of Vr no 4 - GIA:	47,13,000
	5 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	8,67,000
						Total of Vr no 5 - GIA:	8,67,000
	6 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	31,56,000
						Total of Vr no 6 - GIA:	31,56,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	201 - MIS	Second	Voted	No Objection	223502102 08 00	13 Expenditure on Telephone	67,013
						Total of Vr no 201 - MIS:	67,013
	68 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,71,800
						03 Dearness Allowance	80,206
						55 House rent allowance	39,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	68 - EST					Total of Vr no 68 - EST:	5,91,646
	69 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,77,300
						03 Dearness Allowance	30,141
						55 House rent allowance	11,280
						Total of Vr no 69 - EST:	2,18,721
	89 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	17,068
						Total of Vr no 89 - MIS:	17,068
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	36,671
						03 Dearness Allowance	6,234
						55 House rent allowance	4,046
						Total of Vr no 9 - EST:	46,951

Sub Head	13	Operation of Institutes/ Houses	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	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	70 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						55 House rent allowance	8,460
						Total of Vr no 70 - EST:	1,55,646

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	10 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,51,13,600
						Total of Vr no 10 - MIS:	3,51,13,600
	11 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,76,000
						Total of Vr no 11 - MIS:	3,50,76,000
	12 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,30,200
						Total of Vr no 12 - MIS:	3,50,30,200
	13 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,25,000
						Total of Vr no 13 - MIS:	3,50,25,000
	14 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,81,200
						Total of Vr no 14 - MIS:	1,75,81,200
	15 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,74,400
						Total of Vr no 15 - MIS:	1,75,74,400
	16 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,26,800

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 NOVEMBER 2020 **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	16 - MIS					Total of Vr no 16 - MIS:	1,75,26,800
	17 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,66,93,000
						Total of Vr no 17 - MIS:	1,66,93,000
	18 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,25,78,250
						Total of Vr no 18 - MIS:	1,25,78,250
	19 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	77,29,000
						Total of Vr no 19 - MIS:	77,29,000
	36 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,49,99,200
						Total of Vr no 36 - MIS:	3,49,99,200
	37 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,00,000
						Total of Vr no 37 - MIS:	3,50,00,000
	39 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	76,37,000
						Total of Vr no 39 - MIS:	76,37,000
	40 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,25,68,500
						Total of Vr no 40 - MIS:	1,25,68,500
	41 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,65,92,000
						Total of Vr no 41 - MIS:	1,65,92,000
	42 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,00,000
						Total of Vr no 42 - MIS:	1,75,00,000
	43 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,00,000
						Total of Vr no 43 - MIS:	1,75,00,000
	44 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,00,000
						Total of Vr no 44 - MIS:	1,75,00,000
	45 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,00,000
						Total of Vr no 45 - MIS:	3,50,00,000
	46 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,00,000
						Total of Vr no 46 - MIS:	3,50,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	70 - GIA	First	Voted	No Objection	223502103 01 04	20 Not Available	60,74,664
						Total of Vr no 70 - GIA:	60,74,664

Sub Head	10	Uttar Pradesh Women Honour Fund	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Uttar Pradesh Women Honour 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 (`)
60004154	106 - MIS	Second	Voted	No Objection	223502103 10 00	58 Disbursement for outsourcing services	9,63,134
						Total of Vr no 106 - MIS:	9,63,134
	142 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	94,50,000
						Total of Vr no 142 - MIS:	94,50,000
	143 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,01,00,000
						Total of Vr no 143 - MIS:	1,01,00,000
	144 - MIS	Second	Voted	No Objection	223502103 10 00	15 Maintenance of cars and purchasing of petrol etc	60,900
						Total of Vr no 144 - MIS:	60,900
	72 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	8,00,000
						Total of Vr no 72 - MIS:	8,00,000
	73 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	51,50,000
						Total of Vr no 73 - MIS:	51,50,000
	74 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	91,00,000
						Total of Vr no 74 - MIS:	91,00,000
	75 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,01,00,000
						Total of Vr no 75 - MIS:	1,01,00,000

Sub Head	12	Operation of Rani Lakshmibai Aasha Jyoti Kendra	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	109 - MIS	Second	Voted	No Objection	223502103 12 00	42 Other Expenditure	1,26,79,242
						Total of Vr no 109 - MIS:	1,26,79,242

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	172 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,50,19,500
						Total of Vr no 172 - GIA:	10,50,19,500
	173 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,50,64,500
						Total of Vr no 173 - GIA:	10,50,64,500
	174 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,50,28,500
						Total of Vr no 174 - GIA:	10,50,28,500
	175 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,50,72,000
						Total of Vr no 175 - GIA:	10,50,72,000
	176 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,50,63,000
						Total of Vr no 176 - GIA:	10,50,63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	177 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,51,38,000
						Total of Vr no 177 - GIA:	10,51,38,000
	178 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,51,27,500
						Total of Vr no 178 - GIA:	10,51,27,500
	179 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,55,52,000
						Total of Vr no 179 - GIA:	10,55,52,000
	180 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,52,38,500
						Total of Vr no 180 - GIA:	10,52,38,500
	181 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	10,51,41,000
						Total of Vr no 181 - GIA:	10,51,41,000
	182 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	11,08,48,000
						Total of Vr no 182 - GIA:	11,08,48,000

Sub Head	20	Grant to U.P. State Women 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 (`)
60004165	69 - GIA	First	Voted	No Objection	223502103 20 00	31 Subsidiary Grant-General (Pay)	1,50,00,000
						Total of Vr no 69 - GIA:	1,50,00,000
	98 - GIA	First	Voted	No Objection	223502103 20 00	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 98 - GIA:	27,50,000

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	Grant to U.P. Control Board for implementation of Orphan and other pre-Ashram (Supervision and Control) Act 1960	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	103 - GIA	First	Voted	No Objection	223502190 06 00	31 Subsidiary Grant-General (Pay)	20,00,000
						Total of Vr no 103 - GIA:	20,00,000
						Total of LUCKNOW-2 (60):	**5,46,29,24,678**

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,98,400
						03 Not Available	33,728
						55 Not Available	5,550
						Total of Vr no 11 - EST:	2,37,678
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						Total of Vr no 12 - EST:	58,054
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,21,800
						03 Not Available	20,706
						55 Not Available	3,330
						Total of Vr no 13 - EST:	1,45,836
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,34,000
						03 Not Available	22,780
						55 Not Available	3,680
						Total of Vr no 14 - EST:	1,60,460
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,340
						Total of Vr no 15 - EST:	74,114
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,72,500
						03 Not Available	46,325
						55 Not Available	8,000
						Total of Vr no 16 - EST:	3,26,825
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,110
						Total of Vr no 17 - EST:	49,782
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,340
						Total of Vr no 18 - EST:	62,180
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,38,500
						03 Not Available	40,545
						55 Not Available	4,670
						Total of Vr no 19 - EST:	2,83,715
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						Total of Vr no 6 - EST:	58,054

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 7 - EST:	85,644

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	26 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,99,500
						Total of Vr no 26 - MIS:	7,99,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	22 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 22 - MIS:	1,47,000
	23 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 23 - MIS:	82,000
	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 24 - MIS:	82,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	25 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	51,000
						Total of Vr no 25 - MIS:	51,000

Sub Head	03	Child development and nutrition directorate	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	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,750
						Total of Vr no 18 - MIS:	2,750
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,09,900
						03 Dearness Allowance	52,683
						55 House rent allowance	12,660
						Total of Vr no 20 - EST:	3,75,243
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,52,600
						03 Dearness Allowance	42,942
						55 House rent allowance	12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Child development and nutrition directorate	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	22 - EST					Total of Vr no 22 - EST:	3,07,662
	27 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 27 - MIS:	8,200

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,84,800
						03 Dearness Allowance	31,416
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	2,22,656
	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	18,219
						03 Dearness Allowance	3,097
						55 House rent allowance	759
						Total of Vr no 8 - EST:	22,075
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	12 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	76,000
						Total of Vr no 12 - GIA:	76,000
						Total of MAHARAJGANJ (70):	**37,46,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	5,650
						Total of Vr no 13 - EST:	2,60,359
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	7,84,800
						03 Not Available	1,33,416
						55 Not Available	23,530
						Total of Vr no 14 - EST:	9,41,746
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	5,650
						Total of Vr no 6 - EST:	2,60,359
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,62,800
						03 Not Available	1,29,676
						55 Not Available	23,530
						Total of Vr no 7 - EST:	9,16,006

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 11 - EST:	88,794
	12 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 12 - EST:	88,794

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	4,340
						Total of Vr no 13 - MIS:	4,340
	15 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	11,220
						Total of Vr no 15 - MIS:	11,220
	16 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	16,000
						Total of Vr no 16 - MIS:	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 NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	3,045
						Total of Vr no 12 - MIS:	3,045
	17 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	8,650
						Total of Vr no 17 - MIS:	8,650

Sub Head	03	Child development and nutrition directorate	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	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,900
						03 Dearness Allowance	7,973
						06 Other Allowances	50
						55 House rent allowance	1,860
						Total of Vr no 4 - EST:	56,783
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,69,100
						03 Dearness Allowance	28,747
						06 Other Allowances	540
						55 House rent allowance	7,910
						Total of Vr no 5 - EST:	2,06,297

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,55,100
						03 Dearness Allowance	26,367
						55 House rent allowance	6,780
						Total of Vr no 10 - EST:	1,88,247
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 14 - MIS:	10,000
						Total of MAHOBA (71):	**31,02,088**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	82,089
						03 Not Available	13,955
						Total of Vr no 14 - EST:	96,044
	4 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,49,581
						03 Not Available	1,10,429
						55 Not Available	20,420
						Total of Vr no 4 - EST:	7,80,430
	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,96,400
						03 Not Available	50,388
						55 Not Available	6,890
						Total of Vr no 5 - EST:	3,53,678

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	24 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	3,60,000
						Total of Vr no 24 - MIS:	3,60,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	25 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	84,000
						Total of Vr no 26 - MIS:	84,000
	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	50,000
						Total of Vr no 3 - MIS:	50,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	10 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 10 - EST:	31,620

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	39,300
						Total of Vr no 14 - MIS:	39,300
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,873
						03 Dearness Allowance	6,608
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	46,591
	15 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	18,187
						Total of Vr no 15 - MIS:	18,187
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,788
						03 Dearness Allowance	3,454
						Total of Vr no 16 - EST:	23,242
	16 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,109
						Total of Vr no 16 - MIS:	7,109
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	61,617
						Total of Vr no 17 - MIS:	61,617
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,970
						Total of Vr no 18 - MIS:	8,970
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,83,326
						03 Dearness Allowance	31,166
						06 Other Allowances	277
						55 House rent allowance	4,610
						Total of Vr no 6 - EST:	2,19,379
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,200
						03 Dearness Allowance	7,684
						06 Other Allowances	180
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	55,264

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	27 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 27 - GIA:	75,000
						Total of MAINPURI (09):	**24,74,315**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	1 - MIS	First	Voted	No Objection	223502102 01 02	17 Not Available	53,200
						Total of Vr no 1 - MIS:	53,200
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	3,300
						Total of Vr no 3 - EST:	29,976
	3 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	23,763
						Total of Vr no 3 - MIS:	23,763
	43 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,780
						Total of Vr no 43 - EST:	69,417
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	25,730
						03 Not Available	4,374
						55 Not Available	1,137
						Total of Vr no 5 - EST:	31,241
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,47,600
						03 Not Available	25,092
						06 Not Available	120
						55 Not Available	4,100
						Total of Vr no 6 - EST:	1,76,912
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	62,000
						03 Not Available	10,540
						55 Not Available	3,320
						Total of Vr no 7 - EST:	75,860
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,780
						Total of Vr no 8 - EST:	69,417

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	38 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 38 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	5,340
						Total of Vr no 17 - EST:	1,39,890
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,75,800
						03 Not Available	29,886
						55 Not Available	7,740
						Total of Vr no 18 - EST:	2,13,426
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	5,340
						Total of Vr no 19 - EST:	1,39,890
	23 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,48,959
						Total of Vr no 23 - MIS:	2,48,959
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,75,800
						03 Not Available	29,886
						55 Not Available	7,740
						Total of Vr no 24 - EST:	2,13,426
	24 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,74,290
						Total of Vr no 24 - MIS:	2,74,290
	25 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,75,800
						03 Not Available	29,886
						55 Not Available	7,740
						Total of Vr no 25 - EST:	2,13,426
	25 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,20,293
						Total of Vr no 25 - MIS:	3,20,293
	26 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 26 - EST:	24,149
	26 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	36,000
						Total of Vr no 26 - MIS:	36,000
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 27 - EST:	24,149
	27 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,13,613
						Total of Vr no 27 - MIS:	1,13,613
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	19,700

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TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	28 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 28 - EST:	24,149
	28 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	8,317
						Total of Vr no 28 - MIS:	8,317
	29 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	5,340
						Total of Vr no 29 - EST:	1,39,890
	29 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	61,491
						Total of Vr no 29 - MIS:	61,491
	30 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,61,922
						Total of Vr no 30 - MIS:	1,61,922
	31 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	87,130
						Total of Vr no 31 - MIS:	87,130
	34 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	27,632
						Total of Vr no 35 - EST:	27,632
	41 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,53,375
						Total of Vr no 41 - MIS:	2,53,375
	42 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	5,342
						Total of Vr no 42 - MIS:	5,342
	46 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	59,638
						Total of Vr no 46 - MIS:	59,638
	48 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	54,505
						Total of Vr no 48 - MIS:	54,505
	50 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	35,680
						Total of Vr no 50 - MIS:	35,680
	51 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,05,788
						Total of Vr no 51 - MIS:	4,05,788
	52 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	26,780
						Total of Vr no 52 - MIS:	26,780
	55 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	1,50,000
						Total of Vr no 55 - MIS:	1,50,000
	56 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	42,258
						Total of Vr no 56 - MIS:	42,258
	6 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	21,380

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TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	6 - MIS					Total of Vr no 6 - MIS:	21,380
	60 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	17,410
						Total of Vr no 60 - MIS:	17,410
	61 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	75,000
						Total of Vr no 61 - MIS:	75,000
	62 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	63,115
						Total of Vr no 62 - MIS:	63,115
	63 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	11,340
						Total of Vr no 63 - MIS:	11,340
	7 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	25,642
						Total of Vr no 7 - MIS:	25,642
	8 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	33,000
						Total of Vr no 8 - MIS:	33,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	39 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 39 - MIS:	1,64,000
	47 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,20,000
						Total of Vr no 47 - MIS:	1,20,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	36 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	1,660
						Total of Vr no 36 - EST:	61,447
	37 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	1,660
						Total of Vr no 37 - EST:	61,447
	38 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	1,660
						Total of Vr no 38 - EST:	61,447
	43 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	1,500

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	43 - MIS					Total of Vr no 43 - MIS:	1,500
	44 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 44 - MIS:	9,000
	45 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 45 - MIS:	3,00,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,83,700
						03 Dearness Allowance	65,229
						06 Other Allowances	180
						55 House rent allowance	12,080
						Total of Vr no 1 - EST:	4,61,189
	16 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	3,528
						Total of Vr no 16 - MIS:	3,528
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,530
						Total of Vr no 17 - MIS:	3,530
	18 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,452
						Total of Vr no 18 - TA:	1,452
	19 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,452
						Total of Vr no 19 - TA:	1,452
	2 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	27,055
						Total of Vr no 2 - MIS:	27,055
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	20 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,880
						Total of Vr no 20 - TA:	2,880
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,490
						Total of Vr no 21 - MIS:	6,490
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	01 Pay	3,58,790
						03 Dearness Allowance	60,994
						06 Other Allowances	146
						55 House rent allowance	12,080
						Total of Vr no 4 - EST:	4,32,010
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,150
						Total of Vr no 4 - MIS:	10,150
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,670
						03 Dearness Allowance	8,274
						06 Other Allowances	66
						55 House rent allowance	880
						Total of Vr no 44 - EST:	57,890
	57 - TA	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	11,715
						Total of Vr no 57 - TA:	11,715
	58 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,462
						Total of Vr no 58 - TA:	1,462
	59 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,184
						Total of Vr no 59 - TA:	2,184

Sub Head	13	Operation of Institutes/ Houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						Total of Vr no 16 - EST:	46,683
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,100
						Total of Vr no 30 - EST:	36,785
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,800
						03 Dearness Allowance	10,336
						55 House rent allowance	1,100
						Total of Vr no 31 - EST:	72,236

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	13	Women's Programme	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	103 Women's Welfare
Sub Head	13	Women's Programme	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	22 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	56,05,663
						Total of Vr no 22 - MIS:	56,05,663
						Total of MATHURA (07):	1,19,57,896

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	17,51,100
						03 Not Available	2,97,687
						55 Not Available	54,780
						Total of Vr no 21 - EST:	21,03,567
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	8,38,600
						03 Not Available	1,42,562
						55 Not Available	28,840
						Total of Vr no 22 - EST:	10,10,002
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,38,600
						03 Not Available	1,42,562
						55 Not Available	28,840
						Total of Vr no 3 - EST:	10,10,002

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 (`)
66004152	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 1 - EST:	85,644
	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 2 - EST:	85,644

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 (`)
66004155	23 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	61,950
						Total of Vr no 23 - MIS:	61,950
	29 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	5,000
						Total of Vr no 29 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,80,000
						Total of Vr no 31 - MIS:	4,80,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	13 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	64,607
						Total of Vr no 13 - MIS:	64,607

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	14 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	13,500
						Total of Vr no 14 - MIS:	13,500
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	62,172
						Total of Vr no 17 - EST:	62,172
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,06,700
						03 Not Available	52,139
						55 Not Available	14,520
						Total of Vr no 18 - EST:	3,73,359
	33 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	72,500
						Total of Vr no 33 - MIS:	72,500
	34 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,12,762
						Total of Vr no 34 - MIS:	2,12,762
	40 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,59,797
						Total of Vr no 40 - MIS:	2,59,797
	41 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,39,879
						Total of Vr no 41 - MIS:	2,39,879
	42 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,22,888
						Total of Vr no 42 - MIS:	2,22,888
	43 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,42,223
						Total of Vr no 43 - MIS:	2,42,223
	44 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,46,698
						Total of Vr no 44 - MIS:	2,46,698
	45 - MIS	Second	Voted	No Objection	223502102 01 14	47 Not Available	29,712
						Total of Vr no 45 - MIS:	29,712
	46 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	5,767
						Total of Vr no 46 - MIS:	5,767
	47 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	14,160
						Total of Vr no 47 - MIS:	14,160
	49 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,07,730
						Total of Vr no 49 - MIS:	1,07,730
	50 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	5,34,510
						Total of Vr no 50 - MIS:	5,34,510
	51 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	25,887
						Total of Vr no 51 - MIS:	25,887
	52 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	3,00,000
						Total of Vr no 52 - MIS:	3,00,000
	61 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	44,452

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	61 - MIS					Total of Vr no 61 - MIS:	44,452
	62 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	5,390
						Total of Vr no 62 - MIS:	5,390

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	25 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	41,300
						Total of Vr no 25 - MIS:	41,300
	26 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,94,000
						Total of Vr no 26 - MIS:	1,94,000
	27 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,36,000
						Total of Vr no 27 - MIS:	1,36,000
	28 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	7,500
						Total of Vr no 28 - MIS:	7,500
	35 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	74,820
						Total of Vr no 35 - MIS:	74,820
	39 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,16,000
						Total of Vr no 39 - MIS:	2,16,000
	48 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,980
						Total of Vr no 48 - MIS:	24,980

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 10 - EST:	48,968
	14 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 14 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 16 - EST:	48,968
	24 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	61,950

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	24 - MIS					Total of Vr no 24 - MIS:	61,950
	32 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	19,500
						Total of Vr no 32 - MIS:	19,500
	8 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 8 - EST:	48,968
	9 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 9 - EST:	48,968

Sub Head	03	Child development and nutrition directorate	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	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,06,700
						03 Dearness Allowance	35,139
						06 Other Allowances	40
						55 House rent allowance	5,840
						Total of Vr no 23 - EST:	2,47,719
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,76,587
						03 Dearness Allowance	81,020
						06 Other Allowances	357
						55 House rent allowance	18,350
						Total of Vr no 24 - EST:	5,76,314
	63 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 63 - MIS:	3,000
	64 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	13,000
						Total of Vr no 64 - MIS:	13,000
	65 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	47,010
						Total of Vr no 65 - MIS:	47,010

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,33,400
						03 Dearness Allowance	22,678
						55 House rent allowance	2,860
						Total of Vr no 15 - EST:	1,58,938

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 30 - GIA:	80,000
						Total of MAU (66):	**1,00,45,337**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	16,54,555
						03 Not Available	2,81,274
						55 Not Available	99,630
						Total of Vr no 11 - EST:	20,35,459
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,21,200
						03 Not Available	71,604
						06 Not Available	600
						55 Not Available	23,140
						Total of Vr no 12 - EST:	5,16,544
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,72,700
						Total of Vr no 31 - EST:	1,72,700
	33 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,340
						Total of Vr no 33 - EST:	62,180
	9 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	2,49,600
						Total of Vr no 9 - MIS:	2,49,600

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						Total of Vr no 10 - EST:	89,487
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						Total of Vr no 9 - EST:	89,487

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 (`)
04004155	47 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,60,500
						Total of Vr no 47 - MIS:	7,60,500
	55 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	88,050
						Total of Vr no 55 - MIS:	88,050

Sub Head	01	Not Available	Detail Head	14	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	46,500
						03 Not Available	7,905
						55 Not Available	4,600
						Total of Vr no 15 - EST:	59,005
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	43,800
						03 Not Available	7,446
						55 Not Available	4,600
						Total of Vr no 16 - EST:	55,846
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,13,800
						03 Not Available	36,346
						55 Not Available	18,160
						Total of Vr no 17 - EST:	2,68,306
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,94,100
						03 Not Available	66,997
						55 Not Available	26,940
						Total of Vr no 20 - EST:	4,88,037
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,29,000
						03 Not Available	38,930
						55 Not Available	22,440
						Total of Vr no 24 - EST:	2,90,370
	25 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,94,100
						03 Not Available	66,997
						55 Not Available	26,940
						Total of Vr no 25 - EST:	4,88,037
	44 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	11,961
						Total of Vr no 44 - MIS:	11,961
	48 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	15,750
						Total of Vr no 48 - MIS:	15,750
	49 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	47,250
						Total of Vr no 49 - MIS:	47,250
	57 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	90,000
						Total of Vr no 57 - MIS:	90,000
	58 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	47,479
						Total of Vr no 58 - MIS:	47,479

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	52 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	2,00,390

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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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	52 - MIS					Total of Vr no 52 - MIS:	2,00,390
	53 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,68,000
						Total of Vr no 53 - MIS:	1,68,000
	54 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,88,360
						Total of Vr no 54 - MIS:	2,88,360

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	3,340
						Total of Vr no 18 - EST:	46,630
	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	3,340
						Total of Vr no 19 - EST:	46,630
	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 21 - EST:	47,917
	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 22 - EST:	47,917
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 23 - EST:	47,917
	50 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	88,050
						Total of Vr no 50 - MIS:	88,050
	51 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 51 - MIS:	3,00,000

Sub Head	03	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,73,400
						03 Dearness Allowance	46,478

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	140
						55 House rent allowance	21,380
						Total of Vr no 1 - EST:	3,41,398
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	67 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	8,994
						Total of Vr no 67 - MIS:	8,994
	68 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 68 - MIS:	2,950
	69 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,386
						Total of Vr no 69 - MIS:	10,386

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	56 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 56 - GIA:	3,00,000
						Total of MEERUT (04):	**79,61,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,782
						03 Not Available	470
						Total of Vr no 10 - EST:	3,252
	17 - EST	Second	Voted	No Objection	223502102 01 02	03 Not Available	2,90,136
						Total of Vr no 17 - EST:	2,90,136
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,729
						03 Not Available	327
						Total of Vr no 18 - EST:	3,056
	35 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	20,557
						Total of Vr no 35 - MIS:	20,557
	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	55,264
						Total of Vr no 5 - EST:	55,264
	55 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	24,186
						Total of Vr no 55 - MIS:	24,186
	63 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	25,268
						Total of Vr no 63 - MIS:	25,268
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	54,300
						03 Not Available	8,295
						Total of Vr no 8 - EST:	62,595
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,267
						03 Not Available	385
						Total of Vr no 9 - EST:	2,652

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	29 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	52,829
						Total of Vr no 29 - MIS:	52,829
	39 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,80,000
						Total of Vr no 39 - MIS:	4,80,000
	40 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	50,000
						Total of Vr no 40 - MIS:	50,000
	52 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	48,585
						Total of Vr no 52 - MIS:	48,585
	6 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	7,011
						Total of Vr no 6 - MIS:	7,011

Sub Head	01	Not Available	Detail Head	14	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	1 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,04,900
						03 Not Available	34,833
						55 Not Available	8,880
						Total of Vr no 1 - EST:	2,48,613
	2 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,15,267
						03 Not Available	36,595
						55 Not Available	10,040
						Total of Vr no 2 - EST:	2,61,902
	27 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	75,030
						Total of Vr no 27 - MIS:	75,030
	41 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,28,313
						Total of Vr no 41 - MIS:	3,28,313
	42 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	17,982
						Total of Vr no 42 - MIS:	17,982
	43 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	3,61,175
						Total of Vr no 43 - MIS:	3,61,175
	44 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,94,176
						Total of Vr no 44 - MIS:	1,94,176
	45 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	10,25,019
						Total of Vr no 45 - MIS:	10,25,019
	46 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	2,11,635
						Total of Vr no 46 - MIS:	2,11,635
	47 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	24,000
						Total of Vr no 47 - MIS:	24,000
	48 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	11,66,251
						Total of Vr no 48 - MIS:	11,66,251
	49 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	1,15,000
						Total of Vr no 49 - MIS:	1,15,000
	50 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	88,866
						Total of Vr no 50 - MIS:	88,866

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	25 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 25 - MIS:	1,47,000
	26 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	4,45,976
						Total of Vr no 26 - MIS:	4,45,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	33 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	89,460
						Total of Vr no 33 - MIS:	89,460
	34 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	89,850
						Total of Vr no 34 - MIS:	89,850

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 22 - EST:	46,237
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 23 - EST:	46,237
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 24 - EST:	46,237
	28 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	52,829
						Total of Vr no 28 - MIS:	52,829
	54 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	1,750
						Total of Vr no 54 - MIS:	1,750
	8 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	6,550
						Total of Vr no 8 - MIS:	6,550
	9 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	17 - TA	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,126
						Total of Vr no 17 - TA:	21,126
	18 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,143
						Total of Vr no 18 - TA:	1,143
	19 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,324
						Total of Vr no 19 - TA:	3,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	36 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,321
						Total of Vr no 36 - MIS:	1,321
	38 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	1,700
						Total of Vr no 38 - MIS:	1,700
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	56 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	23,983
						Total of Vr no 56 - MIS:	23,983
	57 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,736
						Total of Vr no 57 - MIS:	4,736
	58 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,143
						Total of Vr no 58 - MIS:	5,143
	59 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	14,182
						Total of Vr no 59 - MIS:	14,182
	60 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	36,688
						Total of Vr no 60 - MIS:	36,688
	61 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,360
						Total of Vr no 61 - MIS:	3,360
	62 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,788
						Total of Vr no 62 - MIS:	16,788

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	11 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	13,730
						Total of Vr no 11 - TA:	13,730
	12 - TA	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	56,264
						Total of Vr no 12 - TA:	56,264
	13 - TA	Second	Voted	No Objection	223502102 08 00	12 Office Furniture & Instrument	15,921
						Total of Vr no 13 - TA:	15,921
	14 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	21,023
						Total of Vr no 14 - TA:	21,023
	15 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	23,725
						Total of Vr no 15 - TA:	23,725

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	16 - TA	Second	Voted	No Objection	223502102 08 00	12 Office Furniture & Instrument	28,536
						Total of Vr no 16 - TA:	28,536
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,000
						Total of Vr no 30 - MIS:	1,000
	31 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	37,535
						Total of Vr no 31 - MIS:	37,535
	53 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	89,960
						Total of Vr no 53 - MIS:	89,960

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	32 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,15,000
						Total of Vr no 32 - GIA:	1,15,000
	7 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 7 - GIA:	35,000
						Total of MIRZAPUR (28):	**70,16,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	15,46,200
						03 Not Available	2,62,854
						55 Not Available	1,03,180
						Total of Vr no 12 - EST:	19,12,234
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,58,900
						03 Not Available	78,013
						55 Not Available	15,780
						Total of Vr no 14 - EST:	5,52,693
	25 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,58,884
						Total of Vr no 25 - EST:	1,58,884
	28 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	75,988
						Total of Vr no 28 - EST:	75,988
	29 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	15,46,200
						03 Not Available	2,62,854
						55 Not Available	1,03,180
						Total of Vr no 29 - EST:	19,12,234
	30 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,58,900
						03 Not Available	78,013
						55 Not Available	15,780
						Total of Vr no 30 - EST:	5,52,693

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,800
						03 Not Available	16,286
						55 Not Available	6,300
						Total of Vr no 11 - EST:	1,18,386
	15 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	95,800
						03 Not Available	16,286
						55 Not Available	6,300
						Total of Vr no 15 - EST:	1,18,386
	31 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	95,800
						03 Not Available	16,286
						55 Not Available	6,300
						Total of Vr no 31 - EST:	1,18,386
	33 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	3,550
						Total of Vr no 33 - MIS:	3,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	12 - MIS	First	Voted	No Objection	223502102 01 06	47 Not Available	9,912
						Total of Vr no 12 - MIS:	9,912
	13 - MIS	First	Voted	No Objection	223502102 01 06	42 Not Available	4,484
						Total of Vr no 13 - MIS:	4,484
	14 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	19,987
						Total of Vr no 14 - MIS:	19,987
	39 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,90,500
						Total of Vr no 39 - MIS:	7,90,500

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,72,500
						03 Not Available	97,325
						55 Not Available	51,820
						Total of Vr no 19 - EST:	7,21,645
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,72,500
						03 Not Available	97,325
						55 Not Available	51,820
						Total of Vr no 20 - EST:	7,21,645
	20 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	86,103
						Total of Vr no 20 - MIS:	86,103
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,72,500
						03 Not Available	97,325
						55 Not Available	51,820
						Total of Vr no 21 - EST:	7,21,645
	21 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	87,780
						Total of Vr no 21 - MIS:	87,780
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,32,900
						03 Not Available	1,07,593
						06 Not Available	400
						55 Not Available	55,860
						Total of Vr no 24 - EST:	7,96,753
	40 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	30,089
						Total of Vr no 40 - MIS:	30,089
	47 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,43,522
						Total of Vr no 47 - MIS:	2,43,522
	48 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,49,029

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	48 - MIS					Total of Vr no 48 - MIS:	2,49,029
	49 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,47,486
						Total of Vr no 49 - MIS:	2,47,486
	51 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,44,813
						Total of Vr no 51 - MIS:	2,44,813
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	60,100
						03 Not Available	10,217
						55 Not Available	5,540
						Total of Vr no 6 - EST:	75,857

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	31 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 31 - MIS:	21,000
	32 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,77,992
						Total of Vr no 32 - MIS:	1,77,992
	50 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	93,028
						Total of Vr no 50 - MIS:	93,028

Sub Head	03	Child development and nutrition directorate	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	10 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	35,070
						Total of Vr no 10 - MIS:	35,070
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 26 - EST:	82,896
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,91,300
						03 Dearness Allowance	83,521
						55 House rent allowance	36,610
						Total of Vr no 32 - EST:	6,11,431
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	45,900
						03 Dearness Allowance	7,803
						55 House rent allowance	1,460
						Total of Vr no 33 - EST:	55,163
	34 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-	51,392

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	34 - MIS	Second	Voted	No Objection	223502102 03 00	ownership	
						Total of Vr no 34 - MIS:	51,392
	35 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 35 - MIS:	6,000
	36 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	26,392
						Total of Vr no 36 - MIS:	26,392
	5 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	10,830
						Total of Vr no 5 - TA:	10,830

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,20,100
						03 Dearness Allowance	37,417
						06 Other Allowances	90
						55 House rent allowance	18,640
	9 - EST	First	Voted	No Objection	223502102 08 00	Total of Vr no 8 - EST:	2,76,247
						01 Pay	1,58,000
						03 Dearness Allowance	26,860
						55 House rent allowance	8,140
						Total of Vr no 9 - EST:	1,93,000

Sub Head	13	Operation of Institutes/ Houses	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	22 - MIS	Second	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax- ownership	24,000
						Total of Vr no 22 - MIS:	24,000
	23 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	36,952
						Total of Vr no 23 - MIS:	36,952
	26 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	1,43,946
						Total of Vr no 26 - MIS:	1,43,946
	52 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	58,621
						Total of Vr no 52 - MIS:	58,621
	53 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	2,30,074
						Total of Vr no 53 - MIS:	2,30,074
	54 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	2,49,662

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of Institutes/ Houses	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	54 - MIS					Total of Vr no 54 - MIS:	2,49,662
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	30,514

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	24 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	29,279
						Total of Vr no 24 - GIA:	29,279
	37 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 37 - GIA:	1,50,000
						Total of MORADABAD (14):	**1,31,75,081**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,69,176
						03 Not Available	2,49,759
						55 Not Available	43,230
						Total of Vr no 4 - EST:	17,62,165
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,31,487
						03 Not Available	2,43,351
						55 Not Available	42,120
						Total of Vr no 6 - EST:	17,16,958

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	6,540
						Total of Vr no 7 - EST:	1,53,024

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 (`)
03004155	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	17,609
						Total of Vr no 17 - MIS:	17,609

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	95,955
						03 Not Available	16,312
						55 Not Available	2,940
						Total of Vr no 11 - EST:	1,15,207
	15 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	48,000
						Total of Vr no 15 - MIS:	48,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 14 - MIS:	1,47,000
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	52,828
						Total of Vr no 18 - MIS:	52,828
	19 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,16,000
						Total of Vr no 19 - MIS:	1,16,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	10 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 10 - EST:	47,564
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 16 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	52,828
						Total of Vr no 16 - MIS:	52,828
	8 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 8 - EST:	47,564
	9 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 9 - EST:	47,564

Sub Head	03	Child development and nutrition directorate	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	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						Total of Vr no 14 - EST:	46,200
	21 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	21 - MIS					Total of Vr no 21 - MIS:	20,000
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,03,700
						03 Dearness Allowance	51,629
						06 Other Allowances	180
						55 House rent allowance	12,940
						Total of Vr no 5 - EST:	3,68,449

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	68,800
						03 Dearness Allowance	11,696
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	81,696
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	48,968

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	29 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 29 - GIA:	1,50,000
						Total of MUZAFFARNAGAR (03):	**52,67,588**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	1,110
						Total of Vr no 2 - EST:	51,186
	22 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	4,51,000
						Total of Vr no 22 - MIS:	4,51,000
	23 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	2,44,000
						Total of Vr no 23 - MIS:	2,44,000
	24 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	4,01,000
						Total of Vr no 24 - MIS:	4,01,000
	25 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	4,18,000
						Total of Vr no 25 - MIS:	4,18,000
	26 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	8,20,000
						Total of Vr no 26 - MIS:	8,20,000
	27 - MIS	First	Voted	No Objection	223502102 01 02	42 Not Available	4,89,000
						Total of Vr no 27 - MIS:	4,89,000
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,89,800
						03 Not Available	1,85,266
						55 Not Available	26,890
						Total of Vr no 4 - EST:	13,01,956
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,68,000
						03 Not Available	2,49,560
						55 Not Available	39,530
						Total of Vr no 8 - EST:	17,57,090

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	35 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	18,000
						Total of Vr no 35 - MIS:	18,000
	37 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	60,000
						Total of Vr no 37 - MIS:	60,000
	38 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,50,000
						Total of Vr no 38 - MIS:	4,50,000
	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000
	9 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	8,700
						Total of Vr no 9 - MIS:	8,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	14 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	13,720
						Total of Vr no 14 - MIS:	13,720
	15 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	5,940
						Total of Vr no 15 - MIS:	5,940
	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 28 - MIS:	1,47,000
	29 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,48,337
						Total of Vr no 29 - MIS:	2,48,337
	6 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	19,884
						Total of Vr no 6 - MIS:	19,884

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	10 - MIS	First	Voted	No Objection	223502102 01 22	12 Not Available	15,400
						Total of Vr no 10 - MIS:	15,400
	11 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	6,890
						Total of Vr no 11 - MIS:	6,890
	36 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	22,500
						Total of Vr no 36 - MIS:	22,500
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 4 - MIS:	9,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	20 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,08,297
						Total of Vr no 20 - MIS:	1,08,297
	21 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,850
						Total of Vr no 21 - MIS:	44,850
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,43,000
						03 Dearness Allowance	58,310
						06 Other Allowances	120
						55 House rent allowance	10,030
						Total of Vr no 3 - EST:	4,11,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	31 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	69,549
						Total of Vr no 31 - MIS:	69,549
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	31,620
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,502
						Total of Vr no 7 - MIS:	4,502
	8 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,660
						Total of Vr no 8 - MIS:	16,660

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	13 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,665
						Total of Vr no 13 - MIS:	9,665
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	12 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 12 - GIA:	40,000
	30 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 30 - GIA:	35,000
						Total of PADRAUNA (73):	**78,35,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,51,100
						03 Not Available	59,687
						55 Not Available	8,910
						Total of Vr no 13 - EST:	4,19,697
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,85,466
						03 Not Available	48,529
						55 Not Available	10,980
						Total of Vr no 14 - EST:	3,44,975
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,10,900
						03 Not Available	18,853
						55 Not Available	4,660
						Total of Vr no 8 - EST:	1,34,413
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,840
						Total of Vr no 9 - EST:	81,400

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	24 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	5,475
						Total of Vr no 24 - MIS:	5,475

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	7 - MIS	First	Voted	No Objection	223502102 01 06	09 Not Available	13,283
						Total of Vr no 7 - MIS:	13,283
	8 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	9,746
						Total of Vr no 8 - MIS:	9,746

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	23 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	2,10,000
						Total of Vr no 23 - MIS:	2,10,000
	25 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	6,010
						Total of Vr no 25 - MIS:	6,010

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	10 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	300
						Total of Vr no 10 - MIS:	300
	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 3 - EST:	27,408
	5 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	10,670
						Total of Vr no 5 - MIS:	10,670
	6 - MIS	First	Voted	No Objection	223502102 01 22	12 Not Available	11,650
						Total of Vr no 6 - MIS:	11,650
	9 - MIS	First	Voted	No Objection	223502102 01 22	47 Not Available	6,012
						Total of Vr no 9 - MIS:	6,012

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 1 - MIS:	5,900
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,59,560
						03 Dearness Allowance	78,098
						55 House rent allowance	18,670
						Total of Vr no 15 - EST:	5,56,328
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	51,511
	2 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,174
						Total of Vr no 2 - MIS:	4,174
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,221
						Total of Vr no 3 - MIS:	12,221

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,091
						Total of Vr no 4 - MIS:	3,091
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	21 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,481
						Total of Vr no 21 - MIS:	3,481
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,63,800
						03 Dearness Allowance	27,846
						55 House rent allowance	6,430
						Total of Vr no 4 - EST:	1,98,076

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	22 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 22 - GIA:	75,000
						Total of PILIBHIT (16):	**23,42,797**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,76,670
						03 Not Available	1,26,398
						55 Not Available	17,850
						Total of Vr no 11 - EST:	3,20,918
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,89,300
						03 Not Available	32,181
						55 Not Available	7,110
						Total of Vr no 13 - EST:	2,28,591
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	62,172
						Total of Vr no 23 - EST:	62,172
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,76,320
						Total of Vr no 24 - EST:	2,76,320
	27 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	13,816
						Total of Vr no 27 - EST:	13,816

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	4,480
						Total of Vr no 7 - EST:	82,870

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 (`)
53004155	12 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	45,000
						Total of Vr no 12 - MIS:	45,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	11 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 11 - MIS:	42,000
	13 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	22,565
						Total of Vr no 13 - MIS:	22,565
	14 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	15,000
						Total of Vr no 14 - MIS:	15,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	68,900
						03 Not Available	11,713
						55 Not Available	2,760
						Total of Vr no 19 - EST:	83,373
	19 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	9,570
						Total of Vr no 19 - MIS:	9,570
	20 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	8,430
						Total of Vr no 20 - MIS:	8,430
	24 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 24 - MIS:	3,00,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	24,905
						55 House rent allowance	5,580
						Total of Vr no 10 - EST:	1,76,985
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,84,300
						03 Dearness Allowance	31,331
						55 House rent allowance	6,190
						Total of Vr no 12 - EST:	2,21,821
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,400
						03 Dearness Allowance	30,838
						55 House rent allowance	7,080
						Total of Vr no 14 - EST:	2,19,318
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						55 House rent allowance	2,700
						Total of Vr no 15 - EST:	1,08,117
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,400
						03 Dearness Allowance	16,388
						55 House rent allowance	3,040
						Total of Vr no 16 - EST:	1,15,828
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	21 - EST					Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,976
						Total of Vr no 22 - EST:	1,51,976
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,500
						03 Dearness Allowance	10,965
						55 House rent allowance	2,140
						Total of Vr no 9 - EST:	77,605

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	21 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	1,33,728
						Total of Vr no 21 - MIS:	1,33,728
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,60,000
						03 Dearness Allowance	27,200
						55 House rent allowance	6,980
						Total of Vr no 3 - EST:	1,94,180

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	13	Women's Programme	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	28 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	33,26,442
						Total of Vr no 28 - MIS:	33,26,442
	29 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	43,68,699
						Total of Vr no 29 - MIS:	43,68,699
						Total of PRATAPGARH (53):	**1,07,64,208**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,09,033
						03 Not Available	2,05,536
						55 Not Available	38,130
						Total of Vr no 10 - EST:	14,52,699
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	15,13,250
						03 Not Available	2,57,254
						06 Not Available	1,000
						55 Not Available	49,730
						Total of Vr no 11 - EST:	18,21,234
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,91,850
						03 Not Available	49,615
						55 Not Available	9,110
						Total of Vr no 16 - EST:	3,50,575
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,91,850
						03 Not Available	49,615
						55 Not Available	9,110
						Total of Vr no 21 - EST:	3,50,575
	27 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	11,78,397
						03 Not Available	2,00,327
						55 Not Available	38,130
						Total of Vr no 27 - EST:	14,16,854
	28 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,91,850
						03 Not Available	49,615
						55 Not Available	9,110
						Total of Vr no 28 - EST:	3,50,575

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	12 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 12 - EST:	85,644
	13 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 13 - EST:	85,644

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	14 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	30,000
						Total of Vr no 14 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	33,542
						Total of Vr no 17 - MIS:	33,542

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	16 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 16 - MIS:	1,47,000
	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	5,32,626
						Total of Vr no 18 - MIS:	5,32,626

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	19 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,17,397
						Total of Vr no 19 - MIS:	1,17,397

Sub Head	03	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	36,373
						06 Other Allowances	160
						55 House rent allowance	5,220
						Total of Vr no 1 - EST:	1,78,753
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,56,000
						03 Dearness Allowance	94,520
						55 House rent allowance	22,340
						Total of Vr no 17 - EST:	6,72,860
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,900
						03 Dearness Allowance	14,603
						55 House rent allowance	4,420
						Total of Vr no 18 - EST:	1,04,923
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	36,373
						06 Other Allowances	160
						55 House rent allowance	5,220

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	19 - EST					Total of Vr no 19 - EST:	1,78,753
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,49,800
						03 Dearness Allowance	76,466
						06 Other Allowances	540
						55 House rent allowance	13,460
						Total of Vr no 20 - EST:	5,40,266
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,49,800
						03 Dearness Allowance	76,466
						06 Other Allowances	540
						55 House rent allowance	13,460
						Total of Vr no 22 - EST:	5,40,266
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	89,900
						03 Dearness Allowance	15,283
						55 House rent allowance	3,180
						Total of Vr no 29 - EST:	1,08,363
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	21,573
						55 House rent allowance	4,020
						Total of Vr no 30 - EST:	1,52,493
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	24,276
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	1,72,596
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,49,800
						03 Dearness Allowance	76,466
						06 Other Allowances	540
						55 House rent allowance	13,460
						Total of Vr no 6 - EST:	5,40,266
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,900
						03 Dearness Allowance	14,603
						55 House rent allowance	4,420
						Total of Vr no 7 - EST:	1,04,923
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,56,000
						03 Dearness Allowance	94,520
						55 House rent allowance	22,340
						Total of Vr no 8 - EST:	6,72,860
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	36,373
						06 Other Allowances	160
						55 House rent allowance	5,220

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	9 - EST					Total of Vr no 9 - EST:	1,78,753

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,19,900
						03 Dearness Allowance	20,383
						55 House rent allowance	4,790
						Total of Vr no 2 - EST:	1,45,073
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,584
						03 Dearness Allowance	10,809
						55 House rent allowance	5,440
						Total of Vr no 3 - EST:	79,833

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	13 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 13 - GIA:	40,000
						Total of RAIBAREILLY (45):	**1,11,85,346**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,08,500
						03 Not Available	2,23,567
						06 Not Available	400
						55 Not Available	44,000
						Total of Vr no 2 - EST:	15,76,467
	26 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	42,00,000
						Total of Vr no 26 - MIS:	42,00,000
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,34,100
						03 Not Available	90,797
						55 Not Available	17,780
						Total of Vr no 3 - EST:	6,42,677
	5 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	1,45,831
						Total of Vr no 5 - MIS:	1,45,831
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	3,330
						Total of Vr no 9 - EST:	1,18,809

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	12,419
						Total of Vr no 14 - MIS:	12,419
	18 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	38,562
						Total of Vr no 18 - MIS:	38,562
	19 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	40,254
						Total of Vr no 19 - MIS:	40,254
	20 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	53,600
						Total of Vr no 20 - MIS:	53,600

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	16 - MIS	Second	Voted	No Objection	223502102 01 30	42 Not Available	20,331
						Total of Vr no 16 - MIS:	20,331

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	12 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,271
						Total of Vr no 12 - MIS:	3,271
	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	23,583
						Total of Vr no 13 - TA:	23,583
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,29,000
						03 Dearness Allowance	55,930
						06 Other Allowances	80
						55 House rent allowance	13,160
						Total of Vr no 4 - EST:	3,98,170
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						06 Other Allowances	80
						55 House rent allowance	2,930
						Total of Vr no 5 - EST:	81,400

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,44,000
						03 Dearness Allowance	24,480
						55 House rent allowance	4,230
						Total of Vr no 7 - EST:	1,72,710

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	7 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 7 - GIA:	75,000
						Total of RAMPUR (17):	**76,23,808**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	24,17,500
						03 Not Available	4,10,975
						06 Not Available	600
						55 Not Available	87,060
						Total of Vr no 4 - EST:	29,16,135
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	24,17,500
						03 Not Available	4,10,975
						06 Not Available	600
						55 Not Available	87,060
						Total of Vr no 5 - EST:	29,16,135

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	26 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 26 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	10 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	14 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	42,415
						Total of Vr no 14 - MIS:	42,415
	17 - MIS	First	Voted	No Objection	223502102 01 14	29 Not Available	2,04,653
						Total of Vr no 17 - MIS:	2,04,653
	41 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,54,424
						Total of Vr no 41 - MIS:	1,54,424
	42 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	55,000
						Total of Vr no 42 - MIS:	55,000
	43 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	27,095
						Total of Vr no 43 - MIS:	27,095
	5 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	19,836
						Total of Vr no 5 - MIS:	19,836
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,03,500
						03 Not Available	68,595

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	6 - EST	First	Voted	No Objection	223502102 01 14	55 Not Available	15,350
						Total of Vr no 6 - EST:	4,87,445

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	33 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,55,871
						Total of Vr no 33 - MIS:	1,55,871

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	32 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	30,000
						Total of Vr no 32 - MIS:	30,000
	34 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,95,000
						Total of Vr no 34 - MIS:	1,95,000

Sub Head	03	Child development and nutrition directorate	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	12 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	37,557
						Total of Vr no 12 - MIS:	37,557
	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	30,380
						Total of Vr no 13 - MIS:	30,380
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,94,400
						03 Dearness Allowance	84,048
						06 Other Allowances	1,510
						55 House rent allowance	23,070
						Total of Vr no 7 - EST:	6,03,028

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,64,778
						03 Dearness Allowance	27,506
						55 House rent allowance	5,740

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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	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - EST					Total of Vr no 1 - EST:	1,98,024
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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 (`)
02004155	22 - GIA	Second	Voted	No Objection	223502103 01 03	20 Not Available	12,96,260
						Total of Vr no 22 - GIA:	12,96,260

Sub Head	02	National women strengthening mission	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	40 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	84,501
						Total of Vr no 40 - GIA:	84,501

Sub Head	13	Women's Programme	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	30 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	21,99,287
						Total of Vr no 30 - MIS:	21,99,287
	31 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	6,59,898
						Total of Vr no 31 - MIS:	6,59,898
	35 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	25,87,513
						Total of Vr no 35 - MIS:	25,87,513
						Total of SAHARANPUR (02):	**1,51,02,881**

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TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,52,100
						03 Not Available	59,857
						55 Not Available	13,880
						Total of Vr no 4 - EST:	4,25,837
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,97,000
						03 Not Available	1,01,490
						55 Not Available	20,470
						Total of Vr no 5 - EST:	7,18,960

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	9 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 9 - EST:	83,880

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 (`)
92004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	6,00,000
						Total of Vr no 13 - MIS:	6,00,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	11 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	39,233
						Total of Vr no 11 - MIS:	39,233
	12 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,46,300
						Total of Vr no 12 - MIS:	1,46,300

Sub Head	03	Child development and nutrition directorate	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	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	28,227

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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	Child development and nutrition directorate	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	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	79,900
						03 Dearness Allowance	13,583
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	97,523
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	69,600
						03 Dearness Allowance	11,832
						06 Other Allowances	80
						55 House rent allowance	2,450
						Total of Vr no 8 - EST:	83,962
						Total of SAMBHAL (92):	**22,25,922**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,17,800
						03 Not Available	1,05,026
						55 Not Available	18,640
						Total of Vr no 8 - EST:	7,41,466
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,24,900
						03 Not Available	72,233
						55 Not Available	12,990
						Total of Vr no 9 - EST:	5,10,123

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,780
						Total of Vr no 3 - EST:	1,06,038

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	14 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	30,000
						Total of Vr no 14 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,50,000
						Total of Vr no 19 - MIS:	7,50,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 3 - MIS:	18,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,930
						Total of Vr no 13 - MIS:	24,930
	16 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 16 - MIS:	1,64,000
	17 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,68,000
						Total of Vr no 17 - MIS:	1,68,000

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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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	30,000
						Total of Vr no 15 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 18 - MIS:	3,00,000
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 4 - MIS:	18,000

Sub Head	03	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	29,046
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	80,200
						03 Dearness Allowance	13,634
						06 Other Allowances	40
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	97,364
	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	2,736
						Total of Vr no 20 - MIS:	2,736
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,794
						Total of Vr no 21 - MIS:	7,794
	22 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,080
						Total of Vr no 22 - MIS:	6,080
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						06 Other Allowances	40
						55 House rent allowance	1,930
						Total of Vr no 6 - EST:	53,567
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,88,400
						03 Dearness Allowance	49,028
						06 Other Allowances	160
						55 House rent allowance	11,440
						Total of Vr no 7 - EST:	3,49,028

Sub Head	04	Kanya sumangla scheme	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Kanya sumangla scheme	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	9 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	97,830
						Total of Vr no 9 - GIA:	97,830

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
						Total of SANT KABIR NAGAR (80):	**35,37,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	11 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	83,328
						Total of Vr no 11 - MIS:	83,328
	21 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	5,50,000
						Total of Vr no 21 - MIS:	5,50,000
	22 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	1,20,000
						Total of Vr no 22 - MIS:	1,20,000
	23 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	2,70,000
						Total of Vr no 23 - MIS:	2,70,000
	24 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	4,78,000
						Total of Vr no 24 - MIS:	4,78,000
	25 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	4,39,000
						Total of Vr no 25 - MIS:	4,39,000
	26 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	4,11,000
						Total of Vr no 26 - MIS:	4,11,000
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,00,727
						03 Not Available	2,04,124
						55 Not Available	37,740
						Total of Vr no 3 - EST:	14,42,591
	34 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	62,496
						Total of Vr no 34 - MIS:	62,496
	36 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	2,57,000
						Total of Vr no 36 - MIS:	2,57,000
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,42,300
						03 Not Available	2,11,191
						55 Not Available	38,850
						Total of Vr no 6 - EST:	14,92,341

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 (`)
72004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 7 - EST:	76,050

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	20 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	20 - MIS					Total of Vr no 20 - MIS:	7,00,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	18 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,65,522
						Total of Vr no 18 - MIS:	2,65,522
	19 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	94,000
						Total of Vr no 19 - MIS:	94,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	16,000
						Total of Vr no 17 - MIS:	16,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,15,517
						03 Dearness Allowance	70,638
						06 Other Allowances	200
						55 House rent allowance	15,850
						Total of Vr no 1 - EST:	5,02,205
	1 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	11,894
						Total of Vr no 1 - MIS:	11,894
	35 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	3,589
						Total of Vr no 35 - MIS:	3,589
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,17,200
						03 Dearness Allowance	70,924
						06 Other Allowances	200
						55 House rent allowance	15,850
						Total of Vr no 4 - EST:	5,04,174

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,16,000
						03 Dearness Allowance	19,720
						55 House rent allowance	4,880
						Total of Vr no 8 - EST:	1,40,600
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	37,155

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	15 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 15 - GIA:	1,10,000
	27 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 27 - GIA:	50,000
						Total of SANT RAVIDAS NAGAR (72):	**81,20,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	10 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	83,315
						Total of Vr no 10 - MIS:	83,315
	13 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	47,329
						Total of Vr no 13 - MIS:	47,329
	14 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	41,666
						Total of Vr no 14 - MIS:	41,666
	19 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	41,666
						Total of Vr no 19 - MIS:	41,666
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	17,02,380
						03 Not Available	2,89,405
						55 Not Available	56,180
						Total of Vr no 31 - EST:	20,47,965
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	17,17,807
						03 Not Available	2,92,027
						55 Not Available	56,180
						Total of Vr no 7 - EST:	20,66,014
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	17,28,900
						03 Not Available	2,93,913
						55 Not Available	56,180
						Total of Vr no 8 - EST:	20,78,993
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,00,332
						Total of Vr no 9 - EST:	2,00,332

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 (`)
15004152	23 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,19,000
						03 Not Available	20,230
						Total of Vr no 23 - EST:	1,39,230
	30 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	82,258
						03 Not Available	13,984
						Total of Vr no 30 - EST:	96,242

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 (`)
15004155	22 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,03,896
						Total of Vr no 22 - MIS:	1,03,896

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,60,100
						03 Not Available	95,217
						06 Not Available	60
						55 Not Available	25,180
						Total of Vr no 12 - EST:	6,80,557
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,74,600
						03 Not Available	97,682
						06 Not Available	60
						55 Not Available	25,180
						Total of Vr no 14 - EST:	6,97,522
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,74,600
						03 Not Available	97,682
						06 Not Available	60
						55 Not Available	25,180
						Total of Vr no 15 - EST:	6,97,522
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,74,600
						03 Not Available	97,682
						06 Not Available	60
						55 Not Available	25,180
						Total of Vr no 16 - EST:	6,97,522
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,74,600
						03 Not Available	97,682
						06 Not Available	60
						55 Not Available	25,180
						Total of Vr no 17 - EST:	6,97,522

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	16 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	6,34,436
						Total of Vr no 16 - MIS:	6,34,436
	17 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,05,739
						Total of Vr no 17 - MIS:	1,05,739
	18 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 18 - MIS:	63,000
	25 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	12,464
						Total of Vr no 25 - MIS:	12,464
	26 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	3,685
						Total of Vr no 26 - MIS:	3,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	48,837
						Total of Vr no 8 - MIS:	48,837

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	47,810
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 18 - EST:	57,922
	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	47,810
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 19 - EST:	57,922
	20 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,03,896
						Total of Vr no 20 - MIS:	1,03,896
	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	49,210
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 21 - EST:	59,560
	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	49,210
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 22 - EST:	59,560

Sub Head	03	Child development and nutrition directorate	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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	15 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	97,294
						Total of Vr no 15 - MIS:	97,294
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,13,960
						03 Dearness Allowance	1,38,373
						06 Other Allowances	300
						55 House rent allowance	34,230
						Total of Vr no 32 - EST:	9,86,863
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,76,000
						03 Dearness Allowance	1,48,920

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	6 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	300
						55 House rent allowance	36,250
						Total of Vr no 6 - EST:	10,61,470

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	35,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	24 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 24 - GIA:	1,50,000
						Total of SHAHJAHANPUR (15):	**1,40,87,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	1 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	13,816
						Total of Vr no 5 - EST:	13,816
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,332
						Total of Vr no 7 - EST:	52,929

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,46,400
						03 Not Available	24,888
						55 Not Available	7,560
						Total of Vr no 4 - EST:	1,78,848

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	12 - MIS	Second	Voted	No Objection	223502102 01 06	42 Not Available	4,000
						Total of Vr no 12 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	15,000
						Total of Vr no 15 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,50,000
						Total of Vr no 29 - MIS:	4,50,000
	30 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,41,995
						Total of Vr no 30 - MIS:	1,41,995

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	16 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,21,710
						Total of Vr no 17 - MIS:	1,21,710
	19 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,60,000
						Total of Vr no 19 - MIS:	3,60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	26 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,26,000
						Total of Vr no 26 - MIS:	1,26,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	24,000
						Total of Vr no 8 - MIS:	24,000
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	9,999
						Total of Vr no 9 - MIS:	9,999

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	18 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	81,140
						Total of Vr no 18 - MIS:	81,140

Sub Head	03	Child development and nutrition directorate	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 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	18,240
						Total of Vr no 10 - MIS:	18,240
	28 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,293
						Total of Vr no 28 - TA:	12,293
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Sub Head	04	Kanya sumangla scheme	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	27 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 27 - GIA:	1,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	35,000
						03 Dearness Allowance	5,950
						Total of Vr no 10 - EST:	40,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	13	Women's Programme	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	31 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	6,53,200
						Total of Vr no 31 - MIS:	6,53,200
	32 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	2,10,919
						Total of Vr no 32 - MIS:	2,10,919
	33 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	3,66,600
						Total of Vr no 33 - MIS:	3,66,600

Total of SHAMLI (91):	31,45,863

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,340
						Total of Vr no 14 - EST:	64,052
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,340
						Total of Vr no 19 - EST:	64,052
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,09,000
						03 Not Available	35,530
						55 Not Available	5,780
						Total of Vr no 21 - EST:	2,50,310
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,09,000
						03 Not Available	35,530
						55 Not Available	5,780
						Total of Vr no 22 - EST:	2,50,310
	29 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,37,100
						03 Not Available	40,307
						55 Not Available	5,860
						Total of Vr no 29 - EST:	2,83,267
	30 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,340
						Total of Vr no 30 - EST:	65,924
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,110
						Total of Vr no 31 - EST:	49,782
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,83,130
						03 Not Available	3,71,132
						55 Not Available	59,600
						Total of Vr no 4 - EST:	26,13,862
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,17,400
						03 Not Available	2,06,958
						55 Not Available	30,670
						Total of Vr no 5 - EST:	14,55,028
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,55,090
						03 Not Available	3,66,365
						55 Not Available	59,600
						Total of Vr no 8 - EST:	25,81,055

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,17,400
						03 Not Available	2,06,958
						55 Not Available	30,670
						Total of Vr no 9 - EST:	14,55,028

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	12 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 12 - EST:	96,408
	13 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	79,653
						03 Not Available	13,541
						Total of Vr no 13 - EST:	93,194
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 6 - EST:	96,408
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 7 - EST:	62,680

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	17 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	12,810
						Total of Vr no 17 - MIS:	12,810

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	46,751
						Total of Vr no 13 - MIS:	46,751
	16 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	40,221
						Total of Vr no 16 - MIS:	40,221
	25 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 25 - MIS:	21,000
	33 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	34,390

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MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	33 - MIS					Total of Vr no 33 - MIS:	34,390

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	25 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 25 - EST:	28,227
	26 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	14,865
						Total of Vr no 26 - MIS:	14,865
	32 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	17,195
						Total of Vr no 32 - MIS:	17,195

Sub Head	03	Child development and nutrition directorate	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	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,45,200
						03 Dearness Allowance	1,09,684
						55 House rent allowance	23,320
						Total of Vr no 10 - EST:	7,78,204
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,38,000
						03 Dearness Allowance	23,460
						55 House rent allowance	4,540
						Total of Vr no 11 - EST:	1,66,000
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,800
						03 Dearness Allowance	12,376
						06 Other Allowances	45
						55 House rent allowance	2,330
						Total of Vr no 15 - EST:	87,551
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,17,000
						03 Dearness Allowance	36,890
						06 Other Allowances	180
						55 House rent allowance	5,190
						Total of Vr no 16 - EST:	2,59,260
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,10,800
						03 Dearness Allowance	35,836
						06 Other Allowances	160
						55 House rent allowance	6,160

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	17 - EST					Total of Vr no 17 - EST:	2,52,956
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,080
						03 Dearness Allowance	3,754
						Total of Vr no 18 - EST:	25,834
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,100
						Total of Vr no 19 - MIS:	5,100
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	52,600
						03 Dearness Allowance	8,942
						55 House rent allowance	1,530
						Total of Vr no 20 - EST:	63,072
	20 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	34,615
						Total of Vr no 20 - MIS:	34,615
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,697
						Total of Vr no 21 - MIS:	16,697
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,097
						Total of Vr no 23 - MIS:	14,097
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	70,800
						03 Dearness Allowance	12,036
						55 House rent allowance	2,680
						Total of Vr no 27 - EST:	85,516
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,800
						03 Dearness Allowance	13,056
						06 Other Allowances	100
						55 House rent allowance	2,070
						Total of Vr no 28 - EST:	92,026
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	800
						Total of Vr no 32 - EST:	27,827
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,000
						03 Dearness Allowance	16,150
						55 House rent allowance	2,240
						Total of Vr no 33 - EST:	1,13,390
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	63,600
						03 Dearness Allowance	10,812
						55 House rent allowance	2,140
						Total of Vr no 34 - EST:	76,552
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	19,008

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Child development and nutrition directorate	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	6 - MIS					Total of Vr no 6 - MIS:	19,008

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	14 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	6,945
						Total of Vr no 14 - MIS:	6,945
	15 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,550
						Total of Vr no 15 - MIS:	8,550
	18 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	8,990
						Total of Vr no 18 - MIS:	8,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	12 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 12 - GIA:	75,000
						Total of SIDDHARTH NAGAR (67):	**1,19,14,009**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,79,608
						Total of Vr no 11 - EST:	1,79,608
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,35,204
						Total of Vr no 13 - EST:	4,35,204
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	13,816
						Total of Vr no 17 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	2,52,824
						Total of Vr no 21 - MIS:	2,52,824
	33 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	3,15,000
						Total of Vr no 33 - MIS:	3,15,000
	41 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	3,46,000
						Total of Vr no 41 - MIS:	3,46,000
	42 - MIS	Second	Voted	No Objection	223502102 01 02	42 Not Available	5,10,000
						Total of Vr no 42 - MIS:	5,10,000
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,72,200
						03 Not Available	2,33,274
						06 Not Available	600
						55 Not Available	40,610
						Total of Vr no 7 - EST:	16,46,684
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	39,34,800
						03 Not Available	6,68,916
						55 Not Available	1,16,770
						Total of Vr no 8 - EST:	47,20,486

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	20 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	17,904
						Total of Vr no 20 - MIS:	17,904
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,780
						Total of Vr no 3 - EST:	89,424
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,780
						Total of Vr no 5 - EST:	89,424

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MONTH OF ACCOUNT NOVEMBER 2020 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	24 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	7,50,000
						Total of Vr no 24 - MIS:	7,50,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 8 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	17 - MIS	First	Voted	No Objection	223502102 01 15	47 Not Available	7,500
						Total of Vr no 17 - MIS:	7,500
	22 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 22 - MIS:	1,47,000
	23 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	4,10,000
						Total of Vr no 23 - MIS:	4,10,000
	29 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	48,600
						Total of Vr no 29 - MIS:	48,600
	32 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	3,901
						Total of Vr no 32 - MIS:	3,901

Sub Head	01	Not Available	Detail Head	17	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	19 - GIA	First	Voted	No Objection	223502102 01 17	20 Not Available	7,07,640
						Total of Vr no 19 - GIA:	7,07,640

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	26 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,97,000
						Total of Vr no 26 - MIS:	2,97,000
	30 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	7,787
						Total of Vr no 30 - MIS:	7,787
	31 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	1,700
						Total of Vr no 31 - MIS:	1,700
	7 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	21,000
						Total of Vr no 7 - MIS:	21,000
	9 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	9 - MIS					Total of Vr no 9 - MIS:	9,000

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	11 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	4,646
						Total of Vr no 11 - MIS:	4,646
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,753
						Total of Vr no 12 - MIS:	2,753
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,86,516
						Total of Vr no 14 - EST:	1,86,516
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,100
						03 Dearness Allowance	21,777
						55 House rent allowance	4,020
						Total of Vr no 23 - EST:	1,53,897
	39 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,620
						Total of Vr no 39 - MIS:	5,620
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	65,112
	40 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	2,684
						Total of Vr no 40 - MIS:	2,684
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,67,900
						03 Dearness Allowance	1,64,543
						06 Other Allowances	300
						55 House rent allowance	30,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	6 - EST					Total of Vr no 6 - EST:	11,62,833

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,054
						03 Dearness Allowance	82,537
						55 House rent allowance	24,340
						56 City compensatory allowances	2,240
						Total of Vr no 1 - EST:	2,78,171
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	3,150
						Total of Vr no 27 - EST:	74,871
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 28 - EST:	27,408
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 29 - EST:	46,237

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	25 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 25 - GIA:	1,50,000
	6 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	9,500
						Total of Vr no 6 - GIA:	9,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	13	Women's Programme	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	27 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	17,95,800
						Total of Vr no 27 - MIS:	17,95,800
	28 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	24,19,130
						Total of Vr no 28 - MIS:	24,19,130
	35 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	3,62,106
						Total of Vr no 35 - MIS:	3,62,106
	36 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	11,50,200
						Total of Vr no 36 - MIS:	11,50,200
	37 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	10,22,400
						Total of Vr no 37 - MIS:	10,22,400
	38 - MIS	Second	Voted	No Objection	223502103 13 00	42 Other Expenditure	4,34,870
						Total of Vr no 38 - MIS:	4,34,870
						Total of SITAPUR (46):	**2,04,74,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,77,900
						03 Not Available	30,243
						55 Not Available	6,060
						Total of Vr no 10 - EST:	2,14,203
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 14 - EST:	55,394
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	95,781
						03 Not Available	16,283
						55 Not Available	2,220
						Total of Vr no 15 - EST:	1,14,284
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,25,200
						03 Not Available	38,284
						55 Not Available	6,010
						Total of Vr no 16 - EST:	2,69,494
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	97,100
						03 Not Available	16,507
						55 Not Available	1,340
						Total of Vr no 17 - EST:	1,14,947
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,94,900
						03 Not Available	50,134
						55 Not Available	5,550
						Total of Vr no 18 - EST:	3,50,584
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 19 - EST:	74,614
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	2,220
						Total of Vr no 2 - EST:	1,01,085
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	3,560
						Total of Vr no 20 - EST:	1,44,194
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,00,100
						03 Not Available	34,017
						55 Not Available	5,020
						Total of Vr no 21 - EST:	2,39,137

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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,77,900
						03 Not Available	30,243
						55 Not Available	6,060
						Total of Vr no 22 - EST:	2,14,203
	23 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	70,333
						03 Not Available	11,957
						55 Not Available	4,420
						Total of Vr no 23 - EST:	86,710
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	96,100
						03 Not Available	16,337
						55 Not Available	3,680
						Total of Vr no 24 - EST:	1,16,117
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,12,400
						03 Not Available	53,108
						55 Not Available	13,060
						Total of Vr no 25 - EST:	3,78,568
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,30,400
						03 Not Available	22,168
						55 Not Available	1,870
						Total of Vr no 26 - EST:	1,54,438
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,51,400
						03 Not Available	25,739
						55 Not Available	2,450
						Total of Vr no 27 - EST:	1,79,589
	28 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,37,000
						03 Not Available	40,290
						55 Not Available	6,660
						Total of Vr no 28 - EST:	2,83,950
	29 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,20,600
						03 Not Available	20,502
						55 Not Available	3,330
						Total of Vr no 29 - EST:	1,44,432
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,40,000
						03 Not Available	40,800
						55 Not Available	6,660
						Total of Vr no 3 - EST:	2,87,460
	30 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	2,220
						Total of Vr no 30 - EST:	1,01,085

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	31 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 31 - EST:	74,614
	32 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	3,560
						Total of Vr no 32 - EST:	1,44,194
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,25,200
						03 Not Available	38,284
						55 Not Available	6,010
						Total of Vr no 33 - EST:	2,69,494
	34 - EST	First	Voted	Missing vchr	223502102 01 02	01 Not Available	98,800
						03 Not Available	16,796
						55 Not Available	2,220
						Total of Vr no 34 - EST:	1,17,816
	35 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,00,100
						03 Not Available	34,017
						55 Not Available	5,020
						Total of Vr no 35 - EST:	2,39,137
	36 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 36 - EST:	55,394
	37 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,94,900
						03 Not Available	50,134
						55 Not Available	5,550
						Total of Vr no 37 - EST:	3,50,584
	38 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	97,100
						03 Not Available	16,507
						55 Not Available	1,340
						Total of Vr no 38 - EST:	1,14,947
	39 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 39 - EST:	67,344
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	4,440
						Total of Vr no 4 - EST:	1,94,214

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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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	40 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,77,900
						03 Not Available	30,243
						55 Not Available	6,060
						Total of Vr no 40 - EST:	2,14,203
	42 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	96,100
						03 Not Available	16,337
						55 Not Available	3,680
						Total of Vr no 42 - EST:	1,16,117
	43 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,00,100
						03 Not Available	34,017
						55 Not Available	5,020
						Total of Vr no 43 - EST:	2,39,137
	44 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	77,984
						03 Not Available	13,257
						55 Not Available	2,220
						Total of Vr no 44 - EST:	93,461
	45 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,12,400
						03 Not Available	53,108
						55 Not Available	13,060
						Total of Vr no 45 - EST:	3,78,568
	46 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 46 - EST:	74,614
	47 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,92,080
						03 Not Available	4,60,595
						Total of Vr no 47 - EST:	13,52,675
	48 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,83,340
						03 Not Available	4,61,605
						Total of Vr no 48 - EST:	13,44,945
	49 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,55,750
						03 Not Available	4,38,585
						Total of Vr no 49 - EST:	12,94,335
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,51,400
						03 Not Available	25,739
						55 Not Available	2,450
						Total of Vr no 5 - EST:	1,79,589
	50 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,72,340
						03 Not Available	4,38,585
						Total of Vr no 50 - EST:	13,10,925

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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 NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,30,400
						03 Not Available	22,168
						55 Not Available	1,870
						Total of Vr no 6 - EST:	1,54,438
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,12,400
						03 Not Available	53,108
						55 Not Available	13,060
						Total of Vr no 7 - EST:	3,78,568
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	96,100
						03 Not Available	16,337
						55 Not Available	3,680
						Total of Vr no 8 - EST:	1,16,117
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 9 - EST:	67,344

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	13 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,17,000
						03 Not Available	19,890
						55 Not Available	5,910
						Total of Vr no 13 - EST:	1,42,800
	63 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,17,000
						03 Not Available	19,890
						55 Not Available	5,910
						Total of Vr no 63 - EST:	1,42,800

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	8 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	50,313
						Total of Vr no 8 - MIS:	50,313
	9 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,74,000
						Total of Vr no 9 - MIS:	4,74,000

Sub Head	01	Not Available	Detail Head	15	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,66,313
						Total of Vr no 10 - MIS:	2,66,313
	6 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	22,356
						Total of Vr no 6 - MIS:	22,356

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	64 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 64 - EST:	28,595
	65 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 65 - EST:	42,771
	66 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 66 - EST:	42,771
	67 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 67 - EST:	28,595
	68 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 69 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	83,855
						Total of Vr no 7 - MIS:	83,855
	71 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						Total of Vr no 71 - EST:	30,644
	72 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	36,400
						03 Not Available	6,188
						55 Not Available	1,470
						Total of Vr no 72 - EST:	44,058

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,15,300
						03 Dearness Allowance	19,601
						06 Other Allowances	100
						55 House rent allowance	4,590
						Total of Vr no 11 - EST:	1,39,591
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	91,700
						03 Dearness Allowance	15,589
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,11,769
	41 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,600
						Total of Vr no 41 - EST:	64,312
	52 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,76,900
						03 Dearness Allowance	30,073
						55 House rent allowance	5,350
						Total of Vr no 52 - EST:	2,12,323
	56 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,300
						03 Dearness Allowance	15,351
						06 Other Allowances	100
						55 House rent allowance	2,570
						Total of Vr no 56 - EST:	1,08,321

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	70 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	75 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	76 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,04,300
						03 Dearness Allowance	34,731
						55 House rent allowance	5,450
						Total of Vr no 76 - EST:	2,44,481

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	1 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	82,813
						Total of Vr no 1 - GIA:	82,813
	2 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 2 - GIA:	75,000
						Total of SONBHADRA (69):	**1,50,40,283**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	28,145
						03 Not Available	4,785
						55 Not Available	1,110
						Total of Vr no 10 - EST:	34,040
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,38,000
						03 Not Available	23,460
						55 Not Available	3,710
						Total of Vr no 11 - EST:	1,65,170
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	3,330
						Total of Vr no 15 - EST:	1,47,357
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,32,100
						03 Not Available	22,457
						55 Not Available	3,180
						Total of Vr no 16 - EST:	1,57,737
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	2,450
						Total of Vr no 17 - EST:	1,28,576
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,31,000
						03 Not Available	22,270
						55 Not Available	3,330
						Total of Vr no 18 - EST:	1,56,600
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,05,100
						03 Not Available	51,867
						55 Not Available	7,000
						Total of Vr no 19 - EST:	3,63,967
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,110
						Total of Vr no 20 - EST:	52,707
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						Total of Vr no 21 - EST:	61,105
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 22 - EST:	48,928

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 8 - EST:	63,600
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,19,000
						03 Not Available	20,230
						Total of Vr no 9 - EST:	1,39,230

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 (`)
85004155	16 - MIS	Second	Voted	No Objection	223502102 01 06	47 Not Available	9,870
						Total of Vr no 16 - MIS:	9,870
	18 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	4,540
						Total of Vr no 18 - MIS:	4,540

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	46,590
						Total of Vr no 14 - MIS:	46,590
	15 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	6,950
						Total of Vr no 15 - MIS:	6,950
	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	12,000
						Total of Vr no 17 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	223502102 01 15	12 Not Available	9,000
						Total of Vr no 20 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	6,995
						Total of Vr no 12 - MIS:	6,995
	21 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	979
						Total of Vr no 21 - MIS:	979
	22 - MIS	Second	Voted	No Objection	223502102 01 22	12 Not Available	12,500
						Total of Vr no 22 - MIS:	12,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,22,800
						03 Dearness Allowance	20,876
						06 Other Allowances	40
						55 House rent allowance	4,760
						Total of Vr no 12 - EST:	1,48,476
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,49,942
						03 Dearness Allowance	76,490
						06 Other Allowances	320
						55 House rent allowance	17,660
						Total of Vr no 13 - EST:	5,44,412
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,166
						03 Dearness Allowance	3,938
						Total of Vr no 23 - EST:	27,104
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,452
						03 Dearness Allowance	3,137
						Total of Vr no 24 - EST:	21,589
	24 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	8,700
						Total of Vr no 24 - TA:	8,700
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 25 - EST:	33,492
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,800
						Total of Vr no 26 - MIS:	16,800
	27 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	14,955
						Total of Vr no 27 - MIS:	14,955
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	28 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	47,660
						Total of Vr no 28 - MIS:	47,660
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	96,712
						Total of Vr no 29 - EST:	96,712
	29 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,521
						Total of Vr no 29 - MIS:	21,521
	35 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	7,250
						Total of Vr no 35 - MIS:	7,250
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	800

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	4 - MIS					Total of Vr no 4 - MIS:	800

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	8,850
						Total of Vr no 13 - MIS:	8,850
	19 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	9,945
						Total of Vr no 19 - MIS:	9,945
	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,418
						Total of Vr no 23 - MIS:	7,418
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	84,500
						03 Dearness Allowance	14,365
						06 Other Allowances	90
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,02,275

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	1 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 1 - GIA:	75,000
						Total of SRAVASTI (85):	**28,69,756**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	18 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	27,215
						Total of Vr no 18 - MIS:	27,215
	19 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	6,215
						Total of Vr no 19 - MIS:	6,215
	3 - MIS	First	Voted	No Objection	223502102 01 02	15 Not Available	39,700
						Total of Vr no 3 - MIS:	39,700
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,89,700
						03 Not Available	1,34,249
						55 Not Available	22,520
						Total of Vr no 4 - EST:	9,46,469
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,17,800
						03 Not Available	1,90,026
						55 Not Available	33,970
						Total of Vr no 5 - EST:	13,41,796

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,780
						Total of Vr no 6 - EST:	84,510
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,780
						Total of Vr no 8 - EST:	84,510

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	13 - EST	Second	Voted	No Objection	223502102 01 22	52 Not Available	33,102
						Total of Vr no 13 - EST:	33,102
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	6,908
						Total of Vr no 23 - EST:	6,908

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Child development and nutrition directorate	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,200
						03 Dearness Allowance	13,974
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	1,00,094
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	57,532
	15 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,400
						Total of Vr no 15 - MIS:	43,400
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	37,930
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,75,077
						03 Dearness Allowance	1,48,763
						06 Other Allowances	1,080
						55 House rent allowance	31,380
						Total of Vr no 3 - EST:	10,56,300
	4 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	64,710
						Total of Vr no 4 - MIS:	64,710

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	27,408
	14 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 14 - MIS:	4,500
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	1,470

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TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	9 - EST					Total of Vr no 9 - EST:	1,08,057
						Total of SULTANPUR (52):	40,84,172

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	14 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	6,492
						Total of Vr no 14 - MIS:	6,492
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,67,860
						03 Not Available	1,47,537
						55 Not Available	25,680
						Total of Vr no 16 - EST:	10,41,077
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	36,85,815
						03 Not Available	6,26,590
						06 Not Available	400
						55 Not Available	1,14,000
						Total of Vr no 17 - EST:	44,26,805
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	14,373
						03 Not Available	2,443
						Total of Vr no 19 - EST:	16,816
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	10,929
						03 Not Available	1,858
						Total of Vr no 20 - EST:	12,787
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	23,567
						03 Not Available	4,006
						Total of Vr no 21 - EST:	27,573
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,340
						Total of Vr no 22 - EST:	62,180
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	8,139
						03 Not Available	3,338
						55 Not Available	498
						Total of Vr no 23 - EST:	11,975
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,24,174
						03 Not Available	86,724
						55 Not Available	5,351
						Total of Vr no 24 - EST:	2,16,249
	37 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	20,907
						03 Not Available	3,554
						Total of Vr no 37 - EST:	24,461
	38 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,71,097
						03 Not Available	29,086
						55 Not Available	3,680
						Total of Vr no 38 - EST:	2,03,863
	39 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	81,161

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TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	39 - EST	Second	Voted	No Objection	223502102 01 02	03 Not Available	13,797
						55 Not Available	1,840
						Total of Vr no 39 - EST:	96,798

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 11 - EST:	78,390
	12 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 12 - EST:	78,390

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	21 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,68,000
						Total of Vr no 21 - MIS:	4,68,000
	23 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	88,050
						Total of Vr no 23 - MIS:	88,050
	26 - MIS	Second	Voted	No Objection	223502102 01 06	12 Not Available	13,000
						Total of Vr no 26 - MIS:	13,000
	27 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	2,085
						Total of Vr no 27 - MIS:	2,085
	35 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	17,610
						Total of Vr no 35 - MIS:	17,610

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	15 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,16,000
						Total of Vr no 15 - MIS:	2,16,000
	16 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,47,000
						Total of Vr no 16 - MIS:	1,47,000
	17 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	35,220
						Total of Vr no 17 - MIS:	35,220
	24 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	17,610

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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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	24 - MIS					Total of Vr no 24 - MIS:	17,610
	25 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	5,000
						Total of Vr no 25 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	15,220
						Total of Vr no 28 - MIS:	15,220
	29 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	5,186
						Total of Vr no 29 - MIS:	5,186
	30 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	3,798
						Total of Vr no 30 - MIS:	3,798
	32 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	33,066
						Total of Vr no 32 - MIS:	33,066
	36 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	69,000
						Total of Vr no 36 - MIS:	69,000

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	20 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 20 - MIS:	3,00,000
	22 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,05,660
						Total of Vr no 22 - MIS:	1,05,660
	26 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,800
						03 Not Available	6,766
						55 Not Available	1,470
						Total of Vr no 26 - EST:	48,036
	27 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,800
						03 Not Available	6,766
						55 Not Available	1,470
						Total of Vr no 27 - EST:	48,036
	28 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,800
						03 Not Available	6,766
						55 Not Available	1,470
						Total of Vr no 28 - EST:	48,036
	29 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,800
						03 Not Available	6,766
						55 Not Available	1,470
						Total of Vr no 29 - EST:	48,036
	31 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	472

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	31 - MIS					Total of Vr no 31 - MIS:	472

Sub Head	03	Child development and nutrition directorate	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 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,800
						Total of Vr no 10 - TA:	3,800
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,250
						Total of Vr no 12 - MIS:	3,250
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,14,400
						03 Dearness Allowance	19,448
						06 Other Allowances	120
						55 House rent allowance	4,560
						Total of Vr no 13 - EST:	1,38,528
	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,630
						Total of Vr no 13 - TA:	3,630
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,63,536
						03 Dearness Allowance	2,14,801
						06 Other Allowances	846
						55 House rent allowance	46,510
						Total of Vr no 14 - EST:	15,25,693
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	800
						Total of Vr no 18 - EST:	37,187
	38 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,000
						Total of Vr no 38 - TA:	3,000
	39 - TA	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	94,445
						Total of Vr no 39 - TA:	94,445
	9 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,950
						Total of Vr no 9 - TA:	3,950

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	86,967

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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 NOVEMBER 2020 **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	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,11,400
						03 Dearness Allowance	35,938
						06 Other Allowances	40
						55 House rent allowance	8,210
						Total of Vr no 2 - EST:	2,55,588
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	19 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 19 - GIA:	1,50,000
	33 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	6,184
						Total of Vr no 33 - GIA:	6,184
						Total of UNNAO (44):	**1,03,77,831**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,22,700
						03 Not Available	20,859
						55 Not Available	8,080
						Total of Vr no 12 - EST:	1,51,639
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	15,30,500
						03 Not Available	2,60,185
						55 Not Available	1,18,580
						Total of Vr no 13 - EST:	19,09,265
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 14 - EST:	50,723
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,30,000
						03 Not Available	39,100
						55 Not Available	11,780
						Total of Vr no 15 - EST:	2,80,880
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	56,400
						03 Not Available	9,588
						55 Not Available	4,020
						Total of Vr no 22 - EST:	70,008
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,15,600
						03 Not Available	53,652
						06 Not Available	750
						55 Not Available	8,350
						Total of Vr no 23 - EST:	3,78,352
	25 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,84,320
						03 Not Available	1,00,298
						55 Not Available	41,660
						Total of Vr no 25 - EST:	6,26,278
	26 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,81,971
						03 Not Available	98,934
						55 Not Available	51,540
						Total of Vr no 26 - EST:	7,32,445
	33 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,93,238
						03 Not Available	66,850
						55 Not Available	10,630
						Total of Vr no 33 - EST:	4,70,718
	34 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,13,866
						03 Not Available	80,744
						55 Not Available	11,970

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	34 - EST					Total of Vr no 34 - EST:	5,06,580
	34 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	1,03,401
						Total of Vr no 34 - MIS:	1,03,401

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	24 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	47,226
						03 Not Available	8,028
						55 Not Available	6,300
						Total of Vr no 24 - EST:	61,554
	59 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	15,100
						Total of Vr no 59 - MIS:	15,100

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 (`)
27004155	37 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,03,255
						Total of Vr no 37 - MIS:	1,03,255

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - MIS	First	Voted	No Objection	223502102 01 10	47 Not Available	24,050
						Total of Vr no 10 - MIS:	24,050
	11 - MIS	First	Voted	No Objection	223502102 01 10	09 Not Available	4,080
						Total of Vr no 11 - MIS:	4,080
	12 - MIS	First	Voted	No Objection	223502102 01 10	16 Not Available	3,93,742
						Total of Vr no 12 - MIS:	3,93,742
	13 - MIS	First	Voted	No Objection	223502102 01 10	17 Not Available	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	223502102 01 10	39 Not Available	8,023
						Total of Vr no 55 - MIS:	8,023
	8 - MIS	First	Voted	No Objection	223502102 01 10	08 Not Available	80,000
						Total of Vr no 8 - MIS:	80,000
	9 - MIS	First	Voted	No Objection	223502102 01 10	41 Not Available	40,000
						Total of Vr no 9 - MIS:	40,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	75,988
						Total of Vr no 27 - EST:	75,988
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,10,528
						Total of Vr no 28 - EST:	1,10,528
	30 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,18,860
						03 Not Available	1,18,283
						06 Not Available	600
						55 Not Available	43,740
						Total of Vr no 30 - EST:	6,81,483
	30 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,86,759
						Total of Vr no 30 - MIS:	1,86,759
	31 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,52,587
						03 Not Available	1,10,940
						06 Not Available	800
						55 Not Available	59,770
	32 - EST	Second	Voted	No Objection	223502102 01 14	Total of Vr no 31 - EST:	8,24,097
						01 Not Available	7,01,000
						03 Not Available	1,19,170
						06 Not Available	800
						55 Not Available	64,000
	32 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 32 - EST:	8,84,970
						42 Not Available	38,574
	36 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 32 - MIS:	38,574
						16 Not Available	42,000
	48 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 36 - MIS:	42,000
						41 Not Available	2,55,280
	49 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 48 - MIS:	2,55,280
						41 Not Available	46,540
	50 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 49 - MIS:	46,540
						41 Not Available	3,12,467
	51 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 50 - MIS:	3,12,467
						41 Not Available	1,66,902
	52 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 51 - MIS:	1,66,902
						41 Not Available	2,38,525
	53 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 52 - MIS:	2,38,525
						41 Not Available	29,651
	54 - MIS	Second	Voted	No Objection	223502102 01 14	Total of Vr no 53 - MIS:	29,651
						42 Not Available	1,200

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TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	54 - MIS					Total of Vr no 54 - MIS:	1,200
	56 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	27,604
						Total of Vr no 56 - MIS:	27,604
	57 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,800
						Total of Vr no 57 - MIS:	1,800
	63 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,43,235
						Total of Vr no 63 - MIS:	4,43,235
	64 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,74,198
						Total of Vr no 64 - MIS:	1,74,198
	65 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,18,679
						Total of Vr no 65 - MIS:	3,18,679
	66 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,65,526
						Total of Vr no 66 - MIS:	4,65,526
	67 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	46,733
						Total of Vr no 67 - MIS:	46,733

Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	40 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 40 - MIS:	84,000
	41 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,16,000
						Total of Vr no 41 - MIS:	2,16,000
	42 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	61,953
						Total of Vr no 42 - MIS:	61,953

Sub Head	03	Child development and nutrition directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,31,100
						03 Dearness Allowance	56,287
						06 Other Allowances	1,000
						55 House rent allowance	32,000
						Total of Vr no 17 - EST:	4,20,387
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	4,040
						Total of Vr no 18 - EST:	56,573

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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	Child development and nutrition directorate	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	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,17,400
						03 Dearness Allowance	36,958
						06 Other Allowances	60
						55 House rent allowance	17,580
						Total of Vr no 19 - EST:	2,71,998
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,990
						03 Dearness Allowance	16,697
						55 House rent allowance	1,765
						Total of Vr no 20 - EST:	48,452
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,54,300
						03 Dearness Allowance	26,231
						06 Other Allowances	280
						55 House rent allowance	9,880
						Total of Vr no 21 - EST:	1,90,691
	33 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,26,720
						Total of Vr no 33 - MIS:	1,26,720
	58 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 58 - MIS:	2,360

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 1 - EST:	86,580
	43 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 43 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

Sub Head	13	Operation of Institutes/ Houses	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	31 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,22,463
						Total of Vr no 31 - MIS:	1,22,463
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,09,433

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of Institutes/ Houses	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	4 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,45,114
						55 House rent allowance	33,750
						Total of Vr no 4 - EST:	2,88,297
	41 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	44 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	65,578
						Total of Vr no 44 - MIS:	65,578
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	National women strengthening mission	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	39 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 39 - GIA:	1,50,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	423502102 01 03	24 Not Available	72,00,000
						Total of Vr no 1 - MIS:	72,00,000
						Total of VARANASI (27):	**2,12,83,504**
						Grand Total:	**6,15,39,52,353**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	AGRA (08)	1,46,60,730	1,05,24,734	2,51,85,464	0	
	ALIGARH (06)	30,21,545	7,91,902	38,13,447	0	
	ALLAHABAD (22)	66,92,841	99,55,230	1,66,48,071	8,900	MISC
	ALLAHABAD-2 (64)	17,56,996	45,98,708	63,55,704	0	
	AMBEDKAR NAGAR (74)	38,04,328	16,11,551	54,15,879	0	
	AURAIYA (81)	8,94,986	17,32,302	26,27,288	0	
	AZAMGARH (34)	79,39,179	16,22,516	95,61,695	0	
	BADAUN (13)	27,54,967	45,94,655	73,49,622	0	
	BAGPAT (83)	9,89,109	19,92,689	29,81,798	0	
	BAHRAICH (51)	12,70,691	1,59,97,623	1,72,68,314	0	
	BALLIA (31)	0	13,97,631	13,97,631	0	
	BALRAMPUR (79)	62,27,377	1,68,19,887	2,30,47,264	6,500	MISC
	BANDA (26)	21,19,260	39,36,814	60,56,074	0	
	BARABANKY (54)	8,66,530	98,89,119	1,07,55,649	0	
	BAREILLY (11)	47,81,304	89,13,353	1,36,94,657	10,91,289	Missing vchr
	BASTI (33)	69,58,368	76,61,565	1,46,19,933	0	
	BIJNORE (12)	25,76,327	32,51,062	58,27,389	0	
	BULANDSHAHAR (05)	22,51,159	87,94,771	1,10,45,930	0	
	CHANDAULI (77)	23,15,934	1,02,04,792	1,25,20,726	0	
	CHATRAPATI S M NAGAR (89)	69,28,208	16,81,182	86,09,390	0	
	CHITRAKOOT (87)	54,23,592	54,62,672	1,08,86,264	0	
	DEORIA (35)	30,71,674	74,37,711	1,05,09,385	0	
	ETAH (10)	7,38,518	1,02,975	8,41,493	0	
	ETAWAH (19)	1,65,633	70,93,420	72,59,053	0	
	FAIZABAD (49)	45,93,771	46,66,464	92,60,235	0	
	FATEHGARH (18)	12,59,708	28,42,409	41,02,117	0	
	FATEHPUR (21)	82,11,960	7,87,845	89,99,805	9,000	Missing vchr
	FIROZABAD (68)	23,49,709	51,11,350	74,61,059	17,14,356	Missing vchr
	GAUTAM BUDHA NAGAR (76)	20,99,942	78,54,556	99,54,498	0	
	GAZIPUR (30)	68,73,199	80,95,625	1,49,68,824	0	
	GHAZIABAD (59)	60,91,361	15,46,347	76,37,708	0	
	GONDA (50)	9,47,652	45,64,910	55,12,562	0	
	GORAKHPUR (32)	78,66,895	79,95,093	1,58,61,988	0	
	HAMIRPUR (25)	6,50,621	17,68,141	24,18,762	0	
	HAPUR (90)	11,32,802	9,84,215	21,17,017	20,724	Missing vchr
	HARDOI (47)	1,41,07,938	54,46,793	1,95,54,731	0	
	HATHRAS (78)	10,07,742	4,36,187	14,43,929	0	
	JALAUN (24)	27,72,644	44,68,691	72,41,335	0	
	JAUNPUR (29)	38,07,279	1,21,29,128	1,59,36,407	0	
	JHANSI (23)	13,09,939	53,87,667	66,97,606	0	
	JYOTIBA FULLE NAGAR (86)	16,27,554	8,43,208	24,70,762	0	
	KANNAUJ (84)	25,54,589	20,20,900	45,75,489	0	
	KANPUR DEHAT (62)	31,39,271	6,03,666	37,42,937	0	
	KANPUR NAGAR (20)	6,11,961	1,50,95,371	1,57,07,332	0	
	KANSHIRAM NAGAR (88)	26,24,034	21,58,025	47,82,059	0	
	KAUSHAMBI (82)	1,71,288	44,82,830	46,54,118	0	
	KHERI (48)	70,59,660	17,16,101	87,75,761	18,000	Missing vchr
	LALITPUR (58)	36,80,144	52,56,215	89,36,359	0	
	LUCKNOW (43)	86,55,048	1,85,18,122	2,71,73,170	0	
	LUCKNOW-2 (60)	**********	**********	5,46,29,24,678	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHARAJGANJ (70)	3,88,429		33,57,631		37,46,060	0	
	MAHOBA (71)	18,05,280		12,96,808		31,02,088	0	
	MAINPURI (09)	50,000		24,24,315		24,74,315	0	
	MATHURA (07)	14,70,795		1,04,87,101		1,19,57,896	0	
	MAU (66)	11,81,290		88,64,047		1,00,45,337	0	
	MEERUT (04)	33,21,975		46,39,416		79,61,391	0	
	MIRZAPUR (28)	78,561		69,38,438		70,16,999	0	
	MORADABAD (14)	32,39,214		99,35,867		1,31,75,081	0	
	MUZAFFARNAGAR (03)	41,31,260		11,36,328		52,67,588	0	
	PADRAUNA (73)	67,16,452		11,19,466		78,35,918	0	
	PILIBHIT (16)	6,70,320		16,72,477		23,42,797	0	
	PRATAPGARH (53)	4,01,615		1,03,62,593		1,07,64,208	0	
	RAIBAREILLY (45)	57,66,257		54,19,089		1,11,85,346	0	
	RAMPUR (17)	32,11,064		44,12,744		76,23,808	0	
	SAHARANPUR (02)	74,55,608		76,47,273		1,51,02,881	0	
	SAMBHAL (92)	13,56,509		8,69,413		22,25,922	0	
	SANT KABIR NAGAR (80)	2,68,448		32,69,370		35,37,818	0	
	SANT RAVIDAS NAGAR (72)	41,12,583		40,08,362		81,20,945	0	
	SHAHJAHANPUR (15)	52,55,314		88,31,703		1,40,87,017	0	
	SHAMLI (91)	3,22,347		28,23,516		31,45,863	0	
	SIDDHARTH NAGAR (67)	1,07,34,272		11,79,737		1,19,14,009	0	
	SITAPUR (46)	88,23,173		1,16,50,979		2,04,74,152	0	
	SONBHADRA (69)	1,35,04,191		15,36,092		1,50,40,283	1,17,816	Missing vchr
	SRAVASTI (85)	12,73,003		15,96,753		28,69,756	0	
	SULTANPUR (52)	39,39,384		1,44,788		40,84,172	0	
	UNNAO (44)	76,79,625		26,98,206		1,03,77,831	0	
	VARANASI (27)	13,16,749		1,27,66,755		1,40,83,504	0	
	Total of Mj Hd 2235:	**********	0	**********	0	**6,14,67,52,353**	**29,86,585**	
4235	VARANASI (27)	72,00,000		0		72,00,000	0	
	Total of Mj Hd 4235:	**72,00,000**	0	0	0	**72,00,000**	**0**	
	Grand Total:	**********	0	**********	0	**6,15,39,52,353**	**29,86,585**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001288	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	73,926
08001301	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 2 - EST:	71,721
08001425	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	1,100
						55 House rent allowance	16,400
						Total of Vr no 8 - EST:	1,96,510
08004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	40
						Total of Vr no 10 - EST:	29,992
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,95,100
						03 Dearness Allowance	33,167
						06 Other Allowances	600
						55 House rent allowance	4,360
						Total of Vr no 11 - EST:	2,33,227
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,700
						03 Dearness Allowance	26,129
						06 Other Allowances	540
						55 House rent allowance	6,600
						Total of Vr no 12 - EST:	1,86,969
	13 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,907
						Total of Vr no 13 - TA:	19,907
	14 - TA	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	1,41,965
						Total of Vr no 14 - TA:	1,41,965
	15 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,27,523
						Total of Vr no 15 - TA:	2,27,523
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,271
						03 Dearness Allowance	4,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	21 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,252
						Total of Vr no 21 - EST:	45,020
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,661
						03 Dearness Allowance	4,351
						06 Other Allowances	1,173
						Total of Vr no 22 - EST:	42,185
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,260
						03 Dearness Allowance	3,690
						06 Other Allowances	1,006
						Total of Vr no 23 - EST:	31,956
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,07,200
						03 Dearness Allowance	2,05,224
						55 House rent allowance	66,440
						Total of Vr no 3 - EST:	14,78,864
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,73,068
						03 Dearness Allowance	1,49,073
						55 House rent allowance	35,710
						Total of Vr no 4 - EST:	10,57,851
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	81,092
						Total of Vr no 4 - MIS:	81,092
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,60,558
						03 Dearness Allowance	3,68,764
						06 Other Allowances	2,700
						55 House rent allowance	1,48,840
						Total of Vr no 5 - EST:	26,80,862
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,93,500
						03 Dearness Allowance	83,895
						06 Other Allowances	1,950
						55 House rent allowance	12,600
						Total of Vr no 6 - EST:	5,91,945
	6 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	39,720
						Total of Vr no 6 - MIS:	39,720
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,59,300
						03 Dearness Allowance	1,63,081
						06 Other Allowances	5,200
						55 House rent allowance	30,240
						Total of Vr no 7 - EST:	11,57,821
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	25,375
						Total of Vr no 7 - TA:	25,375
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,53,185

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 NOVEMBER 2020 **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	Establishment of Collectorate	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	8 - TA					Total of Vr no 8 - TA:	1,53,185
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,89,300
						03 Dearness Allowance	49,181
						06 Other Allowances	1,020
						55 House rent allowance	22,980
						Total of Vr no 9 - EST:	3,62,481
	9 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,12,759
						Total of Vr no 9 - TA:	6,12,759

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001313	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 16 - EST:	1,95,624
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 20 - EST:	1,95,624
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 27 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001452	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 26 - EST:	2,13,759

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	49 Medical Expenses	18,816
						Total of Vr no 10 - TA:	18,816
	11 - TA	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	11,668
						Total of Vr no 11 - TA:	11,668
	12 - TA	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	5,582
						Total of Vr no 12 - TA:	5,582
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	59,949
						03 Dearness Allowance	10,191
						06 Other Allowances	99

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office	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	13 - EST					Total of Vr no 13 - EST:	70,239
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	61,000
						03 Dearness Allowance	10,370
						06 Other Allowances	80
						55 House rent allowance	5,880
						Total of Vr no 14 - EST:	77,330
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						55 House rent allowance	22,080
						Total of Vr no 19 - EST:	2,44,848
	2 - TA	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	6,196
						Total of Vr no 2 - TA:	6,196
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,29,100
						03 Dearness Allowance	1,23,947
						06 Other Allowances	260
						55 House rent allowance	51,700
						Total of Vr no 24 - EST:	9,05,007
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,200
						03 Dearness Allowance	25,024
						55 House rent allowance	10,260
						Total of Vr no 25 - EST:	1,82,484
						Total of AGRA (08):	**1,19,83,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001703	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 3 - EST:	1,93,518
06001740	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,117
						Total of Vr no 5 - EST:	1,52,717
06001755	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						06 Other Allowances	600
						Total of Vr no 4 - EST:	98,412
06001758	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 12 - EST:	71,721
06001763	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						06 Other Allowances	600
						Total of Vr no 7 - EST:	98,412
06004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,073
						Total of Vr no 1 - MIS:	10,073
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,42,377
						03 Dearness Allowance	2,96,204
						06 Other Allowances	3,487
						55 House rent allowance	1,02,986
						Total of Vr no 10 - EST:	21,45,054
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,26,700
						03 Dearness Allowance	89,539
						06 Other Allowances	580
						55 House rent allowance	42,770
						Total of Vr no 11 - EST:	6,59,589
	13 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	4,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	13 - EST					Total of Vr no 13 - EST:	4,740
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,383
						03 Dearness Allowance	575
						55 House rent allowance	367
						Total of Vr no 14 - EST:	4,325
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,987
						03 Dearness Allowance	1,018
						55 House rent allowance	1,759
						Total of Vr no 15 - EST:	8,764
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	1,584
						Total of Vr no 16 - EST:	23,184
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,200
						03 Dearness Allowance	7,228
						Total of Vr no 17 - EST:	70,428
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,200
						03 Dearness Allowance	2,414
						Total of Vr no 18 - EST:	16,614
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,697
						03 Dearness Allowance	288
						Total of Vr no 19 - EST:	1,985
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,01,516
						Total of Vr no 2 - MIS:	1,01,516
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,85,719
						03 Dearness Allowance	69,639
						55 House rent allowance	9,424
						Total of Vr no 20 - EST:	3,64,782
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,100
						03 Dearness Allowance	7,911
						55 House rent allowance	4,820
						Total of Vr no 21 - EST:	86,831
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 22 - EST:	2,21,056
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	19,941
						Total of Vr no 23 - EST:	1,37,241
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	24 - EST					Total of Vr no 24 - EST:	28,608
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,852
						03 Dearness Allowance	47,845
						55 House rent allowance	13,252
						Total of Vr no 26 - EST:	2,51,949
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,94,663
						Total of Vr no 3 - MIS:	6,94,663
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,88,300
						03 Dearness Allowance	2,53,011
						06 Other Allowances	1,350
						55 House rent allowance	64,760
						Total of Vr no 8 - EST:	18,07,421
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,60,800
						03 Dearness Allowance	4,69,336
						06 Other Allowances	12,740
						55 House rent allowance	1,32,800
						Total of Vr no 9 - EST:	33,75,676

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001725	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						06 Other Allowances	1,150
						55 House rent allowance	31,936
						Total of Vr no 2 - EST:	2,66,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001741	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 6 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001761	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001761	1 - EST					Total of Vr no 1 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	4 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	17,750
						Total of Vr no 4 - MIS:	17,750
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	76,123
						Total of Vr no 5 - MIS:	76,123
	6 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	51,558
						Total of Vr no 6 - MIS:	51,558
	7 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,348
						Total of Vr no 7 - MIS:	1,05,348
	8 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,100
						Total of Vr no 8 - MIS:	14,100

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	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	1,78,150
						03 Dearness Allowance	30,260
						55 House rent allowance	14,740
						Total of Vr no 1 - EST:	2,23,150
	2 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	31,232
						03 Dearness Allowance	5,310
						55 House rent allowance	4,194
						Total of Vr no 2 - EST:	40,736
	3 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
						Total of ALIGARH (06):	**1,19,26,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001558	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	600
						Total of Vr no 14 - EST:	92,445
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001586	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						06 Other Allowances	850
						Total of Vr no 16 - EST:	1,62,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001596	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 18 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001637	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						06 Other Allowances	850
						Total of Vr no 13 - EST:	1,62,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001638	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 15 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001640	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	97,700
						03 Dearness Allowance	16,473
						Total of Vr no 12 - EST:	1,14,173
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001641	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						06 Other Allowances	600
						Total of Vr no 17 - EST:	98,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001673	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 42 - EST:	71,721
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	75,915
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,90,732
						03 Dearness Allowance	2,90,146
						06 Other Allowances	1,18,158
						Total of Vr no 11 - EST:	11,99,036
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,84,900
						03 Dearness Allowance	65,433
						06 Other Allowances	480
						55 House rent allowance	4,320
						Total of Vr no 20 - EST:	4,55,133
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,60,200
						03 Dearness Allowance	3,84,234
						06 Other Allowances	3,800
						55 House rent allowance	1,11,000
						Total of Vr no 21 - EST:	27,59,234
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,30,800
						03 Dearness Allowance	1,41,236
						06 Other Allowances	700
						55 House rent allowance	52,898
						Total of Vr no 22 - EST:	10,25,634
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,200
						03 Dearness Allowance	26,724
						06 Other Allowances	160
						55 House rent allowance	13,620
						Total of Vr no 23 - EST:	1,97,704
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,600
						03 Dearness Allowance	27,812
						06 Other Allowances	120
						55 House rent allowance	4,480
						Total of Vr no 24 - EST:	1,96,012
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,08,100
						03 Dearness Allowance	35,377
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	25 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	4,740
						Total of Vr no 25 - EST:	2,48,417
	25 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	35,525
						Total of Vr no 25 - MIS:	35,525
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,400
						03 Dearness Allowance	27,778
						06 Other Allowances	200
						55 House rent allowance	14,080
						Total of Vr no 26 - EST:	2,05,458
	26 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	34,165
						Total of Vr no 26 - MIS:	34,165
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	12,019
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 27 - EST:	84,759
	27 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	56,845
						Total of Vr no 27 - MIS:	56,845
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,17,100
						03 Dearness Allowance	53,907
						06 Other Allowances	1,520
						55 House rent allowance	21,380
						Total of Vr no 28 - EST:	3,93,907
	28 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	25,874
						Total of Vr no 28 - TA:	25,874
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,00,200
						03 Dearness Allowance	2,89,034
						06 Other Allowances	800
						55 House rent allowance	1,47,300
						Total of Vr no 29 - EST:	21,37,334
	29 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	15,661
						Total of Vr no 29 - TA:	15,661
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,41,620
						03 Dearness Allowance	1,26,075
						Total of Vr no 3 - EST:	8,67,695
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,44,300
						03 Dearness Allowance	1,09,531
						06 Other Allowances	11,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Establishment of Collectorate	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	55 House rent allowance	6,300
						Total of Vr no 30 - EST:	7,71,721
	30 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	18,415
						Total of Vr no 30 - TA:	18,415
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,02,300
						03 Dearness Allowance	34,391
						55 House rent allowance	12,900
						Total of Vr no 31 - EST:	2,49,591
	31 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	19,414
						Total of Vr no 31 - TA:	19,414
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,41,800
						03 Dearness Allowance	24,106
						55 House rent allowance	4,060
						Total of Vr no 32 - EST:	1,69,966
	32 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	13,034
						Total of Vr no 32 - TA:	13,034
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,73,200
						03 Dearness Allowance	46,444
						55 House rent allowance	7,020
						Total of Vr no 33 - EST:	3,26,664
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	35,955
						55 House rent allowance	4,290
						Total of Vr no 34 - EST:	2,51,745
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,41,400
						03 Dearness Allowance	24,038
						55 House rent allowance	4,290
						Total of Vr no 35 - EST:	1,69,728
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,74,300
						03 Dearness Allowance	29,631
						55 House rent allowance	15,460
						Total of Vr no 36 - EST:	2,19,391
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,12,300
						03 Dearness Allowance	53,091
						55 House rent allowance	8,770
						Total of Vr no 37 - EST:	3,74,161
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,700
						03 Dearness Allowance	3,159
						55 House rent allowance	26,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	4 - EST					Total of Vr no 4 - EST:	59,439
	42 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,18,436
						Total of Vr no 42 - MIS:	3,18,436
	43 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Pay	6,87,100
						03 Dearness Allowance	1,16,807
						55 House rent allowance	51,920
						Total of Vr no 43 - EST:	8,55,827
	43 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,04,891
						Total of Vr no 43 - MIS:	4,04,891
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,64,000
						03 Dearness Allowance	44,880
						55 House rent allowance	23,940
						Total of Vr no 44 - EST:	3,32,820
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,96,900
						03 Dearness Allowance	3,73,473
						06 Other Allowances	7,930
						55 House rent allowance	91,990
						Total of Vr no 45 - EST:	26,70,293
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	19,652
						55 House rent allowance	4,200
						Total of Vr no 5 - EST:	1,39,452
	53 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	84,242
						Total of Vr no 53 - TA:	84,242
	54 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	79,489
						Total of Vr no 54 - TA:	79,489
	55 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,540
						Total of Vr no 55 - TA:	22,540
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,49,352
						Total of Vr no 6 - EST:	6,49,352
	69 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,270
						Total of Vr no 69 - MIS:	58,270
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,25,340
						Total of Vr no 7 - EST:	7,25,340
	70 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,926
						Total of Vr no 70 - MIS:	50,926
	71 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,070
						Total of Vr no 71 - MIS:	1,02,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Establishment of Collectorate	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	72 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,901
						Total of Vr no 72 - TA:	1,901
	73 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	79,884
						Total of Vr no 73 - MIS:	79,884
	74 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	35,297
						Total of Vr no 74 - MIS:	35,297
	75 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	54,751
						Total of Vr no 75 - MIS:	54,751
	76 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	51,618
						Total of Vr no 76 - MIS:	51,618
	77 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	88,685
						Total of Vr no 77 - MIS:	88,685
	78 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,733
						Total of Vr no 78 - MIS:	43,733
	79 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,736
						Total of Vr no 79 - TA:	20,736
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 8 - EST:	2,21,056
	80 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,746
						Total of Vr no 80 - TA:	9,746
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,000
						03 Dearness Allowance	720
						Total of Vr no 9 - EST:	12,720

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001585	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						Total of Vr no 39 - EST:	1,53,652

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001690	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						Total of Vr no 38 - EST:	2,47,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	21 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,899
						Total of Vr no 21 - MIS:	2,899
	22 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	2,423
						Total of Vr no 22 - MIS:	2,423
	23 - MIS	First	Voted	No Objection	205300101 03 00	09 Electrical Dues	32,553
						Total of Vr no 23 - MIS:	32,553
	24 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,12,484
						Total of Vr no 24 - MIS:	1,12,484
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	9,08,600
						03 Dearness Allowance	1,54,462
						06 Other Allowances	140
						55 House rent allowance	52,060
						Total of Vr no 40 - EST:	11,15,262
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,40,800
						03 Dearness Allowance	40,936
						06 Other Allowances	40
						55 House rent allowance	22,160
						Total of Vr no 41 - EST:	3,03,936
	58 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	19,597
						Total of Vr no 58 - MIS:	19,597
	59 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	23,782
						Total of Vr no 59 - MIS:	23,782
	61 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,081
						Total of Vr no 61 - MIS:	10,081
	62 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	9,950
						Total of Vr no 62 - MIS:	9,950
	63 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	3,750
						Total of Vr no 63 - MIS:	3,750
	64 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and	31,533

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Head Office	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	64 - MIS	Second	Voted	No Objection	205300101 03 00	purchasing of petrol etc	
						Total of Vr no 64 - MIS:	31,533
	65 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	7,626
						Total of Vr no 65 - MIS:	7,626
	66 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	41,984
						Total of Vr no 66 - MIS:	41,984
	67 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	2,353
						Total of Vr no 67 - MIS:	2,353
						Total of ALLAHABAD (22):	**2,29,81,217**

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 NOVEMBER 2020 **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	Establishment of Collectorate	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	15,38,184
						03 Dearness Allowance	2,61,492
						06 Other Allowances	820
						55 House rent allowance	19,230
						Total of Vr no 1 - EST:	18,19,726
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,316
						Total of Vr no 1 - MIS:	28,316
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,45,900
						03 Dearness Allowance	1,77,803
						06 Other Allowances	1,200
						55 House rent allowance	30,690
						Total of Vr no 10 - EST:	12,55,593
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	69,544
						Total of Vr no 10 - TA:	69,544
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,24,910
						03 Dearness Allowance	3,61,235
						06 Other Allowances	11,050
						55 House rent allowance	40,680
						Total of Vr no 11 - EST:	25,37,875
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,700
						03 Dearness Allowance	6,409
						Total of Vr no 2 - EST:	44,109
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,454
						Total of Vr no 2 - MIS:	66,454
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,440
						03 Dearness Allowance	20,844
						Total of Vr no 3 - EST:	1,15,284
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,810
						03 Dearness Allowance	10,847
						Total of Vr no 4 - EST:	74,657
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,901
						Total of Vr no 4 - MIS:	1,07,901
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,91,460
						03 Dearness Allowance	78,300
						Total of Vr no 5 - EST:	2,69,760
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,759
						Total of Vr no 5 - MIS:	1,48,759
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,355

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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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,990
						55 House rent allowance	903
						Total of Vr no 6 - EST:	35,248
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,91,163
						Total of Vr no 6 - MIS:	2,91,163
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,645
						03 Dearness Allowance	3,850
						55 House rent allowance	697
						Total of Vr no 7 - EST:	27,192
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,39,935
						Total of Vr no 7 - MIS:	2,39,935
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						Total of Vr no 8 - EST:	1,89,891
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,404
						Total of Vr no 8 - MIS:	1,69,404
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						06 Other Allowances	850
						Total of Vr no 9 - EST:	82,399
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	24,800
						Total of Vr no 9 - MIS:	24,800

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,24,500
						03 Dearness Allowance	21,165
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,47,215
						Total of AMBEDKAR NAGAR (74):	**77,45,225**

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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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,35,700
						03 Dearness Allowance	91,069
						06 Other Allowances	660
						55 House rent allowance	17,340
						Total of Vr no 1 - EST:	6,44,769
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,48,742
						Total of Vr no 1 - MIS:	2,48,742
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	40
						Total of Vr no 2 - EST:	34,321
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 3 - EST:	1,93,424
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 4 - EST:	97,461
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						Total of Vr no 5 - EST:	1,53,652
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	11,660
						Total of Vr no 6 - EST:	1,35,212
						Total of AURAIYA (81):	**15,07,581**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	Second	Voted	No Objection	205300093 03 00	01 Pay	4,55,928
						Total of Vr no 1 - EST:	4,55,928
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,645
						Total of Vr no 10 - TA:	1,645
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	82,224
						Total of Vr no 11 - MIS:	82,224
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,57,676
						Total of Vr no 12 - MIS:	4,57,676
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	27,811
						Total of Vr no 13 - MIS:	27,811
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,49,070
						Total of Vr no 15 - MIS:	4,49,070
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,000
						Total of Vr no 16 - MIS:	22,000
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,000
						Total of Vr no 17 - MIS:	29,000
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 2 - EST:	2,07,240
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,14,148
						Total of Vr no 3 - EST:	2,14,148
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,35,204
						Total of Vr no 4 - EST:	4,35,204
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,78,690
						03 Dearness Allowance	1,34,822
						Total of Vr no 6 - EST:	3,13,512

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001724	14 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	50,613
						Total of Vr no 14 - MIS:	50,613
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	1,150

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office
Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001724	8 - EST					Total of Vr no 8 - EST:	1,49,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001735	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 7 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	18 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	82,041
						Total of Vr no 18 - MIS:	82,041
	19 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,244
						Total of Vr no 19 - MIS:	12,244
	2 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	27,920
						Total of Vr no 2 - MIS:	27,920
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	49,363
						Total of Vr no 3 - MIS:	49,363
	4 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	22,550
						Total of Vr no 4 - MIS:	22,550
	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,65,980
						03 Dearness Allowance	2,69,902
						Total of Vr no 5 - EST:	5,35,882
						Total of AZAMGARH (34):	**38,04,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001006	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 17 - EST:	84,606
13001262	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	600
						Total of Vr no 15 - EST:	89,754
13001263	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						Total of Vr no 16 - EST:	1,10,097
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,16,350
						03 Dearness Allowance	53,737
						06 Other Allowances	260
						55 House rent allowance	8,110
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,78,457
						01 Pay	48,356
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	48,356
						47 Maintenace of Computer/ Purchase of related Stationary	48,133
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	48,133
						01 Pay	13,816
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	13,816
						46 Purchase of Computer Hardware/ Software	99,138
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	99,138
						01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	1,840
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	76,837
						42 Other Expenditure	63,990
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	63,990
						01 Pay	37,600
						03 Dearness Allowance	6,392
						Total of Vr no 13 - EST:	43,992

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,99,508
						Total of Vr no 13 - MIS:	1,99,508
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,250
						03 Dearness Allowance	3,102
						Total of Vr no 14 - EST:	21,352
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	38,600
						Total of Vr no 14 - MIS:	38,600
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,05,479
						Total of Vr no 15 - MIS:	1,05,479
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,21,100
						Total of Vr no 16 - MIS:	1,21,100
	17 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,38,085
						Total of Vr no 17 - MIS:	6,38,085
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,88,253
						03 Dearness Allowance	5,76,003
						06 Other Allowances	1,307
						55 House rent allowance	96,660
						Total of Vr no 18 - EST:	40,62,223
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,951
						Total of Vr no 18 - TA:	11,951
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,33,100
						03 Dearness Allowance	1,92,627
						55 House rent allowance	19,010
						Total of Vr no 19 - EST:	13,44,737
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,902
						Total of Vr no 19 - TA:	10,902
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,150
						03 Dearness Allowance	47,651
						06 Other Allowances	450
						55 House rent allowance	5,560
						Total of Vr no 2 - EST:	3,34,811
	2 - MIS	First	Voted	Missing vchr	205300093 03 00	13 Expenditure on Telephone	29,683
						Total of Vr no 2 - MIS:	29,683
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	20 - TA	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,176
						Total of Vr no 20 - TA:	76,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	21 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	27,143
						Total of Vr no 21 - TA:	27,143
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,65,085
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,80,862
						Total of Vr no 3 - MIS:	1,80,862
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,300
						03 Dearness Allowance	40,630
						06 Other Allowances	280
						55 House rent allowance	9,980
						Total of Vr no 4 - EST:	2,90,190
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,51,433
						Total of Vr no 4 - MIS:	2,51,433
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,700
						03 Dearness Allowance	7,599
						06 Other Allowances	40
						55 House rent allowance	1,820
						Total of Vr no 5 - EST:	54,159
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,92,169
						Total of Vr no 5 - MIS:	1,92,169
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	34,017
						06 Other Allowances	220
						55 House rent allowance	5,250
						Total of Vr no 6 - EST:	2,39,587
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,06,976
						Total of Vr no 6 - MIS:	1,06,976
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,500
						03 Dearness Allowance	8,245
						55 House rent allowance	1,460
						Total of Vr no 7 - EST:	58,205
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,159
						Total of Vr no 7 - MIS:	1,59,159
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Collectorate	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	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,104
						55 House rent allowance	770
						Total of Vr no 8 - EST:	84,074
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	98,054
						Total of Vr no 8 - MIS:	98,054
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	730
						Total of Vr no 9 - EST:	33,022
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,01,815
						Total of Vr no 9 - MIS:	1,01,815
						Total of BADAUN (13):	**1,01,42,072**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001642	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 6 - EST:	1,93,518
83001649	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 9 - EST:	89,154
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,86,400
						03 Dearness Allowance	65,688
						Total of Vr no 1 - EST:	4,52,088
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	34,250
						Total of Vr no 1 - MIS:	34,250
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	22,650
						Total of Vr no 10 - MIS:	22,650
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,74,115
						Total of Vr no 11 - MIS:	3,74,115
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	31,100
						Total of Vr no 12 - MIS:	31,100
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	64,000
						Total of Vr no 13 - MIS:	64,000
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 14 - MIS:	70,000
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 15 - MIS:	70,000
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,151
						Total of Vr no 2 - MIS:	62,151
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,61,524
						Total of Vr no 3 - MIS:	3,61,524
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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 - EST					Total of Vr no 4 - EST:	48,356
	4 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	30,324
						Total of Vr no 4 - MIS:	30,324
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	5 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,44,800
						03 Dearness Allowance	2,28,616
						55 House rent allowance	25,460
						Total of Vr no 7 - EST:	15,98,876
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,826
						Total of Vr no 7 - MIS:	38,826
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,51,685
						03 Dearness Allowance	94,961
						06 Other Allowances	800
						55 House rent allowance	9,630
						Total of Vr no 8 - EST:	6,57,076
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,610
						Total of Vr no 8 - MIS:	8,610
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	72,208
						Total of Vr no 9 - MIS:	72,208
						Total of BAGPAT (83):	**56,31,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001320	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						Total of Vr no 16 - EST:	1,10,097
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001323	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	750
						Total of Vr no 19 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001329	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	600
						Total of Vr no 17 - EST:	89,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001335	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 18 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001336	1 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,120
						Total of Vr no 1 - MIS:	23,120
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 20 - EST:	69,615
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	205300093 03 00	01 Pay	1,20,300
						03 Dearness Allowance	20,451
						06 Other Allowances	100
						55 House rent allowance	5,390
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,46,241
						01 Pay	34,540
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	34,540
						11 Stationary & Printing of Forms	50,510
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	50,510
						01 Pay	1,39,918
						03 Dearness Allowance	53,669

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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					Total of Vr no 11 - EST:	1,93,587
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,806
						Total of Vr no 11 - TA:	13,806
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,035
						03 Dearness Allowance	8,166
						Total of Vr no 14 - EST:	56,201
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,300
						03 Dearness Allowance	35,241
						06 Other Allowances	120
						55 House rent allowance	4,950
						Total of Vr no 2 - EST:	2,47,611
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,700
						03 Dearness Allowance	9,299
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	65,139
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,375
						Total of Vr no 3 - MIS:	19,375
	4 - EST	First	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	15,354
						Total of Vr no 4 - TA:	15,354
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,56,076
						03 Dearness Allowance	68,765
						Total of Vr no 5 - EST:	3,24,841
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,248
						Total of Vr no 5 - TA:	21,248
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,44,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	6 - MIS					Total of Vr no 6 - MIS:	1,44,920
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 7 - EST:	2,21,056
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 7 - MIS:	1,08,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 8 - EST:	1,79,608
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,55,596
						Total of Vr no 8 - MIS:	1,55,596
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	48,270
						Total of Vr no 9 - MIS:	48,270
						Total of BAHRAICH (51):	**28,60,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001001	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						Total of Vr no 10 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 1 - EST:	2,90,136
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	72,719
						Total of Vr no 1 - MIS:	72,719
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,70,700
						03 Dearness Allowance	6,40,688
						06 Other Allowances	4,950
						55 House rent allowance	62,960
						Total of Vr no 11 - EST:	44,79,298
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,79,940
						Total of Vr no 2 - EST:	3,79,940
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	86,429
						Total of Vr no 2 - MIS:	86,429
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						06 Other Allowances	1,300
						Total of Vr no 3 - EST:	1,84,990
	3 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	8,68,396
						Total of Vr no 3 - MIS:	8,68,396
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	7,684
						Total of Vr no 4 - EST:	52,884
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,606
						Total of Vr no 4 - MIS:	34,606
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,200
						03 Dearness Allowance	7,684
						Total of Vr no 5 - EST:	52,884
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,92,922
						Total of Vr no 5 - MIS:	1,92,922
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 6 - EST:	1,86,516
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,310
						Total of Vr no 6 - MIS:	18,310
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Collectorate	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:	6,908
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,73,480
						Total of Vr no 7 - MIS:	5,73,480
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,952
						Total of Vr no 8 - EST:	3,03,952
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,05,500
						03 Dearness Allowance	34,935
						55 House rent allowance	10,100
						56 City compensatory allowances	320
						Total of Vr no 9 - EST:	2,50,855
						Total of BALLIA (31):	**82,19,617**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	15,538
						Total of Vr no 1 - EST:	1,06,938
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	11,280
						Total of Vr no 1 - MIS:	11,280
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	60,830
						Total of Vr no 2 - MIS:	60,830
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,85,613
						Total of Vr no 3 - MIS:	1,85,613
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	11,74,679
						Total of Vr no 4 - MIS:	11,74,679
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 5 - EST:	1,93,424
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,49,714
						Total of Vr no 5 - MIS:	7,49,714
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of BALRAMPUR (79):	**27,79,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 37 - EST:	2,13,759
26001024	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	600
						Total of Vr no 34 - EST:	89,754
26001037	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 36 - EST:	69,615
26001050	10 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	39,800
						Total of Vr no 10 - MIS:	39,800
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,20,675
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	59,500
						03 Dearness Allowance	10,115
						06 Other Allowances	80
						Total of Vr no 1 - EST:	69,695
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,67,956
						03 Dearness Allowance	45,553
						Total of Vr no 10 - EST:	3,13,509
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	2,920
						Total of Vr no 11 - EST:	1,26,472
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	13 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,59,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - MIS					Total of Vr no 13 - MIS:	1,59,988
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 14 - EST:	1,31,252
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,118
						Total of Vr no 14 - MIS:	84,118
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 15 - EST:	89,804
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,200
						Total of Vr no 15 - MIS:	4,200
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,121
						Total of Vr no 16 - TA:	16,121
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,013
						03 Dearness Allowance	20,790
						06 Other Allowances	4,848
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	1,35,651
						01 Pay	1,47,100
						03 Dearness Allowance	25,007
						06 Other Allowances	160
						55 House rent allowance	980
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,73,247
						01 Pay	50,161
						03 Dearness Allowance	4,556
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	54,717
						01 Pay	27,632
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	27,632
						01 Pay	27,632
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	27,632
						01 Pay	34,540
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	34,540
						01 Pay	89,804
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	89,804
						01 Pay	27,632
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	27,632
						01 Pay	48,356
	27 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	48,356
						01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	27 - EST					Total of Vr no 27 - EST:	6,908
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,57,400
						03 Dearness Allowance	77,758
						06 Other Allowances	2,080
						55 House rent allowance	9,750
						Total of Vr no 3 - EST:	5,46,988
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	73,214
						Total of Vr no 3 - MIS:	73,214
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,52,200
						03 Dearness Allowance	93,874
						06 Other Allowances	1,000
						55 House rent allowance	3,440
						Total of Vr no 38 - EST:	6,50,514
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,70,500
						03 Dearness Allowance	1,98,985
						06 Other Allowances	2,100
						55 House rent allowance	27,250
						Total of Vr no 39 - EST:	13,98,835
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,000
						03 Dearness Allowance	20,570
						06 Other Allowances	60
						55 House rent allowance	4,400
						Total of Vr no 4 - EST:	1,46,030
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	35,619
						Total of Vr no 4 - MIS:	35,619
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,74,600
						03 Dearness Allowance	80,682
						06 Other Allowances	650
						55 House rent allowance	7,480
						Total of Vr no 40 - EST:	5,63,412
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 5 - EST:	35,091
	5 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	22,033
						Total of Vr no 5 - MIS:	22,033
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,00,700
						03 Dearness Allowance	17,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	140
						55 House rent allowance	2,270
						Total of Vr no 6 - EST:	1,20,229
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,292
						Total of Vr no 6 - MIS:	25,292
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,600
						03 Dearness Allowance	16,252
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	1,14,092
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,55,380
						Total of Vr no 7 - MIS:	1,55,380
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,600
						03 Dearness Allowance	23,222
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 8 - EST:	1,62,722
	8 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	8,200
						Total of Vr no 8 - MIS:	8,200
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,57,100
						03 Dearness Allowance	43,707
						06 Other Allowances	260
						55 House rent allowance	8,940
						Total of Vr no 9 - EST:	3,10,007
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,151
						Total of Vr no 9 - MIS:	29,151

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Head Office	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	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	3,832
						Total of Vr no 17 - MIS:	3,832
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 29 - EST:	1,79,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						06 Other Allowances	1,600
						Total of Vr no 28 - EST:	1,85,992
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	1 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	17,166
						Total of Vr no 1 - MIS:	17,166
	11 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,615
						Total of Vr no 11 - MIS:	5,615
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	2 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	8,140
						Total of Vr no 2 - MIS:	8,140
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	29,427
						06 Other Allowances	20
						55 House rent allowance	7,900
						Total of Vr no 30 - EST:	2,10,447
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,15,000
						03 Dearness Allowance	36,550
						55 House rent allowance	6,060
						Total of Vr no 33 - EST:	2,57,610
						Total of BANDA (26):	**75,92,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003052	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 33 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003070	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						Total of Vr no 34 - EST:	1,57,365
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,690
						03 Dearness Allowance	17,457
						06 Other Allowances	40
						55 House rent allowance	3,830
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,24,017
						12 Office Furniture & Instrument	45,800
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	45,800
						01 Pay	87,900
						03 Dearness Allowance	14,943
						06 Other Allowances	120
						55 House rent allowance	3,130
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,06,093
						01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	640
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	41,941
						01 Pay	5,034
						03 Dearness Allowance	856
						55 House rent allowance	286
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	6,176
						01 Pay	27,632
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	27,632
						01 Pay	55,264
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	55,264
						01 Pay	20,724
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	20,724
						01 Pay	75,988
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	75,988
						01 Pay	1,38,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	17 - EST					Total of Vr no 17 - EST:	1,38,160
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,51,900
						03 Dearness Allowance	76,823
						06 Other Allowances	300
						55 House rent allowance	13,640
						Total of Vr no 2 - EST:	5,42,663
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,466
						Total of Vr no 2 - MIS:	32,466
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	6,018
						55 House rent allowance	1,340
						Total of Vr no 21 - EST:	42,758
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	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	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,93,100
						03 Dearness Allowance	1,17,827
						06 Other Allowances	440
						55 House rent allowance	25,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	3 - EST					Total of Vr no 3 - EST:	8,37,197
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	11,900
						Total of Vr no 3 - MIS:	11,900
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 31 - EST:	1,10,528
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 32 - EST:	2,07,240
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	1,22,770
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	2,00,619
						Total of Vr no 4 - MIS:	2,00,619
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,100
						03 Dearness Allowance	13,447
						55 House rent allowance	1,910
						Total of Vr no 5 - EST:	94,457
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,90,717
						Total of Vr no 5 - MIS:	2,90,717
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,59,600
						03 Dearness Allowance	44,132
						06 Other Allowances	220
						55 House rent allowance	5,880
						Total of Vr no 6 - EST:	3,09,832
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,73,500
						03 Dearness Allowance	46,495
						06 Other Allowances	220
						55 House rent allowance	6,860
						Total of Vr no 7 - EST:	3,27,075
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,500
						03 Dearness Allowance	10,625
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	74,275
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,20,100
						03 Dearness Allowance	88,417
						06 Other Allowances	280
						55 House rent allowance	10,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Collectorate	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	9 - EST					Total of Vr no 9 - EST:	6,19,617
						Total of BARABANKY (54):	**51,38,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001502	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						Total of Vr no 35 - EST:	1,10,097
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						Total of Vr no 4 - EST:	1,10,097
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001513	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,28,247
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001539	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 1 - EST:	67,626
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 34 - EST:	67,626
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	205300093 03 00	01 Pay	95,600
						03 Dearness Allowance	16,252
						06 Other Allowances	120
						55 House rent allowance	1,750
						Total of Vr no 10 - EST:	1,13,722
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,952
						03 Dearness Allowance	30,762
						06 Other Allowances	13,600
						Total of Vr no 11 - EST:	2,25,314
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	51,736
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	15 - EST					Total of Vr no 15 - EST:	3,03,952
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 16 - EST:	1,86,516
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 17 - EST:	2,00,332
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,900
						03 Dearness Allowance	9,163
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	65,363
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,275
						Total of Vr no 2 - MIS:	28,275
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,36,687
						03 Dearness Allowance	3,66,302
						06 Other Allowances	980
						55 House rent allowance	1,81,900
						Total of Vr no 20 - EST:	26,85,869
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,28,800
						03 Dearness Allowance	38,896
						06 Other Allowances	120
						55 House rent allowance	17,640
						Total of Vr no 21 - EST:	2,85,456
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,600
						03 Dearness Allowance	21,012
						06 Other Allowances	60
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,48,352
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,900
						03 Dearness Allowance	13,583
						55 House rent allowance	3,490
						Total of Vr no 23 - EST:	96,973
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,63,900
						03 Dearness Allowance	44,863
						06 Other Allowances	60
						55 House rent allowance	9,610
						Total of Vr no 24 - EST:	3,18,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,050
						03 Dearness Allowance	32,139
						06 Other Allowances	60
						55 House rent allowance	3,790
						Total of Vr no 25 - EST:	2,25,039
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,25,200
						03 Dearness Allowance	21,284
						06 Other Allowances	60
						55 House rent allowance	2,110
						Total of Vr no 26 - EST:	1,48,654
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,97,100
						03 Dearness Allowance	1,35,507
						06 Other Allowances	860
						55 House rent allowance	53,240
						Total of Vr no 27 - EST:	9,86,707
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,37,400
						03 Dearness Allowance	40,358
						06 Other Allowances	800
						55 House rent allowance	15,520
						Total of Vr no 28 - EST:	2,94,078
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,11,500
						03 Dearness Allowance	1,71,955
						06 Other Allowances	960
						55 House rent allowance	65,580
						Total of Vr no 29 - EST:	12,49,995
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	24,149
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,950
						03 Dearness Allowance	3,052
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 30 - EST:	24,382
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	4,233
						55 House rent allowance	2,200
						Total of Vr no 31 - EST:	31,333
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,09,600
						03 Dearness Allowance	69,632
						06 Other Allowances	320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	55 House rent allowance	25,520
						Total of Vr no 32 - EST:	5,05,072
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,08,700
						03 Dearness Allowance	1,37,479
						06 Other Allowances	4,550
						Total of Vr no 37 - EST:	9,50,729
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,24,800
						03 Dearness Allowance	1,06,216
						55 House rent allowance	16,360
						Total of Vr no 38 - EST:	7,47,376
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,900
						03 Dearness Allowance	41,123
						Total of Vr no 39 - EST:	2,83,023
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,660
						Total of Vr no 42 - EST:	51,736
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,200
						03 Dearness Allowance	4,624
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	32,924
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	54,084
						Total of Vr no 5 - MIS:	54,084
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	18,496
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	1,31,976
	6 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	30,00,000
						Total of Vr no 6 - MIS:	30,00,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,700
						03 Dearness Allowance	13,379
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 7 - EST:	96,519
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,82,058
						Total of Vr no 7 - MIS:	1,82,058
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,700
						03 Dearness Allowance	24,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	8 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	160
						55 House rent allowance	6,260
						Total of Vr no 8 - EST:	1,76,889
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	97,800
						Total of Vr no 8 - MIS:	97,800
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,136
						03 Dearness Allowance	5,245
						Total of Vr no 9 - EST:	40,381

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001507	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 36 - EST:	1,79,010
11004218	3 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	46,833
						Total of Vr no 3 - MIS:	46,833
	4 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,827
						Total of Vr no 4 - MIS:	15,827
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,83,300
						03 Dearness Allowance	1,33,161
						06 Other Allowances	340
						55 House rent allowance	60,780
						Total of Vr no 40 - EST:	9,77,581
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	30,906
						06 Other Allowances	40
						55 House rent allowance	10,680
						Total of Vr no 41 - EST:	2,23,426
						Total of BAREILLY (11):	**1,62,75,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001384	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						Total of Vr no 3 - EST:	1,13,373
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001394	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 2 - EST:	69,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	42,493
						Total of Vr no 1 - TA:	42,493
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,31,916
						Total of Vr no 10 - EST:	5,31,916
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,86,848
						Total of Vr no 13 - EST:	3,86,848
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,600
						03 Dearness Allowance	24,412
						Total of Vr no 14 - EST:	1,68,012
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,346
						Total of Vr no 3 - MIS:	22,346
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,68,910
						03 Dearness Allowance	3,51,679
						06 Other Allowances	3,060
						55 House rent allowance	59,940
						Total of Vr no 4 - EST:	24,83,589
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,01,900
						03 Dearness Allowance	85,323
						06 Other Allowances	480
						55 House rent allowance	24,840
						Total of Vr no 5 - EST:	6,12,543
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,01,300
						03 Dearness Allowance	68,221
						06 Other Allowances	80
						55 House rent allowance	12,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	6 - EST					Total of Vr no 6 - EST:	4,82,181
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	1,03,472
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	77,097

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001363	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 1 - EST:	2,13,759
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 20 - EST:	2,13,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001369	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	1,150
						Total of Vr no 19 - EST:	1,49,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	700
						03 Dearness Allowance	119
						Total of Vr no 15 - EST:	819
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,21,769
						03 Dearness Allowance	13,617
						Total of Vr no 16 - EST:	1,35,386
	17 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	3,000
						Total of Vr no 17 - EST:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Head Office	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	2 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	14,545
						Total of Vr no 2 - MIS:	14,545
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of BASTI (33):	**60,52,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001289	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						06 Other Allowances	600
						Total of Vr no 15 - EST:	98,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001305	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						Total of Vr no 14 - EST:	2,13,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001313	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 16 - EST:	69,615
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	205300093 03 00	08 Office Expenditure	2,99,575
						Total of Vr no 1 - MIS:	2,99,575
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,382
						03 Dearness Allowance	1,595
						55 House rent allowance	10,504
						Total of Vr no 11 - EST:	30,481
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,760
						03 Dearness Allowance	18,438
						Total of Vr no 13 - EST:	1,17,198
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						Total of Vr no 2 - EST:	42,705
	2 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	41,725
						Total of Vr no 2 - MIS:	41,725
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						Total of Vr no 3 - EST:	42,705
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	45,640
						Total of Vr no 3 - MIS:	45,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,090
						03 Dearness Allowance	2,011
						55 House rent allowance	3,689
						Total of Vr no 4 - EST:	18,790
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,260
						Total of Vr no 4 - MIS:	11,260
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,148
						03 Dearness Allowance	5,295
						Total of Vr no 5 - EST:	36,443
	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,472
						Total of Vr no 5 - MIS:	3,472
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 6 - EST:	2,55,596
	6 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,609
						Total of Vr no 6 - MIS:	21,609
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	7 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	1,95,457
						Total of Vr no 7 - MIS:	1,95,457
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,80,400
						Total of Vr no 9 - MIS:	10,80,400
						Total of BIJNORE (12):	**29,58,070**

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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	15,538
						Total of Vr no 5 - EST:	1,06,938
05001004	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						Total of Vr no 6 - EST:	1,53,652
05001006	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,13,622
05001008	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 8 - EST:	67,626
05001012	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,80,110
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,79,525
						03 Dearness Allowance	6,80,901
						06 Other Allowances	25,020
						55 House rent allowance	1,07,100
						Total of Vr no 1 - EST:	47,92,546
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,650
						03 Dearness Allowance	23,227
						Total of Vr no 10 - EST:	1,59,877
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,14,000
						03 Dearness Allowance	45,530
						55 House rent allowance	3,780
						56 City compensatory allowances	1,600
						Total of Vr no 11 - EST:	3,64,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,775
						Total of Vr no 12 - EST:	11,775
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 13 - EST:	4,572
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,953
						03 Dearness Allowance	7,132
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	51,405
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,587
						03 Dearness Allowance	25,503
						Total of Vr no 15 - EST:	99,090
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,00,664
						Total of Vr no 16 - EST:	4,00,664
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 17 - EST:	1,93,424
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 18 - EST:	1,65,792
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,62,836
						Total of Vr no 19 - EST:	4,62,836
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,89,500
						03 Dearness Allowance	2,36,079
						06 Other Allowances	6,110
						55 House rent allowance	42,949
						Total of Vr no 2 - EST:	16,74,638
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	91,236
						Total of Vr no 2 - MIS:	91,236
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,676
						03 Dearness Allowance	20,871
						Total of Vr no 20 - EST:	2,04,547
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						06 Other Allowances	1,050
						Total of Vr no 21 - EST:	77,100
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,40,000
						03 Dearness Allowance	3,97,664
						06 Other Allowances	4,040
						55 House rent allowance	56,380
						Total of Vr no 3 - EST:	27,98,084
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,71,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	3 - MIS					Total of Vr no 3 - MIS:	1,71,694
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,83,353
						03 Dearness Allowance	1,16,170
						06 Other Allowances	320
						55 House rent allowance	16,340
						Total of Vr no 4 - EST:	8,16,183
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,453
						Total of Vr no 4 - MIS:	7,453
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,653
						Total of Vr no 5 - MIS:	22,653
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,664
						Total of Vr no 6 - MIS:	39,664
	7 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	79,288
						Total of Vr no 7 - MIS:	79,288
	8 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	15,340
						Total of Vr no 8 - MIS:	15,340
						Total of BULANDSHAHAR (05):	**1,33,26,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	96,600
						03 Dearness Allowance	16,422
						06 Other Allowances	10,260
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,26,432
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,293
						Total of Vr no 1 - TA:	3,293
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,01,300
						03 Dearness Allowance	17,221
						06 Other Allowances	80
						55 House rent allowance	4,460
						Total of Vr no 10 - EST:	1,23,061
	10 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	58,434
						Total of Vr no 10 - MIS:	58,434
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,019
						03 Dearness Allowance	18,193
						Total of Vr no 11 - EST:	1,25,212
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	58,328
						Total of Vr no 11 - MIS:	58,328
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 12 - EST:	1,24,344
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,660
						Total of Vr no 12 - MIS:	4,660
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 13 - EST:	1,51,976
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,977
						Total of Vr no 13 - TA:	7,977
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,784
						Total of Vr no 14 - MIS:	12,784
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,94,720
						Total of Vr no 17 - EST:	1,94,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 2 - EST:	1,28,530
	2 - TA	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,450
						Total of Vr no 2 - TA:	34,450
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	650
						Total of Vr no 20 - EST:	1,86,329
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,45,600
						03 Dearness Allowance	41,752
						06 Other Allowances	8,950
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	2,99,452
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,76,830
						03 Dearness Allowance	1,83,061
						06 Other Allowances	120
						55 House rent allowance	43,760
						Total of Vr no 22 - EST:	13,03,771
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,04,600
						03 Dearness Allowance	85,782
						55 House rent allowance	19,480
						Total of Vr no 23 - EST:	6,09,862
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,500
						03 Dearness Allowance	7,905
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 3 - EST:	55,175
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	89,489
						Total of Vr no 3 - TA:	89,489
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	15,538
						Total of Vr no 4 - EST:	1,06,938

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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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	33,952
						Total of Vr no 4 - MIS:	33,952
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,250
						03 Dearness Allowance	6,673
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	49,073
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	14,580
						Total of Vr no 5 - MIS:	14,580
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,150
						03 Dearness Allowance	3,796
						Total of Vr no 6 - EST:	24,946
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,77,068
						Total of Vr no 6 - MIS:	1,77,068
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,200
						03 Dearness Allowance	12,104
						06 Other Allowances	80
						55 House rent allowance	3,300
						Total of Vr no 7 - EST:	86,684
	7 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	10,280
						Total of Vr no 7 - MIS:	10,280
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,719
						03 Dearness Allowance	26,472
						06 Other Allowances	186
						55 House rent allowance	6,070
						Total of Vr no 8 - EST:	1,88,447
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	49,060
						Total of Vr no 8 - MIS:	49,060
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,900
						03 Dearness Allowance	23,783
						06 Other Allowances	160
						55 House rent allowance	6,070
						Total of Vr no 9 - EST:	1,69,913
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	67,714
						Total of Vr no 9 - MIS:	67,714
						Total of CHANDAULI (77):	**48,35,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001054	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	600
						Total of Vr no 2 - EST:	92,445
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001057	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 4 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001059	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						55 House rent allowance	4,600
						Total of Vr no 3 - EST:	1,58,252
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	32,340
						03 Dearness Allowance	5,498
						Total of Vr no 1 - EST:	37,838
	1 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	1,10,235
						Total of Vr no 1 - MIS:	1,10,235
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,38,000
						Total of Vr no 10 - MIS:	1,38,000
	2 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	41,780
						Total of Vr no 2 - MIS:	41,780
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,900
						Total of Vr no 3 - MIS:	19,900
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	19,000
						Total of Vr no 4 - MIS:	19,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,72,250
						03 Dearness Allowance	2,31,948
						06 Other Allowances	2,220
						55 House rent allowance	22,460
						Total of Vr no 5 - EST:	16,28,878
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	66,699
						Total of Vr no 5 - MIS:	66,699
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,140
						06 Other Allowances	160
						55 House rent allowance	6,070
						Total of Vr no 6 - EST:	1,72,370
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	71,212
						Total of Vr no 6 - MIS:	71,212
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 7 - EST:	82,302
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	28,700
						Total of Vr no 7 - MIS:	28,700
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,05,200
						03 Dearness Allowance	34,884
						06 Other Allowances	240
						55 House rent allowance	5,510
						Total of Vr no 8 - EST:	2,45,834
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,472
						Total of Vr no 8 - MIS:	28,472
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,200
						03 Dearness Allowance	10,234
						55 House rent allowance	3,300
						Total of Vr no 9 - EST:	73,734
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,620
						Total of Vr no 9 - MIS:	87,620
						Total of CHATRAPATI S M NAGAR (89):	**32,00,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,65,339
						03 Dearness Allowance	1,47,108
						06 Other Allowances	200
						55 House rent allowance	22,280
						Total of Vr no 1 - EST:	10,34,927
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	43,080
						Total of Vr no 1 - MIS:	43,080
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	13,486
						Total of Vr no 10 - MIS:	13,486
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,940
						Total of Vr no 11 - MIS:	31,940
	12 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,560
						Total of Vr no 12 - MIS:	49,560
	13 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	23,202
						Total of Vr no 13 - MIS:	23,202
	14 - MIS	Second	Voted	Missing vchr	205300093 03 00	08 Office Expenditure	8,318
						Total of Vr no 14 - MIS:	8,318
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 15 - MIS:	49,728
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 16 - MIS:	49,728
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 17 - MIS:	49,728
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 18 - MIS:	49,728
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,61,100
						03 Dearness Allowance	61,387
						06 Other Allowances	440
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	4,32,007
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,136
						Total of Vr no 2 - MIS:	48,136
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,93,300
						03 Dearness Allowance	3,04,861
						06 Other Allowances	16,006
						55 House rent allowance	43,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	3 - EST					Total of Vr no 3 - EST:	21,57,807
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,515
						Total of Vr no 3 - MIS:	40,515
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	36,960
						Total of Vr no 4 - MIS:	36,960
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	5 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	37,842
						Total of Vr no 5 - MIS:	37,842
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	6,400
						Total of Vr no 6 - MIS:	6,400
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,750
						Total of Vr no 7 - MIS:	37,750
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,325
						Total of Vr no 9 - MIS:	37,325
						Total of CHITRAKOOT (87):	**45,69,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001263	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	15,538
						Total of Vr no 17 - EST:	1,06,938
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001270	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 19 - EST:	70,776
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	205300093 03 00	01 Pay	4,16,900
						03 Dearness Allowance	70,873
						06 Other Allowances	1,300
						55 House rent allowance	2,520
						Total of Vr no 1 - EST:	4,91,593
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,412
						Total of Vr no 12 - EST:	2,69,412
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,600
						03 Dearness Allowance	2,142
						55 House rent allowance	696
						Total of Vr no 13 - EST:	15,438
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,97,191
						03 Dearness Allowance	1,63,028
						06 Other Allowances	49,222
						Total of Vr no 14 - EST:	7,09,441
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,392
						03 Dearness Allowance	9,250
						55 House rent allowance	1,011
						Total of Vr no 15 - EST:	52,653
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,43,421
						03 Dearness Allowance	29,137
						55 House rent allowance	13,502
						Total of Vr no 16 - EST:	2,86,060
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	18 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 18 - EST:	1,28,247
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,25,900
						03 Dearness Allowance	89,403
						06 Other Allowances	20,990
						55 House rent allowance	2,520
						Total of Vr no 2 - EST:	6,38,813
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,86,656
						Total of Vr no 2 - MIS:	5,86,656
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	600
						Total of Vr no 20 - EST:	92,445
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,902
						03 Dearness Allowance	84,238
						55 House rent allowance	9,770
						Total of Vr no 3 - EST:	4,53,910
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,18,416
						Total of Vr no 3 - MIS:	1,18,416
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,51,054
						03 Dearness Allowance	1,38,733
						55 House rent allowance	24,431
						Total of Vr no 4 - EST:	5,14,218
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	76,043
						Total of Vr no 4 - MIS:	76,043
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,47,068
						03 Dearness Allowance	1,75,390
						Total of Vr no 5 - EST:	7,22,458
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,651
						Total of Vr no 5 - MIS:	36,651
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,266
						03 Dearness Allowance	12,239
						Total of Vr no 6 - EST:	72,505
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,520
						03 Dearness Allowance	2,808
						Total of Vr no 7 - EST:	19,328
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	3,20,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	7 - MIS	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 7 - MIS:	3,20,912
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 8 - EST:	2,07,240
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,93,202
						Total of Vr no 8 - MIS:	6,93,202
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
						Total of DEORIA (35):	**70,37,847**

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 NOVEMBER 2020 **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	Establishment of Collectorate	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	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	29,835
						Total of Vr no 24 - EST:	2,12,535
10001182	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						Total of Vr no 22 - EST:	1,53,652
10001190	12 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	28,720
						Total of Vr no 12 - TA:	28,720
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 21 - EST:	84,606
10004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,09,300
						03 Dearness Allowance	86,581
						06 Other Allowances	480
						55 House rent allowance	10,670
						Total of Vr no 1 - EST:	6,07,031
	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	56,900
						Total of Vr no 1 - MIS:	56,900
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,500
						03 Dearness Allowance	8,415
						06 Other Allowances	80
						55 House rent allowance	2,260
						Total of Vr no 10 - EST:	60,255
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,900
						03 Dearness Allowance	18,173
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	1,26,263
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						06 Other Allowances	120
						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 NOVEMBER 2020 **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	Establishment of Collectorate	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	12 - EST					Total of Vr no 12 - EST:	95,026
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	650
						Total of Vr no 13 - EST:	1,10,396
	13 - TA	First	Voted	No Objection	205300093 03 00	02 Wages	45,370
						Total of Vr no 13 - TA:	45,370
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,800
						03 Dearness Allowance	18,326
						06 Other Allowances	80
						55 House rent allowance	3,070
						Total of Vr no 14 - EST:	1,29,276
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,100
						03 Dearness Allowance	7,837
						55 House rent allowance	770
						Total of Vr no 15 - EST:	54,707
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,662
						Total of Vr no 15 - MIS:	40,662
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,76,483
						03 Dearness Allowance	43,689
						55 House rent allowance	4,738
						56 City compensatory allowances	6,549
						Total of Vr no 16 - EST:	2,31,459
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 17 - EST:	1,65,792
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,780
						Total of Vr no 18 - EST:	2,41,780
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,74,700
						03 Dearness Allowance	46,699
						06 Other Allowances	360
						55 House rent allowance	6,840
						Total of Vr no 2 - EST:	3,28,599
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,179
						Total of Vr no 2 - MIS:	74,179
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,209
						Total of Vr no 23 - EST:	91,459
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,16,950
						03 Dearness Allowance	3,25,882
						06 Other Allowances	340
						55 House rent allowance	54,320
						Total of Vr no 25 - EST:	22,97,492
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 27 - EST:	67,626
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						Total of Vr no 28 - EST:	1,03,428
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 3 - EST:	67,626
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,03,353
						Total of Vr no 3 - MIS:	1,03,353
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						Total of Vr no 4 - EST:	65,637
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,44,719
						Total of Vr no 4 - MIS:	1,44,719
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,250
						03 Dearness Allowance	13,209
						Total of Vr no 5 - EST:	91,459
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,47,161
						Total of Vr no 5 - MIS:	1,47,161
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						Total of Vr no 6 - EST:	1,03,428
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,90,200
						03 Dearness Allowance	1,68,334
						06 Other Allowances	7,580
						55 House rent allowance	20,710
						Total of Vr no 7 - EST:	11,86,824
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,16,226
						03 Dearness Allowance	3,25,758
						06 Other Allowances	340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	8 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	54,320
						Total of Vr no 8 - EST:	22,96,644
	8 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	37,520
						Total of Vr no 8 - TA:	37,520
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,500
						03 Dearness Allowance	30,515
						06 Other Allowances	200
						55 House rent allowance	6,260
						Total of Vr no 9 - EST:	2,16,475
	9 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,120
						Total of Vr no 9 - TA:	23,120
						Total of ETAH (10):	**1,00,70,787**

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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	6,290
						Total of Vr no 1 - MIS:	6,290
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,24,500
						03 Dearness Allowance	2,42,165
						06 Other Allowances	1,660
						55 House rent allowance	43,510
						Total of Vr no 10 - EST:	17,11,835
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,64,230
						03 Dearness Allowance	1,62,350
						06 Other Allowances	3,250
						55 House rent allowance	4,650
						Total of Vr no 11 - EST:	11,34,480
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,53,150
						03 Dearness Allowance	2,12,925
						06 Other Allowances	1,300
						55 House rent allowance	27,800
						Total of Vr no 12 - EST:	14,95,175
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,61,000
						03 Dearness Allowance	3,84,370
						06 Other Allowances	2,000
						55 House rent allowance	90,400
						Total of Vr no 13 - EST:	27,37,770
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,650
						03 Dearness Allowance	2,831
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 14 - EST:	20,501
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,952
						Total of Vr no 2 - EST:	3,03,952
	2 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	98,160
						Total of Vr no 2 - MIS:	98,160
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,412
						Total of Vr no 3 - EST:	2,69,412
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	20,730
						Total of Vr no 3 - MIS:	20,730
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	4 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	25,100
						Total of Vr no 4 - MIS:	25,100
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,99,600
						Total of Vr no 5 - MIS:	4,99,600
	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	47 Maintenace of Computer/ Purchase of related Stationary	22,138
						Total of Vr no 6 - MIS:	22,138
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,561
						03 Dearness Allowance	4,175
						Total of Vr no 7 - EST:	28,736
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 8 - EST:	1,49,206
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	39,489
						Total of Vr no 8 - MIS:	39,489
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,82,600
						03 Dearness Allowance	48,042
						06 Other Allowances	1,900
						55 House rent allowance	8,420
						Total of Vr no 9 - EST:	3,40,962
	9 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	16,02,824
						Total of Vr no 9 - MIS:	16,02,824

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	Second	Voted	No Objection	305302102 03 00	09 Electrical Dues	51,441
						Total of Vr no 1 - MIS:	51,441
						Total of ETAWAH (19):	**1,08,13,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001656	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,28,247
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001662	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	600
						Total of Vr no 39 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001668	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						Total of Vr no 40 - EST:	1,16,766
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001690	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 17 - EST:	84,756
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 41 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001698	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 42 - EST:	1,20,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,600
						03 Dearness Allowance	12,342
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 1 - EST:	88,282
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,800
						03 Dearness Allowance	47,056
						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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	7,560
						Total of Vr no 10 - EST:	3,31,596
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,401
						Total of Vr no 10 - MIS:	12,401
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,200
						03 Dearness Allowance	20,434
						55 House rent allowance	3,020
						Total of Vr no 11 - EST:	1,43,654
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,900
						Total of Vr no 11 - MIS:	30,900
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,56,200
						03 Dearness Allowance	60,554
						06 Other Allowances	180
						55 House rent allowance	1,590
						Total of Vr no 12 - EST:	4,18,524
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,195
						Total of Vr no 12 - MIS:	27,195
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	48,023
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,48,311
						Total of Vr no 16 - MIS:	2,48,311
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,17,015
						Total of Vr no 17 - MIS:	2,17,015
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,79,331
						Total of Vr no 18 - MIS:	2,79,331
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,16,441
						Total of Vr no 19 - MIS:	2,16,441
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,86,800
						03 Dearness Allowance	65,756
						06 Other Allowances	400
						55 House rent allowance	12,380
						Total of Vr no 2 - EST:	4,65,336
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,050
						03 Dearness Allowance	10,889
						55 House rent allowance	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	20 - EST					Total of Vr no 20 - EST:	78,539
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,35,585
						Total of Vr no 20 - MIS:	2,35,585
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,71,000
						03 Dearness Allowance	29,070
						55 House rent allowance	7,740
						Total of Vr no 21 - EST:	2,07,810
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,88,931
						Total of Vr no 21 - MIS:	1,88,931
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,900
						03 Dearness Allowance	2,023
						55 House rent allowance	658
						Total of Vr no 22 - EST:	14,581
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,779
						Total of Vr no 22 - MIS:	2,04,779
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	29,359
						Total of Vr no 23 - MIS:	29,359
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,97,315
						Total of Vr no 24 - MIS:	2,97,315
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,900
						03 Dearness Allowance	2,513
						06 Other Allowances	80
						55 House rent allowance	1,000
						56 City compensatory allowances	300
						Total of Vr no 25 - EST:	39,793
	25 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	3,700
						Total of Vr no 25 - MIS:	3,700
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	26 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	61,819
						Total of Vr no 26 - MIS:	61,819
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804
	27 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,600
						Total of Vr no 27 - MIS:	8,600
	28 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	53,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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 - MIS					Total of Vr no 28 - MIS:	53,556
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,306
						03 Dearness Allowance	7,872
						55 House rent allowance	1,866
						Total of Vr no 29 - EST:	56,044
	29 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,96,398
						Total of Vr no 29 - MIS:	2,96,398
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,93,600
						03 Dearness Allowance	66,912
						06 Other Allowances	200
						55 House rent allowance	10,510
						Total of Vr no 3 - EST:	4,71,222
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 30 - EST:	89,804
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,98,103
						Total of Vr no 30 - MIS:	1,98,103
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	31 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,78,250
						Total of Vr no 31 - MIS:	2,78,250
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,68,050
						03 Dearness Allowance	3,51,569
						06 Other Allowances	2,060
						55 House rent allowance	76,030
						Total of Vr no 35 - EST:	24,97,709
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,39,100
						03 Dearness Allowance	74,647
						55 House rent allowance	16,020
						Total of Vr no 36 - EST:	5,29,767
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,02,600
						03 Dearness Allowance	1,48,733
						06 Other Allowances	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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	37 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	3,150
						Total of Vr no 37 - EST:	10,58,433
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,54,500
						03 Dearness Allowance	26,265
						55 House rent allowance	5,330
						Total of Vr no 4 - EST:	1,86,095
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,04,800
						03 Dearness Allowance	51,816
						06 Other Allowances	320
						55 House rent allowance	14,000
						Total of Vr no 7 - EST:	3,70,936
	7 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	2,276
						Total of Vr no 7 - MIS:	2,276
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,80,800
						03 Dearness Allowance	47,736
						06 Other Allowances	160
						55 House rent allowance	2,090
						Total of Vr no 8 - EST:	3,30,786
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	65,483
						Total of Vr no 8 - MIS:	65,483
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,13,200
						03 Dearness Allowance	19,244
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 9 - EST:	1,33,214
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,58,297
						Total of Vr no 9 - MIS:	2,58,297

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001670	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 14 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001689	15 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001689	15 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	31,994
						Total of Vr no 15 - EST:	2,20,194
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001699	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	900
						Total of Vr no 16 - EST:	1,20,825
	18 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	62,590
						03 Dearness Allowance	4,252
						56 City compensatory allowances	65
						Total of Vr no 18 - EST:	66,907
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	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	7,982
						Total of Vr no 13 - MIS:	7,982
	14 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,075
						Total of Vr no 14 - MIS:	10,075
	19 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	65,296
						03 Dearness Allowance	10,965
						06 Other Allowances	26,311
						Total of Vr no 19 - EST:	1,02,572
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,03,620
						Total of Vr no 23 - EST:	1,03,620
	24 - EST	Second	Voted	Missing vchr	205300101 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,58,100
						03 Dearness Allowance	1,28,877
						06 Other Allowances	280
						55 House rent allowance	26,690
						Total of Vr no 5 - EST:	9,13,947
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,13,000
						03 Dearness Allowance	36,210
						55 House rent allowance	6,090
						Total of Vr no 6 - EST:	2,55,300

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **FAIZABAD (49)**

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	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	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	81,812
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of FAIZABAD (49):	**1,39,05,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001905	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	600
						Total of Vr no 6 - EST:	89,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,73,400
						03 Dearness Allowance	29,478
						Total of Vr no 1 - EST:	2,02,878
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	48,607
						Total of Vr no 1 - TA:	48,607
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,28,296
						Total of Vr no 2 - EST:	4,28,296
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,928
						Total of Vr no 2 - MIS:	9,928
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,14,148
						Total of Vr no 3 - EST:	2,14,148
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,77,312
						Total of Vr no 3 - MIS:	1,77,312
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,97,500
						03 Dearness Allowance	5,43,575
						06 Other Allowances	3,160
						55 House rent allowance	92,630
						Total of Vr no 4 - EST:	38,36,865
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	77,536
						Total of Vr no 4 - MIS:	77,536
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,94,700
						03 Dearness Allowance	1,69,099
						06 Other Allowances	970
						55 House rent allowance	27,860
						Total of Vr no 5 - EST:	11,92,629
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,225
						Total of Vr no 5 - MIS:	10,225

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	1,74,400
						03 Dearness Allowance	29,648
						06 Other Allowances	120
						55 House rent allowance	2,640
						Total of Vr no 1 - EST:	2,06,808
						Total of FATEHGARH (18):	**64,94,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001167	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 18 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	70,776
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	6,550
						Total of Vr no 1 - MIS:	6,550
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,10,500
						03 Dearness Allowance	35,785
						06 Other Allowances	100
						55 House rent allowance	4,540
						Total of Vr no 10 - EST:	2,50,925
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	3,320
						Total of Vr no 11 - EST:	89,900
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	98,000
						Total of Vr no 11 - MIS:	98,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,947
						03 Dearness Allowance	26,171
						55 House rent allowance	4,021
						Total of Vr no 12 - EST:	1,84,139
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,168
						Total of Vr no 12 - MIS:	20,168
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,013
						03 Dearness Allowance	12,583
						55 House rent allowance	3,281
						Total of Vr no 13 - EST:	89,877
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	18,910
						Total of Vr no 13 - MIS:	18,910
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,677

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,135
						Total of Vr no 14 - EST:	7,812
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,690
						Total of Vr no 14 - MIS:	7,690
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 15 - EST:	1,65,792
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,70,391
						Total of Vr no 15 - MIS:	1,70,391
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,400
						Total of Vr no 16 - EST:	3,45,400
	16 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 16 - MIS:	22,000
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,726
						03 Dearness Allowance	5,223
						Total of Vr no 17 - EST:	35,949
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,483
						Total of Vr no 18 - MIS:	65,483
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	71,967
						Total of Vr no 19 - MIS:	71,967
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,29,600
						03 Dearness Allowance	1,07,032
						06 Other Allowances	9,280
						55 House rent allowance	19,826
						Total of Vr no 2 - EST:	7,65,738
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,920
						Total of Vr no 2 - MIS:	7,920
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,070
						Total of Vr no 20 - MIS:	88,070
	21 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	5,402
						Total of Vr no 21 - MIS:	5,402
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,339
						Total of Vr no 22 - MIS:	88,339
	23 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	49,123
						Total of Vr no 23 - MIS:	49,123
	24 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	58,598
						Total of Vr no 24 - MIS:	58,598

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,733
						Total of Vr no 25 - MIS:	31,733
	26 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	62,988
						Total of Vr no 26 - MIS:	62,988
	27 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	53,959
						Total of Vr no 27 - MIS:	53,959
	28 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	33,186
						Total of Vr no 28 - MIS:	33,186
	29 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,69,572
						Total of Vr no 29 - MIS:	1,69,572
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,69,700
						03 Dearness Allowance	1,13,849
						55 House rent allowance	15,340
						Total of Vr no 3 - EST:	7,98,889
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,732
						Total of Vr no 3 - MIS:	8,732
	30 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,896
						Total of Vr no 30 - MIS:	5,896
	31 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,095
						Total of Vr no 31 - MIS:	6,095
	32 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 32 - MIS:	75,000
	33 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,275
						Total of Vr no 33 - MIS:	1,60,275
	34 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	12,314
						Total of Vr no 34 - MIS:	12,314
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,85,547
						03 Dearness Allowance	99,518
						06 Other Allowances	560
						55 House rent allowance	14,970
						Total of Vr no 4 - EST:	7,00,595
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,380
						Total of Vr no 4 - MIS:	55,380
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,92,285
						03 Dearness Allowance	2,53,530
						06 Other Allowances	1,300
						55 House rent allowance	46,540

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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:	17,93,655
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	485
						Total of Vr no 5 - MIS:	485
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	70,776
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	21,154
						Total of Vr no 6 - MIS:	21,154
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,58,090
						03 Dearness Allowance	1,28,875
						06 Other Allowances	6,000
						55 House rent allowance	14,812
						Total of Vr no 7 - EST:	9,07,777
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	68,062
						Total of Vr no 7 - MIS:	68,062
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,34,240
						03 Dearness Allowance	57,239
						06 Other Allowances	340
						55 House rent allowance	11,090
						Total of Vr no 8 - EST:	4,02,909
	8 - MIS	First	Voted	No Objection	205300093 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	205300093 03 00	01 Pay	3,99,800
						03 Dearness Allowance	67,966
						06 Other Allowances	380
						55 House rent allowance	6,870
						Total of Vr no 9 - EST:	4,75,016
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,896
						Total of Vr no 9 - MIS:	66,896
						Total of FATEHPUR (21):	**90,25,469**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 5 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001902	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	1,300
						Total of Vr no 6 - EST:	1,54,102
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	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 1 - EST:	71,721
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	35,232
						Total of Vr no 10 - TA:	35,232
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	97,249
						Total of Vr no 12 - TA:	97,249
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - TA:	20,000
	14 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,59,500
						Total of Vr no 14 - TA:	1,59,500
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	11,509
						Total of Vr no 2 - EST:	79,209
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,440
						Total of Vr no 2 - MIS:	52,440
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 3 - EST:	73,827
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	15,51,229
						Total of Vr no 3 - MIS:	15,51,229
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,356
						Total of Vr no 4 - MIS:	9,356
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	88,732
						Total of Vr no 5 - MIS:	88,732

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,29,519
						Total of Vr no 6 - MIS:	2,29,519
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,74,217
						Total of Vr no 7 - MIS:	2,74,217
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	25,200
						Total of Vr no 8 - TA:	25,200
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,774
						Total of Vr no 9 - TA:	2,774
						Total of FIROZABAD (68):	**30,28,676**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	1,34,500
						03 Dearness Allowance	22,865
						Total of Vr no 9 - EST:	1,57,365
76001215	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 10 - EST:	1,49,206
76001220	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,80,110
76001240	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	4,904
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	76,625
						01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	4,904
						Total of Vr no 3 - EST:	76,625
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	205300093 03 00	01 Pay	21,26,700
						03 Dearness Allowance	3,62,389
						06 Other Allowances	6,928
						55 House rent allowance	82,640
						Total of Vr no 1 - EST:	25,78,657
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	42,582
						Total of Vr no 1 - MIS:	42,582
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,11,415
						03 Dearness Allowance	1,57,181
						06 Other Allowances	6,600
						55 House rent allowance	29,220
						Total of Vr no 2 - EST:	11,04,416
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,398

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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 - TA					Total of Vr no 2 - TA:	9,398
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,505
						Total of Vr no 3 - TA:	1,505
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,800
						03 Dearness Allowance	17,816
						06 Other Allowances	160
						55 House rent allowance	2,920
						Total of Vr no 4 - EST:	1,25,696
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,280
						Total of Vr no 4 - TA:	2,280
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,600
						03 Dearness Allowance	12,852
						06 Other Allowances	80
						55 House rent allowance	3,130
						Total of Vr no 5 - EST:	91,662
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,044
						Total of Vr no 5 - MIS:	3,044
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,29,658
						03 Dearness Allowance	22,042
						55 House rent allowance	5,669
						Total of Vr no 6 - EST:	1,57,369
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	47,071
						Total of Vr no 6 - MIS:	47,071
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,199
						Total of Vr no 7 - MIS:	55,199
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,10,860
						Total of Vr no 8 - EST:	3,10,860
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,98,944
						Total of Vr no 8 - MIS:	1,98,944
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,371
						Total of Vr no 9 - MIS:	6,371
						Total of GAUTAM BUDHA NAGAR (76):	**54,71,697**

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TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Establishment of Collectorate	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	205300093 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,102
						Total of Vr no 1 - MIS:	9,102
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,025
						Total of Vr no 2 - TA:	5,025
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,292
						Total of Vr no 3 - TA:	5,292
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,577
						Total of Vr no 4 - MIS:	17,577
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 5 - EST:	2,27,964
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,780
						Total of Vr no 6 - EST:	2,41,780

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	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	305302102 03 00	01 Pay	1,86,300
						03 Dearness Allowance	31,671
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	2,24,291
						Total of GAZIPUR (30):	**10,83,339**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						Total of Vr no 6 - EST:	2,33,532
59001017	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,53,402
59001022	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,20,525
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,67,500
						03 Dearness Allowance	45,475
						06 Other Allowances	240
						55 House rent allowance	13,260
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,26,475
						08 Office Expenditure	50,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	50,000
						01 Pay	55,264
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	55,264
						01 Pay	2,17,300
						03 Dearness Allowance	36,941
						06 Other Allowances	650
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,54,891
						01 Pay	6,55,500
						03 Dearness Allowance	1,11,435
						55 House rent allowance	44,760
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	8,11,695
						01 Pay	14,15,300
						03 Dearness Allowance	2,40,601
						06 Other Allowances	1,000
						55 House rent allowance	96,290
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	17,53,191
						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 NOVEMBER 2020 **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	Establishment of Collectorate	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	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,981
						Total of Vr no 14 - EST:	34,281
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,67,500
						03 Dearness Allowance	45,475
						06 Other Allowances	240
						55 House rent allowance	13,260
						Total of Vr no 15 - EST:	3,26,475
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,31,600
						03 Dearness Allowance	1,07,372
						06 Other Allowances	1,540
						55 House rent allowance	35,900
						Total of Vr no 16 - EST:	7,76,412
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,44,400
						03 Dearness Allowance	24,548
						06 Other Allowances	1,400
						55 House rent allowance	9,040
						Total of Vr no 17 - EST:	1,79,388
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,900
						03 Dearness Allowance	7,803
						55 House rent allowance	1,160
						Total of Vr no 18 - EST:	54,863
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 2 - EST:	34,281
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,70,163
						Total of Vr no 2 - MIS:	1,70,163
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,264
						03 Dearness Allowance	10,755
						Total of Vr no 3 - EST:	74,019
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,62,185
						Total of Vr no 3 - MIS:	1,62,185
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,37,338
						03 Dearness Allowance	73,336
						06 Other Allowances	1,800
						55 House rent allowance	15,376
						Total of Vr no 4 - EST:	5,27,850
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,948
						Total of Vr no 4 - TA:	6,948
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,31,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - EST					Total of Vr no 5 - EST:	3,31,584
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	25,026
						Total of Vr no 5 - MIS:	25,026
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,93,166
						Total of Vr no 6 - MIS:	19,93,166
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 9 - EST:	1,65,792
						Total of GHAZIABAD (59):	**86,21,408**

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 NOVEMBER 2020 **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	Establishment of Collectorate	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	205300093 03 00	11 Stationary & Printing of Forms	96,755
						Total of Vr no 1 - MIS:	96,755
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	3,120
						Total of Vr no 11 - MIS:	3,120
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	2,400
						Total of Vr no 12 - MIS:	2,400
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	2,760
						Total of Vr no 13 - MIS:	2,760
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,460
						Total of Vr no 14 - MIS:	7,460
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	12,645
						Total of Vr no 15 - MIS:	12,645
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,550
						Total of Vr no 16 - MIS:	9,550
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	16,635
						Total of Vr no 17 - MIS:	16,635
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	19,645
						Total of Vr no 18 - MIS:	19,645
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,590
						Total of Vr no 19 - MIS:	11,590
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	76,200
						Total of Vr no 20 - MIS:	76,200
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 21 - MIS:	54,000
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 22 - MIS:	18,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 23 - MIS:	36,000
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,590
						Total of Vr no 24 - MIS:	25,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,450
						Total of Vr no 25 - MIS:	20,450
	26 - MIS	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 26 - MIS:	65,000
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,785
						Total of Vr no 27 - MIS:	41,785
	28 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	36,715
						Total of Vr no 28 - MIS:	36,715
	29 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	37,025
						Total of Vr no 29 - MIS:	37,025
	30 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	73,849
						Total of Vr no 30 - MIS:	73,849
	31 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	29,500
						Total of Vr no 31 - MIS:	29,500
	32 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	52,528
						Total of Vr no 32 - MIS:	52,528
	33 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,76,825
						Total of Vr no 33 - MIS:	1,76,825
	34 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	90,937
						Total of Vr no 34 - MIS:	90,937
	35 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,520
						Total of Vr no 35 - MIS:	8,520
	36 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	44,850
						Total of Vr no 36 - MIS:	44,850
	37 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,201
						Total of Vr no 37 - MIS:	7,201
	38 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,200
						Total of Vr no 38 - MIS:	25,200
	39 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,957
						Total of Vr no 39 - MIS:	21,957
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,213
						03 Dearness Allowance	10,066
						06 Other Allowances	1,644
						Total of Vr no 4 - EST:	70,923
	40 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and	20,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	40 - MIS	Second	Voted	No Objection	205300093 03 00	purchasing of petrol etc	
						Total of Vr no 40 - MIS:	20,590
	41 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,590
						Total of Vr no 41 - MIS:	11,590
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,297
						03 Dearness Allowance	4,810
						Total of Vr no 5 - EST:	33,107
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,205
						Total of Vr no 7 - MIS:	75,205
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	46,638
						Total of Vr no 8 - MIS:	46,638
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	69,685
						Total of Vr no 9 - MIS:	69,685

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001139	3 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						Total of Vr no 3 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001144	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	1,400
						Total of Vr no 2 - EST:	1,80,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	5,20,000
						03 Dearness Allowance	88,400
						06 Other Allowances	140
						55 House rent allowance	12,990
						Total of Vr no 1 - EST:	6,21,530
						Total of GONDA (50):	**24,41,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	205300093 03 00	01 Pay	22,42,500
						03 Dearness Allowance	3,74,527
						06 Other Allowances	10,750
						55 House rent allowance	93,780
						Total of Vr no 1 - EST:	27,21,557
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,09,132
						Total of Vr no 1 - MIS:	4,09,132
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,394
						Total of Vr no 10 - MIS:	2,394
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,37,695
						03 Dearness Allowance	4,65,851
						06 Other Allowances	1,500
						55 House rent allowance	1,97,020
						Total of Vr no 12 - EST:	34,02,066
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,10,894
						03 Dearness Allowance	3,07,445
						06 Other Allowances	2,380
						55 House rent allowance	98,340
						Total of Vr no 13 - EST:	22,19,059
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,37,750
						03 Dearness Allowance	3,30,038
						06 Other Allowances	840
						55 House rent allowance	1,12,350
						Total of Vr no 14 - EST:	23,80,978
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	42,457
						Total of Vr no 14 - MIS:	42,457
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,54,900
						03 Dearness Allowance	1,96,333
						06 Other Allowances	1,160
						55 House rent allowance	46,240
						Total of Vr no 15 - EST:	13,98,633
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,219
						Total of Vr no 15 - MIS:	18,219
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,962
						Total of Vr no 16 - MIS:	12,962
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	67,576
						Total of Vr no 17 - MIS:	67,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,280
						Total of Vr no 18 - MIS:	34,280
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,805
						Total of Vr no 19 - MIS:	27,805
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 2 - EST:	2,62,504
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,069
						Total of Vr no 2 - MIS:	1,20,069
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,70,260
						03 Dearness Allowance	3,62,287
						06 Other Allowances	10,750
						55 House rent allowance	98,570
						Total of Vr no 20 - EST:	26,41,867
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	46,045
						Total of Vr no 20 - MIS:	46,045
	21 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,563
						Total of Vr no 21 - MIS:	14,563
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	96,266
						Total of Vr no 22 - TA:	96,266
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,22,532
						Total of Vr no 3 - MIS:	2,22,532
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,69,744
						Total of Vr no 4 - EST:	4,69,744
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,99,517
						Total of Vr no 4 - MIS:	1,99,517
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 5 - EST:	2,27,964
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,47,860
						Total of Vr no 5 - MIS:	1,47,860
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,79,940
						Total of Vr no 6 - EST:	3,79,940
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,07,585
						Total of Vr no 6 - MIS:	2,07,585
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	18,200
						Total of Vr no 7 - MIS:	18,200
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,200
						03 Dearness Allowance	8,874
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	62,914
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,00,649
						Total of Vr no 8 - MIS:	1,00,649
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,28,047
						Total of Vr no 9 - MIS:	4,28,047

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	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	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						Total of Vr no 17 - EST:	1,35,135

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001827	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 16 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - MIS	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	49,755
						Total of Vr no 11 - MIS:	49,755
	12 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	31,661
						Total of Vr no 12 - MIS:	31,661
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	10,85,000
						03 Dearness Allowance	1,84,450
						06 Other Allowances	480
						55 House rent allowance	52,380
						Total of Vr no 18 - EST:	13,22,310
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,40,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Head Office	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	19 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	23,851
						06 Other Allowances	80
						55 House rent allowance	7,740
						Total of Vr no 19 - EST:	1,71,971
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,45,068
						Total of Vr no 9 - EST:	1,45,068
						Total of GORAKHPUR (32):	**2,05,49,546**

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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001165	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,24,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001175	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						Total of Vr no 23 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001178	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						06 Other Allowances	650
						Total of Vr no 24 - EST:	70,265
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	205300093 03 00	01 Pay	83,000
						03 Dearness Allowance	14,110
						06 Other Allowances	120
						55 House rent allowance	4,520
	1 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,01,750
						04 Travelling Allowance	4,377
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	4,377
						01 Pay	34,900
						03 Dearness Allowance	5,933
						55 House rent allowance	1,660
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	42,493
						01 Pay	1,01,100
						03 Dearness Allowance	80,683
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,81,783
						01 Pay	34,540
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	34,540
						01 Pay	96,712
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	96,712
						01 Pay	95,974
						03 Dearness Allowance	16,316
						55 House rent allowance	2,680
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,14,970
						01 Pay	1,79,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	15 - EST					Total of Vr no 15 - EST:	1,79,608
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 16 - EST:	1,79,608
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,700
						03 Dearness Allowance	23,579
						06 Other Allowances	640
						55 House rent allowance	4,790
						Total of Vr no 2 - EST:	1,67,709
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,787
						Total of Vr no 2 - TA:	7,787
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,36,700
						03 Dearness Allowance	57,239
						06 Other Allowances	400
						55 House rent allowance	4,690
						Total of Vr no 3 - EST:	3,99,029
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	17,833
						06 Other Allowances	140
						55 House rent allowance	3,070
						Total of Vr no 4 - EST:	1,25,943
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,468
						Total of Vr no 4 - MIS:	34,468
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,900
						03 Dearness Allowance	7,973
						06 Other Allowances	100
						55 House rent allowance	1,500
						Total of Vr no 5 - EST:	56,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,960
						Total of Vr no 5 - MIS:	3,960
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	71,322
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,588
						Total of Vr no 6 - TA:	17,588
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,58,600
						03 Dearness Allowance	43,962
						06 Other Allowances	300
						55 House rent allowance	6,080
						Total of Vr no 7 - EST:	3,08,942
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,710
						03 Dearness Allowance	1,481
						06 Other Allowances	19
						55 House rent allowance	532
						Total of Vr no 8 - EST:	10,742
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,245
						03 Dearness Allowance	3,272
						Total of Vr no 9 - EST:	22,517
						Total of HAMIRPUR (25):	**26,48,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001007	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						06 Other Allowances	600
						Total of Vr no 7 - EST:	98,412
90001050	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						Total of Vr no 8 - EST:	1,13,373
90004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,84,100
						03 Dearness Allowance	1,16,297
						06 Other Allowances	2,788
						55 House rent allowance	2,310
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	8,05,495
						15 Maintenance of cars and purchasing of petrol etc	40,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	40,000
						01 Pay	7,86,806
						03 Dearness Allowance	1,34,819
						06 Other Allowances	17,280
						55 House rent allowance	17,620
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	9,56,525
						15 Maintenance of cars and purchasing of petrol etc	23,494
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	23,494
						02 Wages	4,462
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	4,462
						47 Maintenace of Computer/ Purchase of related Stationary	16,520
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	16,520
						47 Maintenace of Computer/ Purchase of related Stationary	18,762
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	18,762
						15 Maintenance of cars and purchasing of petrol etc	17,127
	15 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	17,127
						12 Office Furniture & Instrument	29,450
	16 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - MIS:	29,450
						15 Maintenance of cars and purchasing of petrol etc	3,17,529

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	16 - MIS					Total of Vr no 16 - MIS:	3,17,529
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,302
						Total of Vr no 17 - MIS:	22,302
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	24,768
						Total of Vr no 18 - MIS:	24,768
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,471
						Total of Vr no 19 - MIS:	20,471
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	80
						55 House rent allowance	800
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 20 - MIS:	1,05,000
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 21 - MIS:	40,000
	22 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	48,000
						Total of Vr no 22 - MIS:	48,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	36,173
						Total of Vr no 23 - MIS:	36,173
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,765
						Total of Vr no 24 - MIS:	19,765
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,965
						Total of Vr no 25 - MIS:	36,965
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,100
						03 Dearness Allowance	30,957
						06 Other Allowances	220
						55 House rent allowance	3,320
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,788
						Total of Vr no 3 - MIS:	7,788
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,800
						03 Dearness Allowance	18,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	1,29,616
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,020
						Total of Vr no 4 - MIS:	18,020
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						Total of Vr no 5 - EST:	25,857
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,248
						Total of Vr no 5 - MIS:	4,248
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,07,956
						03 Dearness Allowance	1,38,414
						06 Other Allowances	11,745
						55 House rent allowance	17,620
						Total of Vr no 6 - EST:	9,75,735
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,300
						Total of Vr no 6 - MIS:	11,300
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,200
						Total of Vr no 7 - MIS:	14,200
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,469
						Total of Vr no 8 - MIS:	26,469
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,90,900
						03 Dearness Allowance	1,17,453
						06 Other Allowances	7,280
						55 House rent allowance	2,310
						Total of Vr no 9 - EST:	8,17,943
	9 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,314
						Total of Vr no 9 - MIS:	1,314
						Total of HAPUR (90):	**52,14,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001003	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,650
						03 Dearness Allowance	12,580
						Total of Vr no 26 - EST:	87,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001006	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	600
						Total of Vr no 27 - EST:	92,445
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	205300093 03 00	01 Pay	4,46,200
						03 Dearness Allowance	75,854
						06 Other Allowances	400
						55 House rent allowance	16,280
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	5,38,734
						01 Pay	1,12,250
						03 Dearness Allowance	19,085
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,31,335
						01 Pay	13,816
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	13,816
						01 Pay	55,264
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	55,264
						01 Pay	20,724
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	20,724
						01 Pay	34,540
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	34,540
						01 Pay	96,712
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	96,712
						01 Pay	6,908
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	6,908
						01 Pay	2,80,100
						03 Dearness Allowance	47,617
						06 Other Allowances	280
						55 House rent allowance	5,160
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	3,33,157
						01 Pay	50,600
						03 Dearness Allowance	8,602
						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 NOVEMBER 2020 **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	Establishment of Collectorate	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	18 - EST					Total of Vr no 18 - EST:	60,662
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,49,020
						03 Dearness Allowance	1,95,262
						06 Other Allowances	2,740
						55 House rent allowance	39,380
						Total of Vr no 19 - EST:	13,86,402
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,49,700
						03 Dearness Allowance	59,449
						06 Other Allowances	60
						55 House rent allowance	12,470
						Total of Vr no 20 - EST:	4,21,679
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,75,600
						03 Dearness Allowance	63,852
						06 Other Allowances	2,150
						Total of Vr no 21 - EST:	4,41,602
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,75,300
						03 Dearness Allowance	97,801
						06 Other Allowances	650
						55 House rent allowance	6,300
						Total of Vr no 22 - EST:	6,80,051
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,57,200
						03 Dearness Allowance	3,32,724
						55 House rent allowance	76,880
						Total of Vr no 23 - EST:	23,66,804
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	6,869
						55 House rent allowance	3,000
						Total of Vr no 24 - EST:	50,269
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,90,900
						03 Dearness Allowance	1,17,453
						55 House rent allowance	24,830
						Total of Vr no 25 - EST:	8,33,183
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	93,302
						Total of Vr no 5 - MIS:	93,302
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 6 - EST:	2,00,332
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,66,013
						Total of Vr no 6 - MIS:	1,66,013
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	32,720
						Total of Vr no 7 - MIS:	32,720
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,78,700
						03 Dearness Allowance	30,379
						Total of Vr no 8 - EST:	2,09,079
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	18,720
						Total of Vr no 8 - MIS:	18,720
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,900
						03 Dearness Allowance	5,388
						06 Other Allowances	169
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	51,797
						Total of HARDOI (47):	**89,69,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001249	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 9 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001258	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,20,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001263	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 10 - EST:	69,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,30,100
						03 Dearness Allowance	39,117
						55 House rent allowance	7,930
						Total of Vr no 1 - EST:	2,77,147
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	37,683
						Total of Vr no 1 - TA:	37,683
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	53,045
						Total of Vr no 10 - MIS:	53,045
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,882
						Total of Vr no 11 - MIS:	23,882
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	44,800
						Total of Vr no 12 - MIS:	44,800
	13 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,134
						Total of Vr no 13 - MIS:	25,134
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,620
						Total of Vr no 14 - TA:	19,620
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,560
						Total of Vr no 16 - MIS:	52,560
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,33,600
						03 Dearness Allowance	2,94,712
						06 Other Allowances	650
						55 House rent allowance	47,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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:	20,76,762
	2 - TA	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	17,232
						Total of Vr no 2 - TA:	17,232
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,68,255
						03 Dearness Allowance	1,75,202
						06 Other Allowances	1,497
						55 House rent allowance	20,190
						Total of Vr no 3 - EST:	11,65,144
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,578
						Total of Vr no 3 - MIS:	28,578
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,46,500
						03 Dearness Allowance	75,905
						06 Other Allowances	1,600
						55 House rent allowance	7,727
						Total of Vr no 4 - EST:	5,31,732
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	70,776
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,25,382
						Total of Vr no 5 - MIS:	1,25,382
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,865
						Total of Vr no 7 - MIS:	1,34,865
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,63,919
						03 Dearness Allowance	57,618
						55 House rent allowance	81,028
						Total of Vr no 8 - EST:	5,02,565
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,347
						Total of Vr no 8 - MIS:	9,347
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,875
						Total of Vr no 9 - MIS:	55,875
						Total of HATHRAS (78):	**58,95,326**

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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001112	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	15,538
						06 Other Allowances	400
						Total of Vr no 1 - EST:	1,07,338
24001115	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,247
24001140	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 9 - EST:	69,615
24001141	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	16,915
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,17,165
	8 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	3,000
						Total of Vr no 8 - MIS:	3,000
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	04 Travelling Allowance	3,240
						Total of Vr no 1 - MIS:	3,240
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,74,400
						03 Dearness Allowance	46,648
						06 Other Allowances	160
						55 House rent allowance	10,530
						Total of Vr no 10 - EST:	3,31,738
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,003
						Total of Vr no 10 - MIS:	28,003
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,700
						03 Dearness Allowance	8,449
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	60,389
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	11 - MIS					Total of Vr no 11 - MIS:	28,264
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,400
						03 Dearness Allowance	11,798
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 12 - EST:	84,098
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,85,600
						03 Dearness Allowance	65,552
						06 Other Allowances	7,850
						Total of Vr no 13 - EST:	4,59,002
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,500
						03 Dearness Allowance	8,415
						06 Other Allowances	40
						55 House rent allowance	1,930
						Total of Vr no 14 - EST:	59,885
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,800
						03 Dearness Allowance	26,826
						06 Other Allowances	80
						55 House rent allowance	2,860
						Total of Vr no 15 - EST:	1,87,566
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,88,900
						03 Dearness Allowance	2,70,113
						06 Other Allowances	1,530
						55 House rent allowance	57,560
						Total of Vr no 16 - EST:	19,18,103
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,000
						Total of Vr no 18 - EST:	12,000
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,327
						03 Dearness Allowance	9,236
						Total of Vr no 19 - EST:	63,563
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,350
						Total of Vr no 2 - TA:	10,350
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,280
						03 Dearness Allowance	1,408
						Total of Vr no 20 - EST:	9,688
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,807
						03 Dearness Allowance	307
						Total of Vr no 21 - EST:	2,114
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,614
						03 Dearness Allowance	36,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	22 - EST					Total of Vr no 22 - EST:	1,90,362
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,867
						03 Dearness Allowance	2,414
						Total of Vr no 23 - EST:	18,281
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,080
						Total of Vr no 24 - EST:	69,080
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						Total of Vr no 25 - EST:	88,218
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 26 - EST:	2,27,964
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 27 - EST:	1,31,252
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,04,800
						03 Dearness Allowance	51,816
						06 Other Allowances	300
						55 House rent allowance	10,090
						Total of Vr no 3 - EST:	3,67,006
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,83,440
						Total of Vr no 3 - MIS:	6,83,440
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,39,065
						03 Dearness Allowance	91,641
						06 Other Allowances	179
						55 House rent allowance	14,290
						Total of Vr no 4 - EST:	6,45,175
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,119
						Total of Vr no 4 - MIS:	1,60,119
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,29,580
						Total of Vr no 5 - MIS:	2,29,580
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,55,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	94,469
						06 Other Allowances	650
						55 House rent allowance	7,400
						Total of Vr no 6 - EST:	6,58,219
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,044
						Total of Vr no 6 - TA:	11,044
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,829
						03 Dearness Allowance	11,021
						06 Other Allowances	74
						55 House rent allowance	980
						Total of Vr no 7 - EST:	76,904
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,361
						Total of Vr no 7 - TA:	2,361
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,550
						03 Dearness Allowance	14,204
						55 House rent allowance	1,500
						Total of Vr no 8 - EST:	99,254
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,232
						Total of Vr no 9 - MIS:	32,232
						Total of JALAUN (24):	**74,77,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001355	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,05,600
						03 Dearness Allowance	34,952
						Total of Vr no 45 - EST:	2,40,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001362	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 46 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,400
						03 Dearness Allowance	3,638
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	27,058
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,22,119
						Total of Vr no 1 - MIS:	1,22,119
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,000
						03 Dearness Allowance	15,130
						55 House rent allowance	2,920
						Total of Vr no 10 - EST:	1,07,050
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 11 - EST:	95,185
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 12 - EST:	32,166
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,100
						03 Dearness Allowance	18,377
						06 Other Allowances	80
						55 House rent allowance	980
						Total of Vr no 13 - EST:	1,27,537
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,84,300
						03 Dearness Allowance	31,331
						06 Other Allowances	140
						55 House rent allowance	5,390

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 NOVEMBER 2020 **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	Establishment of Collectorate	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	14 - EST					Total of Vr no 14 - EST:	2,21,161
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	20
						55 House rent allowance	800
						Total of Vr no 15 - EST:	37,558
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,567
						03 Dearness Allowance	4,919
						55 House rent allowance	4,554
						Total of Vr no 16 - EST:	42,040
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 18 - EST:	2,07,240
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,14,479
						03 Dearness Allowance	1,04,461
						Total of Vr no 2 - EST:	7,18,940
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,194
						03 Dearness Allowance	3,263
						Total of Vr no 21 - EST:	22,457
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 22 - EST:	1,31,252
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 23 - EST:	1,86,516
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,471
						03 Dearness Allowance	13,000
						06 Other Allowances	400
						55 House rent allowance	1,548
						Total of Vr no 25 - EST:	91,419
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 27 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,32,344
						03 Dearness Allowance	63,536
						55 House rent allowance	14,860
						Total of Vr no 29 - EST:	3,10,740
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	29,046
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,200
						Total of Vr no 3 - MIS:	2,200
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,400
						03 Dearness Allowance	2,618
						55 House rent allowance	840
						Total of Vr no 30 - EST:	18,858
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,784
						03 Dearness Allowance	39,014
						55 House rent allowance	7,695
						Total of Vr no 33 - EST:	1,52,493
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 38 - EST:	37,958
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						Total of Vr no 39 - EST:	88,218
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,19,000
						03 Dearness Allowance	37,230
						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 NOVEMBER 2020 **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	Establishment of Collectorate	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	55 House rent allowance	2,860
						Total of Vr no 4 - EST:	2,59,330
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,90,905
						Total of Vr no 4 - MIS:	1,90,905
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,89,400
						03 Dearness Allowance	66,198
						55 House rent allowance	10,600
						Total of Vr no 40 - EST:	4,66,198
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	25,772
						06 Other Allowances	180
						55 House rent allowance	6,640
						Total of Vr no 41 - EST:	1,84,192
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,80,100
						03 Dearness Allowance	64,617
						06 Other Allowances	1,400
						55 House rent allowance	3,780
						Total of Vr no 42 - EST:	4,49,897
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,42,300
						03 Dearness Allowance	1,09,191
						Total of Vr no 43 - EST:	7,51,491
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,700
						03 Dearness Allowance	41,939
						Total of Vr no 44 - EST:	2,88,639
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,900
						03 Dearness Allowance	6,613
						55 House rent allowance	1,460
						Total of Vr no 5 - EST:	46,973
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	58,431
						Total of Vr no 5 - MIS:	58,431
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,37,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	51 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,25,307
						06 Other Allowances	1,320
						55 House rent allowance	24,850
						Total of Vr no 51 - EST:	8,88,577
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,12,900
						03 Dearness Allowance	53,193
						06 Other Allowances	40
						55 House rent allowance	14,300
						Total of Vr no 52 - EST:	3,80,433
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,58,100
						03 Dearness Allowance	60,877
						06 Other Allowances	400
						55 House rent allowance	8,740
						Total of Vr no 6 - EST:	4,28,117
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,000
						03 Dearness Allowance	6,120
						55 House rent allowance	1,460
						Total of Vr no 7 - EST:	43,580
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,217
						Total of Vr no 7 - MIS:	49,217
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,12,600
						03 Dearness Allowance	36,142
						06 Other Allowances	240
						55 House rent allowance	7,230
						Total of Vr no 8 - EST:	2,56,212
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,58,800
						03 Dearness Allowance	43,996
						06 Other Allowances	240
						55 House rent allowance	7,250
						Total of Vr no 9 - EST:	3,10,286
						Total of JAUNPUR (29):	**87,30,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001251	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,20,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001254	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	11,849
						06 Other Allowances	600
						Total of Vr no 27 - EST:	82,299
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001258	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						Total of Vr no 26 - EST:	1,13,373
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,460
						Total of Vr no 1 - MIS:	13,460
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,568
						Total of Vr no 10 - MIS:	1,45,568
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 16 - EST:	1,24,344
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,24,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	18 - EST					Total of Vr no 18 - EST:	4,24,194
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,83,200
						03 Dearness Allowance	1,50,144
						06 Other Allowances	1,820
						55 House rent allowance	55,680
						Total of Vr no 2 - EST:	10,90,844
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,29,462
						03 Dearness Allowance	2,30,027
						06 Other Allowances	760
						55 House rent allowance	68,118
						Total of Vr no 3 - EST:	16,28,367
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	7,314
						Total of Vr no 3 - MIS:	7,314
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,30,200
						03 Dearness Allowance	78,234
						06 Other Allowances	720
						55 House rent allowance	32,160
						Total of Vr no 4 - EST:	5,41,314
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,975
						Total of Vr no 4 - TA:	1,975
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,660
						03 Dearness Allowance	37,213
						55 House rent allowance	7,160
						Total of Vr no 5 - EST:	2,35,033
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,300
						Total of Vr no 5 - TA:	4,300
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,38,100
						03 Dearness Allowance	1,47,577
						06 Other Allowances	800
						55 House rent allowance	61,220
						Total of Vr no 6 - EST:	10,47,697
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,144
						Total of Vr no 6 - TA:	2,144
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,33,400
						03 Dearness Allowance	24,378
						55 House rent allowance	12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	7 - EST					Total of Vr no 7 - EST:	1,69,898
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,003
						Total of Vr no 7 - TA:	4,003
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,075
						03 Dearness Allowance	6,983
						Total of Vr no 8 - EST:	48,058
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,325
						03 Dearness Allowance	12,806
						Total of Vr no 9 - EST:	88,131

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001248	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	32,946
						Total of Vr no 22 - EST:	2,26,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001264	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						06 Other Allowances	850
						Total of Vr no 23 - EST:	1,67,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,95,762
						03 Dearness Allowance	12,651
						Total of Vr no 1 - EST:	2,08,413
	2 - MIS	First	Voted	No Objection	205300101 03 00	04 Travelling Allowance	10,606
						Total of Vr no 2 - MIS:	10,606
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,97,920
						03 Dearness Allowance	1,51,351
						06 Other Allowances	580
						55 House rent allowance	50,220
						Total of Vr no 24 - EST:	11,00,071
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Head Office	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	25 - EST					Total of Vr no 25 - EST:	1,14,324
						Total of JHANSI (23):	**83,90,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 1 - EST:	71,721
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,874
						Total of Vr no 1 - TA:	3,874
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,88,400
						03 Dearness Allowance	1,85,028
						06 Other Allowances	1,104
						55 House rent allowance	13,550
						Total of Vr no 10 - EST:	12,88,082
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 11 - EST:	1,95,624
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,731
						Total of Vr no 2 - TA:	3,731
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,948
						Total of Vr no 3 - TA:	3,948
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	600
						Total of Vr no 4 - EST:	92,445
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,873
						Total of Vr no 4 - TA:	4,873
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,51,300
						03 Dearness Allowance	59,721
						06 Other Allowances	240
						55 House rent allowance	7,340
						Total of Vr no 5 - EST:	4,18,601
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,080
						Total of Vr no 5 - TA:	4,080
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,27,000
						03 Dearness Allowance	72,590
						06 Other Allowances	560
						55 House rent allowance	6,590
						Total of Vr no 6 - EST:	5,06,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,17,100
						03 Dearness Allowance	53,907
						06 Other Allowances	763
						55 House rent allowance	6,630
						Total of Vr no 7 - EST:	3,78,400
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,800
						03 Dearness Allowance	11,866
						55 House rent allowance	2,220
						Total of Vr no 8 - EST:	83,886
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,65,290
						03 Dearness Allowance	1,79,537
						06 Other Allowances	1,380
						55 House rent allowance	22,590
						Total of Vr no 9 - EST:	12,68,797
						Total of JYOTIBA FULLE NAGAR (86):	**44,97,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	600
						Total of Vr no 1 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,488
						Total of Vr no 1 - MIS:	22,488
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,18,687
						Total of Vr no 10 - MIS:	2,18,687
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,08,400
						03 Dearness Allowance	2,90,428
						06 Other Allowances	750
						55 House rent allowance	30,890
						Total of Vr no 2 - EST:	20,30,468
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,356
						Total of Vr no 2 - TA:	9,356
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,28,700
						03 Dearness Allowance	55,879
						55 House rent allowance	800
						Total of Vr no 3 - EST:	3,85,379
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,201
						Total of Vr no 3 - MIS:	41,201
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,86,100
						03 Dearness Allowance	65,637
						06 Other Allowances	2,925
						Total of Vr no 4 - EST:	4,54,662
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	7,074
						Total of Vr no 4 - MIS:	7,074
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,87,431

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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					Total of Vr no 5 - MIS:	1,87,431
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,41,780
						Total of Vr no 6 - EST:	2,41,780
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,843
						Total of Vr no 6 - MIS:	1,03,843
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	7 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 8 - EST:	1,72,700
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,240
						Total of Vr no 8 - MIS:	21,240
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,517
						03 Dearness Allowance	12,158
						Total of Vr no 9 - EST:	83,675
						Total of KANNAUJ (84):	**42,04,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	800
						Total of Vr no 12 - EST:	89,954
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001117	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 1 - EST:	1,49,206
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 35 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001135	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						Total of Vr no 36 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,89,408
						Total of Vr no 1 - MIS:	10,89,408
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,600
						03 Dearness Allowance	47,872
						06 Other Allowances	320
						55 House rent allowance	4,300
						Total of Vr no 10 - EST:	3,34,092
	10 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,264
						Total of Vr no 10 - MIS:	10,264
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	120
						55 House rent allowance	1,880
						Total of Vr no 11 - EST:	1,16,660
	11 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	17,485
						Total of Vr no 11 - MIS:	17,485
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,65,149
						03 Dearness Allowance	1,47,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	13 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	800
						55 House rent allowance	38,610
						Total of Vr no 13 - EST:	10,51,634
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,100
						Total of Vr no 13 - MIS:	8,100
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,500
						03 Dearness Allowance	14,195
						55 House rent allowance	1,340
						Total of Vr no 14 - EST:	99,035
	14 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,815
						Total of Vr no 14 - MIS:	8,815
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,300
						03 Dearness Allowance	14,331
						Total of Vr no 15 - EST:	98,631
	15 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,480
						Total of Vr no 15 - MIS:	13,480
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,200
						03 Dearness Allowance	21,624
						55 House rent allowance	4,020
						Total of Vr no 16 - EST:	1,52,844
	16 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,323
						Total of Vr no 16 - MIS:	6,323
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,600
						03 Dearness Allowance	24,582
						55 House rent allowance	2,450
						Total of Vr no 17 - EST:	1,71,632
	17 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,571
						Total of Vr no 17 - MIS:	11,571
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,37,400
						03 Dearness Allowance	23,358
						55 House rent allowance	5,380
						Total of Vr no 18 - EST:	1,66,138
	18 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,400
						Total of Vr no 18 - MIS:	20,400
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,00,161
						03 Dearness Allowance	2,04,027
						06 Other Allowances	3,013
						55 House rent allowance	89,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	19 - EST					Total of Vr no 19 - EST:	14,96,491
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,520
						Total of Vr no 19 - MIS:	5,520
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,53,674
						03 Dearness Allowance	94,125
						06 Other Allowances	650
						55 House rent allowance	4,700
						Total of Vr no 2 - EST:	6,53,149
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	22,585
						Total of Vr no 2 - MIS:	22,585
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	1,340
						Total of Vr no 20 - EST:	58,670
	20 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,035
						Total of Vr no 20 - MIS:	2,035
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,732
						03 Dearness Allowance	25,284
						06 Other Allowances	4,020
						Total of Vr no 21 - EST:	1,78,036
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,960
						Total of Vr no 21 - MIS:	15,960
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,335
						03 Dearness Allowance	4,307
						Total of Vr no 22 - EST:	29,642
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 22 - MIS:	6,000
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,907
						03 Dearness Allowance	5,424
						Total of Vr no 23 - EST:	37,331
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,652
						Total of Vr no 23 - MIS:	1,652
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,185
						03 Dearness Allowance	18,222
						06 Other Allowances	1,629
						Total of Vr no 24 - EST:	1,27,036
	24 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	62,120
						Total of Vr no 24 - MIS:	62,120
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	25 - EST					Total of Vr no 25 - EST:	27,632
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 26 - EST:	1,65,792
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,34,872
						Total of Vr no 28 - EST:	2,34,872
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 29 - EST:	1,17,436
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,66,100
						03 Dearness Allowance	1,13,237
						06 Other Allowances	9,230
						55 House rent allowance	10,900
						Total of Vr no 3 - EST:	7,99,467
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,882
						Total of Vr no 3 - MIS:	4,882
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 30 - EST:	1,65,792
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,858
						03 Dearness Allowance	1,846
						55 House rent allowance	406
						Total of Vr no 31 - EST:	13,110
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 33 - EST:	1,45,068
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,788
						03 Dearness Allowance	2,854
						Total of Vr no 34 - EST:	19,642
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,31,900
						03 Dearness Allowance	73,423
						06 Other Allowances	820
						55 House rent allowance	11,260
						Total of Vr no 4 - EST:	5,17,403
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,69,200
						03 Dearness Allowance	45,764
						06 Other Allowances	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	205300093 03 00	55 House rent allowance	3,680
						Total of Vr no 5 - EST:	3,19,004
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,17,251
						Total of Vr no 5 - MIS:	1,17,251
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,47,500
						03 Dearness Allowance	1,10,075
						06 Other Allowances	1,520
						55 House rent allowance	19,820
						Total of Vr no 6 - EST:	7,78,915
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,997
						Total of Vr no 6 - MIS:	22,997
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,426
						03 Dearness Allowance	28,462
						06 Other Allowances	199
						55 House rent allowance	4,840
						Total of Vr no 7 - EST:	2,00,927
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,780
						Total of Vr no 7 - MIS:	38,780
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	80
						55 House rent allowance	1,540
						Total of Vr no 8 - EST:	72,288
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,430
						Total of Vr no 8 - MIS:	3,430
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,300
						03 Dearness Allowance	19,431
						06 Other Allowances	120
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	1,34,961
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,928
						Total of Vr no 9 - MIS:	20,928
						Total of KANPUR DEHAT (62):	**1,06,74,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,28,240
						03 Dearness Allowance	38,760
						55 House rent allowance	5,420
						Total of Vr no 1 - EST:	2,72,420
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,21,720
						Total of Vr no 10 - EST:	6,21,720
	10 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	55,830
						Total of Vr no 10 - MIS:	55,830
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,01,000
						03 Dearness Allowance	51,136
						06 Other Allowances	240
						55 House rent allowance	19,080
						Total of Vr no 12 - EST:	3,71,456
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,41,560
						03 Dearness Allowance	2,27,851
						06 Other Allowances	1,720
						55 House rent allowance	82,960
						Total of Vr no 13 - EST:	16,54,091
	13 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	6,720
						Total of Vr no 13 - MIS:	6,720
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,844
						Total of Vr no 14 - TA:	12,844
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,876
						Total of Vr no 15 - TA:	11,876
	16 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	22,440
						Total of Vr no 16 - MIS:	22,440
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,830
						Total of Vr no 18 - MIS:	41,830
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	57,933
						Total of Vr no 19 - MIS:	57,933
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	730
						Total of Vr no 2 - EST:	26,587
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	64,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	20 - MIS					Total of Vr no 20 - MIS:	64,952
	24 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	33,800
						Total of Vr no 24 - MIS:	33,800
	25 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	66,665
						Total of Vr no 25 - MIS:	66,665
	26 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,000
						Total of Vr no 26 - MIS:	26,000
	27 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,600
						Total of Vr no 27 - MIS:	75,600
	28 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	24,409
						Total of Vr no 28 - MIS:	24,409
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,16,620
						03 Dearness Allowance	19,805
						55 House rent allowance	10,020
						Total of Vr no 3 - EST:	1,46,445
	31 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	50,807
						Total of Vr no 31 - MIS:	50,807
	32 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	54,999
						Total of Vr no 32 - MIS:	54,999
	33 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,009
						Total of Vr no 33 - MIS:	3,009
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						Total of Vr no 4 - EST:	57,330
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,734
						Total of Vr no 4 - MIS:	5,734
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,38,492
						Total of Vr no 5 - EST:	3,38,492
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,805
						Total of Vr no 5 - MIS:	7,805
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,980
						03 Dearness Allowance	12,223
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	86,423
	6 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expenditure	37,600
						Total of Vr no 6 - MIS:	37,600
	7 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	7 - MIS					Total of Vr no 7 - MIS:	9,990
	8 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	53,050
						Total of Vr no 8 - MIS:	53,050
	9 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	75,720
						Total of Vr no 9 - MIS:	75,720

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	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	1 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	6,678
						Total of Vr no 22 - MIS:	6,678
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	78,294
						Total of KANPUR NAGAR (20):	**47,70,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001101	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						Total of Vr no 7 - EST:	1,84,392
88001111	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						Total of Vr no 1 - EST:	1,53,652
88004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,700
						Total of Vr no 1 - MIS:	36,700
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,86,800
						03 Dearness Allowance	82,756
						06 Other Allowances	13,240
						55 House rent allowance	5,830
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	5,88,626
						01 Pay	48,356
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	48,356
						01 Pay	82,896
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	82,896
						01 Pay	1,84,200
						03 Dearness Allowance	32,064
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	2,16,264
						01 Pay	1,24,344
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,24,344
						01 Pay	1,24,344
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	1,24,344
						01 Pay	29,300
						03 Dearness Allowance	3,253
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	32,553
						01 Pay	8,59,900
						03 Dearness Allowance	1,48,393
						55 House rent allowance	28,510
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	10,36,803
						15 Maintenance of cars and purchasing of petrol etc	1,94,616
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	1,94,616
						01 Pay	2,68,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	205300093 03 00	03 Dearness Allowance	45,662
						06 Other Allowances	9,930
						Total of Vr no 3 - EST:	3,24,192
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	24,330
						Total of Vr no 3 - MIS:	24,330
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,200
						03 Dearness Allowance	40,664
						06 Other Allowances	280
						55 House rent allowance	10,480
						Total of Vr no 4 - EST:	2,90,624
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,914
						Total of Vr no 4 - MIS:	49,914
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,92,400
						03 Dearness Allowance	49,708
						06 Other Allowances	920
						55 House rent allowance	11,670
						Total of Vr no 5 - EST:	3,54,698
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,549
						Total of Vr no 5 - MIS:	10,549
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,72,800
						03 Dearness Allowance	80,376
						55 House rent allowance	15,740
						Total of Vr no 6 - EST:	5,68,916
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,723
						Total of Vr no 6 - TA:	1,723
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,571
						Total of Vr no 7 - MIS:	88,571
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	11,480
						Total of Vr no 8 - EST:	18,480
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	11,808
						Total of Vr no 9 - EST:	19,008
						Total of KANSHIRAM NAGAR (88):	**45,74,551**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	50,675
						Total of Vr no 2 - TA:	50,675
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,28,240
						Total of Vr no 3 - TA:	1,28,240
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,264
						Total of Vr no 4 - MIS:	26,264
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,900
						Total of Vr no 5 - MIS:	27,900
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,480
						Total of Vr no 6 - MIS:	19,480
						Total of KAUSHAMBI (82):	**5,84,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 11 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 6 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,300
						03 Dearness Allowance	561
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,861
						02 Wages	30,120
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	30,120
						03 Dearness Allowance	2,604
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	2,604
						16 Payment for Commercial and Special Services	25,350
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	25,350
						01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	73,428
						46 Purchase of Computer Hardware/ Software	1,650
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	1,650
						01 Pay	12,000
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	12,000
						12 Office Furniture & Instrument	87,200
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	87,200
						01 Pay	2,90,136
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	2,90,136
						42 Other Expenditure	1,02,800
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	1,02,800
						01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	4,980
						Total of Vr no 15 - EST:	1,07,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,340
						Total of Vr no 15 - MIS:	9,340
	16 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	5,019
						Total of Vr no 16 - MIS:	5,019
	17 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,160
						Total of Vr no 17 - MIS:	17,160
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,740
						Total of Vr no 18 - MIS:	99,740
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,380
						Total of Vr no 19 - TA:	11,380
	2 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	8,040
						Total of Vr no 2 - EST:	8,040
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,520
						Total of Vr no 2 - TA:	24,520
	20 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,188
						Total of Vr no 20 - TA:	14,188
	21 - TA	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	90,253
						Total of Vr no 21 - TA:	90,253
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,300
						03 Dearness Allowance	561
						Total of Vr no 3 - EST:	3,861
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,94,958
						Total of Vr no 3 - MIS:	1,94,958
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,954
						03 Dearness Allowance	9,512
						Total of Vr no 4 - EST:	65,466
	4 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	99,250
						Total of Vr no 4 - MIS:	99,250
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,300
						03 Dearness Allowance	561
						Total of Vr no 5 - EST:	3,861
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,61,665
						Total of Vr no 5 - MIS:	1,61,665
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,71,289
						Total of Vr no 6 - MIS:	1,71,289
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,277

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Collectorate	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 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,747
						55 House rent allowance	389
						Total of Vr no 7 - EST:	12,413
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,090
						Total of Vr no 7 - MIS:	95,090
	8 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	800
						Total of Vr no 8 - EST:	800
	8 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,88,784
						Total of Vr no 8 - MIS:	1,88,784
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,700
						03 Dearness Allowance	539
						55 House rent allowance	266
						Total of Vr no 9 - EST:	8,505
						Total of KHERI (48):	**23,67,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001085	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,214
						Total of Vr no 3 - TA:	7,214
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,24,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001093	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	36,393
						Total of Vr no 5 - TA:	36,393

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						06 Other Allowances	100
						Total of Vr no 1 - EST:	40,933
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,97,830
						Total of Vr no 1 - MIS:	1,97,830
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,120
						Total of Vr no 2 - MIS:	3,120
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	4 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,675
						Total of Vr no 4 - TA:	1,03,675
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,308
						Total of Vr no 6 - TA:	15,308
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,006
						03 Dearness Allowance	171

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	7 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	57
						56 City compensatory allowances	6
						Total of Vr no 7 - EST:	1,240
	7 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	29,509
						Total of Vr no 7 - MIS:	29,509
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	45,727
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	80,090
						Total of Vr no 8 - MIS:	80,090
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of LALITPUR (58):	**11,08,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003056	1 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	1,18,120
						Total of Vr no 1 - MIS:	1,18,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003070	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,194
						03 Dearness Allowance	10,743
						06 Other Allowances	411
						55 House rent allowance	6,687
						Total of Vr no 4 - EST:	81,035
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 5 - EST:	1,67,472
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 6 - EST:	1,67,472
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003074	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	900
						Total of Vr no 7 - EST:	90,054
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,860
						03 Dearness Allowance	3,886
						06 Other Allowances	270
						Total of Vr no 8 - EST:	27,016
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 10 - EST:	2,27,964
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	51,262
						Total of Vr no 10 - MIS:	51,262
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,60,951
						Total of Vr no 11 - MIS:	4,60,951
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	12 - EST					Total of Vr no 12 - EST:	20,724
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	50,212
						Total of Vr no 12 - MIS:	50,212
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,52,640
						Total of Vr no 15 - EST:	5,52,640
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,20,412
						Total of Vr no 15 - MIS:	3,20,412
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 16 - EST:	2,07,240
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,900
						Total of Vr no 16 - MIS:	3,900
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 17 - EST:	2,90,136
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	8,080
						56 City compensatory allowances	1,440
						Total of Vr no 18 - EST:	1,02,886
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,168
						Total of Vr no 19 - MIS:	25,168
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	4,922
						Total of Vr no 2 - MIS:	4,922
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	85,180
	20 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,262
						Total of Vr no 20 - MIS:	26,262
	21 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	21,400
						Total of Vr no 21 - MIS:	21,400
	22 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,300

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	22 - MIS					Total of Vr no 22 - MIS:	22,300
	23 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,850
						Total of Vr no 23 - MIS:	18,850
	24 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,950
						Total of Vr no 24 - MIS:	18,950
	25 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 25 - MIS:	19,800
	26 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,250
						Total of Vr no 26 - MIS:	17,250
	27 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,620
						Total of Vr no 27 - MIS:	14,620
	28 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	16,488
						Total of Vr no 28 - MIS:	16,488
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,88,560
						03 Dearness Allowance	49,248
						55 House rent allowance	27,720
						Total of Vr no 3 - EST:	3,65,528
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,300
						Total of Vr no 5 - MIS:	26,300
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	97,405
						Total of Vr no 6 - MIS:	97,405
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,428
						Total of Vr no 7 - MIS:	49,428
	8 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	48,880
						Total of Vr no 8 - MIS:	48,880
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						Total of Vr no 9 - EST:	80,730
	9 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	23,128
						Total of Vr no 9 - MIS:	23,128

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head 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 NOVEMBER 2020 **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	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001327	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 1 - EST:	2,01,474
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 2 - EST:	2,01,474
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	6,53,637
						Total of Vr no 17 - MIS:	6,53,637
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	61,387
						03 Dearness Allowance	11,479
						55 House rent allowance	340
						Total of Vr no 21 - EST:	73,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	18 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	18,158
						Total of Vr no 18 - MIS:	18,158
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,03,620
						Total of Vr no 19 - EST:	1,03,620
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	50,547
						Total of Vr no 3 - MIS:	50,547
	4 - MIS	First	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	12,677
						Total of Vr no 4 - MIS:	12,677
						Total of LUCKNOW (43):	**53,41,878**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	205300093 03 00	01 Pay	26,000
						Total of Vr no 1 - EST:	26,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,23,288
						03 Dearness Allowance	3,61,041
						06 Other Allowances	1,450
						55 House rent allowance	20,816
						Total of Vr no 2 - EST:	25,06,595
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,904
						Total of Vr no 2 - TA:	18,904
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,01,000
						03 Dearness Allowance	1,53,170
						06 Other Allowances	800
						55 House rent allowance	10,810
						Total of Vr no 3 - EST:	10,65,780
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,25,076
						03 Dearness Allowance	2,60,593
						06 Other Allowances	1,740
						55 House rent allowance	27,760
						Total of Vr no 4 - EST:	18,15,169
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,09,100
						03 Dearness Allowance	1,03,547
						06 Other Allowances	800
						55 House rent allowance	15,110
						Total of Vr no 5 - EST:	7,28,557
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,41,124
						Total of Vr no 6 - EST:	4,41,124
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,03,952
						Total of Vr no 7 - EST:	3,03,952
						Total of MAHARAJGANJ (70):	**69,06,081**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001096	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						06 Other Allowances	600
						Total of Vr no 15 - EST:	98,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001101	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 1 - EST:	94,653
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 14 - EST:	94,653
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 2 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	26,500
						Total of Vr no 11 - MIS:	26,500
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,815
						Total of Vr no 12 - MIS:	45,815
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	88,663
						Total of Vr no 13 - MIS:	88,663
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,08,500
						03 Dearness Allowance	1,54,445
						06 Other Allowances	8,890
						55 House rent allowance	14,970
						Total of Vr no 16 - EST:	10,86,805
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,73,147

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	80,435
						06 Other Allowances	1,300
						55 House rent allowance	7,090
						Total of Vr no 17 - EST:	5,61,972
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,79,200
						03 Dearness Allowance	47,464
						06 Other Allowances	884
						55 House rent allowance	7,110
						Total of Vr no 18 - EST:	3,34,658
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						06 Other Allowances	600
						55 House rent allowance	4,520
						Total of Vr no 19 - EST:	1,67,282
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,52,800
						03 Dearness Allowance	42,976
						06 Other Allowances	140
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	3,07,156
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,540
						Total of Vr no 3 - TA:	15,540
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,500
						03 Dearness Allowance	9,095
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	63,695
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,000
						03 Dearness Allowance	7,480
						55 House rent allowance	1,500
						Total of Vr no 5 - EST:	52,980
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	29,493
						Total of Vr no 5 - MIS:	29,493
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,700
						03 Dearness Allowance	11,339
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	79,959
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	6 - MIS					Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,200
						Total of Vr no 8 - TA:	11,200
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,873
						03 Dearness Allowance	6,608
						06 Other Allowances	23
						55 House rent allowance	1,470
						56 City compensatory allowances	160
						Total of Vr no 9 - EST:	47,134
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,815
						Total of Vr no 9 - TA:	2,815
						Total of MAHOBA (71):	**36,22,634**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001261	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,80,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001299	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 2 - EST:	69,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,060
						Total of Vr no 1 - TA:	6,060
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,880
						Total of Vr no 2 - TA:	8,880
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,69,150
						03 Dearness Allowance	2,66,756
						06 Other Allowances	240
						55 House rent allowance	33,888
						Total of Vr no 3 - EST:	18,70,034
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,135
						Total of Vr no 3 - TA:	4,135
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,51,200
						03 Dearness Allowance	6,03,704
						06 Other Allowances	2,920
						55 House rent allowance	91,810
						Total of Vr no 4 - EST:	42,49,634
	4 - TA	First	Voted	No Objection	205300093 03 00	02 Wages	39,434
						Total of Vr no 4 - TA:	39,434
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,97,376
						Total of Vr no 5 - EST:	4,97,376
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	87,429
						Total of Vr no 5 - MIS:	87,429
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,688
						Total of Vr no 6 - EST:	2,48,688
						Total of MAINPURI (09):	**72,61,395**

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TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001307	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 21 - EST:	1,93,518
07001321	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,20,675
07001330	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,24,152
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,152
07001343	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 1 - EST:	67,626
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	8,954
						Total of Vr no 12 - MIS:	8,954
07004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,28,900
						03 Dearness Allowance	38,913
						55 House rent allowance	5,820
						Total of Vr no 10 - EST:	2,73,633
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,69,500
						03 Dearness Allowance	28,815
						55 House rent allowance	5,490
						Total of Vr no 11 - EST:	2,03,805
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,18,123
						Total of Vr no 11 - MIS:	1,18,123
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,600

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,442
						55 House rent allowance	3,180
						Total of Vr no 12 - EST:	1,23,222
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						55 House rent allowance	2,770
						Total of Vr no 13 - EST:	90,637
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,620
						Total of Vr no 13 - TA:	6,620
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	1,13,786
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	49,938
						Total of Vr no 14 - MIS:	49,938
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,52,900
						03 Dearness Allowance	1,44,925
						55 House rent allowance	33,710
						Total of Vr no 15 - EST:	10,31,535
	15 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,140
						Total of Vr no 15 - MIS:	11,140
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,89,600
						03 Dearness Allowance	1,34,232
						55 House rent allowance	3,150
						Total of Vr no 16 - EST:	9,26,982
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,02,500
						03 Dearness Allowance	34,425
						Total of Vr no 17 - EST:	2,36,925
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,100
						03 Dearness Allowance	26,877
						06 Other Allowances	480
						55 House rent allowance	2,220
						Total of Vr no 2 - EST:	1,87,677
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,34,121
						Total of Vr no 2 - MIS:	2,34,121
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,264
						Total of Vr no 20 - EST:	34,264

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,900
						03 Dearness Allowance	7,803
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 3 - EST:	54,473
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	58,540
						Total of Vr no 3 - MIS:	58,540
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,911
						Total of Vr no 4 - MIS:	22,911
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,33,300
						03 Dearness Allowance	22,661
						55 House rent allowance	6,540
						Total of Vr no 5 - EST:	1,62,501
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	45,008
						Total of Vr no 5 - MIS:	45,008
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						Total of Vr no 6 - EST:	90,909
	6 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,106
						Total of Vr no 6 - MIS:	11,106
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,70,800
						03 Dearness Allowance	80,036
						55 House rent allowance	5,460
						Total of Vr no 7 - EST:	5,56,296
	7 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	6,950
						Total of Vr no 7 - MIS:	6,950
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	49,938
						Total of Vr no 8 - MIS:	49,938
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,46,400
						03 Dearness Allowance	92,888
						55 House rent allowance	22,063
						Total of Vr no 9 - EST:	6,61,351
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,573
						Total of Vr no 9 - MIS:	17,573
						Total of MATHURA (07):	**60,59,765**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001004	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,24,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001020	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						Total of Vr no 14 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001027	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 12 - EST:	97,461
	15 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	40,640
						Total of Vr no 15 - TA:	40,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,67,000
						03 Dearness Allowance	45,390
						06 Other Allowances	80
						55 House rent allowance	5,860
						Total of Vr no 1 - EST:	3,18,330
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,197
						Total of Vr no 1 - MIS:	39,197
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	35,020
						Total of Vr no 10 - MIS:	35,020
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,52,600
						03 Dearness Allowance	59,942
						06 Other Allowances	200
						55 House rent allowance	6,750
						Total of Vr no 11 - EST:	4,19,492
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,768
						Total of Vr no 11 - MIS:	3,768
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	65,355
						Total of Vr no 12 - MIS:	65,355

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	21,080
						Total of Vr no 13 - MIS:	21,080
	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	49,190
						Total of Vr no 14 - TA:	49,190
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,24,600
						03 Dearness Allowance	38,182
						55 House rent allowance	10,980
						Total of Vr no 15 - EST:	2,73,762
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,66,900
						03 Dearness Allowance	1,81,373
						55 House rent allowance	32,930
						Total of Vr no 16 - EST:	12,81,203
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,800
						03 Dearness Allowance	12,376
						06 Other Allowances	80
						55 House rent allowance	1,830
						Total of Vr no 17 - EST:	87,086
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,05,900
						03 Dearness Allowance	1,20,003
						06 Other Allowances	820
						55 House rent allowance	23,490
						Total of Vr no 18 - EST:	8,50,213
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,74,100
						03 Dearness Allowance	46,597
						06 Other Allowances	200
						55 House rent allowance	10,480
						Total of Vr no 2 - EST:	3,31,377
	2 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	62,510
						Total of Vr no 2 - MIS:	62,510
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,52,600
						03 Dearness Allowance	59,942
						06 Other Allowances	200
						55 House rent allowance	6,750
						Total of Vr no 3 - EST:	4,19,492
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	94,800
						Total of Vr no 3 - MIS:	94,800
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,087
						03 Dearness Allowance	3,891
						55 House rent allowance	5,702

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	4 - EST					Total of Vr no 4 - EST:	33,680
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	18,360
						Total of Vr no 4 - MIS:	18,360
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,765
						Total of Vr no 6 - MIS:	28,765
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	14,110
						Total of Vr no 7 - MIS:	14,110
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 8 - EST:	1,51,976
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	62,860
						Total of MAU (66):	**53,70,129**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,47,423
						03 Dearness Allowance	25,062
						Total of Vr no 2 - EST:	1,72,485
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						Total of Vr no 20 - EST:	1,10,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	600
						Total of Vr no 16 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	600
						Total of Vr no 17 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001514	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,20,675
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,20,675
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,000
						03 Dearness Allowance	3,740
						06 Other Allowances	748
						Total of Vr no 31 - EST:	26,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						06 Other Allowances	850
						Total of Vr no 15 - EST:	1,62,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,115
						Total of Vr no 18 - EST:	69,615
04001662	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 19 - EST:	67,626
04004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,600
						03 Dearness Allowance	5,372
						Total of Vr no 1 - EST:	36,972
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,60,106
						Total of Vr no 1 - MIS:	1,60,106
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,680
						03 Dearness Allowance	5,216
						55 House rent allowance	1,751
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	37,647
						49 Medical Expenses	65,388
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	65,388
						01 Pay	23,51,100
						03 Dearness Allowance	3,99,687
						06 Other Allowances	1,800
						55 House rent allowance	1,75,890
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	29,28,477
						01 Pay	1,88,010
						03 Dearness Allowance	31,008
						06 Other Allowances	500
						55 House rent allowance	6,300
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	2,25,818
						01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	4,040
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	85,940
						01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	4,040
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	59,732
						01 Pay	5,75,950
						03 Dearness Allowance	1,02,825

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	26 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,000
						55 House rent allowance	15,120
						Total of Vr no 26 - EST:	6,94,895
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,13,300
						03 Dearness Allowance	1,38,261
						06 Other Allowances	1,600
						55 House rent allowance	56,980
						Total of Vr no 27 - EST:	10,10,141
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,94,800
						03 Dearness Allowance	67,116
						06 Other Allowances	280
						55 House rent allowance	21,260
						Total of Vr no 28 - EST:	4,83,456
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,26,200
						03 Dearness Allowance	89,454
						06 Other Allowances	1,320
						55 House rent allowance	22,740
						Total of Vr no 29 - EST:	6,39,714
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,46,160
						Total of Vr no 3 - EST:	3,35,160
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,91,000
						03 Dearness Allowance	2,02,470
						06 Other Allowances	1,980
						55 House rent allowance	78,840
						Total of Vr no 30 - EST:	14,74,290
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,000
						03 Dearness Allowance	13,430
						55 House rent allowance	2,020
						Total of Vr no 32 - EST:	94,450
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,448
						03 Dearness Allowance	3,179
						06 Other Allowances	68
						55 House rent allowance	2,520
						Total of Vr no 4 - EST:	25,215
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,630
						Total of Vr no 4 - MIS:	8,630
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,24,676
						Total of Vr no 5 - EST:	3,24,676
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,27,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	5 - MIS					Total of Vr no 5 - MIS:	2,27,579
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 7 - EST:	2,21,056
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,550
						Total of Vr no 7 - MIS:	7,550
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	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	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	56,100
						03 Dearness Allowance	9,538
						55 House rent allowance	7,560
						Total of Vr no 12 - EST:	73,198
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	10,510
						Total of Vr no 3 - MIS:	10,510

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	17,612
						03 Dearness Allowance	2,994

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	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	2 - EST	First	Voted	No Objection	305302102 03 00	55 House rent allowance	2,710
						Total of Vr no 2 - EST:	23,316
	3 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,45,700
						03 Dearness Allowance	24,769
						06 Other Allowances	40
						55 House rent allowance	12,560
						Total of Vr no 3 - EST:	1,83,069
						Total of MEERUT (04):	**1,10,62,897**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001398	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,28,247
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001412	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						Total of Vr no 24 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001421	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,13,622
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	1,36,200
						03 Dearness Allowance	23,154
						06 Other Allowances	120
						55 House rent allowance	1,710
	1 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,61,184
						04 Travelling Allowance	20,160
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	20,160
						01 Pay	16,461
						03 Dearness Allowance	2,666
						55 House rent allowance	5,679
						56 City compensatory allowances	862
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	25,668
						01 Pay	15,396
						03 Dearness Allowance	2,598
						55 House rent allowance	5,124
						56 City compensatory allowances	748
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	23,866
						01 Pay	22,135
						03 Dearness Allowance	3,763
						55 House rent allowance	4,936
						56 City compensatory allowances	696
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	31,530
						01 Pay	3,24,676

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	13 - EST					Total of Vr no 13 - EST:	3,24,676
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 14 - EST:	1,79,608
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 16 - EST:	1,24,344
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						Total of Vr no 2 - EST:	23,049
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,75,600
						03 Dearness Allowance	97,852
						06 Other Allowances	3,250
						Total of Vr no 27 - EST:	6,76,702
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,01,700
						03 Dearness Allowance	3,91,289
						06 Other Allowances	1,800
						55 House rent allowance	64,030
						Total of Vr no 28 - EST:	27,58,819
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,91,957
						03 Dearness Allowance	1,85,633
						06 Other Allowances	650
						55 House rent allowance	28,670
						Total of Vr no 29 - EST:	13,06,910
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,100
						03 Dearness Allowance	2,742
						06 Other Allowances	3,726
						Total of Vr no 3 - EST:	23,568
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,25,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,28,567
						55 House rent allowance	53,703
						56 City compensatory allowances	1,231
						Total of Vr no 4 - EST:	8,09,088
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,290
						03 Dearness Allowance	3,789
						55 House rent allowance	4,970
						56 City compensatory allowances	705
						Total of Vr no 5 - EST:	31,754
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,42,200
						03 Dearness Allowance	41,174
						06 Other Allowances	240
						55 House rent allowance	6,780
						Total of Vr no 6 - EST:	2,90,394
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,86,006
						Total of Vr no 6 - MIS:	1,86,006
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,200
						03 Dearness Allowance	7,344
						06 Other Allowances	450
						55 House rent allowance	1,460
						Total of Vr no 7 - EST:	52,454
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,07,820
						Total of Vr no 7 - MIS:	2,07,820
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,570
						03 Dearness Allowance	9,902
						06 Other Allowances	3,160
						Total of Vr no 8 - EST:	78,632
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,310
						03 Dearness Allowance	24,283
						Total of Vr no 9 - EST:	1,54,593
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,404
						Total of Vr no 9 - MIS:	8,404

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office
Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001397	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	1,150
						Total of Vr no 31 - EST:	1,49,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001413	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,05,600
						03 Dearness Allowance	34,952
						Total of Vr no 30 - EST:	2,40,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001417	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						06 Other Allowances	850
						Total of Vr no 32 - EST:	1,67,809
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,04,500
						Total of Vr no 10 - MIS:	2,04,500
	11 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	77,069
						Total of Vr no 11 - MIS:	77,069
	12 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	11,450
						Total of Vr no 12 - TA:	11,450
	13 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	2,380
						Total of Vr no 13 - TA:	2,380
	2 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	55,264
						Total of Vr no 23 - EST:	55,264
	3 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	30,129
						Total of Vr no 3 - MIS:	30,129
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,77,000
						03 Dearness Allowance	81,090
						06 Other Allowances	100
						55 House rent allowance	8,820
						Total of Vr no 33 - EST:	5,67,010
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,38,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office	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	34 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	23,460
						06 Other Allowances	80
						55 House rent allowance	3,480
						Total of Vr no 34 - EST:	1,65,020
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	205300101 03 00	46 Purchase of Computer Hardware/ Software	59,250
						Total of Vr no 4 - MIS:	59,250
	5 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 5 - MIS:	12,750
						Total of MIRZAPUR (28):	**1,03,28,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 1 - EST:	2,90,136
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,03,100
						03 Dearness Allowance	2,55,527
						06 Other Allowances	300
						55 House rent allowance	1,02,160
						Total of Vr no 17 - EST:	18,61,087
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,11,100
						03 Dearness Allowance	52,887
						06 Other Allowances	200
						55 House rent allowance	28,400
						Total of Vr no 18 - EST:	3,92,587
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,07,800
						03 Dearness Allowance	69,326
						06 Other Allowances	650
						55 House rent allowance	6,300
						Total of Vr no 19 - EST:	4,84,076
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,20,000
						03 Dearness Allowance	71,400
						06 Other Allowances	40
						55 House rent allowance	34,540
						Total of Vr no 20 - EST:	5,25,980
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,82,200
						03 Dearness Allowance	1,32,974
						06 Other Allowances	820
						55 House rent allowance	60,160
						Total of Vr no 21 - EST:	9,76,154
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,01,300
						03 Dearness Allowance	68,221
						06 Other Allowances	1,040
						55 House rent allowance	6,510
						Total of Vr no 22 - EST:	4,77,071
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,50,500
						03 Dearness Allowance	25,585

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	23 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	2,680
						Total of Vr no 23 - EST:	1,78,765
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,12,800
						03 Dearness Allowance	1,89,176
						55 House rent allowance	97,000
						Total of Vr no 24 - EST:	13,98,976
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,91,535
						03 Dearness Allowance	66,538
						06 Other Allowances	1,760
						55 House rent allowance	28,800
						Total of Vr no 25 - EST:	4,88,633
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,86,500
						03 Dearness Allowance	48,705
						06 Other Allowances	120
						55 House rent allowance	6,880
						Total of Vr no 26 - EST:	3,42,205
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	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	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 9 - EST:	71,721

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	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	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Head Office	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	1 - MIS					Total of Vr no 1 - MIS:	5,050
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,83,515
						03 Dearness Allowance	1,50,926
						06 Other Allowances	280
						55 House rent allowance	70,700
						Total of Vr no 15 - EST:	11,05,421
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	75,700
						03 Dearness Allowance	12,869
						06 Other Allowances	60
						55 House rent allowance	4,720
						Total of Vr no 16 - EST:	93,349
	3 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,643
						Total of Vr no 3 - MIS:	1,01,643
						Total of MORADABAD (14):	**95,52,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Collectorate	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	205300093 03 00	01 Pay	4,97,376
						Total of Vr no 1 - EST:	4,97,376
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,87,180
						Total of Vr no 2 - EST:	5,87,180
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	29,476
						Total of Vr no 5 - MIS:	29,476
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,500
						Total of Vr no 6 - MIS:	17,500
						Total of MUZAFFARNAGAR (03):	**12,21,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001136	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						Total of Vr no 11 - EST:	1,31,508
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001143	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,80,110
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	1,680
						Total of Vr no 1 - TA:	1,680
	10 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	960
						Total of Vr no 10 - TA:	960
	11 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,020
						Total of Vr no 11 - TA:	1,020
	12 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,500
						Total of Vr no 12 - TA:	1,500
	13 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,380
						Total of Vr no 13 - TA:	1,380
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	3,11,130
						Total of Vr no 14 - MIS:	3,11,130
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,95,434
						Total of Vr no 15 - MIS:	2,95,434
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,50,000
						Total of Vr no 16 - MIS:	2,50,000
	17 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,496
						Total of Vr no 17 - MIS:	16,496
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,041
						Total of Vr no 18 - TA:	13,041
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,483
						Total of Vr no 19 - TA:	6,483
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,26,600
						03 Dearness Allowance	55,522
						55 House rent allowance	1,600
						Total of Vr no 2 - EST:	3,83,722
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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 - TA					Total of Vr no 2 - TA:	1,860
	20 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,579
						Total of Vr no 20 - TA:	12,579
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,956
						Total of Vr no 21 - MIS:	17,956
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,97,532
						03 Dearness Allowance	4,75,580
						06 Other Allowances	17,330
						55 House rent allowance	33,380
						Total of Vr no 3 - EST:	33,23,822
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,100
						Total of Vr no 3 - TA:	2,100
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,200
						03 Dearness Allowance	25,194
						06 Other Allowances	640
						55 House rent allowance	1,460
						Total of Vr no 4 - EST:	1,75,494
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,100
						Total of Vr no 4 - TA:	2,100
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,040
						Total of Vr no 5 - TA:	2,040
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,74,000
						03 Dearness Allowance	1,99,580
						06 Other Allowances	1,000
						55 House rent allowance	21,540
						Total of Vr no 6 - EST:	13,96,120
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,412
						Total of Vr no 8 - EST:	2,69,412
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	84,900
						03 Dearness Allowance	27,960
						Total of Vr no 9 - EST:	1,12,860
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	480
						Total of Vr no 9 - TA:	480

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Management and Maintenance of Air strips	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	2,02,600
						03 Dearness Allowance	34,442
						55 House rent allowance	4,640
						Total of Vr no 1 - EST:	2,41,682
	1 - TA	Second	Voted	No Objection	305302102 03 00	04 Travelling Allowance	300
						Total of Vr no 1 - TA:	300
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
						Total of PADRAUNA (73):	**74,77,945**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001173	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	11,510
						Total of Vr no 21 - EST:	1,39,157
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001178	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						06 Other Allowances	1,400
						Total of Vr no 18 - EST:	1,69,061
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001192	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 24 - EST:	97,461
	4 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	49,778
						Total of Vr no 4 - TA:	49,778
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	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	38,983
	10 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	46,970
						Total of Vr no 10 - MIS:	46,970
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,023
						Total of Vr no 11 - MIS:	1,98,023
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	12 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	53,231
						Total of Vr no 12 - MIS:	53,231
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	27,969
						Total of Vr no 13 - MIS:	27,969
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	14 - EST					Total of Vr no 14 - EST:	1,45,068
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,184
						Total of Vr no 14 - MIS:	32,184
	15 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	9,780
						Total of Vr no 15 - MIS:	9,780
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,34,872
						Total of Vr no 16 - EST:	2,34,872
	16 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	41,000
						Total of Vr no 16 - MIS:	41,000
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,69,626
						03 Dearness Allowance	1,98,836
						06 Other Allowances	3,000
						55 House rent allowance	26,900
						Total of Vr no 17 - EST:	13,98,362
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,47,000
						03 Dearness Allowance	3,81,786
						06 Other Allowances	13,330
						55 House rent allowance	68,930
						Total of Vr no 19 - EST:	27,11,046
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,517
						03 Dearness Allowance	2,468
						55 House rent allowance	3,750
						Total of Vr no 2 - EST:	20,735
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,62,400
						03 Dearness Allowance	95,608
						55 House rent allowance	18,130
						Total of Vr no 20 - EST:	6,76,138
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,08,800
						03 Dearness Allowance	86,496
						06 Other Allowances	880
						55 House rent allowance	14,320
						Total of Vr no 22 - EST:	6,10,496
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,650
						03 Dearness Allowance	63,521
						06 Other Allowances	60
						55 House rent allowance	12,260
						Total of Vr no 23 - EST:	4,49,491
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,200
						03 Dearness Allowance	3,094
						55 House rent allowance	5,040

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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					Total of Vr no 3 - EST:	26,334
	3 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	1,04,285
						Total of Vr no 3 - MIS:	1,04,285
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,000
						03 Dearness Allowance	3,400
						Total of Vr no 4 - EST:	23,400
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,490
						03 Dearness Allowance	1,579
						55 House rent allowance	11,036
						Total of Vr no 5 - EST:	25,105
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	15,295
						Total of Vr no 5 - MIS:	15,295
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,916
						03 Dearness Allowance	6,608
						55 House rent allowance	11,346
						Total of Vr no 6 - EST:	67,870
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,955
						03 Dearness Allowance	44,806
						55 House rent allowance	20,800
						Total of Vr no 7 - EST:	1,57,561
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,02,150
						03 Dearness Allowance	1,51,520
						55 House rent allowance	42,130
						Total of Vr no 8 - EST:	4,95,800
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of PILIBHIT (16):	**84,46,051**

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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001200	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						Total of Vr no 34 - EST:	1,39,581
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,852
						03 Dearness Allowance	485
						Total of Vr no 1 - EST:	3,337
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 19 - EST:	1,45,068
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,59,297
						03 Dearness Allowance	95,234
						06 Other Allowances	1,950
						55 House rent allowance	5,080
						Total of Vr no 2 - EST:	6,61,561
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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					Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,120
						03 Dearness Allowance	1,040
						Total of Vr no 23 - EST:	7,160
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,96,060
						03 Dearness Allowance	1,35,201
						06 Other Allowances	820
						55 House rent allowance	18,970
						Total of Vr no 24 - EST:	9,51,051
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,58,800
						03 Dearness Allowance	60,996
						06 Other Allowances	580
						55 House rent allowance	12,530
						Total of Vr no 25 - EST:	4,32,906
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,900
						03 Dearness Allowance	23,783
						06 Other Allowances	160
						55 House rent allowance	3,790
						Total of Vr no 26 - EST:	1,67,633
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						55 House rent allowance	770
						Total of Vr no 27 - EST:	34,466
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,24,300
						03 Dearness Allowance	72,131
						55 House rent allowance	1,890
						Total of Vr no 3 - EST:	4,98,321
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,47,910
						03 Dearness Allowance	59,092
						06 Other Allowances	400
						55 House rent allowance	13,570
						Total of Vr no 30 - EST:	4,20,972
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,200
						03 Dearness Allowance	8,704
						06 Other Allowances	80
						55 House rent allowance	1,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	31 - EST					Total of Vr no 31 - EST:	61,484
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,600
						03 Dearness Allowance	23,732
						06 Other Allowances	160
						55 House rent allowance	4,060
						Total of Vr no 32 - EST:	1,67,552
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,800
						03 Dearness Allowance	8,466
						06 Other Allowances	80
						55 House rent allowance	1,100
						Total of Vr no 33 - EST:	59,446
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,780
						03 Dearness Allowance	33,908
						Total of Vr no 4 - EST:	2,30,688
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,371
						03 Dearness Allowance	14,513
						06 Other Allowances	99
						55 House rent allowance	3,070
						Total of Vr no 5 - EST:	1,03,053
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,200
						03 Dearness Allowance	18,224
						06 Other Allowances	120
						55 House rent allowance	2,950
						Total of Vr no 6 - EST:	1,28,494
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,500
						03 Dearness Allowance	18,615
						06 Other Allowances	3,330
						Total of Vr no 7 - EST:	1,31,445
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						55 House rent allowance	770
						Total of Vr no 8 - EST:	34,466
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,900
						03 Dearness Allowance	23,783
						06 Other Allowances	160
						55 House rent allowance	3,790
						Total of Vr no 9 - EST:	1,67,633
						Total of PRATAPGARH (53):	**51,61,129**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001201	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,344
						Total of Vr no 13 - MIS:	4,344
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						06 Other Allowances	850
						Total of Vr no 27 - EST:	1,44,877
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001238	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,20,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001243	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						Total of Vr no 29 - EST:	1,13,373
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	205300093 03 00	01 Pay	1,28,217
						06 Other Allowances	21,797
						Total of Vr no 1 - EST:	1,50,014
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	99,960
						Total of Vr no 1 - TA:	99,960
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 10 - EST:	1,38,160
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	23,600
						Total of Vr no 10 - MIS:	23,600
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	8,329
						Total of Vr no 11 - MIS:	8,329
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 12 - EST:	2,62,504
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	82,286
						Total of Vr no 12 - MIS:	82,286
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	14 - EST					Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						06 Other Allowances	120
						55 House rent allowance	2,230
						Total of Vr no 2 - EST:	85,888
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,444
						Total of Vr no 2 - MIS:	4,444
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,26,500
						03 Dearness Allowance	5,31,505
						06 Other Allowances	17,420
						55 House rent allowance	76,540
						Total of Vr no 23 - EST:	37,51,965
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,60,760
						03 Dearness Allowance	2,99,330
						06 Other Allowances	8,400
						55 House rent allowance	37,820
						Total of Vr no 24 - EST:	21,06,310
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,44,450
						03 Dearness Allowance	92,557
						06 Other Allowances	1,710
						55 House rent allowance	16,540
						Total of Vr no 25 - EST:	6,55,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,97,300
						03 Dearness Allowance	2,20,541
						06 Other Allowances	1,520
						55 House rent allowance	44,810
						Total of Vr no 26 - EST:	15,64,171
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,000
						03 Dearness Allowance	33,320
						06 Other Allowances	240
						55 House rent allowance	5,380
						Total of Vr no 3 - EST:	2,34,940
	3 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	14,058
						Total of Vr no 3 - MIS:	14,058
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						06 Other Allowances	40
						Total of Vr no 4 - EST:	33,268
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	57,300
						Total of Vr no 4 - MIS:	57,300
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,000
						03 Dearness Allowance	18,870
						06 Other Allowances	120
						55 House rent allowance	2,220
						Total of Vr no 5 - EST:	1,32,210
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,76,291
						Total of Vr no 5 - MIS:	1,76,291
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,26,500
						03 Dearness Allowance	5,31,505
						06 Other Allowances	13,162
						55 House rent allowance	76,540
						Total of Vr no 6 - EST:	37,47,707
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,11,723
						Total of Vr no 6 - MIS:	4,11,723
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,99,577
						03 Dearness Allowance	2,88,928
						06 Other Allowances	8,400
						55 House rent allowance	35,720
						Total of Vr no 7 - EST:	20,32,625
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,032
						Total of Vr no 8 - EST:	3,73,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Collectorate	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 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	29,400
						Total of Vr no 8 - MIS:	29,400
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 9 - EST:	1,72,700
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,96,751
						Total of Vr no 9 - MIS:	7,96,751
						Total of RAIBAREILLY (45):	**1,77,21,436**

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 NOVEMBER 2020 **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	Establishment of Collectorate	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	1,42,700
						03 Dearness Allowance	24,259
						Total of Vr no 1 - EST:	1,66,959
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,15,317
						Total of Vr no 1 - MIS:	3,15,317
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,715
						Total of Vr no 10 - MIS:	6,715
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,09,796
						Total of Vr no 11 - MIS:	1,09,796
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,29,856
						Total of Vr no 12 - MIS:	2,29,856
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,83,382
						Total of Vr no 13 - MIS:	3,83,382
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,209
						Total of Vr no 14 - MIS:	32,209
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	25,780
						Total of Vr no 15 - TA:	25,780
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,601
						Total of Vr no 16 - TA:	3,601
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,79,742
						03 Dearness Allowance	47,556
						06 Other Allowances	1,950
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	3,34,228
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,55,487
						Total of Vr no 2 - MIS:	4,55,487
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,00,664
						Total of Vr no 3 - EST:	4,00,664
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,690
						03 Dearness Allowance	8,617
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	61,327

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 **NOVEMBER 2020** **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,57,175
						Total of Vr no 6 - MIS:	3,57,175
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,38,060
						Total of Vr no 7 - MIS:	1,38,060
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	99,900
						Total of Vr no 8 - MIS:	99,900
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,47,600
						Total of Vr no 9 - MIS:	4,47,600
						Total of RAMPUR (17):	**38,51,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	205300093 03 00	01 Pay	1,10,800
						03 Dearness Allowance	18,836
						06 Other Allowances	200
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	1,31,676
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,14,148
						Total of Vr no 12 - EST:	2,14,148
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,17,768
						Total of Vr no 13 - EST:	3,17,768
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,362
						Total of Vr no 14 - EST:	10,362
	3 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	19,499
						Total of Vr no 3 - MIS:	19,499
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,355
						Total of Vr no 4 - EST:	35,355
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,082
						Total of Vr no 4 - MIS:	11,082
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,99,409
						03 Dearness Allowance	67,259
						Total of Vr no 5 - EST:	3,66,668
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,409
						Total of Vr no 5 - MIS:	11,409
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516

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 **NOVEMBER 2020** **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	Head Office	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	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	900
						Total of Vr no 2 - EST:	1,20,825
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	900
						Total of Vr no 3 - EST:	1,20,825
						Total of SAHARANPUR (02):	**17,53,373**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001002	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 2 - EST:	1,95,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	650
						Total of Vr no 1 - EST:	1,20,575
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,400
						Total of Vr no 1 - MIS:	21,400
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,99,500
						03 Dearness Allowance	50,915
						55 House rent allowance	14,580
						Total of Vr no 10 - EST:	3,64,995
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,34,253
						Total of Vr no 10 - MIS:	1,34,253
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,688
						Total of Vr no 12 - EST:	2,48,688
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,500
						Total of Vr no 13 - EST:	24,500
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	29,725
						Total of Vr no 2 - MIS:	29,725
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,85,400
						03 Dearness Allowance	48,518
						55 House rent allowance	13,460
						Total of Vr no 3 - EST:	3,47,378
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,846
						Total of Vr no 3 - MIS:	34,846
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,30,700
						03 Dearness Allowance	73,219
						06 Other Allowances	1,300
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	5,08,999
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	8,390

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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:	8,390
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,54,500
						03 Dearness Allowance	60,265
						06 Other Allowances	160
						55 House rent allowance	15,080
						Total of Vr no 5 - EST:	4,30,005
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	48,370
						Total of Vr no 5 - MIS:	48,370
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,85,380
						03 Dearness Allowance	65,637
						06 Other Allowances	240
						55 House rent allowance	11,090
						Total of Vr no 6 - EST:	4,62,347
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,12,457
						Total of Vr no 6 - MIS:	1,12,457
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,38,819
						03 Dearness Allowance	40,639
						06 Other Allowances	120
						55 House rent allowance	5,160
						Total of Vr no 7 - EST:	2,84,738
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,67,900
						03 Dearness Allowance	45,543
						55 House rent allowance	7,190
						Total of Vr no 8 - EST:	3,20,633
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,06,000
						03 Dearness Allowance	69,020
						55 House rent allowance	9,750
						Total of Vr no 9 - EST:	4,84,770
						Total of SAMBHAL (92):	**43,20,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	10,65,600
						03 Dearness Allowance	1,81,152
						55 House rent allowance	12,290
						Total of Vr no 1 - EST:	12,59,042
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,205
						Total of Vr no 1 - TA:	6,205
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 10 - EST:	94,653
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 11 - EST:	84,606
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,79,400
						03 Dearness Allowance	1,32,498
						55 House rent allowance	34,980
						Total of Vr no 12 - EST:	9,46,878
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,38,758
						03 Dearness Allowance	57,589
						55 House rent allowance	7,440
						Total of Vr no 2 - EST:	4,03,787
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,132
						Total of Vr no 2 - TA:	6,132
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,424
						Total of Vr no 3 - TA:	6,424
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,67,160
						03 Dearness Allowance	45,416
						Total of Vr no 4 - EST:	3,12,576
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	25,775
						Total of Vr no 4 - TA:	25,775
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,200
						03 Dearness Allowance	20,604
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	1,44,484
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	33,320
						Total of Vr no 5 - TA:	33,320
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	6 - EST					Total of Vr no 6 - EST:	48,356
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,46,314
						Total of Vr no 6 - MIS:	2,46,314
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,52,539
						Total of Vr no 7 - MIS:	1,52,539
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 8 - EST:	1,79,608
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
						Total of SANT KABIR NAGAR (80):	42,06,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001904	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						Total of Vr no 5 - EST:	1,93,518
72001923	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,20,525
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,62,504
						02 Wages	40,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	40,000
						49 Medical Expenses	62,010
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	62,010
						09 Electrical Dues	9,92,120
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	9,92,120
						01 Pay	2,76,320
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	2,76,320
						11 Stationary & Printing of Forms	80,237
	3 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	80,237
						01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,220
	3 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	58,550
						08 Office Expenditure	10,000
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	10,000
						01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	800
	4 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	35,081
						15 Maintenance of cars and purchasing of petrol etc	10,58,329
	5 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - MIS:	10,58,329
						46 Purchase of Computer Hardware/ Software	49,550
	6 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - MIS:	49,550
						08 Office Expenditure	5,62,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	6 - MIS					Total of Vr no 6 - MIS:	5,62,488
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,52,600
						03 Dearness Allowance	1,44,942
						06 Other Allowances	1,360
						55 House rent allowance	8,900
						Total of Vr no 7 - EST:	10,07,802
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,37,946
						Total of Vr no 7 - MIS:	3,37,946
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,01,200
						03 Dearness Allowance	2,72,204
						06 Other Allowances	830
						55 House rent allowance	17,640
						Total of Vr no 8 - EST:	18,91,874
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,49,230
						Total of Vr no 8 - MIS:	3,49,230
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	83,360
						Total of Vr no 9 - MIS:	83,360
						Total of SANT RAVIDAS NAGAR (72):	**74,71,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001366	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 19 - EST:	1,95,624
15001376	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,20,525
15004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,06,300
						03 Dearness Allowance	35,071
						06 Other Allowances	280
						55 House rent allowance	4,220
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,45,871
						01 Pay	9,03,100
						03 Dearness Allowance	1,53,527
						06 Other Allowances	650
						55 House rent allowance	3,150
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	10,60,427
						11 Stationary & Printing of Forms	24,949
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	24,949
						01 Pay	69,700
						03 Dearness Allowance	11,849
	11 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	81,549
						04 Travelling Allowance	68,041
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - TA:	68,041
						01 Pay	6,600
						03 Dearness Allowance	1,122
						55 House rent allowance	1,480
	12 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	9,202
						04 Travelling Allowance	25,765
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - TA:	25,765
						01 Pay	69,923
						03 Dearness Allowance	6,073
						06 Other Allowances	86
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	76,082
						01 Pay	10,18,800
						03 Dearness Allowance	1,44,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	14 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,080
						55 House rent allowance	44,820
						56 City compensatory allowances	3,360
						Total of Vr no 14 - EST:	12,12,396
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 16 - EST:	1,86,516
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 17 - EST:	1,65,792
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,41,200
						03 Dearness Allowance	24,004
						06 Other Allowances	200
						55 House rent allowance	2,090
						Total of Vr no 2 - EST:	1,67,494
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	
						Total of Vr no 2 - MIS:	
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,70,800
						03 Dearness Allowance	1,99,036
						06 Other Allowances	180
						55 House rent allowance	43,880
						Total of Vr no 3 - EST:	14,13,896
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,70,400
						03 Dearness Allowance	79,968
						55 House rent allowance	10,400
						Total of Vr no 4 - EST:	5,60,768
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,53,200
						03 Dearness Allowance	2,30,044
						06 Other Allowances	1,100
						55 House rent allowance	40,410
						Total of Vr no 5 - EST:	16,24,754
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,77,740
						03 Dearness Allowance	1,15,209
						06 Other Allowances	2,160
						55 House rent allowance	27,030
						Total of Vr no 6 - EST:	8,22,139
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,16,783

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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	6 - MIS					Total of Vr no 6 - MIS:	1,16,783
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,64,100
						03 Dearness Allowance	44,897
						06 Other Allowances	320
						55 House rent allowance	11,020
						Total of Vr no 7 - EST:	3,20,337
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,650
						Total of Vr no 7 - MIS:	1,03,650
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,700
						03 Dearness Allowance	26,809
						06 Other Allowances	200
						55 House rent allowance	5,390
						Total of Vr no 8 - EST:	1,90,099
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	95,200
						Total of Vr no 8 - MIS:	95,200
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,765
						Total of Vr no 9 - MIS:	1,20,765
						Total of SHAHJAHANPUR (15):	**91,26,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001042	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	600
						Total of Vr no 6 - EST:	84,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001046	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 7 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,62,312
						03 Dearness Allowance	44,593
						06 Other Allowances	2,881
						Total of Vr no 1 - EST:	3,09,786
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,99,979
						Total of Vr no 1 - MIS:	9,99,979
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	Second	Voted	No Objection	205300093 03 00	58 Disbursement for outsourcing services	2,83,723
						Total of Vr no 2 - MIS:	2,83,723
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,51,000
						03 Dearness Allowance	1,44,670
						06 Other Allowances	1,420
						55 House rent allowance	29,220
						Total of Vr no 4 - EST:	10,26,310
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,29,200
						03 Dearness Allowance	1,57,964
						06 Other Allowances	7,280
						55 House rent allowance	18,730
						Total of Vr no 5 - EST:	11,13,174
						Total of SHAMLI (91):	**41,56,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,342
						Total of Vr no 10 - MIS:	1,59,342
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,080
						Total of Vr no 11 - MIS:	1,080
	12 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,48,128
						Total of Vr no 12 - MIS:	2,48,128
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,64,593
						Total of Vr no 13 - MIS:	9,64,593
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	73,363
						Total of Vr no 14 - TA:	73,363
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	11,760
						06 Other Allowances	120
						55 House rent allowance	2,680
						Total of Vr no 2 - EST:	1,12,560
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,412
						Total of Vr no 3 - EST:	2,69,412
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,472
						Total of Vr no 3 - MIS:	27,472
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,730
						Total of Vr no 4 - MIS:	22,730
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,436
						03 Dearness Allowance	3,639
						06 Other Allowances	49
						Total of Vr no 5 - EST:	44,124
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	19,080
						Total of Vr no 5 - MIS:	19,080
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,00,664
						Total of Vr no 6 - EST:	4,00,664
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,650
						Total of Vr no 7 - MIS:	38,650
	8 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	99,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	8 - MIS					Total of Vr no 8 - MIS:	99,873
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,00,566
						Total of Vr no 9 - MIS:	1,00,566
						Total of SIDDHARTH NAGAR (67):	**29,30,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001437	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	54,763
						Total of Vr no 13 - TA:	54,763
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,919
						03 Dearness Allowance	3,046
						Total of Vr no 1 - EST:	20,965
	1 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	30,450
						Total of Vr no 1 - MIS:	30,450
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,10,986
						Total of Vr no 10 - MIS:	1,10,986
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	79,969
						Total of Vr no 11 - MIS:	79,969
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 12 - EST:	1,72,700
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,79,870
						Total of Vr no 12 - MIS:	1,79,870
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	69,113
						Total of Vr no 14 - MIS:	69,113
	15 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	24,180
						Total of Vr no 15 - MIS:	24,180
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	400
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	71,722
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						06 Other Allowances	650
						Total of Vr no 3 - EST:	94,250
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,000
						03 Dearness Allowance	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 NOVEMBER 2020 **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	Establishment of Collectorate	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	4 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	650
						Total of Vr no 4 - EST:	94,250
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,242
						Total of Vr no 5 - MIS:	44,242
	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	02 Wages	13,050
						Total of Vr no 6 - MIS:	13,050
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 7 - EST:	1,65,792
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,91,075
						Total of Vr no 7 - MIS:	1,91,075
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 8 - EST:	1,65,792
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,12,155
						Total of Vr no 8 - MIS:	1,12,155
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,24,247
						Total of Vr no 9 - MIS:	1,24,247
						Total of SITAPUR (46):	**23,30,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,500
						03 Dearness Allowance	13,685
						06 Other Allowances	80
						Total of Vr no 1 - EST:	94,265
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,000
						03 Dearness Allowance	14,721
						55 House rent allowance	15,120
						Total of Vr no 10 - EST:	1,14,841
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,95,012
						03 Dearness Allowance	1,69,152
						06 Other Allowances	1,225
						55 House rent allowance	19,340
						Total of Vr no 2 - EST:	11,84,729
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,288
						Total of Vr no 2 - TA:	17,288
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	46,087
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,50,720
						03 Dearness Allowance	25,622
						Total of Vr no 4 - EST:	1,76,342
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,88,880
						03 Dearness Allowance	50,727
						Total of Vr no 7 - EST:	6,39,607
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 9 - EST:	2,00,332

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Management and Maintenance of Air strips	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 1 - EST:	85,591
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of SONBHADRA (69):	**28,21,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003199	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 3 - EST:	97,461
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 9 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,800
						03 Dearness Allowance	15,436
						06 Other Allowances	120
						55 House rent allowance	2,570
						Total of Vr no 1 - EST:	1,08,926
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,81,940
						Total of Vr no 1 - MIS:	2,81,940
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,80,000
						03 Dearness Allowance	47,600
						06 Other Allowances	160
						55 House rent allowance	8,770
						Total of Vr no 2 - EST:	3,36,530
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	71,674
						Total of Vr no 2 - MIS:	71,674
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	37,661
						Total of Vr no 3 - TA:	37,661
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,15,900
						03 Dearness Allowance	36,703
						06 Other Allowances	280
						55 House rent allowance	5,800
						Total of Vr no 4 - EST:	2,58,683
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	27,105
						Total of Vr no 4 - TA:	27,105
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						06 Other Allowances	160
						55 House rent allowance	2,310
						Total of Vr no 5 - EST:	1,31,638
	5 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	7,18,934
						Total of Vr no 5 - TA:	7,18,934
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	14,212
						06 Other Allowances	120
						55 House rent allowance	1,890
						Total of Vr no 6 - EST:	99,822
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						Total of Vr no 7 - EST:	41,301
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,145
						03 Dearness Allowance	4,615
						Total of Vr no 8 - EST:	31,760

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	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	1,61,900
						03 Dearness Allowance	27,523
						Total of Vr no 1 - EST:	1,89,423
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	72,030
						03 Dearness Allowance	12,245
						Total of Vr no 2 - EST:	84,275
						Total of SRAVASTI (85):	**26,14,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 14 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001050	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,20,876
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	600
						Total of Vr no 17 - EST:	89,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001088	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,20,525
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,525
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	39,800
						Total of Vr no 7 - TA:	39,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	6,018
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	42,758
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,377
						Total of Vr no 10 - MIS:	14,377
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,61,700
						03 Dearness Allowance	78,489
						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 NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	11 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	17,850
						Total of Vr no 11 - EST:	5,59,159
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,097
						Total of Vr no 11 - MIS:	37,097
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,28,000
						03 Dearness Allowance	55,760
						06 Other Allowances	320
						55 House rent allowance	11,850
						Total of Vr no 12 - EST:	3,95,930
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,934
						Total of Vr no 12 - MIS:	17,934
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,48,600
						03 Dearness Allowance	93,262
						06 Other Allowances	640
						55 House rent allowance	15,710
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	6,58,212
						01 Pay	12,76,150
						03 Dearness Allowance	2,15,873
						06 Other Allowances	700
						55 House rent allowance	39,660
	19 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	15,32,383
						01 Pay	7,83,300
						03 Dearness Allowance	1,33,161
						06 Other Allowances	60
						55 House rent allowance	14,290
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	9,30,811
						15 Maintenance of cars and purchasing of petrol etc	10,566
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	10,566
						01 Pay	12,86,700
						03 Dearness Allowance	2,19,419
						06 Other Allowances	60
						55 House rent allowance	37,960
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	15,44,139
						01 Pay	4,02,800
						03 Dearness Allowance	68,476
						55 House rent allowance	2,810
	3 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	4,74,086
						01 Pay	62,419
						03 Dearness Allowance	10,611
						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 NOVEMBER 2020 **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	Establishment of Collectorate	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:	75,050
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	35,400
						Total of Vr no 3 - MIS:	35,400
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	74,542
						Total of Vr no 4 - MIS:	74,542
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	5 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expenditure	53,085
						Total of Vr no 5 - MIS:	53,085
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,210
						03 Dearness Allowance	10,498
						Total of Vr no 7 - EST:	42,708
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	8 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,59,025
						Total of Vr no 8 - TA:	3,59,025
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,661
						Total of Vr no 9 - MIS:	10,661

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Management and Maintenance of Air strips	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	680
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	93,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	83,44,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001976	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	600
						Total of Vr no 13 - EST:	87,180
44001997	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						Total of Vr no 19 - EST:	1,95,624
44004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,323
						03 Dearness Allowance	2,435
						06 Other Allowances	387
						55 House rent allowance	711
						56 City compensatory allowances	77
						Total of Vr no 1 - EST:	17,933
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,048
						Total of Vr no 1 - MIS:	24,048
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205300093 03 00	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
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,72,600
						03 Dearness Allowance	97,342
						06 Other Allowances	1,040
						55 House rent allowance	17,570
						Total of Vr no 14 - EST:	6,88,552
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,03,093
						03 Dearness Allowance	1,70,526
						06 Other Allowances	480
						55 House rent allowance	16,820
						Total of Vr no 15 - EST:	11,90,919
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,36,800
						03 Dearness Allowance	91,256
						06 Other Allowances	960
						55 House rent allowance	14,500
						Total of Vr no 16 - EST:	6,43,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,100
						03 Dearness Allowance	35,887
						06 Other Allowances	160
						55 House rent allowance	4,390
						Total of Vr no 17 - EST:	2,51,537
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,37,107
						03 Dearness Allowance	2,78,283
						06 Other Allowances	1,410
						55 House rent allowance	57,638
						Total of Vr no 18 - EST:	19,74,438
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,942
						03 Dearness Allowance	12,230
						55 House rent allowance	2,723
						Total of Vr no 2 - EST:	86,895
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,413
						03 Dearness Allowance	3,300
						55 House rent allowance	735
	3 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	23,448
						09 Electrical Dues	1,73,849
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	1,73,849
						01 Pay	3,03,952
	4 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	3,03,952
						49 Medical Expenses	1,45,179
	5 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - MIS:	1,45,179
						01 Pay	89,804
	5 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	89,804
						49 Medical Expenses	1,95,293
	6 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - MIS:	1,95,293
						01 Pay	55,264
	6 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	55,264
						09 Electrical Dues	1,87,459
	7 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 6 - MIS:	1,87,459
						01 Pay	34,540
	8 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	34,540
						01 Pay	1,24,344
	9 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 8 - EST:	1,24,344
						01 Pay	2,90,136
						Total of Vr no 9 - EST:	2,90,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	68,11,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001788	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 24 - EST:	71,721
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001790	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						06 Other Allowances	800
						Total of Vr no 28 - EST:	1,62,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001803	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						06 Other Allowances	600
						Total of Vr no 29 - EST:	98,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001811	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	850
						Total of Vr no 27 - EST:	1,53,652
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001812	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	600
						Total of Vr no 25 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001813	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,200
						03 Dearness Allowance	15,079
						06 Other Allowances	100
						Total of Vr no 26 - EST:	1,04,379
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001815	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	17,425
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,20,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,31,800
						03 Dearness Allowance	56,406
						06 Other Allowances	320
						55 House rent allowance	16,300
						Total of Vr no 1 - EST:	4,04,826
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 10 - EST:	1,72,700
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,032
						Total of Vr no 11 - EST:	3,73,032
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,51,740
						03 Dearness Allowance	1,53,539
						Total of Vr no 12 - EST:	6,05,279
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,40,800
						03 Dearness Allowance	40,936
						06 Other Allowances	280
						55 House rent allowance	20,520
						Total of Vr no 13 - EST:	3,02,536
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,54,900
						03 Dearness Allowance	60,333
						06 Other Allowances	480
						55 House rent allowance	13,310
						Total of Vr no 14 - EST:	4,29,023
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,59,000
						03 Dearness Allowance	1,46,030
						06 Other Allowances	1,720
						55 House rent allowance	58,120
						Total of Vr no 15 - EST:	10,64,870
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 2 - EST:	33,228
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,979
						Total of Vr no 2 - MIS:	25,979
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,43,700
						03 Dearness Allowance	1,26,429
						55 House rent allowance	49,610
						Total of Vr no 20 - EST:	9,19,739
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,68,216
						03 Dearness Allowance	1,46,290
						06 Other Allowances	2,450
						55 House rent allowance	25,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Collectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	21 - EST					Total of Vr no 21 - EST:	10,42,176
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,98,340
						03 Dearness Allowance	83,249
						55 House rent allowance	6,020
						Total of Vr no 22 - EST:	5,87,609
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,08,300
						03 Dearness Allowance	3,92,411
						06 Other Allowances	1,800
						55 House rent allowance	1,72,840
						Total of Vr no 23 - EST:	28,75,351
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						Total of Vr no 4 - EST:	44,617
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	770
						Total of Vr no 5 - EST:	59,855
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	12,019
						06 Other Allowances	80
						Total of Vr no 6 - EST:	82,799
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,14,148
						Total of Vr no 9 - EST:	2,14,148

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Head Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001774	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						06 Other Allowances	1,150
						55 House rent allowance	13,820
						Total of Vr no 17 - EST:	1,67,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 Head Office	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001802	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	900
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,32,012
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,01,500
						03 Dearness Allowance	1,19,255
						06 Other Allowances	140
						55 House rent allowance	61,240
						Total of Vr no 18 - EST:	8,82,135
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,36,000
						03 Dearness Allowance	57,375
						06 Other Allowances	100
						55 House rent allowance	24,760
						Total of Vr no 19 - EST:	4,18,235
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	16,839
						03 Dearness Allowance	2,862
						55 House rent allowance	2,058
						Total of Vr no 3 - EST:	21,759
	5 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	2,760
						Total of Vr no 5 - MIS:	2,760
	6 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,424
						Total of Vr no 7 - EST:	1,93,424
	7 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	17,856
						Total of Vr no 7 - MIS:	17,856
						Total of VARANASI (27):	**1,24,34,756**
						Grand Total:	**51,08,90,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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)	84,71,558	35,11,535	1,19,83,093	0	
	ALIGARH (06)	98,38,951	17,88,847	1,16,27,798	0	
	ALLAHABAD (22)	12,92,878	2,16,88,339	2,29,81,217	8,55,827	Missing vchr
	AMBEDKAR NAGAR (74)	21,48,546	54,49,464	75,98,010	0	
	AURAIYA (81)	6,79,090	8,28,491	15,07,581	0	
	AZAMGARH (34)	99,833	37,04,754	38,04,587	0	
	BADAUN (13)	16,67,273	84,74,799	1,01,42,072	29,683	Missing vchr
	BAGPAT (83)	21,68,301	34,62,833	56,31,134	0	
	BAHRAICH (51)	6,17,875	22,42,212	28,60,087	0	
	BALLIA (31)	0	82,19,617	82,19,617	0	
	BALRAMPUR (79)	6,01,778	21,77,744	27,79,522	0	
	BANDA (26)	20,16,916	55,75,286	75,92,202	0	
	BARABANKY (54)	32,84,379	18,54,225	51,38,604	0	
	BAREILLY (11)	8,59,646	1,54,15,873	1,62,75,519	0	
	BASTI (33)	41,98,122	18,54,101	60,52,223	0	
	BIJNORE (12)	18,89,781	10,68,289	29,58,070	0	
	BULANDSHAHAR (05)	1,12,28,186	20,98,533	1,33,26,719	0	
	CHANDAULI (77)	14,71,371	33,64,447	48,35,818	0	
	CHATRAPATI S M NAGAR (89)	37,838	31,62,894	32,00,732	0	
	CHITRAKOOT (87)	41,19,989	4,49,762	45,69,751	8,318	Missing vchr
	DEORIA (35)	29,12,825	41,25,022	70,37,847	0	
	ETAH (10)	64,32,147	36,38,640	1,00,70,787	0	
	ETAWAH (19)	0	1,07,61,956	1,07,61,956	0	
	FAIZABAD (49)	56,33,661	81,76,490	1,38,10,151	55,264	Missing vchr
	FATEHGARH (18)	2,02,878	60,85,300	62,88,178	0	
	FATEHPUR (21)	69,19,394	21,06,075	90,25,469	0	
	FIROZABAD (68)	22,77,214	7,51,462	30,28,676	0	
	GAUTAM BUDHA NAGAR (76)	39,41,159	15,30,538	54,71,697	0	
	GAZIPUR (30)	19,419	8,39,629	8,59,048	0	
	GHAZIABAD (59)	13,51,921	72,69,487	86,21,408	0	
	GONDA (50)	8,98,695	15,43,067	24,41,762	0	
	GORAKHPUR (32)	38,20,667	1,67,28,879	2,05,49,546	0	
	HAMIRPUR (25)	15,39,335	11,09,415	26,48,750	0	
	HAPUR (90)	24,47,103	27,67,041	52,14,144	0	
	HARDOI (47)	5,38,734	84,30,478	89,69,212	0	
	HATHRAS (78)	42,05,054	16,90,272	58,95,326	0	
	JALAUN (24)	68,34,926	6,42,553	74,77,479	0	
	JAUNPUR (29)	29,04,358	58,25,739	87,30,097	0	
	JHANSI (23)	50,81,821	33,09,065	83,90,886	0	
	JYOTIBA FULLE NAGAR (86)	71,721	44,25,781	44,97,502	0	
	KANNAUJ (84)	29,80,177	12,24,423	42,04,600	0	
	KANPUR DEHAT (62)	92,34,445	14,40,249	1,06,74,694	0	
	KANPUR NAGAR (20)	14,84,684	32,85,461	47,70,145	0	
	KANSHIRAM NAGAR (88)	37,70,707	8,03,844	45,74,551	0	
	KAUSHAMBI (82)	0	5,84,143	5,84,143	0	
	KHERI (48)	15,05,345	8,61,688	23,67,033	0	
	LALITPUR (58)	2,41,883	8,66,696	11,08,579	0	
	LUCKNOW (43)	8,34,355	45,07,523	53,41,878	0	
	MAHARAJGANJ (70)	61,42,101	7,63,980	69,06,081	0	
	MAHOBA (71)	5,80,697	30,41,937	36,22,634	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	MAINPURI (09)	64,27,902		8,33,493		72,61,395	0	
	MATHURA (07)	8,80,075		51,79,690		60,59,765	0	
	MAU (66)	13,26,941		40,43,188		53,70,129	0	
	MEERUT (04)	12,92,702		95,29,270		1,08,21,972	0	
	MIRZAPUR (28)	24,30,556		78,98,190		1,03,28,746	0	
	MORADABAD (14)	5,050		95,47,684		95,52,734	0	
	MUZAFFARNAGAR (03)	11,74,360		46,976		12,21,336	0	
	PADRAUNA (73)	52,94,278		19,07,145		72,01,423	0	
	PILIBHIT (16)	4,71,785		79,74,266		84,46,051	0	
	PRATAPGARH (53)	17,56,899		34,04,230		51,61,129	0	
	RAIBAREILLY (45)	65,16,612		1,12,04,824		1,77,21,436	0	
	RAMPUR (17)	12,94,938		25,56,346		38,51,284	0	
	SAHARANPUR (02)	7,75,349		9,78,024		17,53,373	0	
	SAMBHAL (92)	35,41,464		7,79,389		43,20,853	0	
	SANT KABIR NAGAR (80)	16,62,829		25,43,466		42,06,295	0	
	SANT RAVIDAS NAGAR (72)	17,27,390		57,44,054		74,71,444	0	
	SHAHJAHANPUR (15)	66,93,143		24,32,917		91,26,060	0	
	SHAMLI (91)	5,51,566		36,05,253		41,56,819	0	
	SIDDHARTH NAGAR (67)	69,282		28,61,043		29,30,325	0	
	SITAPUR (46)	1,23,137		22,07,626		23,30,763	0	
	SONBHADRA (69)	12,78,994		14,50,093		27,29,087	0	
	SRAVASTI (85)	10,74,361		12,66,535		23,40,896	0	
	SULTANPUR (52)	3,36,876		79,00,592		82,37,468	0	
	UNNAO (44)	1,52,324		66,59,218		68,11,542	0	
	VARANASI (27)	8,66,487		1,15,68,269		1,24,34,756	0	
	Total of Mj Hd 2053:	**18,92,25,037**	**0**	**31,96,50,659**	**0**	**50,88,75,696**	**9,49,092**	
3053	ALIGARH (06)	2,63,886		34,540		2,98,426	0	
	AMBEDKAR NAGAR (74)	0		1,47,215		1,47,215	0	
	ETAWAH (19)	0		51,441		51,441	0	
	FAIZABAD (49)	81,812		13,816		95,628	0	
	FATEHGARH (18)	2,06,808		0		2,06,808	0	
	GAZIPUR (30)	2,24,291		0		2,24,291	0	
	MEERUT (04)	57,856		1,83,069		2,40,925	0	
	PADRAUNA (73)	2,41,682		34,840		2,76,522	0	
	SONBHADRA (69)	85,591		6,908		92,499	0	
	SRAVASTI (85)	1,89,423		84,275		2,73,698	0	
	SULTANPUR (52)	0		1,06,970		1,06,970	0	
	Total of Mj Hd 3053:	**13,51,349**	**0**	**6,63,074**	**0**	**20,14,423**	**0**	
	Grand Total:	**19,05,76,386**	**0**	**32,03,13,733**	**0**	**51,08,90,119**	**9,49,092**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	5 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 5 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 8 - MIS:	90,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	42,21,610
						Total of Vr no 1 - MIS:	42,21,610
	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	36,42,003
						Total of Vr no 3 - MIS:	36,42,003

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Not Available	4,800
						Total of Vr no 2 - MIS:	4,800
						Total of AGRA (08):	**83,48,413**

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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 NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,67,682
						Total of Vr no 10 - MIS:	2,67,682
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,02,612
						Total of Vr no 11 - MIS:	6,02,612
	12 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,55,587
						Total of Vr no 12 - MIS:	1,55,587
	13 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	56,038
						Total of Vr no 13 - MIS:	56,038
	14 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	42,025
						Total of Vr no 14 - MIS:	42,025
	15 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	12,136
						Total of Vr no 15 - MIS:	12,136
	16 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,795
						Total of Vr no 16 - MIS:	1,795
	17 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	43,200
						Total of Vr no 17 - MIS:	43,200
	18 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,505
						Total of Vr no 18 - MIS:	8,505
	19 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,400
						Total of Vr no 19 - MIS:	5,400
	20 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	16,470
						Total of Vr no 20 - MIS:	16,470
	21 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,260
						Total of Vr no 21 - MIS:	10,260
	22 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	54,405
						Total of Vr no 22 - MIS:	54,405
	23 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	21,572
						Total of Vr no 23 - MIS:	21,572
	24 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	58,725
						Total of Vr no 24 - MIS:	58,725
	25 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	13,230
						Total of Vr no 25 - MIS:	13,230
	26 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	40,095
						Total of Vr no 26 - MIS:	40,095
	27 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	26,325
						Total of Vr no 27 - MIS:	26,325

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	28 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	46,431
						Total of Vr no 28 - MIS:	46,431
	29 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	53,380
						Total of Vr no 29 - MIS:	53,380
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,78,562
						Total of Vr no 3 - MIS:	1,78,562
	30 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	27,000
						Total of Vr no 30 - MIS:	27,000
	32 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,23,717
						Total of Vr no 32 - MIS:	2,23,717
	33 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	79,191
						Total of Vr no 33 - MIS:	79,191
	34 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,75,040
						Total of Vr no 34 - MIS:	1,75,040
	35 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	99,062
						Total of Vr no 35 - MIS:	99,062
	37 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	82,550
						Total of Vr no 37 - MIS:	82,550
	38 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	18,900
						Total of Vr no 38 - MIS:	18,900
	39 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,28,275
						Total of Vr no 39 - MIS:	1,28,275
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,35,000
						Total of Vr no 4 - MIS:	1,35,000
	40 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,29,532
						Total of Vr no 40 - MIS:	1,29,532
	41 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	49,528
						Total of Vr no 41 - MIS:	49,528
	42 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	48,127
						Total of Vr no 42 - MIS:	48,127
	43 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	97,280
						Total of Vr no 43 - MIS:	97,280
	44 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,77,684
						Total of Vr no 44 - MIS:	1,77,684
	45 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,197
						Total of Vr no 45 - MIS:	5,197

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	46 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,724
						Total of Vr no 46 - MIS:	5,724
	47 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	27,000
						Total of Vr no 47 - MIS:	27,000
	48 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	20,550
						Total of Vr no 48 - MIS:	20,550
	49 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	53,838
						Total of Vr no 49 - MIS:	53,838
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,35,000
						Total of Vr no 5 - MIS:	1,35,000
	50 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,991
						Total of Vr no 50 - MIS:	8,991
	51 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	19,116
						Total of Vr no 51 - MIS:	19,116
	52 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	17,887
						Total of Vr no 52 - MIS:	17,887
	53 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,400
						Total of Vr no 53 - MIS:	5,400
	54 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	48,376
						Total of Vr no 54 - MIS:	48,376
	55 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,879
						Total of Vr no 55 - MIS:	12,879
	56 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	22,342
						Total of Vr no 56 - MIS:	22,342
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,97,956
						Total of Vr no 6 - MIS:	1,97,956
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,99,336
						Total of Vr no 7 - MIS:	5,99,336
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,575
						Total of Vr no 8 - MIS:	6,575
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,04,503
						Total of Vr no 9 - MIS:	1,04,503

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	36 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 36 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	31 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,54,265
						Total of Vr no 31 - MIS:	1,54,265

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,16,616
						Total of Vr no 2 - MIS:	1,16,616
						Total of ALIGARH (06):	**50,05,872**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	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	224505800 06 05	42 Not Available	21,59,643
						Total of Vr no 1 - EST:	21,59,643
	14 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,25,646
						Total of Vr no 14 - MIS:	2,25,646
	15 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,41,957
						Total of Vr no 15 - MIS:	11,41,957
	2 - EST	First	Voted	No Objection	224505800 06 05	42 Not Available	9,55,118
						Total of Vr no 2 - EST:	9,55,118
	3 - EST	First	Voted	No Objection	224505800 06 05	42 Not Available	4,55,829
						Total of Vr no 3 - EST:	4,55,829
	8 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,80,361
						Total of Vr no 8 - MIS:	13,80,361

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	29,600
						Total of Vr no 13 - MIS:	29,600

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	9 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 12 - MIS:	1,44,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 17 - MIS:	21,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,200
						Total of Vr no 18 - MIS:	19,200
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 5 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,969
						Total of Vr no 11 - MIS:	8,969
	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	25,710
						Total of Vr no 7 - MIS:	25,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	82,740
						Total of Vr no 6 - MIS:	82,740
						Total of ALLAHABAD (22):	**75,16,173**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,77,691
						Total of Vr no 1 - MIS:	5,77,691

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	4 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 4 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,15,584
						Total of Vr no 3 - MIS:	1,15,584
	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,750
						Total of Vr no 5 - MIS:	6,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	23,23,541
						Total of Vr no 2 - MIS:	23,23,541
						Total of AMBEDKAR NAGAR (74):	**32,73,566**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,800
						Total of Vr no 2 - MIS:	30,800
						Total of AURAIYA (81):	**1,80,800**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,58,084
						Total of Vr no 1 - MIS:	4,58,084
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	11,67,258
						Total of Vr no 10 - MIS:	11,67,258
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,58,680
						Total of Vr no 11 - MIS:	4,58,680
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,94,155
						Total of Vr no 12 - MIS:	2,94,155
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,85,434
						Total of Vr no 13 - MIS:	5,85,434
	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,54,169
						Total of Vr no 14 - MIS:	4,54,169
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,19,795
						Total of Vr no 15 - MIS:	3,19,795
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	82,197
						Total of Vr no 16 - MIS:	82,197
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	25,20,333
						Total of Vr no 17 - MIS:	25,20,333
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,46,376
						Total of Vr no 18 - MIS:	4,46,376
	19 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	72,130
						Total of Vr no 19 - MIS:	72,130
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,99,571
						Total of Vr no 2 - MIS:	1,99,571
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	67,229
						Total of Vr no 20 - MIS:	67,229
	21 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,38,711
						Total of Vr no 21 - MIS:	1,38,711
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,30,714
						Total of Vr no 22 - MIS:	1,30,714
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,17,063
						Total of Vr no 23 - MIS:	3,17,063
	24 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	75,295
						Total of Vr no 24 - MIS:	75,295
	25 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,46,339
						Total of Vr no 25 - MIS:	5,46,339

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	26 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	97,118
						Total of Vr no 26 - MIS:	97,118
	27 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,61,039
						Total of Vr no 27 - MIS:	3,61,039
	28 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	33,129
						Total of Vr no 28 - MIS:	33,129
	29 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,18,278
						Total of Vr no 29 - MIS:	1,18,278
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	30 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	46,080
						Total of Vr no 30 - MIS:	46,080
	31 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	78,029
						Total of Vr no 31 - MIS:	78,029
	32 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,19,055
						Total of Vr no 32 - MIS:	1,19,055
	33 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,21,372
						Total of Vr no 33 - MIS:	2,21,372
	34 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,51,820
						Total of Vr no 34 - MIS:	1,51,820
	35 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	76,330
						Total of Vr no 35 - MIS:	76,330
	36 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,54,139
						Total of Vr no 36 - MIS:	2,54,139
	37 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	7,49,192
						Total of Vr no 37 - MIS:	7,49,192
	38 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,77,044
						Total of Vr no 38 - MIS:	1,77,044
	39 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	68,709
						Total of Vr no 39 - MIS:	68,709
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000
	40 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,99,065
						Total of Vr no 40 - MIS:	5,99,065
	41 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	9,96,672
						Total of Vr no 41 - MIS:	9,96,672

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	42 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,60,026
						Total of Vr no 42 - MIS:	2,60,026
	43 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	25,692
						Total of Vr no 43 - MIS:	25,692
	44 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,28,116
						Total of Vr no 44 - MIS:	20,28,116
	45 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,52,567
						Total of Vr no 45 - MIS:	1,52,567
	46 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,98,578
						Total of Vr no 46 - MIS:	5,98,578
	47 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,28,187
						Total of Vr no 47 - MIS:	6,28,187
	48 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,64,772
						Total of Vr no 48 - MIS:	3,64,772
	49 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,70,430
						Total of Vr no 49 - MIS:	2,70,430
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	36,728
						Total of Vr no 5 - MIS:	36,728
	50 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	11,84,780
						Total of Vr no 50 - MIS:	11,84,780
	51 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	27,691
						Total of Vr no 51 - MIS:	27,691
	52 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	95,652
						Total of Vr no 52 - MIS:	95,652
	53 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,28,812
						Total of Vr no 53 - MIS:	1,28,812
	54 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,00,334
						Total of Vr no 54 - MIS:	1,00,334
	55 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,01,403
						Total of Vr no 55 - MIS:	2,01,403
	56 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,70,421
						Total of Vr no 56 - MIS:	1,70,421
	57 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,13,978
						Total of Vr no 57 - MIS:	4,13,978
	58 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,28,432
						Total of Vr no 58 - MIS:	2,28,432

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	59 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	34,93,228
						Total of Vr no 59 - MIS:	34,93,228
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,22,757
						Total of Vr no 6 - MIS:	2,22,757
	60 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	8,03,297
						Total of Vr no 60 - MIS:	8,03,297
	61 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,77,123
						Total of Vr no 61 - MIS:	1,77,123
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,54,451
						Total of Vr no 62 - MIS:	1,54,451
	64 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	33,92,216
						Total of Vr no 64 - MIS:	33,92,216
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	3,98,741
						Total of Vr no 65 - MIS:	3,98,741
	66 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,25,619
						Total of Vr no 66 - MIS:	1,25,619
	67 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,25,204
						Total of Vr no 67 - MIS:	1,25,204
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	10,936
						Total of Vr no 68 - MIS:	10,936
	69 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,62,846
						Total of Vr no 69 - MIS:	1,62,846
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,04,261
						Total of Vr no 7 - MIS:	5,04,261
	71 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	60,705
						Total of Vr no 71 - MIS:	60,705
	72 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	3,51,852
						Total of Vr no 72 - MIS:	3,51,852
	73 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	4,02,327
						Total of Vr no 73 - MIS:	4,02,327
	74 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	4,73,248
						Total of Vr no 74 - MIS:	4,73,248
	75 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	5,02,587
						Total of Vr no 75 - MIS:	5,02,587
	76 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,06,552
						Total of Vr no 76 - MIS:	1,06,552

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	77 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	2,69,299
						Total of Vr no 77 - MIS:	2,69,299
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,85,219
						Total of Vr no 8 - MIS:	1,85,219
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,40,297
						Total of Vr no 9 - MIS:	1,40,297

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	70 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	4,00,000
						Total of Vr no 70 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	63 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 63 - GIA:	80,000
						Total of AZAMGARH (34):	**3,19,43,968**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,02,284
						Total of Vr no 1 - MIS:	1,02,284
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	6,43,209
						Total of Vr no 8 - MIS:	6,43,209

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	22,400
						Total of Vr no 10 - MIS:	22,400
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	22,800
						Total of Vr no 12 - MIS:	22,800
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	45,200
						Total of Vr no 13 - MIS:	45,200
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	21,300
						Total of Vr no 4 - MIS:	21,300
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,65,900
						Total of Vr no 5 - MIS:	1,65,900
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 11 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 15 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 3 - MIS:	6,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 6 - MIS:	76,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	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	224505800 06 10	42 Not Available	5,50,750
						Total of Vr no 14 - MIS:	5,50,750
						Total of BADAUN (13):	**17,87,643**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,476
						Total of Vr no 1 - MIS:	1,62,476
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,35,156
						Total of Vr no 2 - MIS:	3,35,156
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,84,768
						Total of Vr no 3 - MIS:	2,84,768
						Total of BAGPAT (83):	**7,82,400**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	19,45,192
						Total of Vr no 10 - MIS:	19,45,192
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,11,761
						Total of Vr no 11 - MIS:	20,11,761
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	27,74,952
						Total of Vr no 12 - MIS:	27,74,952
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	21,46,773
						Total of Vr no 13 - MIS:	21,46,773
	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,70,511
						Total of Vr no 14 - MIS:	16,70,511
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	9,68,900
						Total of Vr no 15 - MIS:	9,68,900
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	19,06,544
						Total of Vr no 16 - MIS:	19,06,544
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	18,53,486
						Total of Vr no 17 - MIS:	18,53,486
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	14,84,180
						Total of Vr no 18 - MIS:	14,84,180
	19 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,86,886
						Total of Vr no 19 - MIS:	8,86,886
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	10,21,292
						Total of Vr no 20 - MIS:	10,21,292
	21 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	12,55,432
						Total of Vr no 21 - MIS:	12,55,432
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,87,465
						Total of Vr no 22 - MIS:	16,87,465
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,50,102
						Total of Vr no 23 - MIS:	8,50,102
	24 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	17,50,255
						Total of Vr no 24 - MIS:	17,50,255
	25 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,46,072
						Total of Vr no 25 - MIS:	20,46,072
	26 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,80,452
						Total of Vr no 26 - MIS:	20,80,452
	27 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	22,96,590
						Total of Vr no 27 - MIS:	22,96,590

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	28 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	18,17,527
						Total of Vr no 28 - MIS:	18,17,527
	29 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	27,83,698
						Total of Vr no 29 - MIS:	27,83,698
	30 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	50,96,664
						Total of Vr no 30 - MIS:	50,96,664
	31 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	18,84,826
						Total of Vr no 31 - MIS:	18,84,826
	32 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	14,45,763
						Total of Vr no 32 - MIS:	14,45,763
	33 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,20,362
						Total of Vr no 33 - MIS:	8,20,362
	34 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	21,12,713
						Total of Vr no 34 - MIS:	21,12,713
	35 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	26,56,785
						Total of Vr no 35 - MIS:	26,56,785
	36 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	19,81,321
						Total of Vr no 36 - MIS:	19,81,321
	37 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	11,88,057
						Total of Vr no 37 - MIS:	11,88,057
	38 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	11,17,862
						Total of Vr no 38 - MIS:	11,17,862
	39 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	37,62,892
						Total of Vr no 39 - MIS:	37,62,892
	40 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	17,22,455
						Total of Vr no 40 - MIS:	17,22,455
	41 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,19,093
						Total of Vr no 41 - MIS:	16,19,093
	42 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	10,94,689
						Total of Vr no 42 - MIS:	10,94,689
	43 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	24,18,160
						Total of Vr no 43 - MIS:	24,18,160
	44 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,01,010
						Total of Vr no 44 - MIS:	20,01,010
	45 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	26,34,051
						Total of Vr no 45 - MIS:	26,34,051

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TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	46 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	28,27,428
						Total of Vr no 46 - MIS:	28,27,428
	47 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	18,67,854
						Total of Vr no 47 - MIS:	18,67,854
	48 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,54,849
						Total of Vr no 48 - MIS:	20,54,849
	49 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	43,47,120
						Total of Vr no 49 - MIS:	43,47,120
	50 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	11,20,161
						Total of Vr no 50 - MIS:	11,20,161
	51 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	22,33,329
						Total of Vr no 51 - MIS:	22,33,329
	52 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	18,75,006
						Total of Vr no 52 - MIS:	18,75,006
	53 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	31,78,378
						Total of Vr no 53 - MIS:	31,78,378
	54 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,83,448
						Total of Vr no 54 - MIS:	20,83,448
	55 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	13,25,866
						Total of Vr no 55 - MIS:	13,25,866
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	14,42,143
						Total of Vr no 6 - MIS:	14,42,143
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	36,900
						Total of Vr no 68 - MIS:	36,900
	69 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	32,800
						Total of Vr no 69 - MIS:	32,800
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	26,35,614
						Total of Vr no 7 - MIS:	26,35,614
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,24,002
						Total of Vr no 8 - MIS:	8,24,002
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	21,44,775
						Total of Vr no 9 - MIS:	21,44,775

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	24,900
						Total of Vr no 2 - MIS:	24,900
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	21,100
						Total of Vr no 3 - MIS:	21,100
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 4 - MIS:	7,900
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	23,700
						Total of Vr no 5 - MIS:	23,700
	56 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 56 - MIS:	7,900
	64 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,97,500
						Total of Vr no 64 - MIS:	1,97,500
	70 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	42,700
						Total of Vr no 70 - MIS:	42,700
	71 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,42,200
						Total of Vr no 71 - MIS:	1,42,200
	72 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	41,600
						Total of Vr no 72 - MIS:	41,600
	74 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	63,200
						Total of Vr no 74 - MIS:	63,200
	75 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,700
						Total of Vr no 75 - MIS:	33,700
	76 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,500
						Total of Vr no 76 - MIS:	33,500
	77 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	70,500
						Total of Vr no 77 - MIS:	70,500

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	67 - MIS	First	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 67 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,600
						Total of Vr no 57 - MIS:	1,32,600
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 58 - MIS:	64,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,06,400
						Total of Vr no 59 - MIS:	4,06,400
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,200
						Total of Vr no 60 - MIS:	21,200
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,400
						Total of Vr no 61 - MIS:	11,400
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,600
						Total of Vr no 62 - MIS:	46,600
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,600
						Total of Vr no 63 - MIS:	98,600
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 65 - MIS:	5,00,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,94,500
						Total of Vr no 66 - MIS:	4,94,500
						Total of BAHRAICH (51):	**10,16,29,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	62,850
						Total of Vr no 1 - MIS:	62,850
	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	2,430
						Total of Vr no 10 - MIS:	2,430
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	60,000
						Total of Vr no 12 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	15,84,900
						Total of Vr no 14 - MIS:	15,84,900
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,75,000
						Total of Vr no 3 - MIS:	2,75,000
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,800
						Total of Vr no 16 - MIS:	3,800

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	18 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 18 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,700
						Total of Vr no 11 - MIS:	27,700
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,620
						Total of Vr no 15 - MIS:	51,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 17 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 2 - MIS:	46,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,58,200
						Total of Vr no 6 - MIS:	9,58,200

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,05,000
						Total of Vr no 5 - MIS:	1,05,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	14,550
						Total of Vr no 13 - GIA:	14,550
	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 19 - GIA:	80,000
						Total of BALLIA (31):	**41,08,050**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - MIS	Second	Voted	MISC	224505800 06 02	42 Not Available	20,00,000
						Total of Vr no 2 - MIS:	20,00,000

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
						Total of BALRAMPUR (79):	**21,50,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 19 - MIS:	9,600
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	8,400
						Total of Vr no 20 - MIS:	8,400
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 3 - MIS:	12,800
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 4 - MIS:	6,400
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 5 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,75,000
						Total of Vr no 10 - MIS:	8,75,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 11 - MIS:	90,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 13 - MIS:	12,800
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 14 - MIS:	6,400
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 15 - MIS:	16,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 17 - MIS:	76,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 18 - MIS:	12,800
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,49,923
						Total of Vr no 6 - MIS:	22,49,923
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	33,040
						Total of Vr no 2 - MIS:	33,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	76,000
						Total of Vr no 1 - MIS:	76,000
	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,200
						Total of Vr no 7 - MIS:	3,200
	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,600
						Total of Vr no 8 - MIS:	1,600
						Total of BANDA (26):	**55,05,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	58,460
						Total of Vr no 16 - MIS:	58,460
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	83,100
						Total of Vr no 25 - MIS:	83,100
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	12,61,434
						Total of Vr no 26 - MIS:	12,61,434
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	4,84,76,199
						Total of Vr no 29 - MIS:	4,84,76,199

Sub Head	06	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 (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,85,794
						Total of Vr no 1 - MIS:	9,85,794
	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	15,80,935
						Total of Vr no 10 - MIS:	15,80,935
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	19,45,257
						Total of Vr no 2 - MIS:	19,45,257
	22 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,55,270
						Total of Vr no 22 - MIS:	3,55,270
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	13,67,469
						Total of Vr no 3 - MIS:	13,67,469
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,59,975
						Total of Vr no 4 - MIS:	7,59,975
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,64,699
						Total of Vr no 8 - MIS:	10,64,699
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,88,500
						Total of Vr no 9 - MIS:	6,88,500

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,100
						Total of Vr no 21 - MIS:	16,100
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	21,000
						Total of Vr no 24 - MIS:	21,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	13,700
						Total of Vr no 32 - MIS:	13,700

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 12 - MIS:	46,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 13 - MIS:	1,60,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,600
						Total of Vr no 14 - MIS:	99,600
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,500
						Total of Vr no 15 - MIS:	68,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,600
						Total of Vr no 18 - MIS:	25,600
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 19 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 20 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,400
						Total of Vr no 23 - MIS:	22,400
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 27 - MIS:	90,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 30 - MIS:	8,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 31 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	11 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,11,390
						Total of Vr no 11 - MIS:	2,11,390
	28 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,30,170
						Total of Vr no 28 - MIS:	2,30,170

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	49,315
						Total of Vr no 6 - GIA:	49,315
	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	15,836
						Total of Vr no 7 - GIA:	15,836
						Total of BARABANKY (54):	**6,06,28,703**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	5,100
						Total of Vr no 4 - MIS:	5,100

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	6 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 6 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,600
						Total of Vr no 3 - MIS:	9,600
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 5 - MIS:	6,400
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,400
						Total of Vr no 9 - MIS:	22,400

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,92,725
						Total of Vr no 7 - MIS:	9,92,725
						Total of BAREILLY (11):	**18,96,225**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,00,985
						Total of Vr no 1 - MIS:	1,00,985

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - MIS	First	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,68,265
						Total of Vr no 3 - MIS:	3,68,265

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 4 - GIA:	80,000
						Total of BASTI (33):	**7,49,250**

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TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 2 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,88,275
						Total of Vr no 1 - MIS:	2,88,275
						Total of BIJNORE (12):	**5,38,275**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	Second	Voted	No Objection	224505800 06 06	42 Not Available	3,800
						Total of Vr no 1 - MIS:	3,800
						Total of BULANDSHAHAR (05):	**3,800**

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TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of CHANDAULI (77):	**4,76,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	63,000
						Total of Vr no 2 - MIS:	63,000

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	3 - MIS	First	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 3 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,10,800
						Total of Vr no 1 - MIS:	8,10,800
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,00,000
						Total of Vr no 4 - MIS:	48,00,000
						Total of CHATRAPATI S M NAGAR (89):	**58,73,800**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,09,246
						Total of Vr no 2 - MIS:	2,09,246
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,47,920
						Total of Vr no 3 - MIS:	1,47,920
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	47,424
						Total of Vr no 4 - MIS:	47,424
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,45,800
						Total of Vr no 5 - MIS:	2,45,800
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,88,606
						Total of Vr no 6 - MIS:	2,88,606
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,40,775
						Total of Vr no 7 - MIS:	6,40,775
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,68,530
						Total of Vr no 8 - MIS:	4,68,530

Sub Head	06	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 (`)
87004217	12 - MIS	Second	Voted	No Objection	224505800 06 06	42 Not Available	70,000
						Total of Vr no 12 - MIS:	70,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 1 - MIS:	32,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 10 - MIS:	6,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 9 - MIS:	32,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **CHITRAKOOT (87)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 11 - GIA:	80,000
						Total of CHITRAKOOT (87):	**22,68,701**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,92,212
						Total of Vr no 16 - MIS:	1,92,212
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	2,72,652
						Total of Vr no 17 - MIS:	2,72,652
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	2,31,472
						Total of Vr no 18 - MIS:	2,31,472
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	85,546
						Total of Vr no 4 - MIS:	85,546

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,230
						Total of Vr no 10 - MIS:	22,230
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,800
						Total of Vr no 11 - MIS:	22,800
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	82,400
						Total of Vr no 12 - MIS:	82,400
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,26,200
						Total of Vr no 13 - MIS:	2,26,200
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,200
						Total of Vr no 14 - MIS:	43,200
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,54,700
						Total of Vr no 15 - MIS:	1,54,700
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 2 - MIS:	22,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,05,100
						Total of Vr no 20 - MIS:	3,05,100
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,800
						Total of Vr no 3 - MIS:	41,800
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,89,170
						Total of Vr no 5 - MIS:	2,89,170

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TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,480
						Total of Vr no 6 - MIS:	3,480
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,390
						Total of Vr no 7 - MIS:	15,390
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,500
						Total of Vr no 8 - MIS:	28,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,460
						Total of Vr no 9 - MIS:	26,460
						Total of DEORIA (35):	**28,65,312**

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TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	24,800
						Total of Vr no 1 - MIS:	24,800

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 2 - MIS:	5,200
						Total of ETAH (10):	**30,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	16 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,74,039
						Total of Vr no 16 - MIS:	2,74,039

Sub Head	06	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 (`)
19004217	1 - MIS	Second	Voted	No Objection	224505800 06 06	42 Not Available	3,19,035
						Total of Vr no 1 - MIS:	3,19,035

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	19 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 19 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,90,018
						Total of Vr no 10 - MIS:	6,90,018
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,30,791
						Total of Vr no 11 - MIS:	5,30,791
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,06,862
						Total of Vr no 12 - MIS:	10,06,862
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,51,312
						Total of Vr no 13 - MIS:	7,51,312
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,512
						Total of Vr no 14 - MIS:	2,60,512
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,47,783
						Total of Vr no 2 - MIS:	6,47,783
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,43,601
						Total of Vr no 3 - MIS:	4,43,601
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,473
						Total of Vr no 4 - MIS:	19,473
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,427
						Total of Vr no 5 - MIS:	27,427

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,486
						Total of Vr no 6 - MIS:	64,486
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,496
						Total of Vr no 7 - MIS:	11,496
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,15,743
						Total of Vr no 8 - MIS:	5,15,743
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,83,928
						Total of Vr no 9 - MIS:	5,83,928

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	77,430
						Total of Vr no 18 - MIS:	77,430
19004217	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	50,00,000
						Total of Vr no 15 - MIS:	50,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,220
						Total of Vr no 17 - GIA:	8,220
						Total of ETAWAH (19):	**1,15,32,156**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	16,43,200
						Total of Vr no 14 - MIS:	16,43,200
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	6,29,200
						Total of Vr no 15 - MIS:	6,29,200

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 11 - MIS:	3,200
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	45,800
						Total of Vr no 16 - MIS:	45,800
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 19 - MIS:	6,400
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 20 - MIS:	7,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 21 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 4 - MIS:	7,900

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,47,030
						Total of Vr no 1 - MIS:	2,47,030
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,600
						Total of Vr no 12 - MIS:	41,600
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 13 - MIS:	1,60,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,600
						Total of Vr no 17 - MIS:	73,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,800
						Total of Vr no 18 - MIS:	27,800
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,32,038
						Total of Vr no 2 - MIS:	3,32,038

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,400
						Total of Vr no 22 - MIS:	1,98,400
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,800
						Total of Vr no 23 - MIS:	1,24,800
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,800
						Total of Vr no 24 - MIS:	1,24,800
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,800
						Total of Vr no 25 - MIS:	1,24,800
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,800
						Total of Vr no 26 - MIS:	44,800
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,800
						Total of Vr no 27 - MIS:	54,800
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,976
						Total of Vr no 9 - MIS:	1,99,976

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	3,81,180
						Total of Vr no 3 - MIS:	3,81,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,20,750
						Total of Vr no 10 - MIS:	4,20,750
						Total of FAIZABAD (49):	**53,76,074**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	22,91,000
						Total of Vr no 1 - MIS:	22,91,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	5,85,692
						Total of Vr no 9 - MIS:	5,85,692

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 10 - MIS:	7,900
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	34,300
						Total of Vr no 14 - MIS:	34,300
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	31,900
						Total of Vr no 2 - MIS:	31,900
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	28,100
						Total of Vr no 4 - MIS:	28,100

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,60,000
						Total of Vr no 11 - MIS:	4,60,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,05,926
						Total of Vr no 13 - MIS:	52,05,926
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,31,809
						Total of Vr no 5 - MIS:	3,31,809
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	15,250
						Total of Vr no 12 - MIS:	15,250

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	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	224505800 06 10	42 Not Available	24,103
						Total of Vr no 6 - MIS:	24,103

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,722
						Total of Vr no 15 - GIA:	1,722
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	700
						Total of Vr no 8 - GIA:	700
						Total of FATEHGARH (18):	91,38,402

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TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	14,00,850
						Total of Vr no 1 - MIS:	14,00,850
	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,75,929
						Total of Vr no 10 - MIS:	2,75,929
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,41,970
						Total of Vr no 11 - MIS:	2,41,970
	12 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,84,990
						Total of Vr no 12 - MIS:	5,84,990
	13 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,72,490
						Total of Vr no 13 - MIS:	5,72,490
	16 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,97,390
						Total of Vr no 16 - MIS:	4,97,390
	17 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,01,255
						Total of Vr no 17 - MIS:	3,01,255
	18 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,46,375
						Total of Vr no 18 - MIS:	9,46,375
	19 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,87,951
						Total of Vr no 19 - MIS:	2,87,951
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,19,594
						Total of Vr no 2 - MIS:	7,19,594
	20 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,18,145
						Total of Vr no 20 - MIS:	3,18,145
	21 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,10,590
						Total of Vr no 21 - MIS:	2,10,590
	22 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,26,611
						Total of Vr no 22 - MIS:	3,26,611
	24 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,73,660
						Total of Vr no 24 - MIS:	4,73,660
	25 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,52,460
						Total of Vr no 25 - MIS:	2,52,460
	26 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,19,410
						Total of Vr no 26 - MIS:	6,19,410
	27 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,35,486
						Total of Vr no 27 - MIS:	8,35,486
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,29,000
						Total of Vr no 3 - MIS:	7,29,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,54,810
						Total of Vr no 4 - MIS:	6,54,810
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,88,270
						Total of Vr no 5 - MIS:	1,88,270
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,97,000
						Total of Vr no 6 - MIS:	5,97,000
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,05,195
						Total of Vr no 7 - MIS:	1,05,195
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,55,246
						Total of Vr no 8 - MIS:	6,55,246
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,31,350
						Total of Vr no 9 - MIS:	1,31,350

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 15 - MIS:	12,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	14 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	8,630
						Total of Vr no 14 - MIS:	8,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	19,428
						Total of Vr no 23 - MIS:	19,428

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	35 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,339
						Total of Vr no 35 - GIA:	10,339

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TREASURY NAME | **FATEHPUR (21)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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	36 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,050
						Total of Vr no 36 - GIA:	3,050
						Total of FATEHPUR (21):	**1,31,67,474**

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TREASURY NAME | **FIROZABAD (68)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 2 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,94,110
						Total of Vr no 1 - MIS:	1,94,110
						Total of FIROZABAD (68):	**3,44,110**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 3 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	53,080
						Total of Vr no 1 - MIS:	53,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	49,455
						Total of Vr no 4 - MIS:	49,455

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	6,654
						Total of Vr no 2 - GIA:	6,654
						Total of GAUTAM BUDHA NAGAR (76):	**2,59,189**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	9,48,632
						Total of Vr no 1 - MIS:	9,48,632
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	3,28,528
						Total of Vr no 26 - MIS:	3,28,528

Sub Head	06	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 (`)
30004217	10 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	79,879
						Total of Vr no 10 - MIS:	79,879
	11 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	47,037
						Total of Vr no 11 - MIS:	47,037
	12 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,23,205
						Total of Vr no 12 - MIS:	3,23,205
	13 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,55,513
						Total of Vr no 13 - MIS:	1,55,513
	14 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,68,715
						Total of Vr no 14 - MIS:	2,68,715
	15 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,74,715
						Total of Vr no 15 - MIS:	3,74,715
	16 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,07,286
						Total of Vr no 16 - MIS:	1,07,286
	17 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,40,865
						Total of Vr no 17 - MIS:	5,40,865
	18 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,79,232
						Total of Vr no 18 - MIS:	4,79,232
	19 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,13,670
						Total of Vr no 19 - MIS:	1,13,670
	20 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	96,426
						Total of Vr no 20 - MIS:	96,426
	21 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,07,632
						Total of Vr no 21 - MIS:	16,07,632
	22 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,02,847
						Total of Vr no 22 - MIS:	3,02,847
	23 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,75,020
						Total of Vr no 23 - MIS:	5,75,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	24 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,25,179
						Total of Vr no 24 - MIS:	6,25,179
	25 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,61,509
						Total of Vr no 25 - MIS:	4,61,509
	4 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,43,712
						Total of Vr no 4 - MIS:	4,43,712
	5 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,69,045
						Total of Vr no 5 - MIS:	2,69,045
	6 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,44,300
						Total of Vr no 6 - MIS:	1,44,300
	7 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,58,852
						Total of Vr no 7 - MIS:	1,58,852
	8 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	98,092
						Total of Vr no 8 - MIS:	98,092
	9 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,48,564
						Total of Vr no 9 - MIS:	1,48,564

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	27 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	50,000
						Total of Vr no 27 - MIS:	50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 3 - MIS:	68,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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	29 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 29 - GIA:	80,000
						Total of GAZIPUR (30):	**96,96,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,57,490
						Total of Vr no 1 - MIS:	8,57,490

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	42,305
						Total of Vr no 2 - MIS:	42,305
						Total of GHAZIABAD (59):	**8,99,795**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,54,893
						Total of Vr no 2 - MIS:	4,54,893
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	2,10,056
						Total of Vr no 26 - MIS:	2,10,056
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	38,612
						Total of Vr no 3 - MIS:	38,612

Sub Head	06	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 (`)
50004217	10 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,00,271
						Total of Vr no 10 - MIS:	2,00,271
	11 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,25,285
						Total of Vr no 11 - MIS:	2,25,285
	12 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,93,438
						Total of Vr no 12 - MIS:	2,93,438
	13 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,16,498
						Total of Vr no 13 - MIS:	6,16,498
	14 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,81,245
						Total of Vr no 14 - MIS:	1,81,245
	15 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,08,362
						Total of Vr no 15 - MIS:	2,08,362
	16 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,64,797
						Total of Vr no 16 - MIS:	1,64,797
	17 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,65,434
						Total of Vr no 17 - MIS:	1,65,434
	18 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	61,354
						Total of Vr no 18 - MIS:	61,354
	19 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,76,084
						Total of Vr no 19 - MIS:	3,76,084
	20 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,68,123
						Total of Vr no 20 - MIS:	1,68,123
	21 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,42,367
						Total of Vr no 21 - MIS:	1,42,367
	22 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,03,538
						Total of Vr no 22 - MIS:	1,03,538

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	23 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,39,859
						Total of Vr no 23 - MIS:	1,39,859
	28 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,73,480
						Total of Vr no 28 - MIS:	7,73,480
	29 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,15,160
						Total of Vr no 29 - MIS:	4,15,160
	30 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,43,096
						Total of Vr no 30 - MIS:	2,43,096
	31 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,03,239
						Total of Vr no 31 - MIS:	2,03,239
	32 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,81,513
						Total of Vr no 32 - MIS:	3,81,513
	33 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	81,181
						Total of Vr no 33 - MIS:	81,181
	34 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,82,379
						Total of Vr no 34 - MIS:	7,82,379
	35 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,68,017
						Total of Vr no 35 - MIS:	11,68,017
	36 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,32,916
						Total of Vr no 36 - MIS:	1,32,916
	37 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,49,508
						Total of Vr no 37 - MIS:	1,49,508
	38 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	58,159
						Total of Vr no 38 - MIS:	58,159
	39 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	57,802
						Total of Vr no 39 - MIS:	57,802
	40 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,33,359
						Total of Vr no 40 - MIS:	5,33,359
	41 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	40,068
						Total of Vr no 41 - MIS:	40,068
	42 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	32,519
						Total of Vr no 42 - MIS:	32,519
	43 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,56,491
						Total of Vr no 43 - MIS:	7,56,491
	44 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,28,189
						Total of Vr no 44 - MIS:	1,28,189

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	45 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	88,347
						Total of Vr no 45 - MIS:	88,347
	46 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,19,388
						Total of Vr no 46 - MIS:	2,19,388
	47 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,75,142
						Total of Vr no 47 - MIS:	1,75,142
	48 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	38,016
						Total of Vr no 48 - MIS:	38,016
	49 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	99,115
						Total of Vr no 49 - MIS:	99,115
	50 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	68,073
						Total of Vr no 50 - MIS:	68,073
	51 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,88,326
						Total of Vr no 51 - MIS:	1,88,326
	52 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	44,062
						Total of Vr no 52 - MIS:	44,062
	53 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	48,519
						Total of Vr no 53 - MIS:	48,519
	54 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,18,830
						Total of Vr no 54 - MIS:	2,18,830
	55 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,26,611
						Total of Vr no 55 - MIS:	12,26,611
	56 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,72,539
						Total of Vr no 56 - MIS:	3,72,539
	57 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	65,772
						Total of Vr no 57 - MIS:	65,772
	58 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	27,530
						Total of Vr no 58 - MIS:	27,530
	59 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	35,505
						Total of Vr no 59 - MIS:	35,505
	60 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	74,302
						Total of Vr no 60 - MIS:	74,302
	61 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	38,958
						Total of Vr no 61 - MIS:	38,958
	62 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	29,729
						Total of Vr no 62 - MIS:	29,729

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	63 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,33,854
						Total of Vr no 63 - MIS:	2,33,854
	64 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	94,474
						Total of Vr no 64 - MIS:	94,474
	65 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,60,939
						Total of Vr no 65 - MIS:	2,60,939
	66 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,87,662
						Total of Vr no 66 - MIS:	3,87,662
	7 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,57,472
						Total of Vr no 7 - MIS:	2,57,472
	71 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,92,616
						Total of Vr no 71 - MIS:	6,92,616
	72 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,81,746
						Total of Vr no 72 - MIS:	2,81,746
	73 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,69,616
						Total of Vr no 73 - MIS:	13,69,616
	74 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,11,856
						Total of Vr no 74 - MIS:	5,11,856
	75 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,24,532
						Total of Vr no 75 - MIS:	3,24,532
	76 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,10,878
						Total of Vr no 76 - MIS:	2,10,878
	77 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,49,928
						Total of Vr no 77 - MIS:	7,49,928
	78 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,31,268
						Total of Vr no 78 - MIS:	7,31,268
	79 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,86,203
						Total of Vr no 79 - MIS:	9,86,203
	8 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,31,422
						Total of Vr no 8 - MIS:	1,31,422
	80 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,22,582
						Total of Vr no 80 - MIS:	10,22,582
	81 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	17,88,249
						Total of Vr no 81 - MIS:	17,88,249
	9 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,38,343
						Total of Vr no 9 - MIS:	1,38,343

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 25 - MIS:	15,800

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,06,973
						Total of Vr no 1 - MIS:	6,06,973
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,81,000
						Total of Vr no 67 - MIS:	5,81,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	69 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	11,890
						Total of Vr no 69 - MIS:	11,890
	70 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,47,038
						Total of Vr no 70 - MIS:	1,47,038

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	27 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,49,978
						Total of Vr no 27 - MIS:	1,49,978

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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	68 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 68 - GIA:	80,000
						Total of GONDA (50):	**2,45,12,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	224505800 06 02	42 Not Available	44,104
						Total of Vr no 1 - EST:	44,104
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,65,248
						Total of Vr no 10 - MIS:	6,65,248
	100 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	89,071
						Total of Vr no 100 - MIS:	89,071
	101 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	10,10,590
						Total of Vr no 101 - MIS:	10,10,590
	102 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	73,291
						Total of Vr no 102 - MIS:	73,291
	103 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,47,530
						Total of Vr no 103 - MIS:	1,47,530
	104 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	48,478
						Total of Vr no 104 - MIS:	48,478
	105 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,11,263
						Total of Vr no 105 - MIS:	2,11,263
	106 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	59,252
						Total of Vr no 106 - MIS:	59,252
	107 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,85,537
						Total of Vr no 107 - MIS:	1,85,537
	108 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	54,645
						Total of Vr no 108 - MIS:	54,645
	109 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	71,563
						Total of Vr no 109 - MIS:	71,563
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,50,759
						Total of Vr no 11 - MIS:	2,50,759
	110 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,889
						Total of Vr no 110 - MIS:	16,889
	111 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,49,861
						Total of Vr no 111 - MIS:	2,49,861
	112 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,15,663
						Total of Vr no 112 - MIS:	1,15,663
	113 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	88,232
						Total of Vr no 113 - MIS:	88,232
	114 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,34,511
						Total of Vr no 114 - MIS:	2,34,511

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	115 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,39,519
						Total of Vr no 115 - MIS:	1,39,519
	116 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	53,229
						Total of Vr no 116 - MIS:	53,229
	117 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,56,159
						Total of Vr no 117 - MIS:	1,56,159
	118 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	43,281
						Total of Vr no 118 - MIS:	43,281
	119 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	56,259
						Total of Vr no 119 - MIS:	56,259
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,89,184
						Total of Vr no 12 - MIS:	2,89,184
	120 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	75,897
						Total of Vr no 120 - MIS:	75,897
	121 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,96,609
						Total of Vr no 121 - MIS:	2,96,609
	122 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,23,934
						Total of Vr no 122 - MIS:	3,23,934
	123 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,481
						Total of Vr no 123 - MIS:	6,481
	124 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	86,032
						Total of Vr no 124 - MIS:	86,032
	125 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,60,139
						Total of Vr no 125 - MIS:	8,60,139
	126 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,95,471
						Total of Vr no 126 - MIS:	4,95,471
	127 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,37,374
						Total of Vr no 127 - MIS:	5,37,374
	128 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,48,809
						Total of Vr no 128 - MIS:	5,48,809
	129 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	7,03,355
						Total of Vr no 129 - MIS:	7,03,355
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,390
						Total of Vr no 13 - MIS:	20,390
	130 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	7,96,528
						Total of Vr no 130 - MIS:	7,96,528

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	131 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,28,372
						Total of Vr no 131 - MIS:	1,28,372
	132 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,40,199
						Total of Vr no 132 - MIS:	6,40,199
	133 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	23,87,219
						Total of Vr no 133 - MIS:	23,87,219
	134 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	39,60,705
						Total of Vr no 134 - MIS:	39,60,705
	135 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,36,579
						Total of Vr no 135 - MIS:	8,36,579
	136 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	22,11,696
						Total of Vr no 136 - MIS:	22,11,696
	137 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,455
						Total of Vr no 137 - MIS:	6,455
	138 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,97,685
						Total of Vr no 138 - MIS:	6,97,685
	139 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	11,32,645
						Total of Vr no 139 - MIS:	11,32,645
	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,311
						Total of Vr no 14 - MIS:	16,311
	140 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,050
						Total of Vr no 140 - MIS:	4,050
	141 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,09,295
						Total of Vr no 141 - MIS:	2,09,295
	142 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	51,840
						Total of Vr no 142 - MIS:	51,840
	143 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,96,437
						Total of Vr no 143 - MIS:	1,96,437
	144 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,79,580
						Total of Vr no 144 - MIS:	1,79,580
	145 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,24,708
						Total of Vr no 145 - MIS:	1,24,708
	146 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,06,258
						Total of Vr no 146 - MIS:	2,06,258
	147 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,48,158
						Total of Vr no 147 - MIS:	1,48,158

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	148 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,10,183
						Total of Vr no 148 - MIS:	2,10,183
	149 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,89,510
						Total of Vr no 149 - MIS:	1,89,510
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	74,801
						Total of Vr no 15 - MIS:	74,801
	150 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,93,865
						Total of Vr no 150 - MIS:	1,93,865
	151 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,87,516
						Total of Vr no 151 - MIS:	5,87,516
	152 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,96,460
						Total of Vr no 152 - MIS:	2,96,460
	153 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,09,326
						Total of Vr no 153 - MIS:	6,09,326
	154 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,23,442
						Total of Vr no 154 - MIS:	2,23,442
	155 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,82,184
						Total of Vr no 155 - MIS:	1,82,184
	156 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,98,539
						Total of Vr no 156 - MIS:	2,98,539
	157 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,36,379
						Total of Vr no 157 - MIS:	2,36,379
	158 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,47,236
						Total of Vr no 158 - MIS:	3,47,236
	159 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	9,06,751
						Total of Vr no 159 - MIS:	9,06,751
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	65,591
						Total of Vr no 16 - MIS:	65,591
	160 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	19,035
						Total of Vr no 160 - MIS:	19,035
	161 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	37,407
						Total of Vr no 161 - MIS:	37,407
	162 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,79,491
						Total of Vr no 162 - MIS:	2,79,491
	163 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,97,504
						Total of Vr no 163 - MIS:	1,97,504

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	164 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	26,418
						Total of Vr no 164 - MIS:	26,418
	165 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,61,941
						Total of Vr no 165 - MIS:	1,61,941
	166 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,49,687
						Total of Vr no 166 - MIS:	2,49,687
	167 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	7,95,070
						Total of Vr no 167 - MIS:	7,95,070
	168 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	42,952
						Total of Vr no 168 - MIS:	42,952
	169 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,30,428
						Total of Vr no 169 - MIS:	2,30,428
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,46,583
						Total of Vr no 17 - MIS:	1,46,583
	170 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,184
						Total of Vr no 170 - MIS:	5,184
	171 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,94,327
						Total of Vr no 171 - MIS:	1,94,327
	172 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	17,427
						Total of Vr no 172 - MIS:	17,427
	173 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,493
						Total of Vr no 173 - MIS:	6,493
	174 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	99,624
						Total of Vr no 174 - MIS:	99,624
	175 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	57,739
						Total of Vr no 175 - MIS:	57,739
	176 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,32,518
						Total of Vr no 176 - MIS:	5,32,518
	177 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,21,208
						Total of Vr no 177 - MIS:	4,21,208
	178 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,34,436
						Total of Vr no 178 - MIS:	1,34,436
	179 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,22,619
						Total of Vr no 179 - MIS:	2,22,619
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	48,211
						Total of Vr no 18 - MIS:	48,211

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	180 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,70,426
						Total of Vr no 180 - MIS:	6,70,426
	181 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,96,122
						Total of Vr no 181 - MIS:	2,96,122
	182 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	62,804
						Total of Vr no 182 - MIS:	62,804
	183 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,36,746
						Total of Vr no 183 - MIS:	2,36,746
	184 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	33,904
						Total of Vr no 184 - MIS:	33,904
	185 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	42,550
						Total of Vr no 185 - MIS:	42,550
	186 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	44,190
						Total of Vr no 186 - MIS:	44,190
	187 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	40,312
						Total of Vr no 187 - MIS:	40,312
	188 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,63,695
						Total of Vr no 188 - MIS:	1,63,695
	189 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,07,929
						Total of Vr no 189 - MIS:	3,07,929
	19 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	34,111
						Total of Vr no 19 - MIS:	34,111
	190 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	15,57,461
						Total of Vr no 190 - MIS:	15,57,461
	191 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,74,642
						Total of Vr no 191 - MIS:	3,74,642
	192 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,49,532
						Total of Vr no 192 - MIS:	3,49,532
	193 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,15,904
						Total of Vr no 193 - MIS:	2,15,904
	194 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,82,797
						Total of Vr no 194 - MIS:	3,82,797
	195 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,08,222
						Total of Vr no 195 - MIS:	4,08,222
	196 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,78,982
						Total of Vr no 196 - MIS:	1,78,982

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	197 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,07,260
						Total of Vr no 197 - MIS:	1,07,260
	198 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,24,443
						Total of Vr no 198 - MIS:	1,24,443
	199 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,00,219
						Total of Vr no 199 - MIS:	5,00,219
	2 - EST	First	Voted	No Objection	224505800 06 02	42 Not Available	2,16,483
						Total of Vr no 2 - EST:	2,16,483
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,11,103
						Total of Vr no 20 - MIS:	5,11,103
	200 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	36,919
						Total of Vr no 200 - MIS:	36,919
	201 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	12,015
						Total of Vr no 201 - MIS:	12,015
	202 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,22,367
						Total of Vr no 202 - MIS:	2,22,367
	203 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,12,144
						Total of Vr no 203 - MIS:	4,12,144
	204 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	54,175
						Total of Vr no 204 - MIS:	54,175
	205 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	9,03,115
						Total of Vr no 205 - MIS:	9,03,115
	206 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	67,611
						Total of Vr no 206 - MIS:	67,611
	207 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,65,038
						Total of Vr no 207 - MIS:	1,65,038
	208 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	27,296
						Total of Vr no 208 - MIS:	27,296
	209 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,54,096
						Total of Vr no 209 - MIS:	1,54,096
	21 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	80,933
						Total of Vr no 21 - MIS:	80,933
	210 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	83,043
						Total of Vr no 210 - MIS:	83,043
	211 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,16,229
						Total of Vr no 211 - MIS:	8,16,229

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 NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	212 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	92,804
						Total of Vr no 212 - MIS:	92,804
	213 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,79,650
						Total of Vr no 213 - MIS:	1,79,650
	214 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,30,031
						Total of Vr no 214 - MIS:	1,30,031
	215 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,82,370
						Total of Vr no 215 - MIS:	2,82,370
	216 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	26,889
						Total of Vr no 216 - MIS:	26,889
	217 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,64,854
						Total of Vr no 217 - MIS:	2,64,854
	218 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,16,838
						Total of Vr no 218 - MIS:	3,16,838
	219 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	64,974
						Total of Vr no 219 - MIS:	64,974
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,43,966
						Total of Vr no 22 - MIS:	1,43,966
	220 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,96,157
						Total of Vr no 220 - MIS:	3,96,157
	221 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,00,098
						Total of Vr no 221 - MIS:	2,00,098
	222 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	92,489
						Total of Vr no 222 - MIS:	92,489
	223 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,62,373
						Total of Vr no 223 - MIS:	4,62,373
	224 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	72,261
						Total of Vr no 224 - MIS:	72,261
	225 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,66,327
						Total of Vr no 225 - MIS:	1,66,327
	226 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,40,043
						Total of Vr no 226 - MIS:	2,40,043
	227 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,26,069
						Total of Vr no 227 - MIS:	3,26,069
	228 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,990
						Total of Vr no 228 - MIS:	20,990

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	229 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,97,983
						Total of Vr no 229 - MIS:	1,97,983
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	42,804
						Total of Vr no 23 - MIS:	42,804
	230 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,34,695
						Total of Vr no 230 - MIS:	3,34,695
	231 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	65,676
						Total of Vr no 231 - MIS:	65,676
	232 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	68,593
						Total of Vr no 232 - MIS:	68,593
	233 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	99,020
						Total of Vr no 233 - MIS:	99,020
	234 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,02,796
						Total of Vr no 234 - MIS:	4,02,796
	235 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,44,923
						Total of Vr no 235 - MIS:	3,44,923
	236 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	25,361
						Total of Vr no 236 - MIS:	25,361
	237 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,31,507
						Total of Vr no 237 - MIS:	1,31,507
	238 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	13,67,816
						Total of Vr no 238 - MIS:	13,67,816
	239 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	72,102
						Total of Vr no 239 - MIS:	72,102
	24 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,48,196
						Total of Vr no 24 - MIS:	1,48,196
	240 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	88,031
						Total of Vr no 240 - MIS:	88,031
	241 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,65,770
						Total of Vr no 241 - MIS:	2,65,770
	242 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	12,09,827
						Total of Vr no 242 - MIS:	12,09,827
	243 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	89,032
						Total of Vr no 243 - MIS:	89,032
	244 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,37,764
						Total of Vr no 244 - MIS:	2,37,764

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	245 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	28,184
						Total of Vr no 245 - MIS:	28,184
	246 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,38,205
						Total of Vr no 246 - MIS:	5,38,205
	247 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	10,75,793
						Total of Vr no 247 - MIS:	10,75,793
	248 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,64,115
						Total of Vr no 248 - MIS:	5,64,115
	249 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,42,107
						Total of Vr no 249 - MIS:	1,42,107
	25 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	34,863
						Total of Vr no 25 - MIS:	34,863
	250 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	7,60,714
						Total of Vr no 250 - MIS:	7,60,714
	251 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,08,572
						Total of Vr no 251 - MIS:	2,08,572
	252 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	69,178
						Total of Vr no 252 - MIS:	69,178
	253 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	33,341
						Total of Vr no 253 - MIS:	33,341
	254 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,56,024
						Total of Vr no 254 - MIS:	3,56,024
	255 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,12,919
						Total of Vr no 255 - MIS:	2,12,919
	256 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,58,172
						Total of Vr no 256 - MIS:	3,58,172
	257 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,39,363
						Total of Vr no 257 - MIS:	1,39,363
	258 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,08,049
						Total of Vr no 258 - MIS:	5,08,049
	259 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,72,699
						Total of Vr no 259 - MIS:	3,72,699
	26 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,55,993
						Total of Vr no 26 - MIS:	1,55,993
	260 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,60,519
						Total of Vr no 260 - MIS:	2,60,519

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	261 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	12,637
						Total of Vr no 261 - MIS:	12,637
	262 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,642
						Total of Vr no 262 - MIS:	20,642
	263 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	19,235
						Total of Vr no 263 - MIS:	19,235
	264 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,31,385
						Total of Vr no 264 - MIS:	2,31,385
	265 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,33,496
						Total of Vr no 265 - MIS:	1,33,496
	266 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,62,055
						Total of Vr no 266 - MIS:	4,62,055
	267 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	43,090
						Total of Vr no 267 - MIS:	43,090
	268 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	70,255
						Total of Vr no 268 - MIS:	70,255
	269 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,24,203
						Total of Vr no 269 - MIS:	1,24,203
	27 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	54,228
						Total of Vr no 27 - MIS:	54,228
	270 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,18,617
						Total of Vr no 270 - MIS:	1,18,617
	271 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	83,427
						Total of Vr no 271 - MIS:	83,427
	272 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,54,805
						Total of Vr no 272 - MIS:	3,54,805
	273 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,04,098
						Total of Vr no 273 - MIS:	3,04,098
	274 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,16,980
						Total of Vr no 274 - MIS:	3,16,980
	275 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,84,675
						Total of Vr no 275 - MIS:	2,84,675
	276 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,96,379
						Total of Vr no 276 - MIS:	1,96,379
	277 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,81,578
						Total of Vr no 277 - MIS:	4,81,578

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	278 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,54,412
						Total of Vr no 278 - MIS:	8,54,412
	279 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,69,141
						Total of Vr no 279 - MIS:	8,69,141
	28 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	82,829
						Total of Vr no 28 - MIS:	82,829
	280 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	13,44,138
						Total of Vr no 280 - MIS:	13,44,138
	281 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,42,662
						Total of Vr no 281 - MIS:	1,42,662
	282 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	29,729
						Total of Vr no 282 - MIS:	29,729
	283 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,84,652
						Total of Vr no 283 - MIS:	1,84,652
	284 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	7,06,608
						Total of Vr no 284 - MIS:	7,06,608
	285 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,14,962
						Total of Vr no 285 - MIS:	8,14,962
	286 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,23,681
						Total of Vr no 286 - MIS:	4,23,681
	287 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,06,833
						Total of Vr no 287 - MIS:	16,06,833
	288 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	56,400
						Total of Vr no 288 - MIS:	56,400
	289 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,10,000
						Total of Vr no 289 - MIS:	1,10,000
	29 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	31,492
						Total of Vr no 29 - MIS:	31,492
	290 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	29,137
						Total of Vr no 290 - MIS:	29,137
	291 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,60,730
						Total of Vr no 291 - MIS:	1,60,730
	297 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	34,300
						Total of Vr no 297 - MIS:	34,300
	298 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	91,800
						Total of Vr no 298 - MIS:	91,800

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	299 - MIS	Second	Voted	No Objection	2245058000602	42 Not Available	96,700
						Total of Vr no 299 - MIS:	96,700
	3 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	1,41,217
						Total of Vr no 3 - MIS:	1,41,217
	30 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	2,67,128
						Total of Vr no 30 - MIS:	2,67,128
	306 - MIS	Second	Voted	No Objection	2245058000602	42 Not Available	2,30,36,355
						Total of Vr no 306 - MIS:	2,30,36,355
	31 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	1,80,817
						Total of Vr no 31 - MIS:	1,80,817
	310 - MIS	Second	Voted	No Objection	2245058000602	42 Not Available	63,399
						Total of Vr no 310 - MIS:	63,399
	311 - MIS	Second	Voted	No Objection	2245058000602	42 Not Available	9,36,232
						Total of Vr no 311 - MIS:	9,36,232
	312 - MIS	Second	Voted	No Objection	2245058000602	42 Not Available	10,01,062
						Total of Vr no 312 - MIS:	10,01,062
	32 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	3,54,205
						Total of Vr no 32 - MIS:	3,54,205
	33 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	69,776
						Total of Vr no 33 - MIS:	69,776
	35 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	4,38,991
						Total of Vr no 36 - MIS:	4,38,991
	37 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	95,951
						Total of Vr no 37 - MIS:	95,951
	38 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	5,67,021
						Total of Vr no 38 - MIS:	5,67,021
	39 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	79,669
						Total of Vr no 39 - MIS:	79,669
	4 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	49,277
						Total of Vr no 4 - MIS:	49,277
	40 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	81,662
						Total of Vr no 40 - MIS:	81,662
	41 - MIS	First	Voted	No Objection	2245058000602	42 Not Available	82,538
						Total of Vr no 41 - MIS:	82,538

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	42 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,17,247
						Total of Vr no 42 - MIS:	3,17,247
	43 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,28,163
						Total of Vr no 43 - MIS:	1,28,163
	44 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	81,681
						Total of Vr no 44 - MIS:	81,681
	45 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	63,687
						Total of Vr no 45 - MIS:	63,687
	46 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,26,527
						Total of Vr no 46 - MIS:	1,26,527
	47 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,13,935
						Total of Vr no 47 - MIS:	4,13,935
	48 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,17,959
						Total of Vr no 48 - MIS:	5,17,959
	49 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	56,660
						Total of Vr no 49 - MIS:	56,660
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	83,078
						Total of Vr no 5 - MIS:	83,078
	50 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,72,992
						Total of Vr no 50 - MIS:	5,72,992
	51 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,33,066
						Total of Vr no 51 - MIS:	1,33,066
	52 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	41,423
						Total of Vr no 52 - MIS:	41,423
	53 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,27,144
						Total of Vr no 53 - MIS:	1,27,144
	54 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,36,450
						Total of Vr no 54 - MIS:	1,36,450
	55 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	14,80,875
						Total of Vr no 55 - MIS:	14,80,875
	56 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	11,30,589
						Total of Vr no 56 - MIS:	11,30,589
	57 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,53,539
						Total of Vr no 57 - MIS:	2,53,539
	58 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,71,607
						Total of Vr no 58 - MIS:	1,71,607

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TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	59 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,22,839
						Total of Vr no 59 - MIS:	16,22,839
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	94,236
						Total of Vr no 6 - MIS:	94,236
	60 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	12,20,259
						Total of Vr no 60 - MIS:	12,20,259
	61 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,92,653
						Total of Vr no 61 - MIS:	8,92,653
	62 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	31,589
						Total of Vr no 62 - MIS:	31,589
	63 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,71,326
						Total of Vr no 63 - MIS:	6,71,326
	64 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,39,708
						Total of Vr no 64 - MIS:	6,39,708
	65 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,31,894
						Total of Vr no 65 - MIS:	1,31,894
	66 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,62,949
						Total of Vr no 66 - MIS:	1,62,949
	67 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	73,826
						Total of Vr no 67 - MIS:	73,826
	68 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,02,844
						Total of Vr no 68 - MIS:	1,02,844
	69 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,50,651
						Total of Vr no 69 - MIS:	5,50,651
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,93,319
						Total of Vr no 7 - MIS:	3,93,319
	70 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,56,188
						Total of Vr no 70 - MIS:	4,56,188
	71 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,75,901
						Total of Vr no 71 - MIS:	5,75,901
	72 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,34,148
						Total of Vr no 72 - MIS:	8,34,148
	73 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,11,644
						Total of Vr no 73 - MIS:	6,11,644
	74 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,23,437
						Total of Vr no 74 - MIS:	3,23,437

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	75 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,28,945
						Total of Vr no 75 - MIS:	5,28,945
	76 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,43,900
						Total of Vr no 76 - MIS:	4,43,900
	77 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,63,017
						Total of Vr no 77 - MIS:	2,63,017
	78 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,16,151
						Total of Vr no 78 - MIS:	1,16,151
	79 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	10,85,976
						Total of Vr no 79 - MIS:	10,85,976
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	8,78,164
						Total of Vr no 8 - MIS:	8,78,164
	80 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	15,871
						Total of Vr no 80 - MIS:	15,871
	81 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,59,278
						Total of Vr no 81 - MIS:	1,59,278
	82 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	20,81,293
						Total of Vr no 82 - MIS:	20,81,293
	83 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,15,635
						Total of Vr no 83 - MIS:	4,15,635
	84 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,28,335
						Total of Vr no 84 - MIS:	3,28,335
	85 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	27,593
						Total of Vr no 85 - MIS:	27,593
	86 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	9,46,722
						Total of Vr no 86 - MIS:	9,46,722
	87 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	14,48,214
						Total of Vr no 87 - MIS:	14,48,214
	88 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,72,438
						Total of Vr no 88 - MIS:	3,72,438
	89 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,61,918
						Total of Vr no 89 - MIS:	2,61,918
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	77,512
						Total of Vr no 9 - MIS:	77,512
	90 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,99,240
						Total of Vr no 90 - MIS:	1,99,240

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TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	91 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	2,38,942
						Total of Vr no 91 - MIS:	2,38,942
	92 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	14,41,049
						Total of Vr no 92 - MIS:	14,41,049
	93 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	82,297
						Total of Vr no 93 - MIS:	82,297
	94 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,92,151
						Total of Vr no 94 - MIS:	5,92,151
	95 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,67,979
						Total of Vr no 95 - MIS:	5,67,979
	96 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,550
						Total of Vr no 96 - MIS:	3,550
	97 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,39,824
						Total of Vr no 97 - MIS:	1,39,824
	98 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	93,260
						Total of Vr no 98 - MIS:	93,260
	99 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,46,710
						Total of Vr no 99 - MIS:	3,46,710

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	295 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 295 - MIS:	4,00,000
	296 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,500
						Total of Vr no 296 - MIS:	1,82,500
	300 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 300 - MIS:	1,52,000
	301 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,899
						Total of Vr no 301 - MIS:	40,899
	304 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,10,000
						Total of Vr no 304 - MIS:	12,10,000
	308 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,800
						Total of Vr no 308 - MIS:	15,800
	309 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 309 - MIS:	48,000

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TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,200
						Total of Vr no 34 - MIS:	56,200

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	294 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,75,000
						Total of Vr no 294 - MIS:	1,75,000
	302 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	27,50,000
						Total of Vr no 302 - MIS:	27,50,000
	303 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,87,660
						Total of Vr no 303 - MIS:	9,87,660
	305 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,98,540
						Total of Vr no 305 - MIS:	16,98,540
	313 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	19,69,950
						Total of Vr no 313 - MIS:	19,69,950

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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	307 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 307 - GIA:	80,000
						Total of GORAKHPUR (32):	**13,19,51,958**

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TREASURY NAME | **HAMIRPUR (25)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 1 - MIS:	9,600
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 3 - MIS:	9,600

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
						Total of HAMIRPUR (25):	**2,19,200**

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TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,19,548
						Total of Vr no 2 - MIS:	1,19,548
	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,16,526
						Total of Vr no 3 - MIS:	1,16,526
						Total of HAPUR (90):	**3,86,074**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	12 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,54,242
						Total of Vr no 12 - MIS:	4,54,242
	13 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,84,219
						Total of Vr no 13 - MIS:	5,84,219
	2 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	39,97,209
						Total of Vr no 2 - MIS:	39,97,209

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,300
						Total of Vr no 10 - MIS:	7,300
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	41,600
						Total of Vr no 3 - MIS:	41,600
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 4 - MIS:	6,400
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 7 - MIS:	6,400
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,300
						Total of Vr no 8 - MIS:	12,300
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	14 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 14 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,69,49,553
						Total of Vr no 11 - MIS:	1,69,49,553

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TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000
						Total of HARDOI (47):	**2,73,80,223**

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TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,600
						Total of Vr no 3 - MIS:	15,600

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,87,696
						Total of Vr no 2 - MIS:	2,87,696
						Total of HATHRAS (78):	**5,33,296**

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TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	7,345
						Total of Vr no 1 - MIS:	7,345
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	15,000
						Total of Vr no 2 - MIS:	15,000
						Total of JALAUN (24):	**22,345**

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TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,62,400
						Total of Vr no 13 - MIS:	1,62,400
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,34,400
						Total of Vr no 14 - MIS:	1,34,400
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,200
						Total of Vr no 8 - MIS:	7,200

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 2 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 1 - MIS:	76,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 10 - MIS:	12,800
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,03,600
						Total of Vr no 11 - MIS:	13,03,600
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,22,400
						Total of Vr no 12 - MIS:	5,22,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 3 - MIS:	50,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 7 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 9 - MIS:	12,800

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	83,45,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	6,10,623
						Total of Vr no 1 - MIS:	6,10,623
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	30,69,973
						Total of Vr no 5 - MIS:	30,69,973
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	7,33,042
						Total of Vr no 6 - MIS:	7,33,042

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	4 - MIS	First	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 4 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	29,64,226
						Total of Vr no 2 - MIS:	29,64,226
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	29,42,537
						Total of Vr no 3 - MIS:	29,42,537
						Total of JHANSI (23):	**1,05,70,401**

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **JYOTIBA FULLE NAGAR (86)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	61,986
						Total of Vr no 1 - MIS:	61,986
						Total of JYOTIBA FULLE NAGAR (86):	**2,61,986**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	14,000
						Total of Vr no 12 - MIS:	14,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 20 - MIS:	7,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,000
						Total of Vr no 21 - MIS:	14,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 9 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	15 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,46,846
						Total of Vr no 1 - MIS:	6,46,846
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,94,096
						Total of Vr no 19 - MIS:	15,94,096
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,97,307
						Total of Vr no 2 - MIS:	5,97,307
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,19,295
						Total of Vr no 3 - MIS:	6,19,295
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,56,682
						Total of Vr no 4 - MIS:	3,56,682
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,134
						Total of Vr no 5 - MIS:	11,134
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,95,913
						Total of Vr no 6 - MIS:	7,95,913
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,35,170
						Total of Vr no 7 - MIS:	3,35,170

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,427
						Total of Vr no 8 - MIS:	1,62,427

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,500
						Total of Vr no 18 - MIS:	9,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	8,31,880
						Total of Vr no 10 - MIS:	8,31,880

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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	11 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	16,166
						Total of Vr no 11 - GIA:	16,166
	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,548
						Total of Vr no 14 - GIA:	1,548
						Total of KANNAUJ (84):	**64,76,164**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	16,300
						Total of Vr no 1 - MIS:	16,300
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	11,700
						Total of Vr no 3 - MIS:	11,700
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	43,500
						Total of Vr no 4 - MIS:	43,500
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,600
						Total of Vr no 5 - MIS:	3,600

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	2 - MIS	First	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 2 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 6 - MIS:	3,200
						Total of KANPUR DEHAT (62):	**3,78,300**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 2 - MIS:	6,400
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	21,800
						Total of Vr no 7 - MIS:	21,800

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	4 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 4 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	10,59,078
						Total of Vr no 3 - MIS:	10,59,078
						Total of KANPUR NAGAR (20):	**13,24,478**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	56,000
						Total of Vr no 1 - MIS:	56,000

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	3 - MIS	First	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 3 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000

Total of KANSHIRAM NAGAR (88):	2,31,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,600
						Total of Vr no 4 - MIS:	39,600

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	46,360
						Total of Vr no 3 - MIS:	46,360

Total of KAUSHAMBI (82):	**2,35,960**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	28,893
						Total of Vr no 1 - MIS:	28,893
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	26,63,509
						Total of Vr no 2 - MIS:	26,63,509
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	1,24,604
						Total of Vr no 3 - MIS:	1,24,604
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	3,10,25,446
						Total of Vr no 7 - MIS:	3,10,25,446

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,00,000
						Total of Vr no 8 - MIS:	9,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 9 - GIA:	80,000
						Total of KHERI (48):	**3,60,22,452**

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TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,10,093
						Total of Vr no 2 - MIS:	6,10,093
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,81,399
						Total of Vr no 3 - MIS:	7,81,399
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,900
						Total of Vr no 4 - MIS:	29,900
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,78,774
						Total of Vr no 6 - MIS:	6,78,774
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,50,819
						Total of Vr no 7 - MIS:	7,50,819
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,67,778
						Total of Vr no 8 - MIS:	10,67,778

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,755
						Total of Vr no 5 - MIS:	4,755
						Total of LALITPUR (58):	**39,53,518**

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TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	54,400
						Total of Vr no 1 - MIS:	54,400

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 4 - MIS:	50,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	17 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	12,94,748
						Total of Vr no 17 - MIS:	12,94,748
	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,26,620
						Total of Vr no 18 - MIS:	2,26,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,804
						Total of Vr no 6 - MIS:	4,804
						Total of LUCKNOW (43):	**65,80,572**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Establishment for Natural Calamities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	112 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,36,600
						03 Dearness Allowance	23,222
						55 House rent allowance	10,900
						Total of Vr no 112 - EST:	1,70,722
	139 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,908
						Total of Vr no 139 - MIS:	8,908
	140 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary & Printing of Forms	12,720
						Total of Vr no 140 - MIS:	12,720
	179 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 179 - MIS:	2,550
	180 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 180 - MIS:	11,500
	299 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	61,920
						Total of Vr no 299 - MIS:	61,920
	300 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,128
						Total of Vr no 300 - MIS:	23,128
	74 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	12,902
						Total of Vr no 74 - MIS:	12,902
	75 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	16,487
						Total of Vr no 75 - MIS:	16,487
	76 - MIS	First	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	11,550
						Total of Vr no 76 - MIS:	11,550
	77 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	19,794
						Total of Vr no 77 - MIS:	19,794
	78 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 78 - MIS:	11,800

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 (`)
60004180	301 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	764
						Total of Vr no 301 - MIS:	764
	303 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	27,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	303 - MIS					Total of Vr no 303 - MIS:	27,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,63,616
						Total of Vr no 20 - MIS:	1,63,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	17 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,197
						Total of Vr no 17 - MIS:	5,197

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,31,358
						Total of Vr no 11 - MIS:	1,31,358

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,000
	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	15,676
						Total of Vr no 15 - MIS:	2,000
						Total of Vr no 18 - MIS:	15,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,280
						Total of Vr no 7 - MIS:	5,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	36,000
						Total of Vr no 10 - MIS:	36,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,000
	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	39,840
	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	36,170
						Total of Vr no 13 - MIS:	5,000
						Total of Vr no 4 - MIS:	39,840

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	9 - MIS					Total of Vr no 9 - MIS:	36,170
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	9,400
						Total of Vr no 6 - MIS:	9,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	74,480
						Total of Vr no 14 - MIS:	74,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	15,998
						Total of Vr no 16 - MIS:	15,998
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	98,000
	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,95,170
						Total of Vr no 1 - MIS:	98,000
						Total of Vr no 12 - MIS:	1,95,170
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	16,595
						Total of Vr no 2 - MIS:	16,595

Sub Head	06	Not Available	Detail Head	11	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	19 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	9,52,947
	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Not Available	68,010
						Total of Vr no 19 - MIS:	9,52,947
	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Not Available	9,46,423
						Total of Vr no 3 - MIS:	68,010
	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	7,97,277
						Total of Vr no 5 - MIS:	9,46,423
						Total of Vr no 8 - MIS:	7,97,277
						Total of LUCKNOW-2 (60):	**40,06,182**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	16,11,668
						Total of Vr no 10 - MIS:	16,11,668
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	45,600
						Total of Vr no 11 - MIS:	45,600
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	5,200
						Total of Vr no 12 - MIS:	5,200
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,62,500
						Total of Vr no 3 - MIS:	1,62,500
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	10,88,583
						Total of Vr no 5 - MIS:	10,88,583
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,75,72,825
						Total of Vr no 6 - MIS:	1,75,72,825
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	13,26,290
						Total of Vr no 7 - MIS:	13,26,290
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	11,51,123
						Total of Vr no 8 - MIS:	11,51,123
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	15,80,900
						Total of Vr no 9 - MIS:	15,80,900

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	4 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 4 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 13 - MIS:	30,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	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	224505800 06 10	42 Not Available	30,899
						Total of Vr no 1 - MIS:	30,899
						Total of MAHARAJGANJ (70):	**2,48,35,588**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 1 - MIS:	12,800

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	26,950
						Total of Vr no 2 - MIS:	26,950
	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,14,740
						Total of Vr no 3 - MIS:	1,14,740
						Total of MAHOBA (71):	**1,54,490**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	4 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 4 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 3 - MIS:	1,20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	33,597
						Total of Vr no 1 - GIA:	33,597
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 2 - GIA:	3,500
						Total of MAINPURI (09):	**4,57,097**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	8 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 8 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 2 - MIS:	6,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,20,439
						Total of Vr no 7 - MIS:	4,20,439

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	90,279
						Total of Vr no 6 - MIS:	90,279

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	25,53,997
						Total of Vr no 4 - MIS:	25,53,997

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	48,356
						Total of Vr no 5 - GIA:	48,356

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TREASURY NAME	MATHURA (07)		
		Total of MATHURA (07):	34,29,471

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	49,004
						Total of Vr no 1 - MIS:	49,004
						Total of MAU (66):	**79,004**

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TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 3 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,00,000
						Total of Vr no 5 - MIS:	1,50,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	6,90,274
						Total of Vr no 1 - MIS:	6,90,274

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	84,067
						Total of Vr no 2 - MIS:	84,067

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,09,560
						Total of Vr no 4 - MIS:	8,09,560
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	69,000
						Total of Vr no 6 - MIS:	69,000
						Total of MEERUT (04):	**1,68,02,901**

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TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	175 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	20,22,725
						Total of Vr no 175 - MIS:	20,22,725
	176 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	3,051
						Total of Vr no 176 - MIS:	3,051
	62 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	15,95,402
						Total of Vr no 62 - MIS:	15,95,402

Sub Head	06	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 (`)
28004217	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,75,582
						Total of Vr no 10 - MIS:	1,75,582
	101 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,24,481
						Total of Vr no 101 - MIS:	4,24,481
	102 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,86,889
						Total of Vr no 102 - MIS:	1,86,889
	103 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,03,553
						Total of Vr no 103 - MIS:	4,03,553
	106 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,33,454
						Total of Vr no 106 - MIS:	1,33,454
	107 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,05,029
						Total of Vr no 107 - MIS:	4,05,029
	108 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	42,780
						Total of Vr no 108 - MIS:	42,780
	109 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,76,280
						Total of Vr no 109 - MIS:	1,76,280
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	23,797
						Total of Vr no 11 - MIS:	23,797
	110 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,23,850
						Total of Vr no 110 - MIS:	1,23,850
	111 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	40,500
						Total of Vr no 111 - MIS:	40,500
	112 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	76,510
						Total of Vr no 112 - MIS:	76,510
	113 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,69,366
						Total of Vr no 113 - MIS:	2,69,366

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	114 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,07,045
						Total of Vr no 114 - MIS:	1,07,045
	115 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,54,479
						Total of Vr no 115 - MIS:	1,54,479
	116 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	18,576
						Total of Vr no 116 - MIS:	18,576
	117 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	29,755
						Total of Vr no 117 - MIS:	29,755
	118 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	21,980
						Total of Vr no 118 - MIS:	21,980
	119 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,21,856
						Total of Vr no 119 - MIS:	1,21,856
	12 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	74,537
						Total of Vr no 12 - MIS:	74,537
	120 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	30,040
						Total of Vr no 120 - MIS:	30,040
	121 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	25,510
						Total of Vr no 121 - MIS:	25,510
	122 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	53,300
						Total of Vr no 122 - MIS:	53,300
	123 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,35,406
						Total of Vr no 123 - MIS:	2,35,406
	124 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,81,385
						Total of Vr no 124 - MIS:	3,81,385
	125 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	35,689
						Total of Vr no 125 - MIS:	35,689
	126 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,18,839
						Total of Vr no 126 - MIS:	1,18,839
	127 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,87,765
						Total of Vr no 127 - MIS:	2,87,765
	128 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,140
						Total of Vr no 128 - MIS:	10,140
	129 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,39,390
						Total of Vr no 129 - MIS:	3,39,390
	13 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,10,416
						Total of Vr no 13 - MIS:	2,10,416

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	130 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	52,775
						Total of Vr no 130 - MIS:	52,775
	131 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,98,708
						Total of Vr no 131 - MIS:	2,98,708
	132 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,15,013
						Total of Vr no 132 - MIS:	3,15,013
	133 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,02,052
						Total of Vr no 133 - MIS:	4,02,052
	134 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,04,492
						Total of Vr no 134 - MIS:	5,04,492
	137 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,57,820
						Total of Vr no 137 - MIS:	3,57,820
	138 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,34,992
						Total of Vr no 138 - MIS:	2,34,992
	139 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,65,433
						Total of Vr no 139 - MIS:	7,65,433
	14 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,94,426
						Total of Vr no 14 - MIS:	1,94,426
	140 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	43,732
						Total of Vr no 140 - MIS:	43,732
	141 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,15,320
						Total of Vr no 141 - MIS:	4,15,320
	142 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	44,500
						Total of Vr no 142 - MIS:	44,500
	143 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	74,960
						Total of Vr no 143 - MIS:	74,960
	144 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,61,043
						Total of Vr no 144 - MIS:	4,61,043
	145 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	96,768
						Total of Vr no 145 - MIS:	96,768
	146 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,66,277
						Total of Vr no 146 - MIS:	1,66,277
	147 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,23,004
						Total of Vr no 147 - MIS:	2,23,004
	148 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,07,227
						Total of Vr no 148 - MIS:	1,07,227

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	149 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,00,583
						Total of Vr no 149 - MIS:	2,00,583
	15 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,40,133
						Total of Vr no 15 - MIS:	6,40,133
	150 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	35,640
						Total of Vr no 150 - MIS:	35,640
	151 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,14,266
						Total of Vr no 151 - MIS:	3,14,266
	152 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,08,785
						Total of Vr no 152 - MIS:	4,08,785
	153 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	56,707
						Total of Vr no 153 - MIS:	56,707
	154 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,45,066
						Total of Vr no 154 - MIS:	2,45,066
	155 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,58,040
						Total of Vr no 155 - MIS:	2,58,040
	156 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,01,842
						Total of Vr no 156 - MIS:	1,01,842
	157 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	34,949
						Total of Vr no 157 - MIS:	34,949
	158 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	20,024
						Total of Vr no 158 - MIS:	20,024
	159 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	65,069
						Total of Vr no 159 - MIS:	65,069
	16 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,75,014
						Total of Vr no 16 - MIS:	8,75,014
	162 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,38,379
						Total of Vr no 162 - MIS:	4,38,379
	163 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,08,211
						Total of Vr no 163 - MIS:	5,08,211
	164 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	36,436
						Total of Vr no 164 - MIS:	36,436
	165 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,535
						Total of Vr no 165 - MIS:	11,535
	166 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,89,383
						Total of Vr no 166 - MIS:	4,89,383

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	167 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,90,514
						Total of Vr no 167 - MIS:	2,90,514
	168 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,18,048
						Total of Vr no 168 - MIS:	2,18,048
	169 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,55,480
						Total of Vr no 169 - MIS:	2,55,480
	17 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	28,336
						Total of Vr no 17 - MIS:	28,336
	170 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	23,04,693
						Total of Vr no 170 - MIS:	23,04,693
	173 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,38,400
						Total of Vr no 173 - MIS:	8,38,400
	177 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,23,020
						Total of Vr no 177 - MIS:	11,23,020
	178 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,14,984
						Total of Vr no 178 - MIS:	3,14,984
	179 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,00,184
						Total of Vr no 179 - MIS:	13,00,184
	18 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	83,843
						Total of Vr no 18 - MIS:	83,843
	180 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	93,532
						Total of Vr no 180 - MIS:	93,532
	181 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,72,075
						Total of Vr no 181 - MIS:	1,72,075
	182 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,38,590
						Total of Vr no 182 - MIS:	1,38,590
	183 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,54,606
						Total of Vr no 183 - MIS:	1,54,606
	184 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	20,988
						Total of Vr no 184 - MIS:	20,988
	185 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,18,024
						Total of Vr no 185 - MIS:	1,18,024
	186 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,18,110
						Total of Vr no 186 - MIS:	2,18,110
	187 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,77,941
						Total of Vr no 187 - MIS:	12,77,941

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	188 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,20,906
						Total of Vr no 188 - MIS:	12,20,906
	189 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,60,885
						Total of Vr no 189 - MIS:	5,60,885
	19 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	16,695
						Total of Vr no 19 - MIS:	16,695
	190 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,65,825
						Total of Vr no 190 - MIS:	11,65,825
	191 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,735
						Total of Vr no 191 - MIS:	15,735
	192 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,24,091
						Total of Vr no 192 - MIS:	3,24,091
	193 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,13,594
						Total of Vr no 193 - MIS:	3,13,594
	194 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	66,690
						Total of Vr no 194 - MIS:	66,690
	195 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,07,977
						Total of Vr no 195 - MIS:	3,07,977
	196 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	73,751
						Total of Vr no 196 - MIS:	73,751
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,28,323
						Total of Vr no 2 - MIS:	1,28,323
	20 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	26,998
						Total of Vr no 20 - MIS:	26,998
	21 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,42,990
						Total of Vr no 21 - MIS:	1,42,990
	22 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	23,869
						Total of Vr no 22 - MIS:	23,869
	23 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,59,816
						Total of Vr no 23 - MIS:	11,59,816
	24 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,55,466
						Total of Vr no 24 - MIS:	2,55,466
	25 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,62,823
						Total of Vr no 25 - MIS:	3,62,823
	27 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,05,995
						Total of Vr no 27 - MIS:	5,05,995

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	28 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,26,721
						Total of Vr no 28 - MIS:	6,26,721
	29 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,12,460
						Total of Vr no 29 - MIS:	3,12,460
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,21,626
						Total of Vr no 3 - MIS:	7,21,626
	30 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,27,942
						Total of Vr no 30 - MIS:	1,27,942
	31 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,03,060
						Total of Vr no 31 - MIS:	1,03,060
	32 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	22,237
						Total of Vr no 32 - MIS:	22,237
	33 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,14,054
						Total of Vr no 33 - MIS:	6,14,054
	34 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	22,815
						Total of Vr no 34 - MIS:	22,815
	35 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	78,194
						Total of Vr no 35 - MIS:	78,194
	36 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	96,564
						Total of Vr no 36 - MIS:	96,564
	37 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,47,850
						Total of Vr no 37 - MIS:	1,47,850
	38 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	38,155
						Total of Vr no 38 - MIS:	38,155
	39 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,02,064
						Total of Vr no 39 - MIS:	5,02,064
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,080
						Total of Vr no 4 - MIS:	6,080
	40 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,35,587
						Total of Vr no 40 - MIS:	4,35,587
	41 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	63,500
						Total of Vr no 41 - MIS:	63,500
	42 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,82,864
						Total of Vr no 42 - MIS:	2,82,864
	43 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,025
						Total of Vr no 43 - MIS:	8,025

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	44 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,110
						Total of Vr no 44 - MIS:	11,110
	45 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	13,350
						Total of Vr no 45 - MIS:	13,350
	46 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,402
						Total of Vr no 46 - MIS:	3,402
	47 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,400
						Total of Vr no 47 - MIS:	7,400
	48 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	61,171
						Total of Vr no 48 - MIS:	61,171
	49 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,96,254
						Total of Vr no 49 - MIS:	1,96,254
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,12,009
						Total of Vr no 5 - MIS:	4,12,009
	50 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	60,625
						Total of Vr no 50 - MIS:	60,625
	51 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	33,395
						Total of Vr no 51 - MIS:	33,395
	52 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	28,826
						Total of Vr no 52 - MIS:	28,826
	53 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,48,345
						Total of Vr no 53 - MIS:	3,48,345
	54 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,83,739
						Total of Vr no 54 - MIS:	3,83,739
	55 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,22,541
						Total of Vr no 55 - MIS:	1,22,541
	56 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,69,386
						Total of Vr no 56 - MIS:	8,69,386
	57 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	31,120
						Total of Vr no 57 - MIS:	31,120
	58 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	32,650
						Total of Vr no 58 - MIS:	32,650
	59 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	18,690
						Total of Vr no 59 - MIS:	18,690
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,12,222
						Total of Vr no 6 - MIS:	1,12,222

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	60 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,40,365
						Total of Vr no 60 - MIS:	11,40,365
	61 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	18,21,115
						Total of Vr no 61 - MIS:	18,21,115
	65 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,58,313
						Total of Vr no 65 - MIS:	4,58,313
	66 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	25,490
						Total of Vr no 66 - MIS:	25,490
	67 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,04,321
						Total of Vr no 67 - MIS:	3,04,321
	68 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,01,206
						Total of Vr no 68 - MIS:	1,01,206
	69 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	50,018
						Total of Vr no 69 - MIS:	50,018
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,370
						Total of Vr no 7 - MIS:	10,370
	70 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,78,001
						Total of Vr no 70 - MIS:	3,78,001
	71 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,89,088
						Total of Vr no 71 - MIS:	1,89,088
	72 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,37,584
						Total of Vr no 72 - MIS:	1,37,584
	73 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,08,125
						Total of Vr no 73 - MIS:	1,08,125
	74 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	29,837
						Total of Vr no 74 - MIS:	29,837
	75 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	35,107
						Total of Vr no 75 - MIS:	35,107
	76 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,532
						Total of Vr no 76 - MIS:	9,532
	77 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	35,262
						Total of Vr no 77 - MIS:	35,262
	78 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,396
						Total of Vr no 78 - MIS:	9,396
	79 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,052
						Total of Vr no 79 - MIS:	2,052

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,28,467
						Total of Vr no 8 - MIS:	3,28,467
	80 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	33,281
						Total of Vr no 80 - MIS:	33,281
	81 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,87,995
						Total of Vr no 81 - MIS:	1,87,995
	82 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,84,081
						Total of Vr no 82 - MIS:	5,84,081
	83 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,70,044
						Total of Vr no 83 - MIS:	4,70,044
	84 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	29,266
						Total of Vr no 84 - MIS:	29,266
	85 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,30,502
						Total of Vr no 85 - MIS:	4,30,502
	86 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,30,856
						Total of Vr no 86 - MIS:	1,30,856
	87 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	63,425
						Total of Vr no 87 - MIS:	63,425
	88 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	36,471
						Total of Vr no 88 - MIS:	36,471
	89 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,42,586
						Total of Vr no 89 - MIS:	3,42,586
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	84,419
						Total of Vr no 9 - MIS:	84,419
	90 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,87,760
						Total of Vr no 90 - MIS:	1,87,760
	91 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,24,351
						Total of Vr no 91 - MIS:	1,24,351
	92 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	94,861
						Total of Vr no 92 - MIS:	94,861
	93 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	15,635
						Total of Vr no 93 - MIS:	15,635
	94 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	37,202
						Total of Vr no 94 - MIS:	37,202
	95 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,03,009
						Total of Vr no 95 - MIS:	1,03,009

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	96 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	18,979
						Total of Vr no 96 - MIS:	18,979
	97 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,39,252
						Total of Vr no 97 - MIS:	1,39,252

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	135 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 135 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	174 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	50,000
						Total of Vr no 174 - MIS:	50,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,56,400
						Total of Vr no 1 - MIS:	1,56,400
	104 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 104 - MIS:	71,000
	105 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,600
						Total of Vr no 105 - MIS:	9,600
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,600
						Total of Vr no 136 - MIS:	2,03,600
	160 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 160 - MIS:	40,000
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 161 - MIS:	9,000
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,400
						Total of Vr no 171 - MIS:	20,400
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,200
						Total of Vr no 172 - MIS:	24,200

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	62,800
						Total of Vr no 26 - MIS:	62,800
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,800
						Total of Vr no 63 - MIS:	64,800
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,200
						Total of Vr no 64 - MIS:	1,12,200
	98 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,30,568
						Total of Vr no 98 - MIS:	6,30,568
	99 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,600
						Total of Vr no 99 - MIS:	1,01,600
						Total of MIRZAPUR (28):	**5,02,84,783**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,950
						Total of Vr no 1 - MIS:	1,06,950
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,59,283
						Total of Vr no 2 - MIS:	1,59,283
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,564
						Total of Vr no 4 - MIS:	39,564
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,071
						Total of Vr no 5 - MIS:	1,26,071
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,456
						Total of Vr no 6 - MIS:	36,456
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,202
						Total of Vr no 9 - MIS:	96,202

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	53,156
						Total of Vr no 3 - MIS:	53,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,680
						Total of Vr no 8 - MIS:	4,680

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 11 - GIA:	80,000
						Total of MORADABAD (14):	**7,02,362**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of MUZAFFARNAGAR (03):	**2,00,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	5,26,856
						Total of Vr no 6 - MIS:	5,26,856
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	1,21,792
						Total of Vr no 9 - MIS:	1,21,792

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	32,100
						Total of Vr no 3 - MIS:	32,100
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,36,900
						Total of Vr no 4 - MIS:	1,36,900
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	49,500
						Total of Vr no 7 - MIS:	49,500

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 10 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,500
						Total of Vr no 1 - MIS:	18,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,14,556
						Total of Vr no 11 - MIS:	5,14,556
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,600
						Total of Vr no 2 - MIS:	53,600

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	5,33,049
						Total of Vr no 5 - MIS:	5,33,049

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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	8 - GIA	Second	Voted	Missing vchr	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 8 - GIA:	80,000
						Total of PADRAUNA (73):	**23,66,853**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06 Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 2 - MIS:	2,50,000

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07 District calamities Management Authority	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 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	6,032
						Total of Vr no 1 - GIA:	6,032
						Total of PILIBHIT (16):	**2,56,032**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,20,650
						Total of Vr no 10 - MIS:	3,20,650
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	83,240
						Total of Vr no 5 - MIS:	83,240
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	23,600
						Total of Vr no 6 - MIS:	23,600
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	76,050
						Total of Vr no 7 - MIS:	76,050
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,68,025
						Total of Vr no 8 - MIS:	3,68,025
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	92,074
						Total of Vr no 9 - MIS:	92,074

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,400
						Total of Vr no 1 - MIS:	1,02,400
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,400
						Total of Vr no 11 - MIS:	70,400
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,400
						Total of Vr no 12 - MIS:	70,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,90,800
						Total of Vr no 3 - MIS:	1,90,800
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
						Total of PRATAPGARH (53):	**21,97,639**

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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 NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	11,700
						Total of Vr no 4 - MIS:	11,700
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 8 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	6 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 6 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 1 - MIS:	3,200
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 5 - MIS:	71,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,500
						Total of Vr no 7 - MIS:	10,500

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,82,210
						Total of Vr no 3 - MIS:	2,82,210
	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,85,370
						Total of Vr no 9 - MIS:	3,85,370
						Total of RAIBAREILLY (45):	**10,97,180**

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **RAMPUR (17)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	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	224505800 06 10	42 Not Available	75,320
						Total of Vr no 1 - MIS:	75,320
	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,53,033
						Total of Vr no 2 - MIS:	1,53,033
	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	10,500
						Total of Vr no 3 - MIS:	10,500
						Total of RAMPUR (17):	**2,38,853**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of SAHARANPUR (02):	**2,50,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	28,509
						Total of Vr no 1 - MIS:	28,509
	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,78,227
						Total of Vr no 10 - MIS:	1,78,227
	100 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,08,799
						Total of Vr no 100 - MIS:	2,08,799
	101 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	71,438
						Total of Vr no 101 - MIS:	71,438
	102 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,74,984
						Total of Vr no 102 - MIS:	2,74,984
	103 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	58,331
						Total of Vr no 103 - MIS:	58,331
	104 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,14,970
						Total of Vr no 104 - MIS:	4,14,970
	106 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	97,295
						Total of Vr no 106 - MIS:	97,295
	107 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	85,103
						Total of Vr no 107 - MIS:	85,103
	108 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,10,577
						Total of Vr no 108 - MIS:	1,10,577
	109 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	45,448
						Total of Vr no 109 - MIS:	45,448
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,28,993
						Total of Vr no 11 - MIS:	6,28,993
	110 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	31,891
						Total of Vr no 110 - MIS:	31,891
	111 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,45,901
						Total of Vr no 111 - MIS:	1,45,901
	112 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	86,355
						Total of Vr no 112 - MIS:	86,355
	113 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,19,570
						Total of Vr no 113 - MIS:	2,19,570
	114 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	73,563
						Total of Vr no 114 - MIS:	73,563
	115 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,95,189
						Total of Vr no 115 - MIS:	5,95,189

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	116 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	48,034
						Total of Vr no 116 - MIS:	48,034
	117 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	80,877
						Total of Vr no 117 - MIS:	80,877
	118 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	68,728
						Total of Vr no 118 - MIS:	68,728
	119 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,38,843
						Total of Vr no 119 - MIS:	1,38,843
	12 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	26,161
						Total of Vr no 12 - MIS:	26,161
	120 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	54,243
						Total of Vr no 120 - MIS:	54,243
	121 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	97,881
						Total of Vr no 121 - MIS:	97,881
	122 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	34,583
						Total of Vr no 122 - MIS:	34,583
	123 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,07,094
						Total of Vr no 123 - MIS:	5,07,094
	124 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,58,974
						Total of Vr no 124 - MIS:	1,58,974
	125 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	84,622
						Total of Vr no 125 - MIS:	84,622
	126 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,72,516
						Total of Vr no 126 - MIS:	2,72,516
	127 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	86,131
						Total of Vr no 127 - MIS:	86,131
	128 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,02,466
						Total of Vr no 128 - MIS:	1,02,466
	129 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,72,171
						Total of Vr no 129 - MIS:	1,72,171
	13 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	45,777
						Total of Vr no 13 - MIS:	45,777
	130 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	21,440
						Total of Vr no 130 - MIS:	21,440
	131 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	52,144
						Total of Vr no 131 - MIS:	52,144

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	132 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	52,835
						Total of Vr no 132 - MIS:	52,835
	133 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,894
						Total of Vr no 133 - MIS:	12,894
	134 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,45,174
						Total of Vr no 134 - MIS:	1,45,174
	135 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,52,035
						Total of Vr no 135 - MIS:	2,52,035
	136 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,79,389
						Total of Vr no 136 - MIS:	2,79,389
	137 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,296
						Total of Vr no 137 - MIS:	14,296
	138 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,61,382
						Total of Vr no 138 - MIS:	1,61,382
	139 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	65,624
						Total of Vr no 139 - MIS:	65,624
	14 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,01,380
						Total of Vr no 14 - MIS:	1,01,380
	141 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,24,176
						Total of Vr no 141 - MIS:	7,24,176
	142 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,78,528
						Total of Vr no 142 - MIS:	1,78,528
	143 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	84,558
						Total of Vr no 143 - MIS:	84,558
	144 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	46,182
						Total of Vr no 144 - MIS:	46,182
	145 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,43,456
						Total of Vr no 145 - MIS:	1,43,456
	146 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,14,841
						Total of Vr no 146 - MIS:	1,14,841
	147 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	49,423
						Total of Vr no 147 - MIS:	49,423
	148 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,30,257
						Total of Vr no 148 - MIS:	2,30,257
	149 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,01,618
						Total of Vr no 149 - MIS:	1,01,618

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	15 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	96,607
						Total of Vr no 15 - MIS:	96,607
	150 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	96,819
						Total of Vr no 150 - MIS:	96,819
	151 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	25,502
						Total of Vr no 151 - MIS:	25,502
	152 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,16,066
						Total of Vr no 152 - MIS:	4,16,066
	153 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,15,526
						Total of Vr no 153 - MIS:	1,15,526
	154 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,24,248
						Total of Vr no 154 - MIS:	6,24,248
	155 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,54,507
						Total of Vr no 155 - MIS:	2,54,507
	156 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,48,469
						Total of Vr no 156 - MIS:	1,48,469
	157 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	45,372
						Total of Vr no 157 - MIS:	45,372
	158 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	66,321
						Total of Vr no 158 - MIS:	66,321
	159 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	40,919
						Total of Vr no 159 - MIS:	40,919
	16 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,15,138
						Total of Vr no 16 - MIS:	1,15,138
	160 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,16,071
						Total of Vr no 160 - MIS:	3,16,071
	161 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,19,852
						Total of Vr no 161 - MIS:	2,19,852
	162 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,20,064
						Total of Vr no 162 - MIS:	1,20,064
	163 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,82,719
						Total of Vr no 163 - MIS:	8,82,719
	164 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,11,951
						Total of Vr no 164 - MIS:	11,11,951
	165 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	21,55,720
						Total of Vr no 165 - MIS:	21,55,720

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	166 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,94,434
						Total of Vr no 166 - MIS:	3,94,434
	167 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,04,894
						Total of Vr no 167 - MIS:	1,04,894
	168 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,57,730
						Total of Vr no 168 - MIS:	1,57,730
	169 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	87,507
						Total of Vr no 169 - MIS:	87,507
	17 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	29,247
						Total of Vr no 17 - MIS:	29,247
	170 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,18,768
						Total of Vr no 170 - MIS:	1,18,768
	171 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,72,613
						Total of Vr no 171 - MIS:	3,72,613
	172 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,48,519
						Total of Vr no 172 - MIS:	1,48,519
	173 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,94,754
						Total of Vr no 173 - MIS:	1,94,754
	174 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,68,560
						Total of Vr no 174 - MIS:	1,68,560
	175 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,39,599
						Total of Vr no 175 - MIS:	1,39,599
	176 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,01,083
						Total of Vr no 176 - MIS:	1,01,083
	177 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,03,178
						Total of Vr no 177 - MIS:	1,03,178
	178 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,93,229
						Total of Vr no 178 - MIS:	1,93,229
	179 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,02,373
						Total of Vr no 179 - MIS:	1,02,373
	18 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	68,284
						Total of Vr no 18 - MIS:	68,284
	180 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,31,147
						Total of Vr no 180 - MIS:	3,31,147
	181 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	42,025
						Total of Vr no 181 - MIS:	42,025

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	182 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,60,896
						Total of Vr no 182 - MIS:	3,60,896
	184 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,53,708
						Total of Vr no 184 - MIS:	1,53,708
	185 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	77,90,845
						Total of Vr no 185 - MIS:	77,90,845
	186 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	47,11,322
						Total of Vr no 186 - MIS:	47,11,322
	187 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,15,697
						Total of Vr no 187 - MIS:	12,15,697
	19 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	19,709
						Total of Vr no 19 - MIS:	19,709
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	20 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	72,926
						Total of Vr no 20 - MIS:	72,926
	21 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,17,322
						Total of Vr no 21 - MIS:	1,17,322
	22 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	41,775
						Total of Vr no 22 - MIS:	41,775
	23 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,30,789
						Total of Vr no 23 - MIS:	3,30,789
	24 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,71,389
						Total of Vr no 24 - MIS:	1,71,389
	25 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	61,787
						Total of Vr no 25 - MIS:	61,787
	26 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	33,111
						Total of Vr no 26 - MIS:	33,111
	27 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,10,463
						Total of Vr no 27 - MIS:	2,10,463
	28 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,52,837
						Total of Vr no 28 - MIS:	1,52,837
	29 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	56,744
						Total of Vr no 29 - MIS:	56,744
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	50,812
						Total of Vr no 3 - MIS:	50,812

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	30 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	51,738
						Total of Vr no 30 - MIS:	51,738
	31 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,74,858
						Total of Vr no 31 - MIS:	4,74,858
	32 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	31,565
						Total of Vr no 32 - MIS:	31,565
	33 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	36,758
						Total of Vr no 33 - MIS:	36,758
	34 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	64,194
						Total of Vr no 34 - MIS:	64,194
	35 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	31,066
						Total of Vr no 35 - MIS:	31,066
	36 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,16,824
						Total of Vr no 36 - MIS:	1,16,824
	37 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,70,328
						Total of Vr no 37 - MIS:	2,70,328
	38 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,06,839
						Total of Vr no 38 - MIS:	8,06,839
	39 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,27,134
						Total of Vr no 39 - MIS:	3,27,134
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	72,116
						Total of Vr no 4 - MIS:	72,116
	40 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,45,485
						Total of Vr no 40 - MIS:	4,45,485
	41 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,08,718
						Total of Vr no 41 - MIS:	3,08,718
	42 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,79,308
						Total of Vr no 42 - MIS:	8,79,308
	43 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	49,992
						Total of Vr no 43 - MIS:	49,992
	44 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,69,525
						Total of Vr no 44 - MIS:	1,69,525
	45 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,46,245
						Total of Vr no 45 - MIS:	3,46,245
	46 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,43,382
						Total of Vr no 46 - MIS:	1,43,382

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TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	47 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,63,178
						Total of Vr no 47 - MIS:	8,63,178
	48 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,48,893
						Total of Vr no 48 - MIS:	3,48,893
	49 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	32,198
						Total of Vr no 49 - MIS:	32,198
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,91,211
						Total of Vr no 5 - MIS:	1,91,211
	50 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	55,074
						Total of Vr no 50 - MIS:	55,074
	51 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,80,361
						Total of Vr no 51 - MIS:	2,80,361
	52 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,31,190
						Total of Vr no 52 - MIS:	4,31,190
	53 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,46,576
						Total of Vr no 53 - MIS:	1,46,576
	54 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	62,326
						Total of Vr no 54 - MIS:	62,326
	55 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,19,075
						Total of Vr no 55 - MIS:	1,19,075
	56 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	93,542
						Total of Vr no 56 - MIS:	93,542
	57 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	40,500
						Total of Vr no 57 - MIS:	40,500
	58 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,05,647
						Total of Vr no 58 - MIS:	1,05,647
	59 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	75,376
						Total of Vr no 59 - MIS:	75,376
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,74,440
						Total of Vr no 6 - MIS:	1,74,440
	60 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	75,994
						Total of Vr no 60 - MIS:	75,994
	61 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,74,528
						Total of Vr no 61 - MIS:	2,74,528
	62 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	33,643
						Total of Vr no 62 - MIS:	33,643

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	63 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	67,373
						Total of Vr no 63 - MIS:	67,373
	64 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	41,781
						Total of Vr no 64 - MIS:	41,781
	65 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,74,396
						Total of Vr no 65 - MIS:	2,74,396
	66 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,73,370
						Total of Vr no 66 - MIS:	2,73,370
	68 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	59,394
						Total of Vr no 68 - MIS:	59,394
	69 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,23,979
						Total of Vr no 69 - MIS:	2,23,979
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	20,506
						Total of Vr no 7 - MIS:	20,506
	70 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	90,059
						Total of Vr no 70 - MIS:	90,059
	71 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,02,293
						Total of Vr no 71 - MIS:	2,02,293
	72 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,79,761
						Total of Vr no 72 - MIS:	3,79,761
	73 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,43,085
						Total of Vr no 73 - MIS:	1,43,085
	74 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	28,607
						Total of Vr no 74 - MIS:	28,607
	75 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,79,250
						Total of Vr no 75 - MIS:	1,79,250
	76 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	88,061
						Total of Vr no 76 - MIS:	88,061
	78 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,57,736
						Total of Vr no 78 - MIS:	2,57,736
	79 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,32,005
						Total of Vr no 79 - MIS:	5,32,005
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	47,038
						Total of Vr no 8 - MIS:	47,038
	80 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,68,488
						Total of Vr no 80 - MIS:	3,68,488

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TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	81 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	90,720
						Total of Vr no 81 - MIS:	90,720
	82 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	70,053
						Total of Vr no 82 - MIS:	70,053
	83 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	24,882
						Total of Vr no 83 - MIS:	24,882
	84 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	24,299
						Total of Vr no 84 - MIS:	24,299
	85 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,83,719
						Total of Vr no 85 - MIS:	4,83,719
	86 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,84,342
						Total of Vr no 86 - MIS:	1,84,342
	87 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	56,323
						Total of Vr no 87 - MIS:	56,323
	88 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,50,459
						Total of Vr no 88 - MIS:	1,50,459
	89 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,33,086
						Total of Vr no 89 - MIS:	4,33,086
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,14,228
						Total of Vr no 9 - MIS:	1,14,228
	90 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	36,176
						Total of Vr no 90 - MIS:	36,176
	91 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,91,261
						Total of Vr no 91 - MIS:	3,91,261
	92 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,87,133
						Total of Vr no 92 - MIS:	8,87,133
	93 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	58,377
						Total of Vr no 93 - MIS:	58,377
	94 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	77,181
						Total of Vr no 94 - MIS:	77,181
	95 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,54,842
						Total of Vr no 95 - MIS:	3,54,842
	96 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,884
						Total of Vr no 96 - MIS:	7,884
	97 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,50,857
						Total of Vr no 97 - MIS:	5,50,857

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	98 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,22,777
						Total of Vr no 98 - MIS:	2,22,777
	99 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,23,948
						Total of Vr no 99 - MIS:	1,23,948

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	183 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 183 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,915
						Total of Vr no 67 - MIS:	52,915
						Total of SAMBHAL (92):	**4,93,30,294**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 3 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,900
						Total of Vr no 1 - MIS:	1,16,900
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,700
						Total of Vr no 6 - MIS:	79,700
						Total of SANT KABIR NAGAR (80):	**4,36,600**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	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	224505800 06 08	42 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,600
						Total of Vr no 4 - MIS:	57,600

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	38,848
						Total of Vr no 1 - MIS:	38,848
	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,26,899
						Total of Vr no 3 - MIS:	1,26,899
						Total of SANT RAVIDAS NAGAR (72):	**2,73,347**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	22,200
						Total of Vr no 1 - MIS:	22,200
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	18,700
						Total of Vr no 2 - MIS:	18,700
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	20,400
						Total of Vr no 3 - MIS:	20,400

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,71,389
						Total of Vr no 10 - MIS:	24,71,389
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,77,021
						Total of Vr no 11 - MIS:	7,77,021
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,10,163
						Total of Vr no 12 - MIS:	18,10,163
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,12,448
						Total of Vr no 7 - MIS:	21,12,448
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,705
						Total of Vr no 8 - MIS:	1,12,705
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,92,951
						Total of Vr no 9 - MIS:	7,92,951

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,55,805
						Total of Vr no 13 - MIS:	7,55,805
	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	11,90,668
						Total of Vr no 14 - MIS:	11,90,668

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	1,09,14,450

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SHAMLI (91)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
						Total of SHAMLI (91):	**1,50,000**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,32,696
						Total of Vr no 2 - MIS:	4,32,696
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	4,21,400
						Total of Vr no 3 - MIS:	4,21,400
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	16,09,227
						Total of Vr no 4 - MIS:	16,09,227
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	3,56,492
						Total of Vr no 5 - MIS:	3,56,492

Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	7 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 7 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - MIS	First	Voted	Missing vchr	224505800 06 10	42 Not Available	38,940
						Total of Vr no 1 - MIS:	38,940
						Total of SIDDHARTH NAGAR (67):	**31,68,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	2,77,47,562
						Total of Vr no 18 - MIS:	2,77,47,562
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	91,243
						Total of Vr no 22 - MIS:	91,243
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	8,00,040
						Total of Vr no 23 - MIS:	8,00,040
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Not Available	95,100
						Total of Vr no 3 - MIS:	95,100

Sub Head	06	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 (`)
46004217	14 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,43,308
						Total of Vr no 14 - MIS:	1,43,308
	15 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,45,788
						Total of Vr no 15 - MIS:	4,45,788
	5 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,69,375
						Total of Vr no 5 - MIS:	12,69,375

Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	35,455
						Total of Vr no 1 - MIS:	35,455
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 10 - MIS:	12,800
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 11 - MIS:	9,600
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	24,200
						Total of Vr no 12 - MIS:	24,200
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 13 - MIS:	4,100
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,200
						Total of Vr no 16 - MIS:	19,200
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,200
						Total of Vr no 19 - MIS:	19,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	35,200
						Total of Vr no 2 - MIS:	35,200
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	25,600
						Total of Vr no 21 - MIS:	25,600
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	35,500
						Total of Vr no 6 - MIS:	35,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	38,400
						Total of Vr no 7 - MIS:	38,400

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 17 - MIS:	48,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 20 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 8 - MIS:	4,30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 9 - MIS:	4,30,000
						Total of SITAPUR (46):	**3,18,19,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,100
						Total of Vr no 11 - MIS:	15,100
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,000
						Total of Vr no 9 - MIS:	19,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,80,143
						Total of Vr no 1 - MIS:	22,80,143
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,01,600
						Total of Vr no 10 - MIS:	7,01,600
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,04,700
						Total of Vr no 12 - MIS:	7,04,700
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,87,700
						Total of Vr no 8 - MIS:	10,87,700

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	7 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	63,602
						Total of Vr no 7 - MIS:	63,602
						Total of SONBHADRA (69):	**72,71,845**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Not Available	55,550
						Total of Vr no 5 - MIS:	55,550

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	18,100
						Total of Vr no 1 - MIS:	18,100
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	34,300
						Total of Vr no 3 - MIS:	34,300
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	95,200
						Total of Vr no 4 - MIS:	95,200
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	36,800
						Total of Vr no 6 - MIS:	36,800
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	35,100
						Total of Vr no 7 - MIS:	35,100

Sub Head	06	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
						Total of SRAVASTI (85):	**4,25,050**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	9 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	2,50,000
						Total of Vr no 9 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,31,045
						Total of Vr no 10 - MIS:	18,31,045
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,88,725
						Total of Vr no 11 - MIS:	25,88,725
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,52,354
						Total of Vr no 12 - MIS:	10,52,354
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,18,111
						Total of Vr no 14 - MIS:	2,18,111
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,62,370
						Total of Vr no 15 - MIS:	2,62,370
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,285
						Total of Vr no 16 - MIS:	3,33,285
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,41,506
						Total of Vr no 17 - MIS:	3,41,506
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,00,510
						Total of Vr no 18 - MIS:	3,00,510
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,66,060
						Total of Vr no 19 - MIS:	3,66,060
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,98,400
						Total of Vr no 3 - MIS:	1,98,400
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,88,000
						Total of Vr no 4 - MIS:	2,88,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,56,800
						Total of Vr no 5 - MIS:	1,56,800
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,91,400
						Total of Vr no 6 - MIS:	2,91,400
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,61,200
						Total of Vr no 7 - MIS:	2,61,200
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	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	224505800 06 10	42 Not Available	30,752
						Total of Vr no 1 - MIS:	30,752
	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,200
						Total of Vr no 13 - MIS:	7,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	51,950
						Total of Vr no 2 - GIA:	51,950
						Total of SULTANPUR (52):	**92,29,668**

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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 NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	22,400
						Total of Vr no 2 - MIS:	22,400
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 3 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Not Available	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,200
						Total of Vr no 4 - MIS:	1,09,200
						Total of UNNAO (44):	**4,38,000**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,558
						Total of Vr no 11 - MIS:	17,558
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,543
						Total of Vr no 2 - MIS:	16,543
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,327
						Total of Vr no 4 - MIS:	79,327
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,600
						Total of Vr no 5 - MIS:	93,600
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,600
						Total of Vr no 6 - MIS:	89,600
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,900
						Total of Vr no 8 - MIS:	1,12,900
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,16,900
						Total of Vr no 9 - MIS:	1,16,900

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	80,96,719
						Total of Vr no 12 - MIS:	80,96,719
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	17,60,277
						Total of Vr no 3 - MIS:	17,60,277

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,50,000
						Total of Vr no 10 - MIS:	1,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District calamities Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **VARANASI (27)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District calamities Management Authority	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 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	69,275
						Total of Vr no 1 - GIA:	69,275
						Total of VARANASI (27):	**1,06,62,699**
						Grand Total:	**78,88,40,131**

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

S U 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)	72,533	3,19,212	3,91,745	0	
	Total of Mj Hd 2052:	**72,533** **0**	**3,19,212** **0**	**3,91,745**	**0**	
2245	AGRA (08)	42,26,410	41,22,003	83,48,413	0	
	ALIGARH (06)	30,45,421	19,60,451	50,05,872	0	
	ALLAHABAD (22)	39,76,990	35,39,183	75,16,173	0	
	AMBEDKAR NAGAR (74)	29,01,232	3,72,334	32,73,566	0	
	AURAIYA (81)	0	1,80,800	1,80,800	0	
	AZAMGARH (34)	2,04,53,737	1,14,90,231	3,19,43,968	0	
	BADAUN (13)	3,02,284	14,85,359	17,87,643	0	
	BAGPAT (83)	7,82,400	0	7,82,400	0	
	BAHRAICH (51)	10,11,32,046	4,97,100	10,16,29,146	0	
	BALLIA (31)	8,88,850	32,19,200	41,08,050	0	
	BALRAMPUR (79)	0	21,50,000	21,50,000	20,00,000	MISC
	BANDA (26)	1,09,040	53,96,923	55,05,963	0	
	BARABANKY (54)	87,45,170	5,18,83,533	6,06,28,703	0	
	BAREILLY (11)	5,51,100	13,45,125	18,96,225	0	
	BASTI (33)	3,00,985	4,48,265	7,49,250	0	
	BIJNORE (12)	2,88,275	2,50,000	5,38,275	0	
	BULANDSHAHAR (05)	0	3,800	3,800	0	
	CHANDAULI (77)	0	4,76,000	4,76,000	0	
	CHATRAPATI S M NAGAR (89)	10,73,800	48,00,000	58,73,800	0	
	CHITRAKOOT (87)	20,80,301	1,88,400	22,68,701	0	
	DEORIA (35)	5,49,346	23,15,966	28,65,312	0	
	ETAH (10)	0	30,000	30,000	0	
	ETAWAH (19)	0	1,15,32,156	1,15,32,156	0	
	FAIZABAD (49)	16,38,124	37,37,950	53,76,074	0	
	FATEHGARH (18)	27,42,809	63,95,593	91,38,402	0	
	FATEHPUR (21)	68,65,324	63,02,150	1,31,67,474	0	
	FIROZABAD (68)	0	3,44,110	3,44,110	0	
	GAUTAM BUDHA NAGAR (76)	53,080	2,06,109	2,59,189	0	
	GAZIPUR (30)	9,48,632	87,47,823	96,96,455	0	
	GHAZIABAD (59)	8,57,490	42,305	8,99,795	0	
	GONDA (50)	11,00,478	2,34,11,897	2,45,12,375	0	
	GORAKHPUR (32)	9,71,56,761	3,47,95,197	13,19,51,958	0	
	HAMIRPUR (25)	0	2,19,200	2,19,200	0	
	HAPUR (90)	1,50,000	2,36,074	3,86,074	0	
	HARDOI (47)	50,00,000	2,23,80,223	2,73,80,223	50,00,000	Missing vchr
	HATHRAS (78)	0	5,33,296	5,33,296	0	
	JALAUN (24)	22,345	0	22,345	0	
	JAUNPUR (29)	0	83,45,300	83,45,300	0	
	JHANSI (23)	67,67,386	38,03,015	1,05,70,401	0	
	JYOTIBA FULLE NAGAR (86)	0	2,61,986	2,61,986	0	
	KANNAUJ (84)	47,90,020	16,86,144	64,76,164	0	
	KANPUR DEHAT (62)	3,28,000	50,300	3,78,300	0	
	KANPUR NAGAR (20)	10,69,478	2,55,000	13,24,478	0	
	KANSHIRAM NAGAR (88)	2,31,000	0	2,31,000	0	
	KAUSHAMBI (82)	0	2,35,960	2,35,960	0	
	KHERI (48)	32,17,006	3,28,05,446	3,60,22,452	0	
	LALITPUR (58)	14,51,392	25,02,126	39,53,518	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	LUCKNOW (43)	50,54,400	15,26,172	65,80,572	0	
	LUCKNOW-2 (60)	11,78,268	24,36,169	36,14,437	0	
	MAHARAJGANJ (70)	0	2,48,35,588	2,48,35,588	0	
	MAHOBA (71)	39,750	1,14,740	1,54,490	0	
	MAINPURI (09)	37,097	4,20,000	4,57,097	0	
	MATHURA (07)	36,400	33,93,071	34,29,471	0	
	MAU (66)	49,004	30,000	79,004	0	
	MEERUT (04)	7,74,341	1,60,28,560	1,68,02,901	0	
	MIRZAPUR (28)	2,88,03,973	2,14,80,810	5,02,84,783	0	
	MORADABAD (14)	3,19,389	3,82,973	7,02,362	0	
	MUZAFFARNAGAR (03)	0	2,00,000	2,00,000	0	
	PADRAUNA (73)	13,50,505	10,16,348	23,66,853	80,000	Missing vchr
	PILIBHIT (16)	6,032	2,50,000	2,56,032	0	
	PRATAPGARH (53)	20,56,839	1,40,800	21,97,639	0	
	RAIBAREILLY (45)	3,200	10,93,980	10,97,180	0	
	RAMPUR (17)	75,320	1,63,533	2,38,853	0	
	SAHARANPUR (02)	0	2,50,000	2,50,000	0	
	SAMBHAL (92)	1,15,56,506	3,77,73,788	4,93,30,294	0	
	SANT KABIR NAGAR (80)	1,16,900	3,19,700	4,36,600	0	
	SANT RAVIDAS NAGAR (72)	88,848	1,84,499	2,73,347	0	
	SHAHJAHANPUR (15)	89,67,977	19,46,473	1,09,14,450	0	
	SHAMLI (91)	0	1,50,000	1,50,000	0	
	SIDDHARTH NAGAR (67)	29,18,755	2,50,000	31,68,755	38,940	Missing vchr
	SITAPUR (46)	1,95,755	3,16,23,916	3,18,19,671	0	
	SONBHADRA (69)	47,43,745	25,28,100	72,71,845	0	
	SRAVASTI (85)	0	4,25,050	4,25,050	0	
	SULTANPUR (52)	12,78,502	79,51,166	92,29,668	0	
	UNNAO (44)	0	4,38,000	4,38,000	0	
	VARANASI (27)	18,46,095	88,16,604	1,06,62,699	0	
	Total of Mj Hd 2245:	**35,72,94,313**	**0** **43,11,54,073**	**0** **78,84,48,386**	**71,18,940**	
	Grand Total:	**35,73,66,846**	**0** **43,14,73,285**	**0** **78,88,40,131**	**71,18,940**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
08004217	48 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,43,730
						03 Dearness Allowance	79,646
						55 House rent allowance	28,190
						Total of Vr no 48 - EST:	4,51,566
	49 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	44,744
						06 Other Allowances	80
						55 House rent allowance	19,040
						Total of Vr no 49 - EST:	3,27,064

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,15,700
						03 Dearness Allowance	1,06,369
						55 House rent allowance	28,170
						Total of Vr no 1 - EST:	7,50,239
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						Total of Vr no 12 - EST:	21,060
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,28,031
						03 Dearness Allowance	2,25,761
						Total of Vr no 13 - EST:	15,53,792
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,20,475
						03 Dearness Allowance	88,479
						Total of Vr no 14 - EST:	6,08,954
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,35,420
						03 Dearness Allowance	74,020
						Total of Vr no 15 - EST:	5,09,440
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,47,320
						03 Dearness Allowance	76,043
						Total of Vr no 16 - EST:	5,23,363
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,760
						03 Dearness Allowance	40,924
						Total of Vr no 17 - EST:	2,81,684
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	62,917
						Total of Vr no 18 - EST:	4,33,024
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,500
						03 Dearness Allowance	42,415
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	3,00,995
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,600
						03 Dearness Allowance	33,422
						06 Other Allowances	1,040
						55 House rent allowance	6,750
						Total of Vr no 22 - EST:	2,37,812
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,200
						03 Dearness Allowance	32,164
						06 Other Allowances	710
						55 House rent allowance	4,980
						Total of Vr no 23 - EST:	2,27,054
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,19,600
						03 Dearness Allowance	1,39,332
						06 Other Allowances	4,590
						55 House rent allowance	72,660
						Total of Vr no 24 - EST:	10,36,182
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,610
						03 Dearness Allowance	72,828
						06 Other Allowances	1,520
						55 House rent allowance	29,660
						Total of Vr no 25 - EST:	5,32,618
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,300
						03 Dearness Allowance	46,461
						06 Other Allowances	1,550
						55 House rent allowance	9,330
						Total of Vr no 26 - EST:	3,30,641
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,44,300
						03 Dearness Allowance	24,531
						06 Other Allowances	540
						55 House rent allowance	3,970
						Total of Vr no 27 - EST:	1,73,341
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,56,071
						03 Dearness Allowance	94,532
						06 Other Allowances	2,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	28 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	18,630
						Total of Vr no 28 - EST:	6,72,229
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,72,400
						03 Dearness Allowance	46,308
						06 Other Allowances	1,010
						55 House rent allowance	7,870
						Total of Vr no 29 - EST:	3,27,588
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,300
						03 Dearness Allowance	63,971
						06 Other Allowances	1,250
						55 House rent allowance	9,840
						Total of Vr no 45 - EST:	4,51,361
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,900
						03 Dearness Allowance	61,693
						06 Other Allowances	1,850
						55 House rent allowance	11,310
						Total of Vr no 46 - EST:	4,37,753
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,900
						03 Dearness Allowance	59,143
						06 Other Allowances	2,020
						55 House rent allowance	10,640
						Total of Vr no 50 - EST:	4,19,703
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	5,218
						55 House rent allowance	3,470
						Total of Vr no 58 - EST:	48,488

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
08004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	31,884
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
08004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	4,040
						Total of Vr no 11 - EST:	59,732
	11 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	12,055
						Total of Vr no 11 - TA:	12,055
	12 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	16,530
						Total of Vr no 12 - MIS:	16,530
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,210
						03 Dearness Allowance	29,750
						06 Other Allowances	700
						55 House rent allowance	9,620
						Total of Vr no 19 - EST:	2,15,280
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						06 Other Allowances	140
						55 House rent allowance	2,200
						Total of Vr no 20 - EST:	29,016
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						06 Other Allowances	420
						55 House rent allowance	2,890
						Total of Vr no 21 - EST:	1,26,862
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	140
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	47,114
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,16,500
						03 Dearness Allowance	2,06,805
						06 Other Allowances	12,600
						55 House rent allowance	1,03,740
						Total of Vr no 30 - EST:	15,39,645
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,49,642
						03 Dearness Allowance	93,432
						06 Other Allowances	9,000
						55 House rent allowance	47,520
						Total of Vr no 31 - EST:	6,99,594
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,86,800
						03 Dearness Allowance	1,16,756
						06 Other Allowances	5,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
08004217	32 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	19,840
						Total of Vr no 32 - EST:	8,28,996
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,24,332
						03 Dearness Allowance	1,23,115
						06 Other Allowances	11,494
						55 House rent allowance	23,740
						Total of Vr no 33 - EST:	8,82,681
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,69,000
						03 Dearness Allowance	2,15,730
						06 Other Allowances	10,000
						55 House rent allowance	37,090
						Total of Vr no 34 - EST:	15,31,820
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,29,769
						03 Dearness Allowance	56,049
						06 Other Allowances	5,494
						55 House rent allowance	11,200
						Total of Vr no 35 - EST:	4,02,512
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,28,100
						03 Dearness Allowance	3,61,777
						06 Other Allowances	600
						55 House rent allowance	80,356
						Total of Vr no 36 - EST:	25,70,833
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,500
						03 Dearness Allowance	33,065
						55 House rent allowance	11,120
						Total of Vr no 37 - EST:	2,38,685
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,200
						03 Dearness Allowance	7,419
						06 Other Allowances	3,360
						Total of Vr no 38 - EST:	29,979
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,000
						03 Dearness Allowance	8,670
						06 Other Allowances	140
						55 House rent allowance	730
						Total of Vr no 4 - EST:	60,540
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,190
						03 Dearness Allowance	84,855
						06 Other Allowances	7,568
						55 House rent allowance	15,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
08004217	41 - EST					Total of Vr no 41 - EST:	6,07,376
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,29,200
						03 Dearness Allowance	1,74,964
						06 Other Allowances	9,200
						55 House rent allowance	28,900
						Total of Vr no 42 - EST:	12,42,264
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,39,100
						03 Dearness Allowance	1,08,647
						06 Other Allowances	10,000
						55 House rent allowance	22,140
						Total of Vr no 43 - EST:	7,79,887
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,42,900
						03 Dearness Allowance	1,09,293
						06 Other Allowances	5,600
						55 House rent allowance	18,660
						Total of Vr no 44 - EST:	7,76,453
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,400
						03 Dearness Allowance	2,278
						55 House rent allowance	400
						Total of Vr no 47 - EST:	16,078
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	140
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	44,540
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,200
						03 Dearness Allowance	33,264
						55 House rent allowance	9,600
						Total of Vr no 57 - EST:	3,20,064
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,10,195
						03 Dearness Allowance	2,37,564
						55 House rent allowance	45,730
						Total of Vr no 59 - EST:	10,93,489
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	140
						55 House rent allowance	770
						Total of Vr no 6 - EST:	37,648
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,354
						03 Dearness Allowance	2,207

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
08004217	60 - EST					Total of Vr no 60 - EST:	15,561
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,600
						03 Dearness Allowance	6,732
						55 House rent allowance	1,104
						Total of Vr no 61 - EST:	47,436
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,200
						03 Dearness Allowance	3,434
						55 House rent allowance	555
						Total of Vr no 62 - EST:	24,189
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,100
						03 Dearness Allowance	31,467
						55 House rent allowance	5,520
						Total of Vr no 63 - EST:	2,22,087
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 68 - EST:	87,138
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,660
						03 Dearness Allowance	20,342
						55 House rent allowance	3,037
						Total of Vr no 69 - EST:	1,43,039
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	140
						55 House rent allowance	980
						Total of Vr no 7 - EST:	42,421
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,660
						03 Dearness Allowance	20,342
						55 House rent allowance	3,037
						Total of Vr no 70 - EST:	1,43,039
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,58,803
						03 Dearness Allowance	43,997
						55 House rent allowance	7,860
						Total of Vr no 71 - EST:	3,10,660
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,300
						03 Dearness Allowance	7,871
						06 Other Allowances	180
						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 NOVEMBER 2020 **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	District 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 (`)
08004217	8 - EST					Total of Vr no 8 - EST:	55,081
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	74,082

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	202900103 04 00	04 Travelling Allowance	11,444
						Total of Vr no 10 - TA:	11,444
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 56 - EST:	82,896
	6 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	3,380
						Total of Vr no 6 - MIS:	3,380
	7 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	45,540
						Total of Vr no 7 - MIS:	45,540
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 72 - EST:	37,694
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,65,600
						03 Dearness Allowance	1,13,152
						06 Other Allowances	160
						55 House rent allowance	48,440
						Total of Vr no 73 - EST:	8,27,352
	8 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,509
						Total of Vr no 8 - MIS:	9,509
	9 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	17,764
						Total of Vr no 9 - MIS:	17,764

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	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	39 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	223
						Total of Vr no 39 - EST:	223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	40 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	8,060
						56 City compensatory allowances	540
						Total of Vr no 40 - EST:	8,600
	64 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,67,060
						Total of Vr no 64 - EST:	1,67,060
	65 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	32,050
						Total of Vr no 65 - EST:	32,050
	66 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	43,170
						Total of Vr no 66 - EST:	43,170
	67 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	14,130
						Total of Vr no 67 - EST:	14,130

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 (`)
08004212	17 - MIS	Second	Voted	No Objection	202900800 03 02	09 Not Available	2,055
						Total of Vr no 17 - MIS:	2,055
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	4,425
						Total of Vr no 3 - TA:	4,425
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,229
						03 Not Available	1,064
						06 Not Available	39
						Total of Vr no 39 - EST:	16,332
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,90,400
						03 Not Available	32,368
						06 Not Available	1,100
						Total of Vr no 40 - EST:	2,23,868
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,59,216
						Total of Vr no 51 - EST:	3,59,216
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	75,988
						Total of Vr no 52 - EST:	75,988
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,51,976
						Total of Vr no 53 - EST:	1,51,976
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,10,528
						Total of Vr no 54 - EST:	1,10,528
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	54,600
						03 Not Available	6,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	55 - EST					Total of Vr no 55 - EST:	61,362
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,20,270
						03 Not Available	4,24,867
						06 Not Available	3,678
						Total of Vr no 64 - EST:	28,48,815
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,24,200
						03 Not Available	72,114
						06 Not Available	2,740
						Total of Vr no 65 - EST:	4,99,054
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,16,500
						03 Not Available	1,72,805
						06 Not Available	1,741
						Total of Vr no 66 - EST:	11,91,046
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,97,900
						03 Not Available	50,643
						06 Not Available	1,800
						Total of Vr no 67 - EST:	3,50,343

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001294	76 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Interim Relief	22,935
						Total of Vr no 76 - EST:	2,29,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,625
						Total of Vr no 13 - MIS:	5,625
	14 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,915
						Total of Vr no 14 - MIS:	3,915
	15 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	330
						Total of Vr no 15 - MIS:	330
	16 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 16 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	6,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land acquisition, Rehabilitation and Re-arrangement Authority	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	2 - MIS					Total of Vr no 2 - MIS:	6,710
	4 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	32,308
						Total of Vr no 4 - MIS:	32,308
	5 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,613
						Total of Vr no 5 - MIS:	1,613
	74 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 74 - EST:	58,094
	75 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	32,320
						03 Dearness Allowance	53,005
						06 Other Allowances	2,750
						38 Interim Relief	9,696
						Total of Vr no 75 - EST:	97,771

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	29 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	65,00,000
						Total of Vr no 29 - MIS:	65,00,000
						Total of AGRA (08):	**4,02,53,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
06004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,000
						03 Dearness Allowance	2,210
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	16,410
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	57,069
						55 House rent allowance	27,340
						Total of Vr no 2 - EST:	4,20,109
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 58 - EST:	55,264
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	26,350
						55 House rent allowance	14,240
						Total of Vr no 7 - EST:	1,95,590

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,18,800
						03 Dearness Allowance	1,56,196
						06 Other Allowances	2,720
						55 House rent allowance	27,640
						Total of Vr no 18 - EST:	11,05,356
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,200
						03 Dearness Allowance	22,644
						06 Other Allowances	390
						55 House rent allowance	3,530
						Total of Vr no 19 - EST:	1,59,764
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,99,700
						03 Dearness Allowance	2,37,949
						06 Other Allowances	7,460
						55 House rent allowance	1,34,320
						Total of Vr no 20 - EST:	17,79,429
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	94,843
						06 Other Allowances	2,250
						55 House rent allowance	42,660
						Total of Vr no 21 - EST:	6,97,653
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,000
						03 Dearness Allowance	41,990
						06 Other Allowances	680
						55 House rent allowance	6,730
						Total of Vr no 32 - EST:	2,96,400
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,500
						03 Dearness Allowance	1,12,285
						06 Other Allowances	1,850
						55 House rent allowance	20,640
						Total of Vr no 33 - EST:	7,95,275
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,000
						03 Dearness Allowance	25,160
						06 Other Allowances	940
						55 House rent allowance	4,180
						Total of Vr no 34 - EST:	1,78,280
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,46,000
						03 Dearness Allowance	92,820
						06 Other Allowances	5,040
						55 House rent allowance	16,930
						Total of Vr no 35 - EST:	6,60,790
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	50
						55 House rent allowance	770
						Total of Vr no 36 - EST:	35,101
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,269
						03 Dearness Allowance	5,656
						06 Other Allowances	149
						55 House rent allowance	993
						Total of Vr no 38 - EST:	40,067
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,81,180
						03 Dearness Allowance	47,800
						06 Other Allowances	518
						Total of Vr no 39 - EST:	3,29,498
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,607
						06 Other Allowances	270
						55 House rent allowance	6,060
						Total of Vr no 40 - EST:	2,72,037
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,10,500
						03 Dearness Allowance	86,785
						06 Other Allowances	1,250
						55 House rent allowance	15,090
						Total of Vr no 41 - EST:	6,13,625
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,200
						03 Dearness Allowance	50,014
						06 Other Allowances	200
						55 House rent allowance	14,310
						Total of Vr no 5 - EST:	3,58,724
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,300
						03 Dearness Allowance	45,611
						55 House rent allowance	15,740
						Total of Vr no 6 - EST:	3,29,651
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,10,500
						03 Dearness Allowance	86,785
						06 Other Allowances	1,250
						55 House rent allowance	15,090
						Total of Vr no 61 - EST:	6,13,625
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,100
						03 Dearness Allowance	38,607
						06 Other Allowances	270
						55 House rent allowance	6,060
						Total of Vr no 62 - EST:	2,72,037

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 1 - EST:	52,533
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
06004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,965
						06 Other Allowances	130
						55 House rent allowance	5,550
						Total of Vr no 16 - EST:	1,98,145
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,37,160
						03 Dearness Allowance	2,10,715
						06 Other Allowances	845
						55 House rent allowance	49,750
						Total of Vr no 17 - EST:	14,98,470
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,81,400
						03 Dearness Allowance	3,36,838
						06 Other Allowances	12,800
						55 House rent allowance	1,38,290
						Total of Vr no 22 - EST:	24,69,328
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,47,300
						03 Dearness Allowance	1,10,041
						06 Other Allowances	8,200
						55 House rent allowance	40,360
						Total of Vr no 23 - EST:	8,05,901
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,37,200
						03 Dearness Allowance	1,59,324
						06 Other Allowances	17,300
						55 House rent allowance	27,960
						Total of Vr no 24 - EST:	11,41,784
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,14,540
						03 Dearness Allowance	2,06,159
						06 Other Allowances	12,000
						55 House rent allowance	35,540
						Total of Vr no 25 - EST:	14,68,239
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,24,800
						03 Dearness Allowance	89,199
						06 Other Allowances	9,500
						55 House rent allowance	16,700
						Total of Vr no 26 - EST:	6,40,199
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,80,300
						03 Dearness Allowance	1,32,651
						06 Other Allowances	8,000
						55 House rent allowance	22,080
						Total of Vr no 27 - EST:	9,43,031
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,623

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
06004217	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,456
						06 Other Allowances	4,613
						55 House rent allowance	8,540
						Total of Vr no 28 - EST:	3,12,232
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,60,000
						03 Dearness Allowance	1,80,200
						06 Other Allowances	10,000
						55 House rent allowance	31,190
						Total of Vr no 29 - EST:	12,81,390
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	54,937
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,31,548
						03 Dearness Allowance	1,07,356
						06 Other Allowances	12,359
						55 House rent allowance	20,730
						Total of Vr no 30 - EST:	7,71,993
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,39,710
						03 Dearness Allowance	2,18,231
						06 Other Allowances	11,293
						55 House rent allowance	38,330
						Total of Vr no 31 - EST:	15,07,564
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,400
						03 Dearness Allowance	29,308
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 37 - EST:	2,06,108
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	57,216
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,080
						03 Dearness Allowance	4,087
						Total of Vr no 64 - EST:	32,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
06004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,58,800
						03 Dearness Allowance	94,996
						06 Other Allowances	640
						55 House rent allowance	28,750
						Total of Vr no 8 - EST:	6,83,186
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,000
						03 Dearness Allowance	18,870
						06 Other Allowances	160
						55 House rent allowance	8,800
						Total of Vr no 9 - EST:	1,38,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	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	11 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	62,280
						Total of Vr no 11 - EST:	62,280
	12 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	22,500
						Total of Vr no 12 - EST:	22,500
	13 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	75,920
						Total of Vr no 13 - EST:	75,920
	14 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	31,780
						Total of Vr no 14 - EST:	31,780
	15 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	7,200
						56 City compensatory allowances	480
						Total of Vr no 15 - EST:	7,680
	59 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	387
						Total of Vr no 59 - EST:	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 (`)
06004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	18,73,800
						03 Not Available	3,18,546
						06 Not Available	1,368
						Total of Vr no 11 - EST:	21,93,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,26,000
						03 Not Available	1,06,420
						06 Not Available	4,400
						Total of Vr no 12 - EST:	7,36,820
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,13,800
						03 Not Available	3,59,346
						06 Not Available	2,167
						Total of Vr no 13 - EST:	24,75,313
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,64,787
						03 Not Available	1,31,034
						06 Not Available	5,384
						Total of Vr no 14 - EST:	9,01,205
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	1,200
						Total of Vr no 15 - EST:	1,53,534
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	27,500
						Total of Vr no 3 - MIS:	27,500
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,66,124
						Total of Vr no 42 - EST:	3,66,124
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,00,332
						Total of Vr no 43 - EST:	2,00,332
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,65,792
						Total of Vr no 44 - EST:	1,65,792
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,83,228
						Total of Vr no 45 - EST:	2,83,228
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,62,504
						Total of Vr no 52 - EST:	2,62,504
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,908
						Total of Vr no 53 - EST:	6,908
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,93,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	54 - EST					Total of Vr no 54 - EST:	1,93,424
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,000
						03 Not Available	1,190
						06 Not Available	64
						Total of Vr no 59 - EST:	8,254
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,671
						03 Not Available	4,874
						Total of Vr no 65 - EST:	33,545
						Total of ALIGARH (06):	**3,18,14,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition- General Revenue 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 (`)
22004217	106 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 106 - EST:	82,896
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	4,28,800
						03 Dearness Allowance	72,896
						06 Other Allowances	30
						55 House rent allowance	27,280
						Total of Vr no 11 - EST:	5,29,006
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,23,500
						03 Dearness Allowance	20,995
						55 House rent allowance	7,000
						Total of Vr no 12 - EST:	1,51,495
	125 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	4,28,800
						03 Dearness Allowance	72,896
						06 Other Allowances	30
						55 House rent allowance	27,280
						Total of Vr no 125 - EST:	5,29,006
	126 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,23,500
						03 Dearness Allowance	20,995
						55 House rent allowance	7,000
						Total of Vr no 126 - EST:	1,51,495
	43 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,03,600
						03 Dearness Allowance	34,612
						06 Other Allowances	120
						55 House rent allowance	17,340
						Total of Vr no 43 - EST:	2,55,672
	44 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	78,400
						03 Dearness Allowance	13,328
						55 House rent allowance	3,340
						Total of Vr no 44 - EST:	95,068
	87 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,620
						Total of Vr no 87 - EST:	1,03,620

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	79,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	03 Dearness Allowance	13,481
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,00,161
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,90,400
						03 Dearness Allowance	83,368
						06 Other Allowances	5,170
						55 House rent allowance	48,400
						Total of Vr no 10 - EST:	6,27,338
	105 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 105 - EST:	2,34,872
	123 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,300
						03 Dearness Allowance	24,871
						06 Other Allowances	1,010
						55 House rent allowance	3,930
						Total of Vr no 123 - EST:	1,76,111
	124 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,84,600
						03 Dearness Allowance	99,382
						06 Other Allowances	6,230
						55 House rent allowance	21,070
						Total of Vr no 124 - EST:	7,11,282
	129 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,300
						03 Dearness Allowance	17,561
						06 Other Allowances	870
						55 House rent allowance	8,680
						Total of Vr no 129 - EST:	1,30,411
	130 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,01,300
						03 Dearness Allowance	1,53,221
						06 Other Allowances	10,860
						55 House rent allowance	94,200
						Total of Vr no 130 - EST:	11,59,581
	131 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,200
						03 Dearness Allowance	12,274
						06 Other Allowances	600
						55 House rent allowance	4,800
						Total of Vr no 131 - EST:	89,874
	132 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,84,000
						03 Dearness Allowance	48,280
						06 Other Allowances	1,950
						55 House rent allowance	7,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	132 - EST					Total of Vr no 132 - EST:	3,41,540
	133 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,40,600
						03 Dearness Allowance	1,08,902
						06 Other Allowances	6,640
						55 House rent allowance	22,248
	134 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 133 - EST:	7,78,390
						01 Pay	79,300
						03 Dearness Allowance	13,481
						55 House rent allowance	7,380
	135 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 134 - EST:	1,00,161
						01 Pay	1,44,000
						03 Dearness Allowance	24,480
	136 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 135 - EST:	1,68,480
						01 Pay	1,61,200
						03 Dearness Allowance	27,404
						55 House rent allowance	5,090
	137 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 136 - EST:	1,93,694
						01 Pay	1,02,700
						03 Dearness Allowance	17,459
						55 House rent allowance	5,520
	138 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 137 - EST:	1,25,679
						01 Pay	83,600
						03 Dearness Allowance	14,212
	139 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 138 - EST:	97,812
						01 Pay	2,46,300
						03 Dearness Allowance	41,871
						55 House rent allowance	23,940
	140 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 139 - EST:	3,12,111
						01 Pay	2,32,500
						03 Dearness Allowance	39,525
						55 House rent allowance	18,190
	141 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 140 - EST:	2,90,215
						01 Pay	37,200
						03 Dearness Allowance	6,324
						55 House rent allowance	800
	142 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 141 - EST:	44,324
						01 Pay	1,39,000
						03 Dearness Allowance	23,630
						55 House rent allowance	3,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	142 - EST					Total of Vr no 142 - EST:	1,66,380
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
	29 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	1,25,892
						01 Pay	7,54,000
						03 Dearness Allowance	1,28,180
						06 Other Allowances	7,710
						55 House rent allowance	75,540
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	9,65,430
						01 Pay	1,61,200
						03 Dearness Allowance	27,404
						55 House rent allowance	5,090
	30 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	1,93,694
						01 Pay	2,68,650
						03 Dearness Allowance	45,671
						06 Other Allowances	1,750
						55 House rent allowance	21,690
	31 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	3,37,761
						01 Pay	1,46,300
						03 Dearness Allowance	24,871
						06 Other Allowances	1,010
						55 House rent allowance	3,930
	32 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	1,76,111
						01 Pay	5,84,600
						03 Dearness Allowance	99,382
						06 Other Allowances	6,230
						55 House rent allowance	21,070
	33 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	7,11,282
						01 Pay	2,32,500
						03 Dearness Allowance	39,525
						55 House rent allowance	18,190
	34 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	2,90,215
						01 Pay	4,33,900
						03 Dearness Allowance	73,763
						06 Other Allowances	2,620
						55 House rent allowance	11,470
	35 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	5,21,753
						01 Pay	9,72,200
						03 Dearness Allowance	1,65,274

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 NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	35 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	10,210
						55 House rent allowance	33,000
						Total of Vr no 35 - EST:	11,80,684
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,900
						03 Dearness Allowance	68,663
						06 Other Allowances	2,760
						55 House rent allowance	10,990
						Total of Vr no 36 - EST:	4,86,313
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,96,600
						03 Dearness Allowance	1,52,422
						06 Other Allowances	9,050
						55 House rent allowance	29,420
						Total of Vr no 37 - EST:	10,87,492
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,84,000
						03 Dearness Allowance	48,280
						06 Other Allowances	1,950
						55 House rent allowance	7,310
						Total of Vr no 38 - EST:	3,41,540
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,600
						03 Dearness Allowance	1,08,902
						06 Other Allowances	6,640
						55 House rent allowance	22,248
						Total of Vr no 39 - EST:	7,78,390
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	17,459
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,25,679
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,000
						03 Dearness Allowance	40,800
						06 Other Allowances	1,490
						55 House rent allowance	6,860
						Total of Vr no 40 - EST:	2,89,150
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,300
						03 Dearness Allowance	1,08,001
						06 Other Allowances	6,770
						55 House rent allowance	22,670
						Total of Vr no 41 - EST:	7,72,741
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	5 - EST					Total of Vr no 5 - EST:	97,812
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,300
						03 Dearness Allowance	41,871
						55 House rent allowance	23,940
						Total of Vr no 6 - EST:	3,12,111
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,800
						03 Dearness Allowance	16,286
						55 House rent allowance	2,640
						Total of Vr no 7 - EST:	1,14,726
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 75 - EST:	2,76,320
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 76 - EST:	41,448
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,106
						03 Dearness Allowance	6,220
						Total of Vr no 77 - EST:	75,326
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 78 - EST:	2,14,148
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,39,000
						03 Dearness Allowance	23,630
						55 House rent allowance	3,750
						Total of Vr no 8 - EST:	1,66,380
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 85 - EST:	2,69,412
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						06 Other Allowances	470
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	86,831
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 92 - EST:	1,65,792

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
22004217	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,112
						Total of Vr no 101 - EST:	4,42,112
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 102 - EST:	59,530
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,284
						Total of Vr no 103 - EST:	5,04,284
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,400
						03 Dearness Allowance	1,428
						55 House rent allowance	3,000
						Total of Vr no 104 - EST:	12,828
	108 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,560
						03 Dearness Allowance	20,514
						55 House rent allowance	1,110
						Total of Vr no 108 - EST:	53,184
	115 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,06,200
						03 Dearness Allowance	52,054
						06 Other Allowances	320
						55 House rent allowance	22,340
						Total of Vr no 115 - EST:	3,80,914
	116 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						06 Other Allowances	80
						55 House rent allowance	1,710
						Total of Vr no 116 - EST:	71,405
	117 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,700
						03 Dearness Allowance	14,229
						06 Other Allowances	120
						55 House rent allowance	2,570
						Total of Vr no 117 - EST:	1,00,619
	118 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,000
						03 Dearness Allowance	35,020
						06 Other Allowances	240
						55 House rent allowance	17,640
						Total of Vr no 118 - EST:	2,58,900
	119 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,300
						03 Dearness Allowance	12,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
22004217	119 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House rent allowance	2,090
						Total of Vr no 119 - EST:	86,721
	120 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,800
						03 Dearness Allowance	33,796
						06 Other Allowances	800
						55 House rent allowance	15,500
						Total of Vr no 120 - EST:	2,48,896
	121 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,700
						03 Dearness Allowance	18,479
						06 Other Allowances	120
						55 House rent allowance	3,070
						Total of Vr no 121 - EST:	1,30,369
	122 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,700
						03 Dearness Allowance	12,189
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 122 - EST:	80,929
	127 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,98,400
						03 Dearness Allowance	4,41,728
						06 Other Allowances	4,000
						55 House rent allowance	1,16,820
						Total of Vr no 127 - EST:	31,60,948
	128 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,55,950
						03 Dearness Allowance	2,30,512
						55 House rent allowance	66,155
						Total of Vr no 128 - EST:	16,52,617
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	58,094
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,71,500
						03 Dearness Allowance	3,35,155
						06 Other Allowances	11,300
						55 House rent allowance	98,055
						Total of Vr no 14 - EST:	24,16,010
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,57,500
						03 Dearness Allowance	1,11,775
						06 Other Allowances	6,500
						55 House rent allowance	28,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
22004217	15 - EST					Total of Vr no 15 - EST:	8,03,885
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,58,100
						03 Dearness Allowance	3,32,877
						06 Other Allowances	14,950
						55 House rent allowance	58,890
						Total of Vr no 16 - EST:	23,64,817
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,33,750
						03 Dearness Allowance	1,75,738
						06 Other Allowances	14,550
						55 House rent allowance	31,170
						Total of Vr no 17 - EST:	12,55,208
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,30,500
						03 Dearness Allowance	5,66,185
						06 Other Allowances	24,300
						55 House rent allowance	1,95,750
						Total of Vr no 18 - EST:	41,16,735
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,70,500
						03 Dearness Allowance	1,30,985
						06 Other Allowances	10,800
						55 House rent allowance	33,070
						Total of Vr no 19 - EST:	9,45,355
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,40,780
						03 Dearness Allowance	1,93,934
						06 Other Allowances	17,794
						55 House rent allowance	36,129
						Total of Vr no 42 - EST:	13,88,637
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,95,550
						03 Dearness Allowance	1,35,244
						06 Other Allowances	12,050
						55 House rent allowance	38,730
						Total of Vr no 45 - EST:	9,81,574
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,55,510
						03 Dearness Allowance	4,34,437
						06 Other Allowances	20,134
						55 House rent allowance	1,60,270
						Total of Vr no 46 - EST:	31,70,351
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,64,650
						03 Dearness Allowance	4,35,957
						06 Other Allowances	1,500
						55 House rent allowance	1,15,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
22004217	47 - EST					Total of Vr no 47 - EST:	31,18,007
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,06,069
						03 Dearness Allowance	2,22,032
						55 House rent allowance	65,045
						Total of Vr no 48 - EST:	15,93,146
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,41,713
						03 Dearness Allowance	2,62,091
						06 Other Allowances	12,202
						55 House rent allowance	45,970
						Total of Vr no 60 - EST:	18,61,976
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,01,800
						03 Dearness Allowance	6,46,306
						06 Other Allowances	28,000
						55 House rent allowance	1,95,090
						Total of Vr no 61 - EST:	46,71,196
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,14,700
						03 Dearness Allowance	1,55,499
						06 Other Allowances	12,800
						55 House rent allowance	44,020
						Total of Vr no 62 - EST:	11,27,019
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,85,950
						03 Dearness Allowance	2,01,613
						06 Other Allowances	18,350
						55 House rent allowance	37,490
						Total of Vr no 63 - EST:	14,43,403
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,94,997
						03 Dearness Allowance	1,52,149
						06 Other Allowances	12,103
						55 House rent allowance	27,052
						Total of Vr no 64 - EST:	10,86,301
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,57,300
						03 Dearness Allowance	4,17,741
						06 Other Allowances	18,500
						55 House rent allowance	77,380
						Total of Vr no 71 - EST:	29,70,921
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 72 - EST:	2,41,780
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
22004217	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,700
						03 Dearness Allowance	16,779
						Total of Vr no 79 - EST:	1,15,479
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,55,928
						Total of Vr no 80 - EST:	4,55,928
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	54,126
						03 Dearness Allowance	9,201
						55 House rent allowance	5,495
						Total of Vr no 81 - EST:	68,822
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,38,824
						Total of Vr no 84 - EST:	5,38,824
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,34,800
						03 Dearness Allowance	2,34,590
						55 House rent allowance	77,584
						Total of Vr no 86 - EST:	10,46,974
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 89 - EST:	2,21,056
	9 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,276
						Total of Vr no 9 - MIS:	44,276
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,480
						Total of Vr no 90 - EST:	4,14,480
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 91 - EST:	2,90,136
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 93 - EST:	2,55,596
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,46,064
						Total of Vr no 98 - EST:	7,46,064
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 99 - EST:	1,79,608

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	24 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	6,980
						Total of Vr no 24 - EST:	6,980

Sub Head	03	Consolidation of land	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	109 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,09,206
						Total of Vr no 109 - EST:	1,09,206
	110 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	360
						Total of Vr no 110 - EST:	360
	112 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,660
						Total of Vr no 112 - EST:	1,660
	21 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	7,638
						Total of Vr no 21 - EST:	7,638
	22 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	81,930
						Total of Vr no 22 - EST:	81,930
	23 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	64,970
						Total of Vr no 23 - EST:	64,970
	26 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	3,200
						Total of Vr no 26 - EST:	3,200
	27 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,45,630
						Total of Vr no 27 - EST:	1,45,630
	28 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,13,481
						Total of Vr no 28 - EST:	2,13,481
	53 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	503
						Total of Vr no 53 - EST:	503
	54 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 54 - EST:	800
	56 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	11,500
						Total of Vr no 56 - EST:	11,500
	57 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	7,348
						Total of Vr no 57 - EST:	7,348
	58 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	5,880
						Total of Vr no 58 - EST:	5,880
	73 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	5,486
						Total of Vr no 73 - EST:	5,486

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	94 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	6,000
						Total of Vr no 94 - EST:	6,000
	95 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,110
						Total of Vr no 95 - EST:	1,110
	97 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 97 - EST:	800

Sub Head	03	Not Available	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	24 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	75,600
						03 Not Available	12,852
						Total of Vr no 24 - EST:	88,452
	25 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	94,200
						03 Not Available	15,946
						Total of Vr no 25 - EST:	1,10,146
	65 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	13,816
						Total of Vr no 65 - EST:	13,816

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	13 Not Available	1,061
						Total of Vr no 10 - MIS:	1,061
	109 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,53,540
						03 Not Available	60,898
						Total of Vr no 109 - EST:	4,14,438
	110 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,880
						03 Not Available	2,292
						Total of Vr no 110 - EST:	15,172
	111 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,200
						03 Not Available	1,008
						Total of Vr no 111 - EST:	28,208
	112 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	42,800
						03 Not Available	7,276
						Total of Vr no 112 - EST:	50,076
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,18,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (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	21 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	18,332
						Total of Vr no 21 - EST:	1,37,002
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,40,116
						03 Not Available	4,14,820
						06 Not Available	1,483
						Total of Vr no 22 - EST:	28,56,419
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,55,306
						03 Not Available	2,98,402
						06 Not Available	11,375
						Total of Vr no 23 - EST:	20,65,083
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	98,000
						03 Not Available	16,660
						06 Not Available	1,200
						Total of Vr no 26 - EST:	1,15,860
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,02,416
						03 Not Available	4,25,411
						06 Not Available	21,363
						Total of Vr no 27 - EST:	29,49,190
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	40,90,400
						03 Not Available	6,98,121
						06 Not Available	4,440
						Total of Vr no 28 - EST:	47,92,961
	50 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,804
						03 Not Available	1,872
						06 Not Available	25
						Total of Vr no 50 - EST:	22,701
	51 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,750
						03 Not Available	210
						Total of Vr no 51 - EST:	1,960
	52 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,052
						03 Not Available	1,686
						06 Not Available	122
						Total of Vr no 52 - EST:	15,860
	53 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,100
						03 Not Available	1,547
						06 Not Available	84
						Total of Vr no 53 - EST:	10,731
	54 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,800
						03 Not Available	4,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (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	54 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	200
						Total of Vr no 54 - EST:	28,046
	55 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,073
						03 Not Available	2,562
						06 Not Available	127
						Total of Vr no 55 - EST:	17,762
	56 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	44,611
						03 Not Available	21,033
						Total of Vr no 56 - EST:	65,644
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,80,493
						03 Not Available	23,178
						Total of Vr no 57 - EST:	2,03,671
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,20,426
						03 Not Available	34,084
						06 Not Available	540
						Total of Vr no 58 - EST:	2,55,050
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,68,683
						03 Not Available	28,676
						Total of Vr no 59 - EST:	1,97,359
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,73,364
						Total of Vr no 67 - EST:	5,73,364
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,56,260
						Total of Vr no 68 - EST:	6,56,260
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,38,492
						Total of Vr no 69 - EST:	3,38,492
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,62,836
						Total of Vr no 70 - EST:	4,62,836
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,31,521
						03 Not Available	51,124
						Total of Vr no 73 - EST:	2,82,645
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,13,100
						03 Not Available	19,227
						06 Not Available	584
						Total of Vr no 94 - EST:	1,32,911
	95 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	88,240
						03 Not Available	15,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD (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	95 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	320
						Total of Vr no 95 - EST:	1,03,561
	96 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,142
						03 Not Available	1,044
						06 Not Available	52
						Total of Vr no 96 - EST:	7,238
	97 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	200
						Total of Vr no 97 - EST:	28,046

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001671	113 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	71,830
						03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						Total of Vr no 113 - EST:	2,15,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001672	114 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	32,320
						03 Dearness Allowance	53,005
						06 Other Allowances	2,750
						38 Interim Relief	9,696
						Total of Vr no 114 - EST:	97,771

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	49 - EST	First	Voted	No Objection	202900800 05 00	38 Interim Relief	14,553
						Total of Vr no 49 - EST:	14,553
						Total of ALLAHABAD (22):	**8,33,07,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	19,856
						55 House rent allowance	13,360
						Total of Vr no 1 - EST:	1,50,016
	1 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	7,200
						Total of Vr no 1 - MIS:	7,200
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,37,287
						03 Dearness Allowance	91,339
						55 House rent allowance	43,994
						Total of Vr no 2 - EST:	6,72,620
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,100
						Total of Vr no 2 - MIS:	4,100
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	82,740
	3 - MIS	Second	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	15,307
						Total of Vr no 3 - MIS:	15,307
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,890
						03 Dearness Allowance	12,608
						55 House rent allowance	8,080
						56 City compensatory allowances	1,080
						Total of Vr no 4 - EST:	1,33,658
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue 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 (`)
64003141	2 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	6,475
						Total of Vr no 2 - MIS:	6,475
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						06 Other Allowances	18,640
						Total of Vr no 7 - EST:	2,12,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue 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 (`)
64003179	1 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						06 Other Allowances	18,820
						Total of Vr no 1 - EST:	2,14,444
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						06 Other Allowances	18,820
						Total of Vr no 6 - EST:	2,14,444
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	10 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	2,677
						Total of Vr no 10 - MIS:	2,677
	11 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,118
						Total of Vr no 11 - MIS:	1,118
	12 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	8,660
						Total of Vr no 12 - MIS:	8,660
	13 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	17,115
						Total of Vr no 13 - MIS:	17,115
	14 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	18,750
						Total of Vr no 14 - MIS:	18,750
	15 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,480
						Total of Vr no 15 - MIS:	3,480
	17 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,425
						Total of Vr no 17 - MIS:	18,425
	18 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	8,634
						Total of Vr no 18 - MIS:	8,634
	19 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	23,650
						Total of Vr no 19 - MIS:	23,650
	22 - MIS	Second	Voted	No Objection	205200099 03 00	09 Electrical Dues	1,70,992
						Total of Vr no 22 - MIS:	1,70,992
	4 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	12,145
						Total of Vr no 4 - MIS:	12,145
	5 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	16,006
						Total of Vr no 5 - MIS:	16,006
	6 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	4,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue 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 (`)
64004216	6 - MIS					Total of Vr no 6 - MIS:	4,580
	7 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	22,456
						Total of Vr no 7 - MIS:	22,456
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	13,95,987
						03 Dearness Allowance	2,37,318
						06 Other Allowances	2,759
						55 House rent allowance	1,07,700
						Total of Vr no 8 - EST:	17,43,764
	8 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	10,200
						Total of Vr no 8 - MIS:	10,200
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	10,62,400
						03 Dearness Allowance	1,80,608
						06 Other Allowances	280
						55 House rent allowance	1,03,320
						Total of Vr no 9 - EST:	13,46,608
	9 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	5,330
						Total of Vr no 9 - MIS:	5,330
						Total of ALLAHABAD-2 (64):	**52,09,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,300
						03 Dearness Allowance	40,681
						06 Other Allowances	2,080
						55 House rent allowance	6,400
						Total of Vr no 10 - EST:	2,88,461
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,700
						03 Dearness Allowance	90,219
						06 Other Allowances	7,440
						55 House rent allowance	16,140
						Total of Vr no 11 - EST:	6,44,499
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,900
						03 Dearness Allowance	83,113
						06 Other Allowances	7,640
						55 House rent allowance	14,900
						Total of Vr no 23 - EST:	5,94,553
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						06 Other Allowances	1,270
						55 House rent allowance	3,020
						Total of Vr no 24 - EST:	1,71,951
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,482
						03 Dearness Allowance	21,326
						06 Other Allowances	837
						55 House rent allowance	316
						Total of Vr no 37 - EST:	86,961
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	93,523
						Total of Vr no 4 - MIS:	93,523
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,400
						03 Dearness Allowance	23,358
						06 Other Allowances	1,200
						55 House rent allowance	5,950
						Total of Vr no 8 - EST:	1,67,908
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,37,000
						03 Dearness Allowance	1,25,290
						06 Other Allowances	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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	9 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	36,080
						Total of Vr no 9 - EST:	9,08,190

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
74004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,43,100
						03 Dearness Allowance	2,28,327
						06 Other Allowances	8,400
						55 House rent allowance	41,950
						Total of Vr no 1 - EST:	16,21,777
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	16,632
						Total of Vr no 12 - EST:	1,55,232
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,33,690
						03 Dearness Allowance	2,60,727
						55 House rent allowance	51,430
						Total of Vr no 13 - EST:	18,45,847
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,60,900
						03 Dearness Allowance	61,353
						55 House rent allowance	9,430
						Total of Vr no 14 - EST:	4,31,683
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	4,790
						Total of Vr no 15 - EST:	1,39,925
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,652
						03 Dearness Allowance	10,311
						06 Other Allowances	34
						55 House rent allowance	2,039
						Total of Vr no 16 - EST:	73,036
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,232
						03 Dearness Allowance	22,845
						Total of Vr no 17 - EST:	1,61,077
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,929
						03 Dearness Allowance	8,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
74004217	18 - EST					Total of Vr no 18 - EST:	56,076
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,42,845
						03 Dearness Allowance	4,15,283
						06 Other Allowances	17,778
						55 House rent allowance	89,130
						Total of Vr no 19 - EST:	29,65,036
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,98,197
						03 Dearness Allowance	1,86,693
						06 Other Allowances	16,303
						55 House rent allowance	20,730
						Total of Vr no 2 - EST:	13,21,923
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,94,600
						03 Dearness Allowance	1,86,082
						06 Other Allowances	18,600
						55 House rent allowance	35,717
						Total of Vr no 20 - EST:	13,34,999
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,18,787
						03 Dearness Allowance	2,75,194
						06 Other Allowances	14,664
						55 House rent allowance	53,370
						Total of Vr no 21 - EST:	19,62,015
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,85,000
						03 Dearness Allowance	1,67,450
						06 Other Allowances	17,000
						55 House rent allowance	32,300
						Total of Vr no 22 - EST:	12,01,750
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,284
						03 Dearness Allowance	2,088
						06 Other Allowances	75
						Total of Vr no 25 - EST:	14,447
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,047
						03 Dearness Allowance	7,148
						55 House rent allowance	1,413
						Total of Vr no 26 - EST:	50,608
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,230
						03 Dearness Allowance	32,698
						55 House rent allowance	2,185
						Total of Vr no 27 - EST:	1,60,113
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,22,932
						03 Dearness Allowance	1,56,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
74004217	3 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,800
						55 House rent allowance	29,500
						Total of Vr no 3 - EST:	11,16,130
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 30 - EST:	2,07,240
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 32 - EST:	2,27,964
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 33 - EST:	2,69,412
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 34 - EST:	26,689
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,87,345
						03 Dearness Allowance	48,849
						55 House rent allowance	7,360
						Total of Vr no 35 - EST:	3,43,554
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,794
						03 Dearness Allowance	3,815
						Total of Vr no 36 - EST:	35,609
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,32,600
						03 Dearness Allowance	1,24,542
						06 Other Allowances	9,800
						55 House rent allowance	23,640
						Total of Vr no 4 - EST:	8,90,582
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,100
						03 Dearness Allowance	30,277
						06 Other Allowances	200
						55 House rent allowance	3,130
						Total of Vr no 5 - EST:	2,11,707
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,17,684
						03 Dearness Allowance	1,56,006
						06 Other Allowances	14,000
						55 House rent allowance	27,200
						Total of Vr no 6 - EST:	11,14,890
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,53,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	District 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 (`)
74004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,81,112
						06 Other Allowances	10,784
						55 House rent allowance	49,230
						Total of Vr no 7 - EST:	19,94,723
						Total of AMBEDKAR NAGAR (74):	**2,30,28,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	2,74,000
						03 Dearness Allowance	46,580
						06 Other Allowances	2,610
						55 House rent allowance	8,230
						Total of Vr no 10 - EST:	3,31,420
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,31,916
						Total of Vr no 24 - EST:	5,31,916
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,440
						03 Dearness Allowance	11,806
						Total of Vr no 25 - EST:	81,246
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,900
						03 Dearness Allowance	37,383
						55 House rent allowance	7,600
						Total of Vr no 3 - EST:	2,64,883
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,000
						Total of Vr no 4 - EST:	56,054
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,80,100
						03 Dearness Allowance	1,15,617
						06 Other Allowances	9,980
						55 House rent allowance	34,280
						Total of Vr no 5 - EST:	8,39,977
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,68,600
						03 Dearness Allowance	1,47,662
						06 Other Allowances	13,100
						55 House rent allowance	27,830
						Total of Vr no 6 - EST:	10,57,192
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,300
						03 Dearness Allowance	57,341
						06 Other Allowances	4,620
						55 House rent allowance	11,400
						Total of Vr no 7 - EST:	4,10,661
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness 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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	8 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	370
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	45,320
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,200
						03 Dearness Allowance	12,274
						06 Other Allowances	740
						55 House rent allowance	1,910
						Total of Vr no 9 - EST:	87,124

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,49,800
						03 Dearness Allowance	42,466
						06 Other Allowances	280
						55 House rent allowance	4,460
						Total of Vr no 1 - EST:	2,97,006
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	1,44,750
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						06 Other Allowances	800
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,37,626
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,33,800
						03 Dearness Allowance	1,58,746
						06 Other Allowances	8,000
						55 House rent allowance	26,840
						Total of Vr no 13 - EST:	11,27,386
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,44,168
						03 Dearness Allowance	1,43,509
						06 Other Allowances	10,977
						55 House rent allowance	26,180
						Total of Vr no 14 - EST:	10,24,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
81004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,36,300
						03 Dearness Allowance	1,42,171
						06 Other Allowances	4,300
						55 House rent allowance	31,650
						Total of Vr no 15 - EST:	10,14,421
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,62,500
						03 Dearness Allowance	27,625
						06 Other Allowances	155
						55 House rent allowance	6,700
						Total of Vr no 16 - EST:	1,96,980
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,65,935
						03 Dearness Allowance	1,13,209
						06 Other Allowances	204
						55 House rent allowance	23,920
						Total of Vr no 17 - EST:	8,03,268
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,61,100
						03 Dearness Allowance	1,12,387
						06 Other Allowances	3,600
						55 House rent allowance	20,620
						Total of Vr no 18 - EST:	7,97,707
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,55,928
						Total of Vr no 19 - EST:	4,55,928
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	26,997
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,92,706
						03 Dearness Allowance	2,87,743
						06 Other Allowances	30,909
						55 House rent allowance	54,940
						Total of Vr no 20 - EST:	20,66,298
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,79,806
						03 Dearness Allowance	1,15,567
						06 Other Allowances	7,115
						55 House rent allowance	20,980
						Total of Vr no 21 - EST:	8,23,468
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,37,200
						03 Dearness Allowance	16,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
81004217	22 - EST					Total of Vr no 22 - EST:	1,53,664
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,44,800
						03 Dearness Allowance	3,86,472
						Total of Vr no 23 - EST:	11,31,272
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,750
						03 Dearness Allowance	6,248
						Total of Vr no 28 - EST:	42,998
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 29 - EST:	87,657

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	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	1,00,00,000
						Total of Vr no 8 - MIS:	1,00,00,000
						Total of AURAIYA (81):	**2,41,62,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
34004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,432
						Total of Vr no 10 - MIS:	2,432
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 55 - EST:	48,356
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 7 - MIS:	3,000
	76 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	7,433
						Total of Vr no 9 - MIS:	7,433

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	3,83,300
						03 Dearness Allowance	65,161
						06 Other Allowances	2,140
						55 House rent allowance	10,920
						Total of Vr no 1 - EST:	4,61,521
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,49,500
						03 Dearness Allowance	1,27,415
						06 Other Allowances	6,640
						55 House rent allowance	20,530
						Total of Vr no 10 - EST:	9,04,085
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,090
						03 Dearness Allowance	33,845
						06 Other Allowances	392
						Total of Vr no 11 - EST:	2,33,327
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,47,800
						03 Dearness Allowance	1,78,126
						06 Other Allowances	9,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	33,350
						Total of Vr no 12 - EST:	12,68,866
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,800
						03 Dearness Allowance	45,526
						06 Other Allowances	1,350
						55 House rent allowance	7,540
						Total of Vr no 19 - EST:	3,22,216
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,73,700
						03 Dearness Allowance	80,529
						06 Other Allowances	5,630
						55 House rent allowance	15,440
						Total of Vr no 2 - EST:	5,75,299
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,300
						03 Dearness Allowance	77,231
						06 Other Allowances	4,360
						55 House rent allowance	14,610
	21 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 20 - EST:	5,50,501
						01 Pay	1,41,119
						03 Dearness Allowance	23,947
	22 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 21 - EST:	1,65,066
						01 Pay	8,32,100
						03 Dearness Allowance	1,41,457
						06 Other Allowances	7,310
						55 House rent allowance	37,700
	23 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 22 - EST:	10,18,567
						01 Pay	5,44,500
						03 Dearness Allowance	92,565
						06 Other Allowances	3,620
						55 House rent allowance	18,010
	24 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	6,58,695
						01 Pay	3,76,588
						03 Dearness Allowance	64,025
						06 Other Allowances	725
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	4,41,338
						01 Pay	1,86,284
						03 Dearness Allowance	31,668
						06 Other Allowances	980
	36 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	2,18,932
						01 Pay	3,11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,023
						06 Other Allowances	1,610
						55 House rent allowance	6,400
						Total of Vr no 36 - EST:	3,72,933
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,25,400
						03 Dearness Allowance	89,318
						06 Other Allowances	4,290
						55 House rent allowance	14,680
						Total of Vr no 37 - EST:	6,33,688
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,338
						03 Dearness Allowance	30,822
						06 Other Allowances	340
						Total of Vr no 38 - EST:	2,12,500
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,900
						03 Dearness Allowance	72,913
						06 Other Allowances	2,480
						55 House rent allowance	12,220
						Total of Vr no 4 - EST:	5,16,513
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,220
						03 Dearness Allowance	825
						55 House rent allowance	582
						Total of Vr no 42 - EST:	13,627
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,739
						03 Dearness Allowance	6,119
						55 House rent allowance	707
						Total of Vr no 43 - EST:	56,565
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,31,701
						03 Dearness Allowance	56,394
						06 Other Allowances	1,449
						Total of Vr no 5 - EST:	3,89,544
	5 - MIS	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,410
						Total of Vr no 5 - MIS:	1,410
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 57 - EST:	96,712
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 58 - EST:	2,48,688
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 59 - EST:	2,27,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,33,300
						03 Dearness Allowance	39,661
						06 Other Allowances	1,210
						55 House rent allowance	6,560
						Total of Vr no 6 - EST:	2,80,731
	6 - MIS	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,862
						Total of Vr no 6 - MIS:	1,862
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,200
						03 Dearness Allowance	31,654
						06 Other Allowances	1,210
						55 House rent allowance	4,720
						Total of Vr no 63 - EST:	2,23,784
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,33,100
						03 Dearness Allowance	56,627
						06 Other Allowances	3,280
						55 House rent allowance	11,230
						Total of Vr no 64 - EST:	4,04,237
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,67,269
						03 Dearness Allowance	62,433
						Total of Vr no 65 - EST:	4,29,702
	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	1,79,608
						Total of Vr no 67 - EST:	1,79,608
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 68 - EST:	82,896
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,500
						03 Dearness Allowance	78,115
						06 Other Allowances	4,360
						55 House rent allowance	14,690
						Total of Vr no 7 - EST:	5,56,665
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	70 - EST					Total of Vr no 70 - EST:	1,38,160
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 71 - EST:	48,356
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,227
						03 Dearness Allowance	31,560
						Total of Vr no 75 - EST:	1,49,787
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,734
						03 Dearness Allowance	17,631
						06 Other Allowances	630
						Total of Vr no 8 - EST:	1,21,995
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,100
						03 Dearness Allowance	55,607
						06 Other Allowances	1,480
						55 House rent allowance	7,970
						Total of Vr no 9 - EST:	3,92,157

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
34004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,100
						03 Dearness Allowance	1,92,627
						06 Other Allowances	17,800
						55 House rent allowance	36,360
						Total of Vr no 13 - EST:	13,79,887
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,88,800
						03 Dearness Allowance	2,19,096
						06 Other Allowances	9,800
						55 House rent allowance	37,170
						Total of Vr no 14 - EST:	15,54,866
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,48,919
						03 Dearness Allowance	4,68,166
						06 Other Allowances	16,400
						55 House rent allowance	96,300
						Total of Vr no 25 - EST:	33,29,785

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 NOVEMBER 2020 **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	District 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 (`)
34004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,99,326
						03 Dearness Allowance	3,05,885
						06 Other Allowances	28,000
						55 House rent allowance	59,650
						Total of Vr no 26 - EST:	21,92,861
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,32,800
						03 Dearness Allowance	2,09,576
						06 Other Allowances	9,000
						55 House rent allowance	38,730
						Total of Vr no 27 - EST:	14,90,106
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,36,319
						03 Dearness Allowance	2,61,173
						06 Other Allowances	23,305
						55 House rent allowance	43,200
						Total of Vr no 28 - EST:	18,63,997
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,03,600
						03 Dearness Allowance	2,55,612
						06 Other Allowances	11,600
						55 House rent allowance	45,130
						Total of Vr no 29 - EST:	18,15,942
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,116
						03 Dearness Allowance	10,050
						55 House rent allowance	1,600
						Total of Vr no 30 - EST:	70,766
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,642
						03 Dearness Allowance	11,158
						Total of Vr no 31 - EST:	76,800
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,704
						03 Dearness Allowance	5,729
						Total of Vr no 32 - EST:	39,433
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,03,384
						03 Dearness Allowance	2,89,574
						06 Other Allowances	24,916
						55 House rent allowance	53,080
						Total of Vr no 33 - EST:	20,70,954
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,48,188
						03 Dearness Allowance	3,14,192
						06 Other Allowances	13,182
						55 House rent allowance	57,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
34004217	34 - EST					Total of Vr no 34 - EST:	22,33,252
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,05,700
						03 Dearness Allowance	1,87,969
						06 Other Allowances	17,200
						55 House rent allowance	35,850
						Total of Vr no 35 - EST:	13,46,719
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,49,235
						03 Dearness Allowance	1,78,370
						06 Other Allowances	7,000
						55 House rent allowance	32,840
						Total of Vr no 39 - EST:	12,67,445
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,83,306
						03 Dearness Allowance	2,86,162
						06 Other Allowances	24,165
						55 House rent allowance	53,520
						Total of Vr no 40 - EST:	20,47,153
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,935
						03 Dearness Allowance	12,909
						55 House rent allowance	1,969
						Total of Vr no 44 - EST:	90,813
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,366
						03 Dearness Allowance	573
						55 House rent allowance	123
						Total of Vr no 45 - EST:	4,062
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,500
						03 Dearness Allowance	255
						55 House rent allowance	500
						Total of Vr no 46 - EST:	2,255
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,280
						03 Dearness Allowance	2,428
						55 House rent allowance	480
						Total of Vr no 47 - EST:	17,188
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,070
						03 Dearness Allowance	24,491
						55 House rent allowance	3,818
						Total of Vr no 48 - EST:	1,72,379
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,819
						03 Dearness Allowance	13,058
						55 House rent allowance	1,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
34004217	49 - EST					Total of Vr no 49 - EST:	91,810
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,032
						03 Dearness Allowance	13,095
						55 House rent allowance	2,519
						Total of Vr no 50 - EST:	92,646
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,13,550
						03 Dearness Allowance	20,835
						55 House rent allowance	4,917
						Total of Vr no 51 - EST:	2,39,302
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,44,700
						03 Dearness Allowance	1,43,599
						06 Other Allowances	5,600
						55 House rent allowance	21,370
						Total of Vr no 52 - EST:	10,15,269
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,58,282
						03 Dearness Allowance	3,15,908
						06 Other Allowances	27,360
						55 House rent allowance	61,200
						Total of Vr no 53 - EST:	22,62,750
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 54 - EST:	69,080
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	31
						55 House rent allowance	1,840
						Total of Vr no 73 - EST:	74,645
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,948
						03 Dearness Allowance	12,911
						55 House rent allowance	2,506
						Total of Vr no 74 - EST:	91,365
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,42,797
						03 Dearness Allowance	3,64,276
						06 Other Allowances	15,221
						55 House rent allowance	63,150
						Total of Vr no 77 - EST:	25,85,444
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,54,301
						03 Dearness Allowance	3,66,235

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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 NOVEMBER 2020 **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	District 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 (`)
34004217	78 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	31,095
						55 House rent allowance	67,380
						Total of Vr no 78 - EST:	26,19,011
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 79 - EST:	4,21,388

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	18 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	5,250
						Total of Vr no 18 - EST:	5,250

Sub Head	03	Consolidation of land	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	15 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,22,680
						Total of Vr no 15 - EST:	2,22,680
	16 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	54,000
						Total of Vr no 16 - EST:	54,000
	17 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	61,440
						Total of Vr no 17 - EST:	61,440

Sub Head	03	Not Available	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	18 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,33,000
						03 Not Available	22,610
						Total of Vr no 18 - EST:	1,55,610

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	54,87,738
						03 Not Available	9,33,596
						06 Not Available	6,647

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	15 - EST					Total of Vr no 15 - EST:	64,27,981
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,94,900
						03 Not Available	2,03,133
						06 Not Available	9,800
						Total of Vr no 16 - EST:	14,07,833
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,69,010
						03 Not Available	2,32,732
						06 Not Available	5,235
						Total of Vr no 17 - EST:	16,06,977
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,11,640
						03 Not Available	44,181
						Total of Vr no 41 - EST:	1,55,821

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 Not Available	21,00,000
						Total of Vr no 13 - MIS:	21,00,000
	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	70,00,000
						Total of Vr no 38 - MIS:	70,00,000
	40 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	20,00,000
						Total of Vr no 40 - MIS:	20,00,000
	41 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	30,00,000
						Total of Vr no 41 - MIS:	30,00,000
	46 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	5,00,000
						Total of Vr no 46 - MIS:	5,00,000
	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	15,00,000
						Total of Vr no 6 - MIS:	15,00,000
						Total of AZAMGARH (34):	**7,16,82,107**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,56,104
						03 Dearness Allowance	28,441
						06 Other Allowances	1,010
						55 House rent allowance	7,240
						Total of Vr no 17 - EST:	1,92,795
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,200
						03 Dearness Allowance	60,724
						06 Other Allowances	3,220
						55 House rent allowance	14,230
						Total of Vr no 18 - EST:	4,35,374
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,72,900
						03 Dearness Allowance	63,393
						06 Other Allowances	2,550
						55 House rent allowance	9,780
						Total of Vr no 27 - EST:	4,48,623
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,06,300
						03 Dearness Allowance	1,20,071
						06 Other Allowances	6,310
						55 House rent allowance	21,520
						Total of Vr no 28 - EST:	8,54,201
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,900
						03 Dearness Allowance	30,753
						06 Other Allowances	8,080
						Total of Vr no 43 - EST:	2,19,733
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,49,100
						03 Dearness Allowance	25,347
						06 Other Allowances	6,640
						Total of Vr no 44 - EST:	1,81,087
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 45 - EST:	2,55,596
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 48 - EST:	2,14,148
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,200
						03 Dearness Allowance	86,224
						06 Other Allowances	3,430
						55 House rent allowance	11,100
						Total of Vr no 6 - EST:	6,07,954
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,900
						03 Dearness Allowance	99,433

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,160
						55 House rent allowance	15,790
						Total of Vr no 7 - EST:	7,05,283
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,91,300
						03 Dearness Allowance	1,34,521
						06 Other Allowances	4,430
						55 House rent allowance	20,100
						Total of Vr no 8 - EST:	9,50,351
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,600
						03 Dearness Allowance	1,11,282
						06 Other Allowances	5,770
						55 House rent allowance	18,890
						Total of Vr no 9 - EST:	7,90,542

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
13004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,700
						03 Dearness Allowance	24,599
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,72,469
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,900
						03 Dearness Allowance	17,323
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	1,22,243
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,900
						03 Dearness Allowance	23,613
						06 Other Allowances	160
						55 House rent allowance	4,600
						Total of Vr no 11 - EST:	1,67,273
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,42,800
						03 Dearness Allowance	3,30,276
						06 Other Allowances	13,400
						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 NOVEMBER 2020 **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	District 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 (`)
13004217	12 - EST					Total of Vr no 12 - EST:	23,39,836
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,58,500
						03 Dearness Allowance	94,945
						06 Other Allowances	6,500
						55 House rent allowance	15,350
						Total of Vr no 13 - EST:	6,75,295
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,400
						03 Dearness Allowance	24,038
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	1,69,478
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	31
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	49,813
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,36,500
						03 Dearness Allowance	2,27,205
						06 Other Allowances	329
						55 House rent allowance	44,110
						Total of Vr no 16 - EST:	16,08,144
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,36,900
						03 Dearness Allowance	3,80,273
						06 Other Allowances	14,200
						55 House rent allowance	62,370
						Total of Vr no 19 - EST:	26,93,743
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,71,650
						03 Dearness Allowance	4,88,181
						06 Other Allowances	17,400
						55 House rent allowance	1,01,840
						Total of Vr no 2 - EST:	34,79,071
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,44,000
						03 Dearness Allowance	92,480
						06 Other Allowances	6,900
						55 House rent allowance	13,960
						Total of Vr no 20 - EST:	6,57,340
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,79,700
						03 Dearness Allowance	2,00,549
						06 Other Allowances	7,450
						55 House rent allowance	35,130
						Total of Vr no 21 - EST:	14,22,829

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
13004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,95,100
						03 Dearness Allowance	1,69,167
						06 Other Allowances	15,000
						55 House rent allowance	32,100
						Total of Vr no 22 - EST:	12,11,367
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,43,800
						03 Dearness Allowance	2,28,446
						06 Other Allowances	9,700
						55 House rent allowance	36,330
						Total of Vr no 23 - EST:	16,18,276
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 25 - EST:	1,93,424
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,23,800
						03 Dearness Allowance	1,06,046
						06 Other Allowances	7,900
						55 House rent allowance	18,630
						Total of Vr no 26 - EST:	7,56,376
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,29,200
						03 Dearness Allowance	2,08,964
						06 Other Allowances	13,300
						55 House rent allowance	40,040
						Total of Vr no 3 - EST:	14,91,504
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,193
						03 Dearness Allowance	4,793
						06 Other Allowances	1,141
						Total of Vr no 36 - EST:	34,127
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	75,852
						Total of Vr no 4 - MIS:	75,852
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,71,650
						03 Dearness Allowance	4,88,181
						06 Other Allowances	17,400
						55 House rent allowance	1,01,840
						Total of Vr no 46 - EST:	34,79,071
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,29,200
						03 Dearness Allowance	2,08,964

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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 NOVEMBER 2020 **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	District 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 (`)
13004217	47 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	13,300
						55 House rent allowance	40,040
						Total of Vr no 47 - EST:	14,91,504
	5 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	5,020
						Total of Vr no 5 - MIS:	5,020
	6 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,475
						Total of Vr no 6 - MIS:	1,475

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	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	30 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	5,160
						Total of Vr no 30 - EST:	5,160
	31 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	14,550
						Total of Vr no 31 - EST:	14,550
	32 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,600
						Total of Vr no 32 - EST:	1,600
	33 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	22,650
						Total of Vr no 33 - EST:	22,650
	34 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	19,030
						Total of Vr no 34 - EST:	19,030
	35 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	13,160
						Total of Vr no 35 - EST:	13,160
	37 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	16,340
						Total of Vr no 37 - EST:	16,340
	38 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	12,000
						Total of Vr no 38 - EST:	12,000
	39 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	8,000
						Total of Vr no 39 - EST:	8,000
	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,85,150
						Total of Vr no 4 - EST:	1,85,150
	40 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,000
						Total of Vr no 40 - EST:	4,000
	41 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	7,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	41 - EST					Total of Vr no 41 - EST:	7,020
	5 - EST	First	Voted	No Objection	202900800 03 02 55	House rent allowance	71,270
						Total of Vr no 5 - EST:	71,270

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,25,124
						03 Not Available	38,270
						06 Not Available	400
						Total of Vr no 30 - EST:	2,63,794
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	71,348
						03 Not Available	8,557
						Total of Vr no 31 - EST:	79,905
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	62,954
						03 Not Available	10,702
						06 Not Available	200
						Total of Vr no 32 - EST:	73,856
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,71,400
						03 Not Available	1,14,138
						Total of Vr no 33 - EST:	7,85,538
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,72,900
						03 Not Available	1,14,393
						06 Not Available	1,200
						Total of Vr no 34 - EST:	7,88,493
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,20,000
						03 Not Available	71,400
						06 Not Available	801
						Total of Vr no 35 - EST:	4,92,201
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,16,000
						03 Not Available	1,04,720
						06 Not Available	3,000
						Total of Vr no 37 - EST:	7,23,720
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,72,900
						03 Not Available	63,393
						06 Not Available	3,000
						Total of Vr no 38 - EST:	4,39,293
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,44,300
						03 Not Available	41,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	2,000
						Total of Vr no 39 - EST:	2,87,831
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	54,45,616
						03 Not Available	9,25,755
						06 Not Available	10,832
						Total of Vr no 4 - EST:	63,82,203
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,22,500
						03 Not Available	20,825
						06 Not Available	1,000
						Total of Vr no 40 - EST:	1,44,325
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	63,700
						03 Not Available	7,737
						Total of Vr no 41 - EST:	71,437
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	51,174
						03 Not Available	8,720
						Total of Vr no 42 - EST:	59,894
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	19,09,400
						03 Not Available	3,24,598
						06 Not Available	11,800
						Total of Vr no 5 - EST:	22,45,798
						Total of BADAUN (13):	**4,30,23,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 21 - EST:	89,804
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 22 - EST:	2,14,148
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,377
						03 Dearness Allowance	6,053
						55 House rent allowance	6,060
	24 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	48,490
						01 Pay	6,908
	25 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	6,908
						01 Pay	51,971
						03 Dearness Allowance	8,282
						55 House rent allowance	12,810
	26 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	73,063
						01 Pay	57,971
						03 Dearness Allowance	9,302
	27 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	67,273
						01 Pay	6,908
	28 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	6,908
						01 Pay	34,540
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	34,540
						03 Dearness Allowance	5,440
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	5,440
						01 Pay	2,02,200
						03 Dearness Allowance	34,374
						06 Other Allowances	2,150
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	2,38,724
						01 Pay	5,26,800
						03 Dearness Allowance	89,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,750
						55 House rent allowance	15,440
						Total of Vr no 5 - EST:	6,34,546
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,800
						03 Dearness Allowance	81,566
						06 Other Allowances	4,500
						55 House rent allowance	21,070
						Total of Vr no 6 - EST:	5,86,936
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,614
						03 Dearness Allowance	2,823
						06 Other Allowances	162
						Total of Vr no 7 - EST:	19,599
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,456
						03 Dearness Allowance	12,825
						06 Other Allowances	894
						Total of Vr no 8 - EST:	89,175
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,582
						03 Dearness Allowance	16,926
						06 Other Allowances	1,186
						Total of Vr no 9 - EST:	1,17,694

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,473
						03 Dearness Allowance	63,104
						Total of Vr no 1 - EST:	2,87,577
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,768
						Total of Vr no 11 - EST:	1,16,768
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
83004217	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,44,000
						03 Dearness Allowance	76,959
						Total of Vr no 2 - EST:	3,20,959
	2 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	2,44,223
						Total of Vr no 2 - MIS:	2,44,223
	3 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	89,333
						Total of Vr no 3 - MIS:	89,333
						Total of BAGPAT (83):	**40,10,540**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
51004217	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,40,000
						03 Dearness Allowance	91,800
						06 Other Allowances	3,240
						55 House rent allowance	14,110
						Total of Vr no 13 - EST:	6,49,150
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						06 Other Allowances	270
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	53,527
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,72,200
						03 Dearness Allowance	97,274
						06 Other Allowances	3,390
						55 House rent allowance	20,100
						Total of Vr no 23 - EST:	6,92,964
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,158
						03 Dearness Allowance	66,497
						06 Other Allowances	3,563
						55 House rent allowance	11,070
						Total of Vr no 24 - EST:	4,72,288
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,27,765
						03 Dearness Allowance	1,23,720
						06 Other Allowances	3,390
						55 House rent allowance	19,670
						Total of Vr no 25 - EST:	8,74,545
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,500
						03 Dearness Allowance	60,095
						06 Other Allowances	2,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	26 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	10,120
						Total of Vr no 26 - EST:	4,25,925
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,41,500
						03 Dearness Allowance	58,055
						06 Other Allowances	2,150
						55 House rent allowance	7,920
						Total of Vr no 27 - EST:	4,09,625
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,000
						03 Dearness Allowance	32,130
						06 Other Allowances	1,750
						55 House rent allowance	5,460
						Total of Vr no 28 - EST:	2,28,340
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,44,116
						03 Dearness Allowance	14,550
						55 House rent allowance	10,790
						Total of Vr no 29 - EST:	1,69,456
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,768
						Total of Vr no 33 - EST:	3,17,768
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 34 - EST:	1,10,528
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 35 - EST:	1,03,620
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 40 - EST:	75,988
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 45 - EST:	62,172
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 49 - EST:	21,990
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,900
						03 Dearness Allowance	3,213
						06 Other Allowances	244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	50 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	800
						Total of Vr no 50 - EST:	23,157
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 52 - EST:	69,080
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,200
						03 Dearness Allowance	10,064
						06 Other Allowances	280
						55 House rent allowance	1,960
						Total of Vr no 55 - EST:	71,504
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 57 - EST:	1,17,436
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
51004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,922
						03 Dearness Allowance	84,647
						06 Other Allowances	3,910
						55 House rent allowance	21,250
						Total of Vr no 1 - EST:	6,07,729
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	5,610
						Total of Vr no 10 - EST:	38,610
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,28,050
						03 Dearness Allowance	1,06,769
						06 Other Allowances	10,900
						55 House rent allowance	19,310
						Total of Vr no 15 - EST:	7,65,029
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,76,800

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 NOVEMBER 2020 **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	District 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 (`)
51004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	98,056
						06 Other Allowances	5,600
						55 House rent allowance	15,540
						Total of Vr no 16 - EST:	6,95,996
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,82,449
						03 Dearness Allowance	99,041
						06 Other Allowances	8,475
						55 House rent allowance	20,520
						Total of Vr no 17 - EST:	7,10,485
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,13,372
						03 Dearness Allowance	1,89,693
						06 Other Allowances	10,100
						55 House rent allowance	33,987
						Total of Vr no 18 - EST:	13,47,152
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,79,400
						03 Dearness Allowance	1,66,498
						06 Other Allowances	10,500
						55 House rent allowance	31,030
						Total of Vr no 19 - EST:	11,87,428
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,72,600
						03 Dearness Allowance	2,50,325
						06 Other Allowances	7,200
						55 House rent allowance	57,700
						Total of Vr no 2 - EST:	17,87,825
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,94,900
						03 Dearness Allowance	84,133
						06 Other Allowances	9,500
						55 House rent allowance	15,740
						Total of Vr no 20 - EST:	6,04,273
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,88,500
						03 Dearness Allowance	1,51,045
						06 Other Allowances	7,900
						55 House rent allowance	27,870
						Total of Vr no 21 - EST:	10,75,315
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,42,284
						03 Dearness Allowance	1,26,188
						06 Other Allowances	12,755
						55 House rent allowance	22,070
						Total of Vr no 22 - EST:	9,03,297
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
51004217	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,283
						06 Other Allowances	160
						55 House rent allowance	2,190
						Total of Vr no 3 - EST:	1,07,533
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,14,885
						03 Dearness Allowance	2,23,531
						06 Other Allowances	11,722
						55 House rent allowance	41,320
						Total of Vr no 30 - EST:	15,91,458
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,165
						03 Dearness Allowance	1,55,411
						06 Other Allowances	16,944
						55 House rent allowance	29,450
						Total of Vr no 31 - EST:	11,15,970
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,24,200
						03 Dearness Allowance	19,610
						Total of Vr no 32 - EST:	2,43,810
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,963
						03 Dearness Allowance	10,874
						Total of Vr no 36 - EST:	74,837
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	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	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	56
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	39,659
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,100
						03 Dearness Allowance	18,249
						Total of Vr no 43 - EST:	1,46,349
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,211
						03 Dearness Allowance	10,019
						06 Other Allowances	17,313
						Total of Vr no 46 - EST:	1,00,543
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
51004217	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,708
						06 Other Allowances	220
						Total of Vr no 47 - EST:	32,622
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,000
						03 Dearness Allowance	46,070
						06 Other Allowances	310
						55 House rent allowance	3,550
						Total of Vr no 5 - EST:	3,20,930
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 59 - EST:	2,00,332
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,21,400
						03 Dearness Allowance	3,09,638
						06 Other Allowances	768
						55 House rent allowance	54,890
						Total of Vr no 6 - EST:	21,86,696
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 60 - EST:	1,10,528
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 61 - EST:	1,10,528
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 62 - EST:	2,07,240
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 63 - EST:	2,41,780
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 64 - EST:	1,51,976
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 65 - EST:	1,45,068
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 66 - EST:	1,31,252
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 67 - EST:	1,31,252
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 68 - EST:	1,86,516
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 69 - EST:	2,27,964
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,142
						03 Dearness Allowance	9,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
51004217	7 - EST					Total of Vr no 7 - EST:	26,525
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 70 - EST:	96,712
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,100
						03 Dearness Allowance	105
						06 Other Allowances	46
						Total of Vr no 8 - EST:	2,251
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,548
						03 Dearness Allowance	11,823
						Total of Vr no 9 - EST:	81,371

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	11 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,31,730
						Total of Vr no 11 - EST:	1,31,730
	12 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	60,790
						Total of Vr no 12 - EST:	60,790
	48 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	18,560
						56 City compensatory allowances	240
						Total of Vr no 48 - EST:	18,800

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 (`)
51004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	98,547
						Total of Vr no 1 - MIS:	98,547
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	42,91,500
						03 Not Available	7,31,255
						06 Not Available	2,854
						Total of Vr no 11 - EST:	50,25,609
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,25,797
						03 Not Available	2,93,385
						06 Not Available	8,768
						Total of Vr no 12 - EST:	20,27,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,42,753
						03 Not Available	1,46,162
						Total of Vr no 44 - EST:	8,88,915
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,03,836
						03 Not Available	1,19,651
						06 Not Available	588
						Total of Vr no 48 - EST:	8,24,075
						Total of BAHRAICH (51):	**3,20,91,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
31004217	15 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	40 - EST	Second	Voted	Missing vchr	202900001 03 00	01 Pay	92,800
						03 Dearness Allowance	15,776
						55 House rent allowance	3,680
						Total of Vr no 40 - EST:	1,12,256
	41 - EST	Second	Voted	Missing vchr	202900001 03 00	01 Pay	1,54,300
						03 Dearness Allowance	26,231
						55 House rent allowance	4,800
						Total of Vr no 41 - EST:	1,85,331

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	1,70,850
						03 Dearness Allowance	29,036
						06 Other Allowances	920
						55 House rent allowance	4,160
						Total of Vr no 1 - EST:	2,04,966
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,300
						03 Dearness Allowance	12,461
						06 Other Allowances	470
						55 House rent allowance	1,960
						Total of Vr no 10 - EST:	88,191
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,290
						03 Dearness Allowance	4,478
						55 House rent allowance	4,200
						Total of Vr no 11 - EST:	43,968
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,82,400
						03 Dearness Allowance	48,008
						06 Other Allowances	1,320
						55 House rent allowance	5,840
						Total of Vr no 14 - EST:	3,37,568
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,619
						06 Other Allowances	1,460
						55 House rent allowance	5,180
						Total of Vr no 2 - EST:	1,82,959
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,100
						03 Dearness Allowance	13,277
						06 Other Allowances	540
						55 House rent allowance	2,090
						Total of Vr no 3 - EST:	94,007
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 33 - EST:	1,45,068
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,475
						Total of Vr no 34 - EST:	3,475
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,777
						03 Dearness Allowance	38,224
						55 House rent allowance	9,820
						Total of Vr no 35 - EST:	1,68,821
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,200
						03 Dearness Allowance	15,674
						06 Other Allowances	600
						55 House rent allowance	2,990
						Total of Vr no 4 - EST:	1,11,464
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,88,300
						03 Dearness Allowance	1,68,011
						06 Other Allowances	1,000
						55 House rent allowance	23,820
						Total of Vr no 42 - EST:	11,81,131
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,800
						03 Dearness Allowance	35,496
						55 House rent allowance	6,370
						Total of Vr no 43 - EST:	2,50,666
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,300
						03 Dearness Allowance	26,231
						06 Other Allowances	1,080
						55 House rent allowance	980
						Total of Vr no 5 - EST:	1,82,591
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,836
						06 Other Allowances	970
						55 House rent allowance	2,190
						Total of Vr no 6 - EST:	1,32,796
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,33,100
						03 Dearness Allowance	56,627
						06 Other Allowances	2,150
						55 House rent allowance	14,160
						Total of Vr no 7 - EST:	4,06,037
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,700
						03 Dearness Allowance	54,519
						06 Other Allowances	2,340
						55 House rent allowance	13,460
						Total of Vr no 8 - EST:	3,91,019
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,800
						03 Dearness Allowance	8,976
						06 Other Allowances	470
						55 House rent allowance	1,710
						Total of Vr no 9 - EST:	63,956

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
31004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,79,208
						Total of Vr no 1 - MIS:	1,79,208
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,41,600
						03 Dearness Allowance	1,26,072
						06 Other Allowances	3,900
						55 House rent allowance	19,410
						Total of Vr no 12 - EST:	8,90,982
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,23,503
						03 Dearness Allowance	1,73,979
						06 Other Allowances	12,064
						55 House rent allowance	31,200
						Total of Vr no 13 - EST:	12,40,746
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
31004217	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,470
						06 Other Allowances	3,600
						Total of Vr no 17 - EST:	7,73,070
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,27,000
						03 Dearness Allowance	1,40,590
						06 Other Allowances	5,100
						55 House rent allowance	21,970
						Total of Vr no 18 - EST:	9,94,660
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,36,406
						03 Dearness Allowance	1,76,189
						06 Other Allowances	12,230
						55 House rent allowance	29,910
						Total of Vr no 19 - EST:	12,54,735
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,500
						Total of Vr no 2 - MIS:	30,500
	20 - EST	Second	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	1,65,792
						Total of Vr no 21 - EST:	1,65,792
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,62,836
						Total of Vr no 25 - EST:	4,62,836
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 26 - EST:	1,24,344
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 28 - EST:	4,21,388
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,70,076
						Total of Vr no 29 - EST:	6,70,076
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,532
						Total of Vr no 3 - MIS:	39,532
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 30 - EST:	2,55,596
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 36 - EST:	96,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
31004217	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 37 - EST:	1,58,884
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	31
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	76,868
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,500
						Total of Vr no 4 - MIS:	17,500
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	79,900
						Total of Vr no 5 - MIS:	79,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	24 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	980
						Total of Vr no 24 - EST:	980

Sub Head	03	Consolidation of land	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	22 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	46,790
						Total of Vr no 22 - EST:	46,790
	23 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,05,228
						Total of Vr no 23 - EST:	1,05,228

Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						Total of Vr no 24 - EST:	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 NOVEMBER 2020 **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	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,64,200
						03 Not Available	2,14,914
						06 Not Available	14,400
						Total of Vr no 22 - EST:	14,93,514
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	30,49,703
						03 Not Available	5,18,450
						06 Not Available	5,378
						Total of Vr no 23 - EST:	35,73,531
						Total of BALLIA (31):	**1,77,98,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	5,38,700
						03 Dearness Allowance	91,579
						06 Other Allowances	3,700
						55 House rent allowance	21,720
						Total of Vr no 10 - EST:	6,55,699
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,220
						Total of Vr no 18 - EST:	62,060
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 23 - EST:	1,51,976
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 29 - EST:	1,38,160
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,02,400
						03 Dearness Allowance	51,340
						06 Other Allowances	1,960
						55 House rent allowance	8,810
						Total of Vr no 3 - EST:	3,64,510
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 30 - EST:	1,17,436
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,910
						03 Dearness Allowance	69,921
						06 Other Allowances	70
						55 House rent allowance	10,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	4 - EST					Total of Vr no 4 - EST:	4,93,311
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,500
						03 Dearness Allowance	57,885
						55 House rent allowance	7,270
						Total of Vr no 5 - EST:	4,05,655
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,800
						03 Dearness Allowance	18,836
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	1,30,836
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,55,700
						03 Dearness Allowance	94,469
						06 Other Allowances	5,300
						55 House rent allowance	25,990
						Total of Vr no 9 - EST:	6,81,459

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
79004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,04,454
						03 Dearness Allowance	1,86,832
						06 Other Allowances	700
						55 House rent allowance	32,640
						Total of Vr no 1 - EST:	13,24,626
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,890
						03 Dearness Allowance	59,960
						Total of Vr no 11 - EST:	3,38,850
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,55,816
						03 Dearness Allowance	2,63,767
						06 Other Allowances	3,700
						55 House rent allowance	48,070
						Total of Vr no 12 - EST:	18,71,353
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,67,700
						03 Dearness Allowance	1,29,268
						06 Other Allowances	700
						55 House rent allowance	25,380
						Total of Vr no 13 - EST:	9,23,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
79004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	2,142
						Total of Vr no 14 - EST:	25,942
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,70,100
						03 Dearness Allowance	2,98,129
						06 Other Allowances	3,100
						55 House rent allowance	42,140
						Total of Vr no 15 - EST:	21,13,469
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,89,800
						03 Dearness Allowance	4,71,869
						06 Other Allowances	1,700
						55 House rent allowance	72,210
						Total of Vr no 16 - EST:	33,35,579
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,33,000
						03 Dearness Allowance	2,41,315
						06 Other Allowances	2,800
						55 House rent allowance	37,520
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	17,14,635
						01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	1,200
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	29,865
						01 Pay	13,816
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	13,816
						01 Pay	20,724
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	20,724
						01 Pay	2,14,148
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	2,14,148
						01 Pay	2,07,240
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	2,07,240
						01 Pay	2,14,148
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	2,14,148
						01 Pay	89,804
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	89,804
						01 Pay	2,21,056
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	2,21,056
						01 Pay	13,816
						Total of Vr no 33 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
79004217	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 35 - EST:	2,21,056
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,08,290
						03 Dearness Allowance	64,958
						Total of Vr no 36 - EST:	3,73,248
	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	1,10,528
						Total of Vr no 41 - EST:	1,10,528
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 42 - EST:	1,03,620
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 43 - EST:	1,24,344
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 44 - EST:	1,38,160
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,046
						Total of Vr no 45 - EST:	65,046
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 46 - EST:	1,38,160
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,28,500
						03 Dearness Allowance	38,845
						06 Other Allowances	6,620
						Total of Vr no 47 - EST:	2,73,965
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,300
						03 Dearness Allowance	29,121
						06 Other Allowances	6,620
						Total of Vr no 48 - EST:	2,07,041
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,28,556
						03 Dearness Allowance	3,19,784
						Total of Vr no 49 - EST:	13,48,340
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,92,312
						03 Dearness Allowance	1,68,674
						06 Other Allowances	224
						55 House rent allowance	34,830
						Total of Vr no 7 - EST:	11,96,040
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
79004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,395
						55 House rent allowance	5,560
						Total of Vr no 8 - EST:	1,73,455
						Total of BALRAMPUR (79):	**2,08,98,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
26004217	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,09,000
						03 Dearness Allowance	42,280
						06 Other Allowances	13,560
						Total of Vr no 34 - EST:	3,64,840
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	28,764
						55 House rent allowance	6,860
						Total of Vr no 59 - EST:	2,04,824
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,48,800
						03 Dearness Allowance	25,296
						55 House rent allowance	7,000
						Total of Vr no 60 - EST:	1,81,096

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	8,25,400
						03 Dearness Allowance	1,40,318
						06 Other Allowances	3,580
						55 House rent allowance	22,790
						Total of Vr no 12 - EST:	9,92,088
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,200
						03 Dearness Allowance	70,584
						06 Other Allowances	2,320
						55 House rent allowance	9,580
						Total of Vr no 13 - EST:	4,97,684
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,61,600
						03 Dearness Allowance	95,472
						06 Other Allowances	1,920
						55 House rent allowance	5,290
						Total of Vr no 14 - EST:	6,64,282
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,88,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,17,062
						06 Other Allowances	2,960
						55 House rent allowance	16,880
						Total of Vr no 15 - EST:	8,25,502
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,18,242
						03 Dearness Allowance	1,39,077
						06 Other Allowances	3,580
						55 House rent allowance	22,500
						Total of Vr no 23 - EST:	9,83,399
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,100
						03 Dearness Allowance	30,107
						06 Other Allowances	640
						55 House rent allowance	4,730
						Total of Vr no 24 - EST:	2,12,577
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,18,687
						03 Dearness Allowance	98,115
						06 Other Allowances	21,460
	30 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	5,38,262
						01 Pay	4,10,966
						03 Dearness Allowance	1,37,469
						06 Other Allowances	16,659
	31 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	5,65,094
						01 Pay	65,800
						03 Dearness Allowance	11,186
						06 Other Allowances	2,190
	38 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	79,176
						01 Pay	51,561
						03 Dearness Allowance	5,188
						06 Other Allowances	980
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	57,729
						01 Pay	1,50,613
						03 Dearness Allowance	25,604
						55 House rent allowance	3,920
						56 City compensatory allowances	707
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	1,80,844
						01 Pay	25,200
						03 Dearness Allowance	4,284
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	29,484
						01 Pay	1,10,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	41 - EST					Total of Vr no 41 - EST:	1,10,528
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 42 - EST:	89,804
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 43 - EST:	96,712
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 46 - EST:	1,79,608
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,300
						03 Dearness Allowance	11,271
						06 Other Allowances	2,090
						Total of Vr no 48 - EST:	79,661
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,430
						03 Dearness Allowance	54,078
						06 Other Allowances	4,025
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 49 - EST:	1,23,533
						01 Pay	3,37,700
						03 Dearness Allowance	57,409
						06 Other Allowances	1,250
						55 House rent allowance	9,570
	50 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	4,05,929
						01 Pay	1,51,793
						03 Dearness Allowance	25,805
						06 Other Allowances	6,801
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 50 - EST:	1,84,399
						01 Pay	8,41,342
						03 Dearness Allowance	1,43,004
						06 Other Allowances	3,560
						55 House rent allowance	29,840
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	10,17,746
						01 Pay	3,83,100
						03 Dearness Allowance	65,127
						06 Other Allowances	1,590
						55 House rent allowance	9,210
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	4,59,027
						01 Pay	1,03,500
						03 Dearness Allowance	17,595
						06 Other Allowances	350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	8 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	2,150
						Total of Vr no 8 - EST:	1,23,595

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
26004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,88,500
						03 Dearness Allowance	4,23,045
						06 Other Allowances	15,100
						55 House rent allowance	93,330
						Total of Vr no 1 - EST:	30,19,975
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,95,800
						03 Dearness Allowance	2,88,286
						06 Other Allowances	10,800
						55 House rent allowance	54,530
						Total of Vr no 10 - EST:	20,49,416
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,06,877
						03 Dearness Allowance	52,169
						06 Other Allowances	3,529
						55 House rent allowance	10,510
						Total of Vr no 11 - EST:	3,73,085
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,500
						03 Dearness Allowance	23,715
						06 Other Allowances	160
						55 House rent allowance	5,570
						Total of Vr no 16 - EST:	1,68,945
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,160
						Total of Vr no 17 - EST:	35,441
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						55 House rent allowance	4,240
						Total of Vr no 18 - EST:	1,26,505
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,80,585
						03 Dearness Allowance	3,53,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
26004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	80
						55 House rent allowance	63,300
						Total of Vr no 19 - EST:	24,97,537
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,11,000
						03 Dearness Allowance	86,870
						06 Other Allowances	6,300
						55 House rent allowance	17,690
						Total of Vr no 2 - EST:	6,21,860
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,43,000
						03 Dearness Allowance	92,310
						06 Other Allowances	8,400
						55 House rent allowance	17,530
						Total of Vr no 20 - EST:	6,61,240
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,99,216
						03 Dearness Allowance	1,35,860
						06 Other Allowances	5,926
						55 House rent allowance	25,050
						Total of Vr no 21 - EST:	9,66,052
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	5,610
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 22 - EST:	39,420
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,950
						03 Dearness Allowance	72,072
						06 Other Allowances	5,036
						55 House rent allowance	13,236
						Total of Vr no 25 - EST:	5,14,294
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,53,474
						03 Dearness Allowance	1,96,091
						06 Other Allowances	8,326
						55 House rent allowance	36,000
						Total of Vr no 26 - EST:	13,93,891
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,22,847
						03 Dearness Allowance	1,56,877
						06 Other Allowances	14,485
						55 House rent allowance	29,840
						Total of Vr no 27 - EST:	11,24,049
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,11,200
						03 Dearness Allowance	3,92,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
26004217	28 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	16,700
						55 House rent allowance	67,300
						Total of Vr no 28 - EST:	27,88,104
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	17,136
						06 Other Allowances	120
						55 House rent allowance	4,100
						Total of Vr no 3 - EST:	1,22,156
	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	2,48,688
						Total of Vr no 36 - EST:	2,48,688
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,94,981
						03 Dearness Allowance	33,147
						Total of Vr no 37 - EST:	2,28,128
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 52 - EST:	1,38,160
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 54 - EST:	2,27,964
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,14,650
						03 Dearness Allowance	3,59,363
						06 Other Allowances	80
						55 House rent allowance	63,300
						Total of Vr no 58 - EST:	25,37,393
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						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	NOVEMBER 2020	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	District 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 (`)
26004217	9 - EST					Total of Vr no 9 - EST:	44,440
						Total of BANDA (26):	**2,94,50,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
54004217	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,05,300
						03 Dearness Allowance	34,901
						06 Other Allowances	60
						55 House rent allowance	8,510
						Total of Vr no 27 - EST:	2,48,771
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,84,200
						03 Dearness Allowance	65,314
						06 Other Allowances	100
						55 House rent allowance	15,450
						Total of Vr no 28 - EST:	4,65,064
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	65,028
						03 Dearness Allowance	11,054
						Total of Vr no 29 - EST:	76,082
	30 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,892
						03 Dearness Allowance	4,742
						Total of Vr no 30 - EST:	32,634
	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	50,400
						03 Dearness Allowance	8,568
						55 House rent allowance	2,400
						Total of Vr no 34 - EST:	61,368

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,200
						03 Dearness Allowance	62,934
						06 Other Allowances	4,270
						55 House rent allowance	12,220
						Total of Vr no 10 - EST:	4,49,624
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,91,100
						03 Dearness Allowance	32,487
						06 Other Allowances	1,310
						55 House rent allowance	5,860
						Total of Vr no 11 - EST:	2,30,757
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,800
						03 Dearness Allowance	51,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	13 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,140
						55 House rent allowance	6,420
						Total of Vr no 13 - EST:	3,63,006
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,300
						03 Dearness Allowance	58,531
						06 Other Allowances	3,490
						55 House rent allowance	11,570
						Total of Vr no 14 - EST:	4,17,891
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,400
						03 Dearness Allowance	82,178
						06 Other Allowances	1,080
						55 House rent allowance	13,880
						Total of Vr no 22 - EST:	5,80,538
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,25,690
						03 Dearness Allowance	1,23,301
						06 Other Allowances	2,960
						55 House rent allowance	24,830
						Total of Vr no 23 - EST:	8,76,781
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,700
						03 Dearness Allowance	64,039
						06 Other Allowances	2,190
						55 House rent allowance	9,030
						Total of Vr no 25 - EST:	4,51,959
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,150
						03 Dearness Allowance	97,087
						06 Other Allowances	5,530
						55 House rent allowance	17,700
						Total of Vr no 26 - EST:	6,91,467
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						06 Other Allowances	113
						55 House rent allowance	414
						Total of Vr no 33 - EST:	12,461
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 38 - EST:	1,93,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 40 - EST:	2,00,332
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 44 - EST:	1,17,436
	45 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 46 - EST:	2,27,964
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,10,860
						Total of Vr no 47 - EST:	3,10,860
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 49 - EST:	1,38,160
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,57,200
						03 Dearness Allowance	1,96,724
						06 Other Allowances	7,210
						55 House rent allowance	53,460
						Total of Vr no 5 - EST:	14,14,594
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 50 - EST:	69,080
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 53 - EST:	75,988
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,44,000
						03 Dearness Allowance	2,11,480
						06 Other Allowances	6,570
						55 House rent allowance	42,240
						Total of Vr no 6 - EST:	15,04,290
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,000
						03 Dearness Allowance	26,180
						55 House rent allowance	5,340
						Total of Vr no 7 - EST:	1,85,520
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,434
						03 Dearness Allowance	3,372
						55 House rent allowance	1,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	72 - EST					Total of Vr no 72 - EST:	27,539

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
54004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,13,648
						03 Dearness Allowance	2,91,320
						06 Other Allowances	1,033
						55 House rent allowance	54,470
						Total of Vr no 1 - EST:	20,60,471
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,400
						03 Dearness Allowance	11,798
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 12 - EST:	84,098
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,100
						03 Dearness Allowance	8,347
						06 Other Allowances	380
						55 House rent allowance	1,460
						Total of Vr no 15 - EST:	59,287
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,33,300
						03 Dearness Allowance	3,79,661
						06 Other Allowances	14,300
						55 House rent allowance	77,480
						Total of Vr no 16 - EST:	27,04,741
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,87,300
						03 Dearness Allowance	2,69,841
						06 Other Allowances	21,600
						55 House rent allowance	53,090
						Total of Vr no 17 - EST:	19,31,831
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,800
						03 Dearness Allowance	63,546
						06 Other Allowances	454
						55 House rent allowance	13,950
						Total of Vr no 2 - EST:	4,51,750
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	3,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
54004217	24 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 24 - EST:	25,223
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,33,000
						03 Dearness Allowance	1,58,610
						06 Other Allowances	7,600
						55 House rent allowance	28,110
						Total of Vr no 3 - EST:	11,27,320
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,10,600
						03 Dearness Allowance	1,88,802
						06 Other Allowances	14,200
						55 House rent allowance	35,090
						Total of Vr no 31 - EST:	13,48,692
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,14,540
						03 Dearness Allowance	1,89,159
						06 Other Allowances	8,000
						55 House rent allowance	33,230
						Total of Vr no 32 - EST:	13,44,929
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,594
						03 Dearness Allowance	2,481
						Total of Vr no 35 - EST:	17,075
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,15,500
						03 Dearness Allowance	1,89,635
						06 Other Allowances	15,773
						55 House rent allowance	34,430
						Total of Vr no 4 - EST:	13,55,338
	42 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,300
						Total of Vr no 5 - MIS:	92,300
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,36,660
						03 Dearness Allowance	37,448
						55 House rent allowance	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
54004217	52 - EST					Total of Vr no 52 - EST:	1,79,608
	54 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 54 - EST:	1,72,700
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 55 - EST:	2,34,872
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,600
						03 Dearness Allowance	11,484
						06 Other Allowances	224
						55 House rent allowance	4,440
						Total of Vr no 56 - EST:	1,43,748
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,323
						03 Dearness Allowance	9,430
						55 House rent allowance	400
						Total of Vr no 57 - EST:	84,153
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,884
						03 Dearness Allowance	22,080
						55 House rent allowance	4,000
						Total of Vr no 58 - EST:	1,55,964
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,016
						03 Dearness Allowance	853
						Total of Vr no 61 - EST:	5,869
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 68 - EST:	2,90,136
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 69 - EST:	1,45,068
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 70 - EST:	1,03,620
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,32,100
						03 Dearness Allowance	1,07,440
						06 Other Allowances	5,500
						55 House rent allowance	20,290
						Total of Vr no 8 - EST:	7,65,330
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,91,800
						03 Dearness Allowance	1,34,606

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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 NOVEMBER 2020 **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	District 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 (`)
54004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,000
						55 House rent allowance	25,690
						Total of Vr no 9 - EST:	9,58,096

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	19 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 19 - EST:	1,660
	21 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 21 - EST:	1,660

Sub Head	03	Consolidation of land	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	18 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,36,440
						Total of Vr no 18 - EST:	1,36,440
	20 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	98,384
						Total of Vr no 20 - EST:	98,384
	62 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,480
						Total of Vr no 62 - EST:	4,480

Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	202900800 03 01	49 Not Available	33,104
						Total of Vr no 10 - MIS:	33,104
	14 - MIS	Second	Voted	No Objection	202900800 03 01	08 Not Available	3,000
						Total of Vr no 14 - MIS:	3,000
	19 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	42,800
						03 Not Available	7,276
						Total of Vr no 19 - EST:	50,076
	21 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST					Total of Vr no 21 - EST:	38,493
	64 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 64 - EST:	6,908
	66 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 66 - 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 (`)
54004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	39,11,419
						03 Not Available	6,64,941
						06 Not Available	2,299
						Total of Vr no 18 - EST:	45,78,659
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,81,209
						03 Not Available	4,55,806
						06 Not Available	8,920
						Total of Vr no 20 - EST:	31,45,935
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	6,817
						Total of Vr no 6 - TA:	6,817
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 62 - EST:	97,812
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,724
						Total of Vr no 63 - EST:	20,724
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,39,156
						Total of Vr no 65 - EST:	7,39,156
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	2,277
						Total of Vr no 7 - TA:	2,277
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,11,192
						Total of Vr no 71 - EST:	5,11,192
	9 - MIS	Second	Voted	No Objection	202900800 03 02	13 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of BARABANKY (54):	**3,50,15,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
11004217	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	24,616
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 66 - EST:	1,75,736
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,85,200
						03 Dearness Allowance	31,484
						06 Other Allowances	100
						55 House rent allowance	18,420
						Total of Vr no 67 - EST:	2,35,204

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	62,050
						06 Other Allowances	3,350
						55 House rent allowance	17,510
						Total of Vr no 10 - EST:	4,47,910
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,61,748
						03 Dearness Allowance	95,497
						06 Other Allowances	2,890
						55 House rent allowance	12,980
						Total of Vr no 11 - EST:	6,73,115
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	45,166
						Total of Vr no 11 - MIS:	45,166
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,35,000
						Total of Vr no 12 - MIS:	1,35,000
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,22,300
						03 Dearness Allowance	88,791
						06 Other Allowances	3,700
						55 House rent allowance	8,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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:	6,23,701
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,695
						03 Dearness Allowance	1,10,041
						06 Other Allowances	7,050
						55 House rent allowance	15,250
						Total of Vr no 19 - EST:	7,72,036
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,800
						03 Dearness Allowance	48,756
						06 Other Allowances	1,760
						55 House rent allowance	7,690
						Total of Vr no 20 - EST:	3,45,006
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,300
						03 Dearness Allowance	64,651
						06 Other Allowances	3,820
						55 House rent allowance	11,370
						Total of Vr no 21 - EST:	4,60,141
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,500
						03 Dearness Allowance	78,931
						06 Other Allowances	3,230
						55 House rent allowance	16,660
						Total of Vr no 22 - EST:	5,63,321
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,38,000
						03 Dearness Allowance	1,42,460
						06 Other Allowances	7,390
						55 House rent allowance	38,070
						Total of Vr no 23 - EST:	10,25,920
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 30 - EST:	1,93,424
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 31 - EST:	2,27,964
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,600
						03 Dearness Allowance	17,976
						Total of Vr no 35 - EST:	1,56,576
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,267
						03 Dearness Allowance	1,915
						06 Other Allowances	624
						Total of Vr no 36 - EST:	13,806
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,640
						03 Dearness Allowance	959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	47 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	156
						Total of Vr no 47 - EST:	6,755
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,328
						03 Dearness Allowance	17,167
						06 Other Allowances	51,441
						Total of Vr no 49 - EST:	1,81,936
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 57 - EST:	1,03,620
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,150
						03 Dearness Allowance	2,576
						Total of Vr no 59 - EST:	17,726
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 60 - EST:	1,10,528

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,000
						03 Dearness Allowance	5,440
						06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	38,620
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,90,300
						03 Dearness Allowance	2,36,351
						06 Other Allowances	9,400
						55 House rent allowance	47,100
						Total of Vr no 12 - EST:	16,83,151
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,22,306
						03 Dearness Allowance	2,41,792
						06 Other Allowances	19,900
						55 House rent allowance	49,180
						Total of Vr no 13 - EST:	17,33,178
	14 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
11004217	14 - MIS					Total of Vr no 14 - MIS:	2,450
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,604
						03 Dearness Allowance	14,964
						Total of Vr no 15 - EST:	65,568
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,576
						03 Dearness Allowance	26,350
						Total of Vr no 16 - EST:	75,926
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	5,544
						06 Other Allowances	200
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	53,964
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,10,000
						03 Dearness Allowance	2,22,700
						06 Other Allowances	9,600
						55 House rent allowance	42,130
						Total of Vr no 2 - EST:	15,84,430
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,97,771
						03 Dearness Allowance	2,88,621
						06 Other Allowances	12,806
						55 House rent allowance	58,190
						Total of Vr no 24 - EST:	20,57,388
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,62,600
						03 Dearness Allowance	1,29,643
						06 Other Allowances	10,800
						55 House rent allowance	21,460
						Total of Vr no 25 - EST:	9,24,503
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,000
						03 Dearness Allowance	6,120
						Total of Vr no 28 - EST:	42,120
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,150
						03 Dearness Allowance	11,244
						Total of Vr no 29 - EST:	77,394
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,80,100
						03 Dearness Allowance	2,17,617
						06 Other Allowances	18,568
						55 House rent allowance	27,970
						Total of Vr no 3 - EST:	15,44,255
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
11004217	33 - EST					Total of Vr no 33 - EST:	2,34,872
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 34 - EST:	1,51,976
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	34,796
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,467
						03 Dearness Allowance	408
						06 Other Allowances	11,980
						Total of Vr no 42 - EST:	22,855
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 43 - EST:	1,51,976
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 45 - EST:	1,10,528
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,572
						03 Dearness Allowance	11,482
						55 House rent allowance	20,042
						Total of Vr no 48 - EST:	1,13,096
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,92,786
						03 Dearness Allowance	67,964
						06 Other Allowances	4,900
						55 House rent allowance	26,090
						Total of Vr no 5 - EST:	4,91,740
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 50 - EST:	1,65,792
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,427
						03 Dearness Allowance	1,603
						Total of Vr no 51 - EST:	11,030
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
11004217	52 - EST					Total of Vr no 52 - EST:	2,55,596
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 53 - EST:	2,07,240
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 54 - EST:	89,804
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,800
						03 Dearness Allowance	816
						Total of Vr no 55 - EST:	5,616
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,154
						03 Dearness Allowance	706
						55 House rent allowance	4,391
						Total of Vr no 56 - EST:	9,251
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,57,300
						03 Dearness Allowance	5,87,758
						06 Other Allowances	23,500
						55 House rent allowance	2,90,080
						Total of Vr no 6 - EST:	43,58,638
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						06 Other Allowances	80
						55 House rent allowance	3,340
						Total of Vr no 61 - EST:	91,287
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,000
						03 Dearness Allowance	45,730
						06 Other Allowances	280
						55 House rent allowance	18,440
						Total of Vr no 63 - EST:	3,33,450
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,000
						03 Dearness Allowance	9,520
						55 House rent allowance	2,200
						Total of Vr no 64 - EST:	67,720
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	2,400
						Total of Vr no 68 - EST:	29,427
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 69 - EST:	40,663

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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 NOVEMBER 2020 **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	District 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 (`)
11004217	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,000
						03 Dearness Allowance	22,270
						06 Other Allowances	320
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	1,56,530
	9 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,016
						Total of Vr no 9 - TA:	2,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	6 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	1,500
						Total of Vr no 6 - MIS:	1,500
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,67,200
						03 Dearness Allowance	96,424
						06 Other Allowances	40
						55 House rent allowance	37,730
						Total of Vr no 62 - EST:	7,01,394
	7 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,418
						Total of Vr no 7 - MIS:	1,418
	8 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,270
						Total of Vr no 8 - MIS:	5,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	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	14 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,400
						Total of Vr no 14 - EST:	2,400
	7 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	3,61,120
						Total of Vr no 7 - EST:	3,61,120
	8 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,25,410
						Total of Vr no 8 - EST:	1,25,410

Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Not Available	13,799
						Total of Vr no 1 - MIS:	13,799
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	200
						Total of Vr no 14 - EST:	37,640
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,76,652
						Total of Vr no 38 - EST:	4,76,652
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,76,984
						Total of Vr no 39 - EST:	6,76,984
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,62,504
						Total of Vr no 40 - EST:	2,62,504
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	63,12,026
						03 Not Available	10,73,044
						06 Not Available	9,533
						Total of Vr no 7 - EST:	73,94,603
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,96,416
						03 Not Available	3,05,391
						06 Not Available	9,161
						Total of Vr no 8 - EST:	21,10,968

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	2 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	6,558
						Total of Vr no 2 - MIS:	6,558
	3 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	595
						Total of Vr no 3 - MIS:	595
	65 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Interim Relief	22,935
						55 House rent allowance	11,760
						Total of Vr no 65 - EST:	2,40,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	13,758
						Total of Vr no 13 - MIS:	13,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	16 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,564
						Total of Vr no 16 - MIS:	1,564
	23 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	45,000
						Total of Vr no 23 - MIS:	45,000
	24 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	77,386
						Total of Vr no 24 - MIS:	77,386
						Total of BAREILLY (11):	**3,63,53,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
33004217	22 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	18,222
						Total of Vr no 22 - MIS:	18,222
	33 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	6,269
						Total of Vr no 33 - MIS:	6,269
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 50 - EST:	62,172
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	83 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,64,200
						03 Dearness Allowance	61,829
						06 Other Allowances	140
						55 House rent allowance	14,920
						Total of Vr no 83 - EST:	4,41,089
	84 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,18,500
						03 Dearness Allowance	37,145
						06 Other Allowances	100
						55 House rent allowance	9,130
						Total of Vr no 84 - EST:	2,64,875

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,419
						03 Dearness Allowance	750
						Total of Vr no 16 - EST:	5,169
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,300
						03 Dearness Allowance	40,511
						06 Other Allowances	2,770
						55 House rent allowance	11,000
						Total of Vr no 2 - EST:	2,92,581
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,50,400
						03 Dearness Allowance	1,44,568
						06 Other Allowances	7,670
						55 House rent allowance	23,020
						Total of Vr no 21 - EST:	10,25,658
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,482
						06 Other Allowances	4,250
						55 House rent allowance	10,100
						Total of Vr no 22 - EST:	3,82,642
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,300
						03 Dearness Allowance	15,351
						06 Other Allowances	670
						55 House rent allowance	2,990
						Total of Vr no 23 - EST:	1,09,311
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,810
						03 Dearness Allowance	44,574
						06 Other Allowances	1,230
						55 House rent allowance	7,030
						Total of Vr no 24 - EST:	3,15,644
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,288
						03 Dearness Allowance	43,236
						06 Other Allowances	459
						Total of Vr no 25 - EST:	2,97,983
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,000
						03 Dearness Allowance	19,380
						06 Other Allowances	2,810
						Total of Vr no 26 - EST:	1,36,190
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,139
						03 Dearness Allowance	15,237
						Total of Vr no 27 - EST:	65,376
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,568
						03 Dearness Allowance	21,314
						Total of Vr no 28 - EST:	58,882
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,964
						03 Dearness Allowance	24,499
						Total of Vr no 29 - EST:	95,463
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,64,000
						03 Dearness Allowance	95,880
						06 Other Allowances	4,320
						55 House rent allowance	21,230
						Total of Vr no 3 - EST:	6,85,430
	3 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	16,450
						Total of Vr no 3 - MIS:	16,450
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,064
						55 House rent allowance	1,531
						Total of Vr no 30 - EST:	57,033
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						06 Other Allowances	970
						55 House rent allowance	2,700
						Total of Vr no 31 - EST:	83,581
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	23,936
						06 Other Allowances	1,040
						55 House rent allowance	3,720
						Total of Vr no 32 - EST:	1,69,496
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,864
						03 Dearness Allowance	75,807
						06 Other Allowances	918
						Total of Vr no 33 - EST:	5,22,589
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,112
						03 Dearness Allowance	26,373
						06 Other Allowances	297
						Total of Vr no 34 - EST:	1,81,782
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 35 - EST:	1,38,160
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,87,220
						Total of Vr no 37 - MIS:	1,87,220
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	54,300
						03 Dearness Allowance	9,231
						55 House rent allowance	800
						Total of Vr no 4 - EST:	64,331
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,73,620
						03 Dearness Allowance	1,65,444
						55 House rent allowance	24,460
						Total of Vr no 5 - EST:	11,63,524
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						06 Other Allowances	300
						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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	53 - EST					Total of Vr no 53 - EST:	24,781
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 58 - EST:	1,03,620
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 59 - EST:	62,172
	6 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	5,248
						Total of Vr no 6 - MIS:	5,248
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,02,432
						03 Dearness Allowance	68,424
						06 Other Allowances	756
						Total of Vr no 60 - EST:	4,71,612
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	1,840
						Total of Vr no 63 - EST:	41,971
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 70 - EST:	89,804
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 71 - EST:	1,58,884
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,787
						03 Dearness Allowance	32,120
						Total of Vr no 73 - EST:	87,907

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
33004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	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 NOVEMBER 2020 **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	District 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 (`)
33004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,291
						06 Other Allowances	80
						55 House rent allowance	980
						Total of Vr no 1 - EST:	85,651
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,70,589
						03 Dearness Allowance	9,46,950
						06 Other Allowances	87,511
						55 House rent allowance	1,78,360
						Total of Vr no 12 - EST:	67,83,410
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,95,200
						03 Dearness Allowance	4,41,099
						06 Other Allowances	20,300
						55 House rent allowance	74,890
						Total of Vr no 13 - EST:	31,31,489
	13 - MIS	First	Voted	Missing vchr	202900103 04 00	49 Medical Expenses	24,183
						Total of Vr no 13 - MIS:	24,183
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,71,100
						03 Dearness Allowance	6,41,036
						06 Other Allowances	58,201
						55 House rent allowance	1,24,330
						Total of Vr no 14 - EST:	45,94,667
	14 - MIS	First	Voted	Missing vchr	202900103 04 00	49 Medical Expenses	42,671
						Total of Vr no 14 - MIS:	42,671
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,26,300
						03 Dearness Allowance	4,96,740
						06 Other Allowances	13,200
						55 House rent allowance	97,530
						Total of Vr no 15 - EST:	35,33,770
	15 - MIS	First	Voted	Missing vchr	202900103 04 00	49 Medical Expenses	58,939
						Total of Vr no 15 - MIS:	58,939
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,16,598
						Total of Vr no 16 - MIS:	1,16,598
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,92,900
						03 Dearness Allowance	2,02,793
						06 Other Allowances	14,000
						55 House rent allowance	35,380
						Total of Vr no 17 - EST:	14,45,073
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	90,749
						Total of Vr no 17 - MIS:	90,749

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 NOVEMBER 2020 **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	District 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 (`)
33004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,99,000
						03 Dearness Allowance	1,52,796
						06 Other Allowances	6,000
						55 House rent allowance	24,940
						Total of Vr no 18 - EST:	10,82,736
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,170
						Total of Vr no 18 - MIS:	47,170
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,31,600
						03 Dearness Allowance	1,58,355
						06 Other Allowances	24,536
						55 House rent allowance	29,890
						Total of Vr no 19 - EST:	11,44,381
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,276
						03 Dearness Allowance	69,492
						06 Other Allowances	4,222
						55 House rent allowance	11,950
						Total of Vr no 20 - EST:	4,96,940
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 37 - EST:	1,93,424
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 38 - EST:	1,86,516
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 39 - EST:	2,27,964
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 40 - EST:	2,27,964
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 41 - EST:	2,27,964
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 42 - EST:	2,27,964
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 43 - EST:	2,07,240
	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	3,52,308
						Total of Vr no 45 - EST:	3,52,308
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,584
						Total of Vr no 46 - EST:	3,31,584
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
33004217	47 - EST					Total of Vr no 47 - EST:	2,27,964
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 48 - EST:	3,24,676
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,584
						Total of Vr no 49 - EST:	3,31,584
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,032
						Total of Vr no 52 - EST:	3,73,032
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 55 - EST:	2,48,688
	56 - EST	Second	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	19,050
						03 Dearness Allowance	3,239
						06 Other Allowances	1,660
						Total of Vr no 57 - EST:	23,949
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,18,000
						03 Dearness Allowance	19,958
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,43,578
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,735
						03 Dearness Allowance	26,475
						Total of Vr no 68 - EST:	1,82,210
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,63,793
						03 Dearness Allowance	27,845
						06 Other Allowances	3,680
						Total of Vr no 82 - EST:	1,95,318

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	10 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,64,560
						Total of Vr no 10 - EST:	1,64,560
	61 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,770
						Total of Vr no 61 - EST:	2,770
	7 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	69,610
						Total of Vr no 7 - EST:	69,610
	8 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	72,370
						Total of Vr no 8 - EST:	72,370
	85 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	36,841
						Total of Vr no 85 - EST:	36,841
	86 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,404
						Total of Vr no 86 - EST:	1,404
	9 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,11,064
						Total of Vr no 9 - EST:	1,11,064

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 11 - EST:	81,549

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 (`)
33004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	5,965
						Total of Vr no 1 - MIS:	5,965
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	44,05,226
						03 Not Available	7,48,888
						06 Not Available	3,181
						Total of Vr no 10 - EST:	51,57,295
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	80,691
						Total of Vr no 2 - MIS:	80,691
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	81,743
						Total of Vr no 4 - MIS:	81,743
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	83,200
						03 Not Available	14,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	61 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	201
						Total of Vr no 61 - EST:	97,545
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,98,835
						03 Not Available	2,88,802
						06 Not Available	9,715
						Total of Vr no 7 - EST:	19,97,352
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,148
						Total of Vr no 72 - EST:	2,14,148
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,148
						Total of Vr no 74 - EST:	2,14,148
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,148
						Total of Vr no 75 - EST:	2,14,148
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,27,964
						Total of Vr no 76 - EST:	2,27,964
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,148
						Total of Vr no 77 - EST:	2,14,148
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,41,780
						Total of Vr no 78 - EST:	2,41,780
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,07,240
						Total of Vr no 79 - EST:	2,07,240
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,07,200
						03 Not Available	2,73,224
						06 Not Available	10,200
						Total of Vr no 8 - EST:	18,90,624
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,07,240
						Total of Vr no 80 - EST:	2,07,240
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,07,240
						Total of Vr no 81 - EST:	2,07,240
	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	69,164
						03 Not Available	9,360
						Total of Vr no 85 - EST:	78,524
	86 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,558
						03 Not Available	2,135
						Total of Vr no 86 - EST:	14,693
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,60,853
						03 Not Available	4,69,345
						06 Not Available	3,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	9 - EST					Total of Vr no 9 - EST:	32,33,206

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	10 - MIS	First	Voted	No Objection	202900800 05 00	09 Electrical Dues	2,043
						Total of Vr no 10 - MIS:	2,043
	11 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	1,36,047
						Total of Vr no 11 - MIS:	1,36,047
	12 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	1,08,446
						Total of Vr no 12 - MIS:	1,08,446
	30 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	4,082
						Total of Vr no 30 - MIS:	4,082
	31 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,893
						Total of Vr no 31 - MIS:	1,893
	5 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	1,79,682
						Total of Vr no 5 - MIS:	1,79,682
	7 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,251
						Total of Vr no 8 - MIS:	1,251
	9 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,251
						Total of Vr no 9 - MIS:	1,251
						Total of BASTI (33):	**5,09,07,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
12004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,73,200
						03 Dearness Allowance	46,444
						06 Other Allowances	40
						55 House rent allowance	12,140
						Total of Vr no 14 - EST:	3,31,824
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,99,200
						03 Dearness Allowance	33,864
						55 House rent allowance	8,470
						Total of Vr no 15 - EST:	2,41,534

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	30,700
						03 Dearness Allowance	5,117
						Total of Vr no 1 - EST:	35,817
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,90,100
						03 Dearness Allowance	1,17,317
						06 Other Allowances	2,880
						55 House rent allowance	20,210
						Total of Vr no 10 - EST:	8,30,507
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,17,300
						03 Dearness Allowance	70,941
						06 Other Allowances	400
						55 House rent allowance	14,250
						Total of Vr no 11 - EST:	5,02,891
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,900
						03 Dearness Allowance	82,433
						06 Other Allowances	2,000
						55 House rent allowance	19,340
						Total of Vr no 12 - EST:	5,88,673
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						06 Other Allowances	100
						55 House rent allowance	4,400
						Total of Vr no 13 - EST:	95,643

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,91,400
						03 Dearness Allowance	32,531
						Total of Vr no 18 - EST:	2,23,931
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,13,068
						03 Dearness Allowance	36,214
						Total of Vr no 19 - EST:	2,49,282
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,900
						03 Dearness Allowance	39,933
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	2,81,633
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,636
						03 Dearness Allowance	36,838
						Total of Vr no 20 - EST:	2,53,474
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,694
						03 Dearness Allowance	24,936
						Total of Vr no 25 - EST:	1,71,630
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,08,600
						03 Dearness Allowance	1,71,462
						06 Other Allowances	7,660
						55 House rent allowance	27,695
						Total of Vr no 3 - EST:	12,15,417
	3 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	4,998
						Total of Vr no 3 - MIS:	4,998
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,63,684
						03 Dearness Allowance	78,826
						06 Other Allowances	2,810
						55 House rent allowance	22,220
						Total of Vr no 4 - EST:	5,67,540
	4 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 4 - MIS:	500
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,82,300
						03 Dearness Allowance	1,49,991
						06 Other Allowances	2,980
						55 House rent allowance	39,300
						Total of Vr no 5 - EST:	10,74,571
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,34,200

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	03 Dearness Allowance	1,41,814
						06 Other Allowances	6,750
						55 House rent allowance	35,240
						Total of Vr no 6 - EST:	10,18,004
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,90,000
						03 Dearness Allowance	1,34,300
						06 Other Allowances	400
						55 House rent allowance	32,400
						Total of Vr no 7 - EST:	9,57,100
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,400
						03 Dearness Allowance	59,228
						06 Other Allowances	1,300
						55 House rent allowance	12,190
						Total of Vr no 8 - EST:	4,21,118
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,03,000
						03 Dearness Allowance	69,360
						06 Other Allowances	422
						55 House rent allowance	14,170
						Total of Vr no 9 - EST:	4,86,952

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
12004217	1 - MIS	First	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	3,136
						Total of Vr no 1 - MIS:	3,136
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,000
						03 Dearness Allowance	33,660
						55 House rent allowance	8,280
						Total of Vr no 28 - EST:	2,39,940

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	16 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	8,460
						Total of Vr no 16 - EST:	8,460
	17 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,160
						Total of Vr no 17 - EST:	1,160

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	22 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	20,724
						Total of Vr no 23 - EST:	20,724

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,16,700
						03 Not Available	34,967
						06 Not Available	403
						Total of Vr no 16 - EST:	2,52,070
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	33,153
						03 Not Available	5,636
						Total of Vr no 17 - EST:	38,789
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,14,812
						Total of Vr no 21 - EST:	6,14,812
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,632
						Total of Vr no 24 - EST:	27,632
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,73,032
						Total of Vr no 26 - EST:	3,73,032
						Total of BIJNORE (12):	**1,11,74,242**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
05004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,05,300
						03 Dearness Allowance	34,901
						06 Other Allowances	40
						55 House rent allowance	9,940
						Total of Vr no 3 - EST:	2,50,181
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,53,500
						03 Dearness Allowance	26,095
						55 House rent allowance	7,430
						Total of Vr no 4 - EST:	1,87,025

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	80,988
						Total of Vr no 12 - EST:	5,57,388
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,080
						Total of Vr no 13 - EST:	36,765
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,28,437
						03 Dearness Allowance	72,835
						Total of Vr no 28 - EST:	5,01,272
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,600
						03 Dearness Allowance	8,772
						Total of Vr no 33 - EST:	60,372
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,83,220
						03 Dearness Allowance	6,12,238
						06 Other Allowances	8,370
						55 House rent allowance	1,16,540
						Total of Vr no 5 - EST:	43,20,368
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	49,62,796
						03 Dearness Allowance	8,42,694
						06 Other Allowances	21,324
						55 House rent allowance	1,64,410
						Total of Vr no 6 - EST:	59,91,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	1,440
						06 Other Allowances	1,080
						Total of Vr no 7 - EST:	38,520
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,800
						03 Dearness Allowance	29,016
						55 House rent allowance	9,900
						56 City compensatory allowances	900
						Total of Vr no 8 - EST:	2,43,616

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
05004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,43,037
						03 Dearness Allowance	5,00,317
						06 Other Allowances	35,127
						55 House rent allowance	89,980
						Total of Vr no 1 - EST:	35,68,461
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,45,001
						03 Dearness Allowance	17,37,590
						06 Other Allowances	66,169
						55 House rent allowance	3,43,600
						Total of Vr no 2 - EST:	1,22,92,360
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,500
						03 Dearness Allowance	5,733
						Total of Vr no 29 - EST:	58,233
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,308
						Total of Vr no 3 - MIS:	37,308
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,05,944
						Total of Vr no 30 - EST:	15,05,944
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,90,800
						Total of Vr no 31 - EST:	6,90,800
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	4,116
						55 House rent allowance	980
						Total of Vr no 39 - EST:	39,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
05004217	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,455
						Total of Vr no 4 - MIS:	13,455
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,973
						03 Dearness Allowance	21,245
						55 House rent allowance	1,870
						Total of Vr no 40 - EST:	1,48,088

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	10 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	9,400
						Total of Vr no 10 - EST:	9,400

Sub Head	03	Consolidation of land	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	11 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	62,160
						Total of Vr no 11 - EST:	62,160
	14 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	6,245
						Total of Vr no 14 - EST:	6,245
	15 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	6,667
						Total of Vr no 15 - EST:	6,667
	16 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	13,698
						Total of Vr no 16 - EST:	13,698
	17 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,495
						Total of Vr no 17 - EST:	2,495
	18 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	10,820
						Total of Vr no 18 - EST:	10,820
	22 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	19,677
						Total of Vr no 22 - EST:	19,677
	23 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	6,500
						Total of Vr no 23 - EST:	6,500
	32 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,040
						Total of Vr no 32 - EST:	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	35 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	6,400
						56 City compensatory allowances	640
						Total of Vr no 35 - EST:	7,040
	36 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,893
						Total of Vr no 36 - EST:	2,893
	37 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	5,880
						Total of Vr no 37 - EST:	5,880
	9 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,78,680
						Total of Vr no 9 - EST:	1,78,680

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	2,04,900
						03 Not Available	34,833
						06 Not Available	100
						Total of Vr no 10 - EST:	2,39,833
	13 - LTC	Second	Voted	No Objection	202900800 03 01	05 Not Available	25,695
						Total of Vr no 13 - LTC:	25,695
	26 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	34,540
						Total of Vr no 26 - EST:	34,540
	8 - MIS	Second	Voted	No Objection	202900800 03 01	11 Not Available	9,093
						Total of Vr no 8 - MIS:	9,093

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	10 - LTC	Second	Voted	No Objection	202900800 03 02	05 Not Available	16,985
						Total of Vr no 10 - LTC:	16,985
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,58,748
						03 Not Available	2,64,987
						06 Not Available	11,400
						Total of Vr no 11 - EST:	18,35,135
	12 - LTC	Second	Voted	No Objection	202900800 03 02	05 Not Available	40,357
						Total of Vr no 12 - LTC:	40,357
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	39,995
						03 Not Available	6,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST					Total of Vr no 14 - EST:	46,771
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	46,512
						03 Not Available	7,898
						Total of Vr no 15 - EST:	54,410
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	79,484
						03 Not Available	10,439
						Total of Vr no 16 - EST:	89,923
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	82,573
						03 Not Available	18,164
						Total of Vr no 17 - EST:	1,00,737
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,76,687
						03 Not Available	38,018
						Total of Vr no 18 - EST:	2,14,705
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,574
						03 Not Available	2,648
						Total of Vr no 19 - EST:	18,222
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	29,425
						03 Not Available	5,003
						Total of Vr no 20 - EST:	34,428
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,36,470
						03 Not Available	1,16,963
						Total of Vr no 22 - EST:	5,53,433
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,871
						03 Not Available	36,528
						Total of Vr no 23 - EST:	2,51,399
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	50,859
						03 Not Available	8,646
						Total of Vr no 24 - EST:	59,505
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,86,848
						Total of Vr no 25 - EST:	3,86,848
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,04,616
						Total of Vr no 27 - EST:	7,04,616
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,01,200
						03 Not Available	17,204
						Total of Vr no 32 - EST:	1,18,404
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,62,093
						03 Not Available	21,815
						06 Not Available	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	35 - EST					Total of Vr no 35 - EST:	1,85,308
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	30,151
						03 Not Available	13,540
						Total of Vr no 36 - EST:	43,691
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,18,400
						03 Not Available	20,128
						Total of Vr no 37 - EST:	1,38,528
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	34,540
						Total of Vr no 38 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	202900800 03 02	11 Not Available	9,127
						Total of Vr no 7 - MIS:	9,127
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	46,21,474
						03 Not Available	7,90,751
						06 Not Available	9,326
						Total of Vr no 9 - EST:	54,21,551
	9 - LTC	Second	Voted	No Objection	202900800 03 02	05 Not Available	21,782
						Total of Vr no 9 - LTC:	21,782
						Total of BULANDSHAHAR (05):	**4,15,66,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,07,000
						03 Dearness Allowance	1,20,190
						06 Other Allowances	3,610
						55 House rent allowance	28,800
						Total of Vr no 14 - EST:	8,59,600
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,31,100
						03 Dearness Allowance	1,24,287
						06 Other Allowances	2,890
						55 House rent allowance	32,440
						Total of Vr no 15 - EST:	8,90,717
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,100
						03 Dearness Allowance	36,227
						06 Other Allowances	1,110
						55 House rent allowance	5,980
						Total of Vr no 16 - EST:	2,56,417
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,400
						03 Dearness Allowance	41,718
						06 Other Allowances	610
						55 House rent allowance	6,130
						Total of Vr no 17 - EST:	2,93,858
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,74,000
						03 Dearness Allowance	2,33,580
						06 Other Allowances	5,320
						55 House rent allowance	42,160
						Total of Vr no 18 - EST:	16,55,060
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,02,100
						03 Dearness Allowance	85,357
						06 Other Allowances	1,340
						55 House rent allowance	9,510
						Total of Vr no 19 - EST:	5,98,307
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,57,800
						03 Dearness Allowance	2,98,826
						06 Other Allowances	6,850
						55 House rent allowance	79,620
						Total of Vr no 2 - EST:	21,43,096
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,300
						03 Dearness Allowance	89,811
						06 Other Allowances	1,780
						55 House rent allowance	22,390

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	3 - EST					Total of Vr no 3 - EST:	6,42,281
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,31,916
						Total of Vr no 32 - EST:	5,31,916
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,21,388
						Total of Vr no 34 - EST:	4,21,388
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 36 - EST:	1,03,620
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 37 - EST:	1,31,252
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House rent allowance	1,100
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	22,745
						01 Pay	1,23,800
						03 Dearness Allowance	21,046
						55 House rent allowance	3,220
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	1,48,066
						03 Dearness Allowance	1,79,608
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	1,79,608
						01 Pay	1,38,160
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	1,38,160
						01 Pay	34,540
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	34,540
						01 Pay	82,896
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	82,896
						01 Pay	1,27,300
						03 Dearness Allowance	21,641
						55 House rent allowance	6,180
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	1,55,121
						01 Pay	17,04,400
						03 Dearness Allowance	2,89,748
						06 Other Allowances	5,580
						55 House rent allowance	77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	8 - EST					Total of Vr no 8 - EST:	20,76,728
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,01,500
						03 Dearness Allowance	1,53,255
						06 Other Allowances	2,800
						55 House rent allowance	38,520
						Total of Vr no 9 - EST:	10,96,075

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,700
						03 Dearness Allowance	12,869
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	89,759
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,250
						03 Dearness Allowance	27,243
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,93,013
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,41,090
						03 Dearness Allowance	3,45,990
						06 Other Allowances	33,920
						55 House rent allowance	64,439
						Total of Vr no 11 - EST:	24,85,439
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,87,600
						03 Dearness Allowance	82,790
						06 Other Allowances	5,400
						55 House rent allowance	13,380
						Total of Vr no 12 - EST:	5,89,170
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,10,110
						03 Dearness Allowance	52,547
						06 Other Allowances	3,700
						55 House rent allowance	8,100
						Total of Vr no 13 - EST:	3,74,457
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,500
						03 Dearness Allowance	16,235
						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 NOVEMBER 2020 **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	District 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 (`)
77004217	20 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	2,640
						Total of Vr no 20 - EST:	1,15,375
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,500
						03 Dearness Allowance	87,465
						06 Other Allowances	10,500
						55 House rent allowance	16,000
						Total of Vr no 21 - EST:	6,28,465
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						06 Other Allowances	120
						55 House rent allowance	3,320
						Total of Vr no 22 - EST:	1,38,575
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	40
						Total of Vr no 23 - EST:	42,043
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	46,172
						06 Other Allowances	1,200
						55 House rent allowance	10,120
						Total of Vr no 24 - EST:	3,29,492
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,800
						03 Dearness Allowance	34,017
						06 Other Allowances	2,100
						55 House rent allowance	5,600
						Total of Vr no 25 - EST:	2,42,517
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,51,377
						03 Dearness Allowance	2,80,734
						06 Other Allowances	26,071
						55 House rent allowance	54,000
						Total of Vr no 26 - EST:	20,12,182
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,88,200
						03 Dearness Allowance	48,977
						06 Other Allowances	4,400
						55 House rent allowance	7,120
						Total of Vr no 27 - EST:	3,48,697
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,25,900
						03 Dearness Allowance	1,91,233
						06 Other Allowances	22,000
						55 House rent allowance	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 NOVEMBER 2020 **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	District 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 (`)
77004217	28 - EST					Total of Vr no 28 - EST:	13,75,133
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,600
						03 Dearness Allowance	19,635
						06 Other Allowances	900
						55 House rent allowance	2,680
						Total of Vr no 29 - EST:	1,38,815
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,27,105
						Total of Vr no 3 - MIS:	1,27,105
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,07,355
						03 Dearness Allowance	2,21,536
						06 Other Allowances	19,448
						55 House rent allowance	40,599
						Total of Vr no 30 - EST:	15,88,938
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,000
						03 Dearness Allowance	59,806
						06 Other Allowances	3,800
						55 House rent allowance	10,990
						Total of Vr no 31 - EST:	4,26,596
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	13,906
						55 House rent allowance	3,550
						Total of Vr no 6 - EST:	99,256
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,98,226
						03 Dearness Allowance	1,52,698
						06 Other Allowances	2,400
						55 House rent allowance	29,040
						Total of Vr no 7 - EST:	10,82,364
						Total of CHANDAULI (77):	**2,49,92,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,95,700
						03 Dearness Allowance	1,18,269
						06 Other Allowances	7,580
						55 House rent allowance	23,230
						Total of Vr no 10 - EST:	8,44,779
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,200
						03 Dearness Allowance	20,434
						55 House rent allowance	4,060
						Total of Vr no 11 - EST:	1,44,694
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,500
						03 Dearness Allowance	89,505
						06 Other Allowances	3,430
						55 House rent allowance	13,280
						Total of Vr no 12 - EST:	6,32,715
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,300
						03 Dearness Allowance	64,141
						06 Other Allowances	3,280
						55 House rent allowance	9,660
						Total of Vr no 13 - EST:	4,54,381
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,49,000
						03 Dearness Allowance	76,330
						06 Other Allowances	3,030
						55 House rent allowance	9,600
						Total of Vr no 14 - EST:	5,37,960
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,100
						03 Dearness Allowance	45,917
						55 House rent allowance	8,760
						Total of Vr no 15 - EST:	3,24,777
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 40 - EST:	1,31,252
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 41 - EST:	1,17,436
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 42 - EST:	2,00,332
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 43 - EST:	75,988
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,85,881
						03 Dearness Allowance	99,600
						06 Other Allowances	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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	23,550
						Total of Vr no 6 - EST:	7,12,681
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,26,500
						03 Dearness Allowance	1,57,505
						06 Other Allowances	7,510
						55 House rent allowance	26,235
						Total of Vr no 7 - EST:	11,17,750
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,43,300
						03 Dearness Allowance	1,09,361
						06 Other Allowances	6,230
						55 House rent allowance	22,963
						Total of Vr no 8 - EST:	7,81,854
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,200
						03 Dearness Allowance	73,644
						06 Other Allowances	3,030
						55 House rent allowance	22,030
						Total of Vr no 9 - EST:	5,31,904

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
89004217	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,34,242
						03 Dearness Allowance	1,41,821
						06 Other Allowances	15,795
						55 House rent allowance	26,860
						Total of Vr no 38 - EST:	10,18,718
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,91,700
						03 Dearness Allowance	2,87,589
						06 Other Allowances	15,500
						55 House rent allowance	50,650
						Total of Vr no 39 - EST:	20,45,439
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,62,494
						03 Dearness Allowance	2,31,624
						06 Other Allowances	13,032
						55 House rent allowance	39,840
						Total of Vr no 4 - EST:	16,46,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
89004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,75,197
						03 Dearness Allowance	1,31,783
						06 Other Allowances	15,468
						55 House rent allowance	24,722
						Total of Vr no 5 - EST:	9,47,170
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,61,500
						03 Dearness Allowance	1,12,455
						06 Other Allowances	6,000
						55 House rent allowance	14,320
						Total of Vr no 52 - EST:	7,94,275
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,25,096
						03 Dearness Allowance	1,74,266
						06 Other Allowances	17,475
						55 House rent allowance	25,221
						Total of Vr no 53 - EST:	12,42,058

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	2 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	3,680
						Total of Vr no 2 - EST:	3,680

Sub Head	03	Consolidation of land	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	55,690
						Total of Vr no 1 - EST:	55,690
	17 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,217
						Total of Vr no 17 - EST:	1,217
	19 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	76
						Total of Vr no 19 - EST:	76
	20 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	205
						Total of Vr no 20 - EST:	205
	21 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,220
						Total of Vr no 21 - EST:	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 NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	22 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	6,776
						Total of Vr no 22 - EST:	6,776
	23 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	22
						Total of Vr no 23 - EST:	22
	25 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	293
						Total of Vr no 25 - EST:	293
	3 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	74,105
						Total of Vr no 3 - EST:	74,105
	30 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	542
						Total of Vr no 30 - EST:	542
	31 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,760
						Total of Vr no 31 - EST:	2,760
	32 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,110
						Total of Vr no 32 - EST:	1,110
	34 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	840
						Total of Vr no 34 - EST:	840
	35 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,240
						Total of Vr no 35 - EST:	1,240
	37 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	571
						Total of Vr no 37 - EST:	571

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	85,400
						03 Not Available	14,518
						06 Not Available	40
						Total of Vr no 2 - EST:	99,958
	51 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	13,816
						Total of Vr no 51 - EST:	13,816

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,04,700
						03 Not Available	2,21,799
						06 Not Available	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 NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	1 - EST					Total of Vr no 1 - EST:	15,37,039
	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	3,51,517
						Total of Vr no 1 - MIS:	3,51,517
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,502
						03 Not Available	6,222
						Total of Vr no 16 - EST:	11,724
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	65,160
						03 Not Available	11,078
						Total of Vr no 17 - EST:	76,238
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,347
						03 Not Available	202
						Total of Vr no 18 - EST:	1,549
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,786
						03 Not Available	474
						Total of Vr no 19 - EST:	3,260
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	12,850
						Total of Vr no 2 - MIS:	12,850
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,105
						03 Not Available	2,200
						Total of Vr no 20 - EST:	6,305
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	87,533
						03 Not Available	14,881
						Total of Vr no 21 - EST:	1,02,414
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,35,970
						03 Not Available	18,045
						Total of Vr no 22 - EST:	1,54,015
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,05,080
						03 Not Available	1,25,831
						Total of Vr no 23 - EST:	4,30,911
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,69,288
						03 Not Available	42,885
						Total of Vr no 24 - EST:	2,12,173
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,727
						03 Not Available	1,484
						06 Not Available	110
						Total of Vr no 25 - EST:	10,321
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,065
						03 Not Available	1,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	26 - EST					Total of Vr no 26 - EST:	12,946
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,497
						03 Not Available	4,382
						Total of Vr no 27 - EST:	35,879
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,532
						03 Not Available	650
						Total of Vr no 28 - EST:	5,182
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	48,790
						03 Not Available	8,294
						Total of Vr no 29 - EST:	57,084
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,53,650
						03 Not Available	3,66,860
						06 Not Available	1,771
						Total of Vr no 3 - EST:	25,22,281
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,467
						03 Not Available	2,459
						Total of Vr no 30 - EST:	16,926
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1
						Total of Vr no 31 - EST:	60,841
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 32 - EST:	44,577
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,335
						03 Not Available	3,740
						Total of Vr no 33 - EST:	18,075
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,290
						03 Not Available	4,129
						Total of Vr no 34 - EST:	28,419
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,593
						03 Not Available	4,181
						Total of Vr no 35 - EST:	28,774
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	17,333
						03 Not Available	2,947
						Total of Vr no 36 - EST:	20,280
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,759
						03 Not Available	1,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	37 - EST					Total of Vr no 37 - EST:	12,588
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,96,342
						03 Not Available	77,158
						06 Not Available	14
						Total of Vr no 44 - EST:	3,73,514
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,25,008
						Total of Vr no 47 - EST:	5,25,008
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,35,204
						Total of Vr no 48 - EST:	4,35,204
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,90,136
						Total of Vr no 49 - EST:	2,90,136
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,31,584
						Total of Vr no 50 - EST:	3,31,584
						Total of CHATRAPATI S M NAGAR (89):	**2,23,18,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,100
						03 Dearness Allowance	35,887
						06 Other Allowances	1,080
						55 House rent allowance	5,810
						Total of Vr no 12 - EST:	2,53,877
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 29 - EST:	1,17,436
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,232
						Total of Vr no 31 - EST:	1,232
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,498
						Total of Vr no 32 - EST:	1,498
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,650
						03 Dearness Allowance	2,490
						Total of Vr no 36 - EST:	17,140
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,193
						03 Dearness Allowance	1,053
						Total of Vr no 37 - EST:	7,246
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						06 Other Allowances	470
						55 House rent allowance	3,420
						Total of Vr no 8 - EST:	1,37,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
87004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,56,300
						03 Dearness Allowance	1,28,571
						06 Other Allowances	3,000
						55 House rent allowance	26,890
						Total of Vr no 10 - EST:	9,14,761
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,337
						Total of Vr no 10 - MIS:	10,337
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,700
						03 Dearness Allowance	16,779
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	1,16,949
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,104
						Total of Vr no 11 - MIS:	33,104
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,745
						Total of Vr no 12 - MIS:	33,745
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,90,800
						03 Dearness Allowance	1,85,436
						06 Other Allowances	5,800
						55 House rent allowance	32,100
						Total of Vr no 16 - EST:	13,14,136
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,100
						03 Dearness Allowance	31,467
						06 Other Allowances	2,800
						55 House rent allowance	5,780
						Total of Vr no 17 - EST:	2,25,147
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,30,400
						03 Dearness Allowance	1,75,168
						06 Other Allowances	6,500
						55 House rent allowance	32,810
						Total of Vr no 21 - EST:	12,44,878
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,400
						03 Dearness Allowance	45,798
						06 Other Allowances	2,700
						55 House rent allowance	8,320
						Total of Vr no 22 - EST:	3,26,218
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 23 - EST:	72,774
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
87004217	26 - EST					Total of Vr no 26 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	41,641
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						06 Other Allowances	1,550
						55 House rent allowance	3,380
						Total of Vr no 4 - EST:	1,66,975
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 45 - EST:	2,07,240
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 46 - EST:	69,080
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 48 - EST:	1,38,160
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,00,000
						03 Dearness Allowance	1,70,000
						06 Other Allowances	5,800
						55 House rent allowance	30,550
						Total of Vr no 5 - EST:	12,06,350
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,95,200
						03 Dearness Allowance	2,88,184
						06 Other Allowances	9,900
						55 House rent allowance	54,950
						Total of Vr no 6 - EST:	20,48,234
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,91,347
						Total of Vr no 6 - MIS:	3,91,347
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,600
						03 Dearness Allowance	43,962
						06 Other Allowances	2,100
						55 House rent allowance	6,370
						Total of Vr no 7 - EST:	3,11,032
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	60,814
						Total of Vr no 8 - MIS:	60,814

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	55 House rent allowance	84,938
						Total of Vr no 1 - EST:	84,938
	13 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	58,860
						Total of Vr no 13 - EST:	58,860
	14 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	29,320
						Total of Vr no 14 - EST:	29,320
	15 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	670
						Total of Vr no 15 - EST:	670
	18 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,760
						Total of Vr no 18 - EST:	2,760
	19 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	11,560
						Total of Vr no 19 - EST:	11,560
	2 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	50,817
						Total of Vr no 2 - EST:	50,817
	20 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	27,940
						Total of Vr no 20 - EST:	27,940
	39 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	5,020
						Total of Vr no 39 - EST:	5,020
	40 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,841
						Total of Vr no 40 - EST:	3,841
	41 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	845
						Total of Vr no 41 - EST:	845
	42 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,600
						Total of Vr no 42 - EST:	1,600
	44 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	5,729
						Total of Vr no 44 - EST:	5,729
	9 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	7,370
						Total of Vr no 9 - EST:	7,370

Sub Head	03	Not Available	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 Not Available	27,82,603
						03 Not Available	4,73,042
						06 Not Available	7,604
						Total of Vr no 1 - EST:	32,63,249
	1 - MIS	First	Voted	No Objection	202900800 03 02	04 Not Available	12,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - MIS					Total of Vr no 1 - MIS:	12,691
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	18,10,226
						03 Not Available	3,07,568
						06 Not Available	2,989
						Total of Vr no 13 - EST:	21,20,783
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,56,894
						03 Not Available	1,28,672
						06 Not Available	5,740
						Total of Vr no 14 - EST:	8,91,306
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,002
						03 Not Available	26,781
						06 Not Available	1
						Total of Vr no 15 - EST:	34,784
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	71,584
						03 Not Available	8,590
						Total of Vr no 18 - EST:	80,174
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,56,435
						03 Not Available	60,594
						06 Not Available	3,510
						Total of Vr no 19 - EST:	4,20,539
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,52,603
						03 Not Available	2,63,943
						06 Not Available	13,893
						Total of Vr no 2 - EST:	18,30,439
	2 - MIS	First	Voted	No Objection	202900800 03 02	04 Not Available	2,340
						Total of Vr no 2 - MIS:	2,340
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,49,497
						03 Not Available	1,45,265
						06 Not Available	1,404
						Total of Vr no 20 - EST:	9,96,166
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,00,664
						Total of Vr no 24 - EST:	4,00,664
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,73,032
						Total of Vr no 25 - EST:	3,73,032
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Not Available	4,850
						Total of Vr no 3 - MIS:	4,850
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	81,035
						03 Not Available	47,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	38 - EST					Total of Vr no 38 - EST:	1,28,971
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,65,700
						03 Not Available	28,169
						Total of Vr no 39 - EST:	1,93,869
	4 - MIS	First	Voted	No Objection	202900800 03 02	16 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,54,384
						03 Not Available	20,884
						06 Not Available	578
						Total of Vr no 40 - EST:	1,75,846
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,888
						03 Not Available	4,837
						06 Not Available	96
						Total of Vr no 41 - EST:	33,821
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	600
						Total of Vr no 42 - EST:	56,292
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	17,873
						03 Not Available	2,763
						Total of Vr no 43 - EST:	20,636
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,79,551
						03 Not Available	27,658
						Total of Vr no 44 - EST:	2,07,209
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,48,194
						03 Not Available	38,612
						Total of Vr no 9 - EST:	3,86,806
						Total of CHITRAKOOT (87):	**2,16,59,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
35004217	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 51 - EST:	34,540
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,10,400
						03 Dearness Allowance	69,768
						06 Other Allowances	2,340
						55 House rent allowance	11,910
						Total of Vr no 1 - EST:	4,94,418
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,099
						Total of Vr no 1 - MIS:	23,099
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	35,020
						06 Other Allowances	1,260
						55 House rent allowance	3,920
						Total of Vr no 12 - EST:	2,46,200
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,800
						03 Dearness Allowance	54,876
						06 Other Allowances	2,620
						55 House rent allowance	9,700
						Total of Vr no 13 - EST:	3,89,996
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,500
						03 Dearness Allowance	61,625
						06 Other Allowances	1,330
						55 House rent allowance	8,940
						Total of Vr no 2 - EST:	4,34,395
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,658
						Total of Vr no 2 - MIS:	23,658
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,17,000
						03 Dearness Allowance	70,890
						55 House rent allowance	12,980
						Total of Vr no 3 - EST:	5,00,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,78,600
						03 Dearness Allowance	47,362
						06 Other Allowances	2,520
						55 House rent allowance	9,360
						Total of Vr no 30 - EST:	3,37,842
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,900
						03 Dearness Allowance	54,043
						06 Other Allowances	2,050
						55 House rent allowance	8,460
						Total of Vr no 31 - EST:	3,82,453
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,800
						03 Dearness Allowance	29,376
						06 Other Allowances	1,310
						55 House rent allowance	5,360
						Total of Vr no 34 - EST:	2,08,846
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,800
						03 Dearness Allowance	44,846
						06 Other Allowances	1,630
						55 House rent allowance	7,070
						Total of Vr no 35 - EST:	3,17,346
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,726
						03 Dearness Allowance	1,10,113
						06 Other Allowances	1,486
						Total of Vr no 4 - EST:	7,59,325
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,58,624
						03 Dearness Allowance	43,966
						06 Other Allowances	520
						Total of Vr no 41 - EST:	3,03,110
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 43 - EST:	69,080
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 44 - EST:	69,080
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 50 - EST:	89,804
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 58 - EST:	1,51,976
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 59 - EST:	2,48,688
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 60 - EST:	82,896
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 61 - EST:	1,10,528
	67 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,400
						Total of Vr no 67 - EST:	8,400

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
35004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,600
						03 Dearness Allowance	22,372
						06 Other Allowances	112
						55 House rent allowance	4,990
						Total of Vr no 10 - EST:	1,59,074
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,67,000
						03 Dearness Allowance	4,87,390
						06 Other Allowances	2,904
						55 House rent allowance	80,630
						Total of Vr no 11 - EST:	34,37,924
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,46,500
						03 Dearness Allowance	58,905
						06 Other Allowances	1,000
						55 House rent allowance	9,210
						Total of Vr no 14 - EST:	4,15,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
35004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,15,300
						03 Dearness Allowance	87,406
						06 Other Allowances	2,100
						55 House rent allowance	14,220
						Total of Vr no 15 - EST:	6,19,026
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,80,200
						03 Dearness Allowance	1,99,810
						06 Other Allowances	9,600
						55 House rent allowance	39,200
						Total of Vr no 16 - EST:	14,28,810
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,51,600
						03 Dearness Allowance	2,28,871
						06 Other Allowances	10,200
						55 House rent allowance	42,510
						Total of Vr no 17 - EST:	16,33,181
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,84,700
						03 Dearness Allowance	99,195
						06 Other Allowances	2,400
						55 House rent allowance	14,620
						Total of Vr no 18 - EST:	7,00,915
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,400
						03 Dearness Allowance	14,348
						55 House rent allowance	2,480
						Total of Vr no 19 - EST:	1,01,228
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,919
						03 Dearness Allowance	23,611
						06 Other Allowances	58
						55 House rent allowance	3,200
						Total of Vr no 20 - EST:	1,65,788
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,633
						03 Dearness Allowance	18,128
						Total of Vr no 21 - EST:	1,24,761
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,800
						03 Dearness Allowance	8,092
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 22 - EST:	57,892
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,56,718
						03 Dearness Allowance	77,633
						06 Other Allowances	58

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
35004217	23 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	19,120
						56 City compensatory allowances	1,920
						Total of Vr no 23 - EST:	5,55,449
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,090
						03 Dearness Allowance	8,708
						06 Other Allowances	9,829
						Total of Vr no 25 - EST:	1,16,627
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,600
						Total of Vr no 26 - EST:	57,292
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	5,712
						55 House rent allowance	1,600
						Total of Vr no 27 - EST:	54,912
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,22,597
						03 Dearness Allowance	2,07,062
						06 Other Allowances	9,213
						55 House rent allowance	39,130
						Total of Vr no 28 - EST:	14,78,002
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,01,713
						03 Dearness Allowance	85,093
						06 Other Allowances	2,346
						55 House rent allowance	12,120
						Total of Vr no 29 - EST:	6,01,272
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						Total of Vr no 32 - EST:	45,864
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						55 House rent allowance	2,200
						Total of Vr no 33 - EST:	53,914
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,33,400
						03 Dearness Allowance	3,95,930
						06 Other Allowances	7,700
						55 House rent allowance	73,970
						Total of Vr no 36 - EST:	28,11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
35004217	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,47,380
						03 Dearness Allowance	4,65,340
						06 Other Allowances	20,150
						55 House rent allowance	79,200
						Total of Vr no 37 - EST:	33,12,070
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,872
						03 Dearness Allowance	4,739
						Total of Vr no 38 - EST:	32,611
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,980
						03 Dearness Allowance	43,384
						Total of Vr no 39 - EST:	1,94,364
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,500
						03 Dearness Allowance	3,453
						Total of Vr no 40 - EST:	25,953
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 46 - EST:	3,38,492
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,97,706
						03 Dearness Allowance	2,87,486
						06 Other Allowances	13,270
						55 House rent allowance	53,600
						Total of Vr no 5 - EST:	20,52,062
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 53 - EST:	3,17,768
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 54 - EST:	82,896
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 55 - EST:	3,17,768
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,83,400
						03 Dearness Allowance	1,49,889
						06 Other Allowances	3,400
						55 House rent allowance	23,560
						Total of Vr no 6 - EST:	10,60,249
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 62 - EST:	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
35004217	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,032
						Total of Vr no 63 - EST:	3,73,032
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,04,616
						Total of Vr no 64 - EST:	7,04,616
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,62,836
						Total of Vr no 68 - EST:	4,62,836
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 69 - EST:	1,17,436
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,400
						03 Dearness Allowance	29,478
						55 House rent allowance	3,100
						Total of Vr no 7 - EST:	2,05,978
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 70 - EST:	69,080
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 71 - EST:	3,38,492
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,200
						03 Dearness Allowance	11,254
						55 House rent allowance	2,930
						Total of Vr no 8 - EST:	80,384
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	20,604
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	1,45,844

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 (`)
35004217	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
						Total of DEORIA (35):	**3,11,06,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	18,751
						06 Other Allowances	1,110
						55 House rent allowance	2,580
						Total of Vr no 1 - EST:	1,32,741
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,73,500
						03 Dearness Allowance	63,495
						06 Other Allowances	2,550
						55 House rent allowance	13,310
						Total of Vr no 2 - EST:	4,52,855
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House rent allowance	1,100
						Total of Vr no 21 - EST:	22,745
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House rent allowance	1,100
						Total of Vr no 22 - EST:	22,745
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	22,745
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,45,000
						03 Dearness Allowance	1,26,650
						06 Other Allowances	8,550
						55 House rent allowance	24,490
						Total of Vr no 3 - EST:	9,04,690
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,92,400
						03 Dearness Allowance	2,02,708
						06 Other Allowances	12,370
						55 House rent allowance	48,430
						Total of Vr no 4 - EST:	14,55,908
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,68,600
						03 Dearness Allowance	96,662
						06 Other Allowances	5,910
						55 House rent allowance	18,370
						Total of Vr no 5 - EST:	6,89,542
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	6 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	770
						55 House rent allowance	980
						Total of Vr no 6 - EST:	1,28,578

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
10004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,12,000
						03 Dearness Allowance	1,38,040
						55 House rent allowance	26,010
						Total of Vr no 10 - EST:	9,76,050
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,75,126
						03 Dearness Allowance	1,99,736
						06 Other Allowances	13,848
						55 House rent allowance	32,520
						Total of Vr no 11 - EST:	14,21,230
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	900
						55 House rent allowance	2,000
						Total of Vr no 12 - EST:	65,612
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	29,046
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	57,712
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						06 Other Allowances	160
						55 House rent allowance	2,310
						Total of Vr no 15 - EST:	1,24,150
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,700
						03 Dearness Allowance	18,479

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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 NOVEMBER 2020 **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	District 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 (`)
10004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	120
						55 House rent allowance	3,200
						Total of Vr no 16 - EST:	1,30,499
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,90,510
						03 Dearness Allowance	2,19,351
						06 Other Allowances	16,700
						55 House rent allowance	40,150
						Total of Vr no 17 - EST:	15,66,711
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,64,100
						03 Dearness Allowance	5,88,897
						06 Other Allowances	37,450
						55 House rent allowance	1,18,900
						Total of Vr no 18 - EST:	42,09,347
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,600
						03 Dearness Allowance	10,642
						06 Other Allowances	500
						55 House rent allowance	2,140
						Total of Vr no 19 - EST:	75,882
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	9,656
						06 Other Allowances	800
						55 House rent allowance	1,780
						Total of Vr no 20 - EST:	69,036
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,400
						03 Dearness Allowance	12,478
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	87,428
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,08,800
						03 Dearness Allowance	35,496
						06 Other Allowances	320
						55 House rent allowance	8,120
						Total of Vr no 8 - EST:	2,52,736
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						06 Other Allowances	120
						55 House rent allowance	770
						Total of Vr no 9 - EST:	1,18,007
						Total of ETAH (10):	**1,30,15,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
19004217	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,25,600
						03 Dearness Allowance	55,352
						55 House rent allowance	13,610
						Total of Vr no 36 - EST:	3,94,562
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,23,600
						03 Dearness Allowance	21,012
						55 House rent allowance	5,740
						Total of Vr no 37 - EST:	1,50,352
	5 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 13 - EST:	1,45,068
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 14 - EST:	3,03,952
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 27 - EST:	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	90,780
						Total of Vr no 4 - MIS:	90,780
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,23,200
						03 Dearness Allowance	88,944
						06 Other Allowances	2,000
						55 House rent allowance	19,270
						Total of Vr no 43 - EST:	6,33,414
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 44 - EST:	37,930
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,000
						03 Dearness Allowance	5,950
						06 Other Allowances	270
						55 House rent allowance	800
						Total of Vr no 45 - EST:	42,020
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	14,246
						06 Other Allowances	670
						55 House rent allowance	2,260
						Total of Vr no 46 - EST:	1,00,976
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,600
						03 Dearness Allowance	10,132
						06 Other Allowances	470
						55 House rent allowance	1,530
						Total of Vr no 47 - EST:	71,732
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,70,600
						03 Dearness Allowance	29,002
						06 Other Allowances	1,140
						55 House rent allowance	7,240
						Total of Vr no 48 - EST:	2,07,982
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,87,500
						03 Dearness Allowance	48,875
						06 Other Allowances	2,920
						55 House rent allowance	7,720
						Total of Vr no 49 - EST:	3,47,015
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,78,000

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,260
						06 Other Allowances	3,020
						55 House rent allowance	9,910
						Total of Vr no 50 - EST:	3,38,190
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,96,800
						03 Dearness Allowance	50,456
						06 Other Allowances	3,090
						55 House rent allowance	9,610
						Total of Vr no 51 - EST:	3,59,956
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,97,300
						03 Dearness Allowance	1,01,541
						06 Other Allowances	6,510
						55 House rent allowance	30,000
						Total of Vr no 52 - EST:	7,35,351
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,99,200
						03 Dearness Allowance	67,864
						06 Other Allowances	4,230
						55 House rent allowance	13,770
						Total of Vr no 53 - EST:	4,85,064
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,700
						03 Dearness Allowance	33,609
						06 Other Allowances	1,340
						55 House rent allowance	4,290
						Total of Vr no 54 - EST:	2,36,939
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,45,700
						03 Dearness Allowance	75,769
						06 Other Allowances	4,330
						55 House rent allowance	14,470
						Total of Vr no 55 - EST:	5,40,269
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
19004217	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,06,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
19004217	12 - MIS					Total of Vr no 12 - MIS:	2,06,278
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,813
						03 Dearness Allowance	10,758
						06 Other Allowances	10
						55 House rent allowance	1,600
						Total of Vr no 17 - EST:	82,181
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 18 - EST:	1,65,792
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 19 - EST:	2,21,056
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 20 - EST:	1,38,160
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,934
						Total of Vr no 22 - EST:	40,934
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 30 - EST:	1,03,620
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 31 - EST:	2,83,228
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 32 - EST:	2,07,240
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,749
						Total of Vr no 33 - EST:	9,749
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,700
						03 Dearness Allowance	16,779
						06 Other Allowances	168
						55 House rent allowance	3,880
						Total of Vr no 34 - EST:	1,19,527
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,19,400
						03 Dearness Allowance	1,73,298
						06 Other Allowances	286
						55 House rent allowance	33,110
						Total of Vr no 35 - EST:	12,26,094
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,700
						03 Dearness Allowance	9,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
19004217	56 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 56 - EST:	70,802
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,40,800
						03 Dearness Allowance	57,885
						06 Other Allowances	3,300
						55 House rent allowance	11,130
						Total of Vr no 57 - EST:	4,13,115
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,60,200
						03 Dearness Allowance	44,200
						06 Other Allowances	2,900
						55 House rent allowance	8,110
						Total of Vr no 58 - EST:	3,15,410
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,600
						03 Dearness Allowance	27,421
						06 Other Allowances	900
						55 House rent allowance	4,660
						Total of Vr no 59 - EST:	1,94,581
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,90,700
						03 Dearness Allowance	66,419
						06 Other Allowances	3,600
						55 House rent allowance	12,000
						Total of Vr no 60 - EST:	4,72,719
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,39,980
						03 Dearness Allowance	43,639
						06 Other Allowances	1,200
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,92,179
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 62 - EST:	37,930
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 63 - EST:	42,771
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,91,000

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 NOVEMBER 2020 **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	District 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 (`)
19004217	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,470
						06 Other Allowances	760
						55 House rent allowance	24,450
						Total of Vr no 64 - EST:	8,33,680
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,000
						03 Dearness Allowance	51,425
						06 Other Allowances	1,500
						55 House rent allowance	9,820
						Total of Vr no 65 - EST:	3,65,745
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,32,400
						03 Dearness Allowance	1,07,508
						06 Other Allowances	7,200
						55 House rent allowance	19,200
						Total of Vr no 66 - EST:	7,66,308
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,27,100
						03 Dearness Allowance	1,57,573
						06 Other Allowances	9,050
						55 House rent allowance	30,600
						Total of Vr no 67 - EST:	11,24,323
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,41,200
						03 Dearness Allowance	1,42,732
						06 Other Allowances	2,800
						55 House rent allowance	29,900
						Total of Vr no 68 - EST:	10,16,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	38 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	1,470
						Total of Vr no 38 - EST:	1,470

Sub Head	03	Consolidation of land	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	1 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,000
						Total of Vr no 1 - EST:	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,110
						Total of Vr no 10 - EST:	1,110
	12 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,220
						Total of Vr no 12 - EST:	2,220
	39 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	20,620
						Total of Vr no 39 - EST:	20,620
	40 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	50,820
						Total of Vr no 40 - EST:	50,820
	41 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	69,120
						Total of Vr no 41 - EST:	69,120
	42 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,66,860
						Total of Vr no 42 - EST:	1,66,860
	7 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	715
						Total of Vr no 7 - EST:	715
	8 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 8 - EST:	800

Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	38 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						Total of Vr no 38 - EST:	41,341

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	1 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	65,432
						03 Not Available	7,203
						06 Not Available	81
						Total of Vr no 1 - EST:	72,716
	10 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,11,888
						03 Not Available	22,321
						06 Not Available	14
						Total of Vr no 10 - EST:	1,34,223
	12 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	78,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	12 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	5,488
						Total of Vr no 12 - EST:	83,888
	2 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	25,030
						Total of Vr no 2 - MIS:	25,030
	3 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	33,951
						Total of Vr no 3 - MIS:	33,951
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,84,100
						03 Not Available	99,297
						06 Not Available	1,660
						Total of Vr no 39 - EST:	6,85,057
	4 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,83,228
						Total of Vr no 4 - EST:	2,83,228
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,09,900
						03 Not Available	2,56,683
						06 Not Available	7,780
						Total of Vr no 40 - EST:	17,74,363
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,04,420
						03 Not Available	3,40,751
						06 Not Available	1,508
						Total of Vr no 41 - EST:	23,46,679
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	54,99,650
						03 Not Available	9,34,873
						06 Not Available	6,874
						Total of Vr no 42 - EST:	64,41,397
	7 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	75,960
						03 Not Available	20,934
						Total of Vr no 7 - EST:	96,894
	8 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	70,841
						03 Not Available	12,043
						06 Not Available	100
						Total of Vr no 8 - EST:	82,984
						Total of ETAWAH (19):	**2,73,62,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
49004217	2 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,736
						Total of Vr no 2 - TA:	3,736
	28 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,100
						Total of Vr no 28 - MIS:	2,100
	3 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,894
						Total of Vr no 3 - TA:	1,894
	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,65,600
						03 Dearness Allowance	28,152
						06 Other Allowances	300
						55 House rent allowance	6,420
						Total of Vr no 33 - EST:	2,00,472
	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,09,900
						03 Dearness Allowance	52,683
						55 House rent allowance	11,410
						Total of Vr no 34 - EST:	3,73,993

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,48,400
						03 Dearness Allowance	1,10,228
						06 Other Allowances	3,560
						55 House rent allowance	19,910
						Total of Vr no 10 - EST:	7,82,098
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,68,500
						03 Dearness Allowance	1,99,665
						06 Other Allowances	9,460
						55 House rent allowance	40,110
						Total of Vr no 11 - EST:	14,17,735
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,19,100
						03 Dearness Allowance	2,25,913
						06 Other Allowances	14,170
						55 House rent allowance	44,290
						Total of Vr no 12 - EST:	16,03,473
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,242
						03 Dearness Allowance	91,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	2 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,140
						55 House rent allowance	18,440
						Total of Vr no 2 - EST:	6,50,153
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,42,300
						03 Dearness Allowance	92,191
						06 Other Allowances	2,060
						55 House rent allowance	11,690
						Total of Vr no 26 - EST:	6,48,241
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,100
						03 Dearness Allowance	76,517
						06 Other Allowances	2,510
						55 House rent allowance	15,580
						Total of Vr no 27 - EST:	5,44,707
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,10,500
						03 Dearness Allowance	86,785
						06 Other Allowances	1,970
						55 House rent allowance	14,420
						Total of Vr no 3 - EST:	6,13,675
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,225
						03 Dearness Allowance	11,119
						06 Other Allowances	140
						Total of Vr no 52 - EST:	21,484
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						06 Other Allowances	1,600
						Total of Vr no 61 - EST:	54,016
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,800
						03 Dearness Allowance	12,376
						55 House rent allowance	3,320
						Total of Vr no 66 - EST:	88,496
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,24,800
						03 Dearness Allowance	1,40,216
						06 Other Allowances	3,800
						55 House rent allowance	23,170
						Total of Vr no 7 - EST:	9,91,986
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,66,500
						03 Dearness Allowance	96,305
						06 Other Allowances	3,930
						55 House rent allowance	19,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	8 - EST					Total of Vr no 8 - EST:	6,85,975
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,167
						03 Dearness Allowance	1,340
						06 Other Allowances	36
						Total of Vr no 86 - EST:	12,543
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,200
						03 Dearness Allowance	1,05,434
						06 Other Allowances	2,280
						55 House rent allowance	16,770
						Total of Vr no 9 - EST:	7,44,684

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
49004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 13 - EST:	37,758
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,200
						03 Dearness Allowance	24,004
						06 Other Allowances	160
						55 House rent allowance	6,450
						Total of Vr no 14 - EST:	1,71,814
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	43,153
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,18,100
						03 Dearness Allowance	71,077
						06 Other Allowances	5,430
						55 House rent allowance	11,830
						Total of Vr no 16 - EST:	5,06,437
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,72,600
						03 Dearness Allowance	5,22,342
						06 Other Allowances	16,545

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
49004217	17 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,24,180
						Total of Vr no 17 - EST:	37,35,667
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,300
						03 Dearness Allowance	45,611
						55 House rent allowance	12,110
						Total of Vr no 18 - EST:	3,26,021
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,25,500
						03 Dearness Allowance	1,74,301
						55 House rent allowance	36,140
						Total of Vr no 19 - EST:	12,35,941
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,32,000
						03 Dearness Allowance	39,440
						55 House rent allowance	9,620
						Total of Vr no 20 - EST:	2,81,060
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	3,216
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 21 - EST:	31,216
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,467
						03 Dearness Allowance	13,936
						Total of Vr no 22 - EST:	1,08,403
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						56 City compensatory allowances	240
						Total of Vr no 23 - EST:	69,573
	23 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,953
						Total of Vr no 23 - MIS:	1,953
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,530
						03 Dearness Allowance	26,439
						Total of Vr no 24 - EST:	97,969
	24 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	12,603
						Total of Vr no 24 - MIS:	12,603
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	40
						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 NOVEMBER 2020 **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	District 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 (`)
49004217	25 - EST					Total of Vr no 25 - EST:	41,641
	25 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	77,401
						Total of Vr no 25 - MIS:	77,401
	26 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	14,723
						Total of Vr no 26 - MIS:	14,723
	27 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	7,721
						Total of Vr no 27 - TA:	7,721
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	4,488
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 28 - EST:	31,658
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	12,274
						55 House rent allowance	1,200
						Total of Vr no 29 - EST:	85,674
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 30 - EST:	42,321
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,971
						Total of Vr no 30 - MIS:	37,971
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,43,300
						03 Dearness Allowance	80,082
						Total of Vr no 31 - EST:	3,23,382
	31 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,824
						Total of Vr no 31 - TA:	4,824
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,79,296
						03 Dearness Allowance	4,56,735
						06 Other Allowances	19,147
						55 House rent allowance	77,830
						Total of Vr no 32 - EST:	32,33,008
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,87,855
						03 Dearness Allowance	1,50,935
						06 Other Allowances	12,547
						55 House rent allowance	23,540
						Total of Vr no 35 - EST:	10,74,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
49004217	36 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	56,677
						Total of Vr no 36 - MIS:	56,677
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,600
						03 Dearness Allowance	6,902
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	49,702
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,988
						Total of Vr no 4 - MIS:	92,988
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,85,440
						03 Dearness Allowance	4,56,525
						06 Other Allowances	22,837
						55 House rent allowance	85,080
						Total of Vr no 46 - EST:	32,49,882
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,62,350
						03 Dearness Allowance	1,46,600
						06 Other Allowances	15,000
						55 House rent allowance	27,550
						Total of Vr no 47 - EST:	10,51,500
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,61,203
						03 Dearness Allowance	2,67,342
						06 Other Allowances	10,110
						55 House rent allowance	35,460
						Total of Vr no 48 - EST:	18,74,115
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,13,200
						03 Dearness Allowance	1,21,244
						06 Other Allowances	9,430
						55 House rent allowance	15,720
						Total of Vr no 49 - EST:	8,59,594
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,52,900
						03 Dearness Allowance	42,993
						06 Other Allowances	280
						55 House rent allowance	8,930
						Total of Vr no 5 - EST:	3,05,103
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,609
						Total of Vr no 5 - MIS:	32,609
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,32,900
						03 Dearness Allowance	3,96,593
						06 Other Allowances	19,595
						55 House rent allowance	64,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
49004217	50 - EST					Total of Vr no 50 - EST:	28,13,508
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,22,645
						03 Dearness Allowance	37,850
						06 Other Allowances	3,715
						55 House rent allowance	6,220
						Total of Vr no 51 - EST:	2,70,430
	55 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,01,648
						Total of Vr no 55 - EST:	2,01,648
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,358
						03 Dearness Allowance	3,288
						Total of Vr no 56 - EST:	22,646
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,800
						03 Dearness Allowance	17,056
						55 House rent allowance	3,330
						56 City compensatory allowances	1,200
						Total of Vr no 57 - EST:	1,46,386
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,663
						Total of Vr no 6 - MIS:	38,663
	60 - 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 60 - EST:	1,32,848
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,21,550
						03 Dearness Allowance	1,66,237
						Total of Vr no 62 - EST:	7,87,787
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,760
						Total of Vr no 65 - EST:	26,760
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 68 - EST:	41,448
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	96,000
						Total of Vr no 7 - MIS:	96,000
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,890
						Total of Vr no 70 - EST:	5,890
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
49004217	71 - EST					Total of Vr no 71 - EST:	6,980
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,290
						03 Dearness Allowance	12,722
						Total of Vr no 78 - EST:	47,012
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,400
						Total of Vr no 8 - MIS:	39,400
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						Total of Vr no 81 - EST:	64,552
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,655
						03 Dearness Allowance	4,871
						Total of Vr no 82 - EST:	33,526
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,320
						03 Dearness Allowance	4,474
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 83 - EST:	38,994
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,716
						03 Dearness Allowance	12,972
						55 House rent allowance	12,288
						Total of Vr no 84 - EST:	1,44,976
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 85 - EST:	45,110
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,530
						03 Dearness Allowance	30,251
						Total of Vr no 87 - EST:	1,48,781
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,584
						03 Dearness Allowance	3,668
						55 House rent allowance	11,048
						Total of Vr no 88 - EST:	60,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,25,800
						03 Dearness Allowance	1,06,386
						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 NOVEMBER 2020 **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	District 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 (`)
49004218	1 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	25,020
						Total of Vr no 1 - EST:	7,57,326
	11 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,603
						Total of Vr no 11 - MIS:	21,603
	22 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	99,606
						Total of Vr no 22 - TA:	99,606
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	44 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	4,420
						Total of Vr no 44 - EST:	4,420

Sub Head	03	Consolidation of land	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	36 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	49,520
						Total of Vr no 36 - EST:	49,520
	37 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	75,970
						Total of Vr no 37 - EST:	75,970
	38 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	49,430
						Total of Vr no 38 - EST:	49,430
	39 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	49,950
						Total of Vr no 39 - EST:	49,950
	40 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	33,000
						Total of Vr no 40 - EST:	33,000
	41 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	7,440
						Total of Vr no 41 - EST:	7,440
	42 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	18,210
						Total of Vr no 42 - EST:	18,210
	43 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	11,720
						Total of Vr no 43 - EST:	11,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	45 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	53,370
						Total of Vr no 45 - EST:	53,370

Sub Head	03	Not Available	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	16 - MIS	First	Voted	No Objection	202900800 03 01	49 Not Available	46,267
						Total of Vr no 16 - MIS:	46,267
	44 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	2,47,500
						03 Not Available	42,075
						06 Not Available	100
						Total of Vr no 44 - EST:	2,89,675
	72 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	20,724
						Total of Vr no 72 - EST:	20,724

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	14 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	1,01,965
						Total of Vr no 14 - MIS:	1,01,965
	15 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	94,493
						Total of Vr no 15 - MIS:	94,493
	34 - MIS	Second	Voted	No Objection	202900800 03 02	17 Not Available	66,888
						Total of Vr no 34 - MIS:	66,888
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,36,897
						03 Not Available	2,78,272
						06 Not Available	3,509
						Total of Vr no 36 - EST:	19,18,678
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,63,900
						03 Not Available	4,01,863
						06 Not Available	892
						Total of Vr no 37 - EST:	27,66,655
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,89,506
						03 Not Available	2,19,216
						06 Not Available	7,840
						Total of Vr no 38 - EST:	15,16,562
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,60,162
						03 Not Available	2,48,227

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	211
						Total of Vr no 39 - EST:	17,08,600
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,53,400
						03 Not Available	1,79,078
						06 Not Available	1,180
						Total of Vr no 40 - EST:	12,33,658
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,61,600
						03 Not Available	44,472
						06 Not Available	2,000
						Total of Vr no 41 - EST:	3,08,072
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	2
						Total of Vr no 42 - EST:	5,67,335
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,80,300
						03 Not Available	98,651
						06 Not Available	2
						Total of Vr no 43 - EST:	6,78,953
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,94,800
						03 Not Available	2,54,116
						06 Not Available	9,000
						Total of Vr no 45 - EST:	17,57,916
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	34,540
						Total of Vr no 73 - EST:	34,540
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,48,688
						Total of Vr no 74 - EST:	2,48,688
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,148
						Total of Vr no 75 - EST:	2,14,148
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	41,448
						Total of Vr no 76 - EST:	41,448
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	69,080
						Total of Vr no 77 - EST:	69,080
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,90,136
						Total of Vr no 79 - EST:	2,90,136
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,69,412
						Total of Vr no 80 - EST:	2,69,412

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00 Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001693	54 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	76,450
						03 Dearness Allowance	1,25,378
						06 Other Allowances	4,400
						38 Interim Relief	22,935
						Total of Vr no 54 - EST:	2,29,163
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	12 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,700
						Total of Vr no 12 - MIS:	1,700
	13 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	47,000
						Total of Vr no 13 - MIS:	47,000
	35 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	990
						Total of Vr no 35 - MIS:	990
	53 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	32,320
						03 Dearness Allowance	53,005
						06 Other Allowances	2,750
						38 Interim Relief	9,696
						Total of Vr no 53 - EST:	97,771

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	Payment to claims of uncovered period in Personal Accidental Insurance Scheme of Account holder/Joint Account holder 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 (`)
49004217	54 - MIS	Second	Voted	No Objection	223560110 05 00	42 Other Expenditure	5,00,000
						Total of Vr no 54 - MIS:	5,00,000
						Total of FAIZABAD (49):	**5,03,17,747**

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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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,73,364
						Total of Vr no 22 - EST:	5,73,364
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,86,848
						Total of Vr no 23 - EST:	3,86,848
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,486
						03 Dearness Allowance	178
						55 House rent allowance	121
						Total of Vr no 25 - EST:	1,785
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,486
						03 Dearness Allowance	1,018
						55 House rent allowance	771
						Total of Vr no 26 - EST:	10,275
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,486
						03 Dearness Allowance	1,018
						55 House rent allowance	771
						Total of Vr no 27 - EST:	10,275
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,486
						03 Dearness Allowance	1,018
						55 House rent allowance	771
						Total of Vr no 28 - EST:	10,275
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,486
						03 Dearness Allowance	1,018
						55 House rent allowance	771
						Total of Vr no 29 - EST:	10,275
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,486
						03 Dearness Allowance	1,018
						55 House rent allowance	771
						Total of Vr no 30 - EST:	10,275
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,486
						03 Dearness Allowance	1,018
						55 House rent allowance	771
						Total of Vr no 31 - EST:	10,275
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,486
						03 Dearness Allowance	1,018
						55 House rent allowance	771
						Total of Vr no 32 - EST:	10,275
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,287
						03 Dearness Allowance	3,109
						55 House rent allowance	2,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	33 - EST					Total of Vr no 33 - EST:	38,612
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,75,100
						03 Dearness Allowance	3,35,767
						06 Other Allowances	11,250
						55 House rent allowance	69,160
						Total of Vr no 37 - EST:	23,91,277
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,41,707
						03 Dearness Allowance	3,81,090
						06 Other Allowances	20,217
						55 House rent allowance	78,396
						Total of Vr no 38 - EST:	27,21,410
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,523
						03 Dearness Allowance	5,019
						06 Other Allowances	142
						55 House rent allowance	1,178
						56 City compensatory allowances	114
						Total of Vr no 6 - EST:	35,976

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
18004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,359
						03 Dearness Allowance	17,164
						55 House rent allowance	33,478
						Total of Vr no 1 - EST:	2,20,001
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,51,929
						Total of Vr no 1 - MIS:	3,51,929
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,36,000
						03 Dearness Allowance	2,61,120
						06 Other Allowances	7,250
						55 House rent allowance	47,070
						Total of Vr no 12 - EST:	18,51,440
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,22,510
						03 Dearness Allowance	2,24,778
						06 Other Allowances	14,311
						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 NOVEMBER 2020 **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	District 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 (`)
18004217	13 - EST					Total of Vr no 13 - EST:	16,06,619
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,194
						03 Dearness Allowance	8,521
	15 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 14 - EST:	76,715
						01 Pay	68,194
						03 Dearness Allowance	8,521
	16 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	76,715
						01 Pay	38,598
						03 Dearness Allowance	5,444
	17 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	44,042
						01 Pay	38,598
						03 Dearness Allowance	5,444
	18 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	44,042
						01 Pay	38,598
						03 Dearness Allowance	5,444
	19 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	44,042
						01 Pay	51,646
						03 Dearness Allowance	6,853
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	58,499
						01 Pay	3,79,500
						03 Dearness Allowance	64,515
						55 House rent allowance	10,520
	20 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	4,54,535
						01 Pay	24,192
						03 Dearness Allowance	7,910
	21 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	32,102
						01 Pay	24,192
						03 Dearness Allowance	7,910
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	32,102
						01 Pay	1,28,300
						03 Dearness Allowance	21,811
						55 House rent allowance	5,350
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	1,55,461
						01 Pay	48,356
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	48,356
						01 Pay	1,51,976
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	1,51,976
						01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
18004217	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,868
						55 House rent allowance	1,110
						Total of Vr no 36 - EST:	48,378
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 39 - EST:	3,93,756
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,155
						03 Dearness Allowance	1,03,029
						06 Other Allowances	6,700
						55 House rent allowance	17,160
						Total of Vr no 4 - EST:	7,33,044
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 40 - EST:	2,90,136
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	79,662
						06 Other Allowances	2,000
						55 House rent allowance	14,030
						Total of Vr no 41 - EST:	5,64,292
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,06,155
						03 Dearness Allowance	1,03,029
						06 Other Allowances	6,700
						55 House rent allowance	17,160
						Total of Vr no 42 - EST:	7,33,044
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,93,000
						03 Dearness Allowance	66,810
						06 Other Allowances	1,700
						55 House rent allowance	11,460
						Total of Vr no 5 - EST:	4,72,970
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						55 House rent allowance	1,960
						Total of Vr no 7 - EST:	84,562

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	10 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	33,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	10 - EST					Total of Vr no 10 - EST:	33,180
	11 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,16,450
						Total of Vr no 11 - EST:	1,16,450
	24 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,980
						Total of Vr no 24 - EST:	4,980
	8 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	3,320
						Total of Vr no 8 - EST:	3,320
	9 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,558
						Total of Vr no 9 - EST:	1,558

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 (`)
18004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,93,500
						03 Not Available	1,17,895
						06 Not Available	3,640
						Total of Vr no 10 - EST:	8,15,035
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,73,761
						03 Not Available	4,71,504
						06 Not Available	6,348
						Total of Vr no 11 - EST:	32,51,613
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,32,300
						03 Not Available	22,491
						Total of Vr no 24 - EST:	1,54,791
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	83,200
						03 Not Available	14,144
						06 Not Available	200
						Total of Vr no 8 - EST:	97,544
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	49,903
						03 Not Available	8,484
						Total of Vr no 9 - EST:	58,387
						Total of FATEHGARH (18):	**1,93,26,813**

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	2,75,900
						03 Dearness Allowance	46,903
						55 House rent allowance	9,230
						Total of Vr no 1 - EST:	3,32,033
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,97,900
						03 Dearness Allowance	1,35,643
						06 Other Allowances	7,500
						55 House rent allowance	25,770
						Total of Vr no 10 - EST:	9,66,813
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,42,400
						03 Dearness Allowance	1,27,058
						06 Other Allowances	5,130
						55 House rent allowance	18,940
						Total of Vr no 11 - EST:	8,93,528
	11 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	89,820
						Total of Vr no 11 - MIS:	89,820
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,200
						03 Dearness Allowance	93,534
						06 Other Allowances	3,200
						55 House rent allowance	15,740
						Total of Vr no 12 - EST:	6,62,674
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,15,900
						03 Dearness Allowance	87,703
						06 Other Allowances	3,510
						55 House rent allowance	22,640
						Total of Vr no 13 - EST:	6,29,753
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,73,600
						03 Dearness Allowance	1,14,512
						06 Other Allowances	4,000
						55 House rent allowance	28,790
						Total of Vr no 14 - EST:	8,20,902
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,71,500
						03 Dearness Allowance	1,31,155
						06 Other Allowances	7,690
						55 House rent allowance	32,200
						Total of Vr no 15 - EST:	9,42,545
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,43,600
						03 Dearness Allowance	1,43,412
						06 Other Allowances	7,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	16 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	41,490
						Total of Vr no 16 - EST:	10,36,352
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,75,400
						03 Dearness Allowance	97,818
						55 House rent allowance	15,506
						Total of Vr no 2 - EST:	6,88,724
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,678
						Total of Vr no 21 - MIS:	12,678
	22 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,320
						Total of Vr no 22 - MIS:	7,320
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,912
						Total of Vr no 26 - EST:	15,912
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,072
						Total of Vr no 27 - EST:	47,072
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	92,394
						Total of Vr no 28 - EST:	92,394
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,398
						Total of Vr no 29 - EST:	46,398
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,19,800
						03 Dearness Allowance	1,05,366
						06 Other Allowances	3,800
						55 House rent allowance	17,540
						Total of Vr no 30 - EST:	7,46,506
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,100
						03 Dearness Allowance	58,837
						06 Other Allowances	3,400
						55 House rent allowance	12,410
						Total of Vr no 31 - EST:	4,20,747
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,34,300
						03 Dearness Allowance	90,831
						06 Other Allowances	3,780
						55 House rent allowance	14,840
						Total of Vr no 32 - EST:	6,43,751
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,200
						03 Dearness Allowance	64,804
						06 Other Allowances	3,780
						55 House rent allowance	11,200
						Total of Vr no 33 - EST:	4,60,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,640
						03 Dearness Allowance	16,599
						55 House rent allowance	3,967
						56 City compensatory allowances	138
						Total of Vr no 35 - EST:	1,18,344
	46 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	3,220
						Total of Vr no 46 - EST:	3,220
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 47 - EST:	1,58,884

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
21004217	12 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	12,395
						Total of Vr no 12 - MIS:	12,395
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,49,800
						03 Dearness Allowance	2,28,599
						06 Other Allowances	16,200
						55 House rent allowance	42,740
						Total of Vr no 17 - EST:	16,37,339
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,73,523
						03 Dearness Allowance	5,38,527
						06 Other Allowances	18,232
						55 House rent allowance	95,200
						Total of Vr no 18 - EST:	38,25,482
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,46,384
						03 Dearness Allowance	92,565
						06 Other Allowances	7,100
						55 House rent allowance	23,090
						Total of Vr no 19 - EST:	6,69,139
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,88,135
						03 Dearness Allowance	5,23,949
						06 Other Allowances	20,450
						55 House rent allowance	1,21,420
						Total of Vr no 20 - EST:	37,53,954
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,65,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
21004217	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,03,280
						06 Other Allowances	19,498
						55 House rent allowance	1,20,282
						Total of Vr no 21 - EST:	36,08,952
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,50,300
						03 Dearness Allowance	2,63,551
						06 Other Allowances	713
						55 House rent allowance	52,050
						Total of Vr no 22 - EST:	18,66,614
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	2,820
						Total of Vr no 23 - EST:	74,541
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,83,251
						03 Dearness Allowance	4,56,961
						06 Other Allowances	19,297
						55 House rent allowance	82,893
						Total of Vr no 24 - EST:	32,42,402
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,08,990
						03 Dearness Allowance	2,04,675
						06 Other Allowances	15,120
						55 House rent allowance	39,568
						Total of Vr no 25 - EST:	14,68,353
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,633
						03 Dearness Allowance	7,758
						55 House rent allowance	2,010
						Total of Vr no 3 - EST:	55,401
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,16,300
						03 Dearness Allowance	36,771
						06 Other Allowances	60
						55 House rent allowance	4,450
						Total of Vr no 34 - EST:	2,57,581
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,800
						03 Dearness Allowance	11,186
						06 Other Allowances	4
						55 House rent allowance	2,220
						Total of Vr no 36 - EST:	79,210
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,838
						03 Dearness Allowance	24,962
						55 House rent allowance	7,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
21004217	37 - EST					Total of Vr no 37 - EST:	1,78,923
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,300
						03 Dearness Allowance	13,651
						55 House rent allowance	3,960
						Total of Vr no 42 - EST:	97,911
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,016
						03 Dearness Allowance	35,840
						Total of Vr no 43 - EST:	2,54,856
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,153
						03 Dearness Allowance	4,786
						55 House rent allowance	498
						Total of Vr no 44 - EST:	33,437
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,339
						03 Dearness Allowance	2,948
						55 House rent allowance	589
						Total of Vr no 45 - EST:	20,876
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,900
						03 Dearness Allowance	22,593
						06 Other Allowances	120
						55 House rent allowance	1,530
						Total of Vr no 8 - EST:	1,57,143
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,33,200
						03 Dearness Allowance	56,644
						06 Other Allowances	320
						55 House rent allowance	12,690
						Total of Vr no 9 - EST:	4,02,854

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	48 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	3,130
						Total of Vr no 48 - EST:	3,130
	7 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	3,130
						Total of Vr no 7 - EST:	3,130

Sub Head	03	Consolidation of land	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	38 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	580
						Total of Vr no 38 - EST:	580
	39 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,840
						Total of Vr no 39 - EST:	1,840
	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	44,348
						Total of Vr no 4 - EST:	44,348
	49 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	21,060
						Total of Vr no 49 - EST:	21,060
	5 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	15,780
						Total of Vr no 5 - EST:	15,780
	50 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	15,780
						Total of Vr no 50 - EST:	15,780
	51 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	44,394
						Total of Vr no 51 - EST:	44,394
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	21,060
						Total of Vr no 6 - EST:	21,060

Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	41 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	13,816
						Total of Vr no 41 - EST:	13,816
	48 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	64,500
						03 Not Available	12,665
						06 Not Available	80
						Total of Vr no 48 - EST:	77,245
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	64,500
						03 Not Available	12,665
						06 Not Available	80
						Total of Vr no 7 - EST:	77,245

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 (`)
21004212	38 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,121
						03 Not Available	3,590
						06 Not Available	104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	38 - EST					Total of Vr no 38 - EST:	24,815
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 39 - EST:	66,573
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,40,552
						03 Not Available	2,13,444
						06 Not Available	1,647
						Total of Vr no 4 - EST:	14,55,643
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,93,756
						Total of Vr no 40 - EST:	3,93,756
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,71,700
						03 Not Available	1,05,689
						06 Not Available	1,040
						Total of Vr no 49 - EST:	6,78,429
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,63,300
						03 Not Available	78,761
						06 Not Available	2,040
						Total of Vr no 5 - EST:	5,44,101
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,63,300
						03 Not Available	78,761
						06 Not Available	2,040
						Total of Vr no 50 - EST:	5,44,101
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,47,760
						03 Not Available	2,14,669
						06 Not Available	1,527
						Total of Vr no 51 - EST:	14,63,956
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,71,700
						03 Not Available	1,05,689
						06 Not Available	1,040
						Total of Vr no 6 - EST:	6,78,429
						Total of FATEHPUR (21):	**3,77,23,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						06 Other Allowances	100
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	24,249
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,600
						03 Dearness Allowance	2,142
						Total of Vr no 11 - EST:	14,742
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,816
						03 Dearness Allowance	39,920
						Total of Vr no 3 - EST:	2,74,736
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,57,032
						03 Dearness Allowance	77,698
						Total of Vr no 4 - EST:	5,34,730
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,94,032
						03 Dearness Allowance	66,988
						Total of Vr no 5 - EST:	4,61,020
	6 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	18,445
						Total of Vr no 6 - EST:	1,26,945
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,99,676
						03 Dearness Allowance	50,947
						Total of Vr no 7 - EST:	3,50,623
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,998
						03 Dearness Allowance	48,281
						Total of Vr no 8 - EST:	3,32,279
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,760
						03 Dearness Allowance	5,399
						Total of Vr no 9 - EST:	37,159

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,500
						03 Dearness Allowance	1,04,465
						06 Other Allowances	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 NOVEMBER 2020 **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	District 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 (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	43,540
						Total of Vr no 1 - EST:	7,72,105
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,32,100
						03 Dearness Allowance	90,457
						55 House rent allowance	23,920
						Total of Vr no 12 - EST:	6,46,477
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,15,500
						03 Dearness Allowance	87,635
						06 Other Allowances	8,400
						55 House rent allowance	18,580
						Total of Vr no 13 - EST:	6,30,115
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,80,550
						03 Dearness Allowance	1,83,447
						06 Other Allowances	8,000
						55 House rent allowance	42,140
						Total of Vr no 14 - EST:	13,14,137
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,14,500
						03 Dearness Allowance	1,04,465
						06 Other Allowances	9,600
						55 House rent allowance	43,540
						Total of Vr no 15 - EST:	7,72,105
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,43,080
						03 Dearness Allowance	1,60,324
						06 Other Allowances	7,120
						55 House rent allowance	68,710
						Total of Vr no 16 - EST:	11,79,234
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,67,400
						03 Dearness Allowance	1,13,458
						06 Other Allowances	5,200
						55 House rent allowance	18,920
						Total of Vr no 17 - EST:	8,04,978
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,82,000
						03 Dearness Allowance	1,66,940
						06 Other Allowances	13,200
						55 House rent allowance	27,130
						Total of Vr no 18 - EST:	11,89,270
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,64,750
						03 Dearness Allowance	95,965
						06 Other Allowances	4,000
						55 House rent allowance	17,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
68004217	19 - EST					Total of Vr no 19 - EST:	6,81,775
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,69,865
						03 Dearness Allowance	1,64,877
						06 Other Allowances	7,518
						55 House rent allowance	70,940
						Total of Vr no 2 - EST:	12,13,200
	2 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,197
						Total of Vr no 2 - MIS:	3,197
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,06,700
						03 Dearness Allowance	86,122
						06 Other Allowances	8,080
						55 House rent allowance	16,340
						Total of Vr no 20 - EST:	6,17,242
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,44,100
						03 Dearness Allowance	75,497
						06 Other Allowances	6,400
						55 House rent allowance	18,140
						Total of Vr no 21 - EST:	5,44,137
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,11,000
						03 Dearness Allowance	86,666
						06 Other Allowances	3,600
						55 House rent allowance	20,060
						Total of Vr no 22 - EST:	6,21,326
	3 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,360
						Total of Vr no 3 - MIS:	3,360
	6 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	18,492
						Total of Vr no 6 - MIS:	18,492
						Total of FIROZABAD (68):	**1,31,67,633**

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	55,964
						06 Other Allowances	280
						55 House rent allowance	10,540
						Total of Vr no 10 - EST:	3,95,984
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,900
						03 Dearness Allowance	17,663
						06 Other Allowances	210
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	1,24,533
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,600
						03 Dearness Allowance	48,212
						06 Other Allowances	640
						55 House rent allowance	11,300
						Total of Vr no 14 - EST:	3,43,752
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,500
						03 Dearness Allowance	33,065
						06 Other Allowances	460
						55 House rent allowance	7,610
						Total of Vr no 15 - EST:	2,35,635
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,46,500
						03 Dearness Allowance	1,26,905
						06 Other Allowances	1,560
						55 House rent allowance	32,200
						Total of Vr no 16 - EST:	9,07,165
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,500
						03 Dearness Allowance	36,465
						06 Other Allowances	410
						55 House rent allowance	8,900
						Total of Vr no 17 - EST:	2,60,275
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,300
						03 Dearness Allowance	5,469
						Total of Vr no 18 - EST:	41,769
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,60,470
						Total of Vr no 23 - EST:	1,60,470
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,14,903
						Total of Vr no 6 - EST:	1,14,903
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,200
						03 Dearness Allowance	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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	9 - EST					Total of Vr no 9 - EST:	78,624

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,57,700
						03 Dearness Allowance	77,775
						06 Other Allowances	5,900
						55 House rent allowance	23,570
						Total of Vr no 1 - EST:	5,64,945
	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,200
						Total of Vr no 1 - TA:	4,200
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,38,900
						03 Dearness Allowance	91,460
						06 Other Allowances	2,100
						55 House rent allowance	28,880
						Total of Vr no 19 - EST:	6,61,340
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,83,700
						03 Dearness Allowance	1,32,991
						06 Other Allowances	4,100
						55 House rent allowance	37,210
						Total of Vr no 2 - EST:	9,58,001
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,88,600
						03 Dearness Allowance	1,50,790
						06 Other Allowances	2,400
						55 House rent allowance	38,730
						Total of Vr no 20 - EST:	10,80,520
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 21 - EST:	89,804
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 24 - EST:	29,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
76004217	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,09,100
						03 Dearness Allowance	86,547
						55 House rent allowance	18,180
						Total of Vr no 25 - EST:	6,13,827
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	980
						Total of Vr no 26 - EST:	42,281
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,09,100
						03 Dearness Allowance	86,547
						55 House rent allowance	18,180
						Total of Vr no 3 - EST:	6,13,827
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	980
						Total of Vr no 4 - EST:	42,281
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,000
						03 Dearness Allowance	19,373
						Total of Vr no 5 - EST:	1,70,373
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,69,500
						03 Dearness Allowance	62,781
						06 Other Allowances	5,200
						55 House rent allowance	9,780
						Total of Vr no 7 - EST:	4,47,261
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,97,794
						03 Dearness Allowance	1,01,591
						06 Other Allowances	4,955
						55 House rent allowance	15,410
						Total of Vr no 8 - EST:	7,19,750
	9 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,720
						Total of Vr no 9 - TA:	3,720

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001227	13 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	71,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001227	13 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	1,17,801
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						55 House rent allowance	40,000
						Total of Vr no 13 - EST:	2,55,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	12 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	32,320
						03 Dearness Allowance	53,005
						06 Other Allowances	2,750
						38 Interim Relief	9,696
						55 House rent allowance	40,000
						Total of Vr no 12 - EST:	1,37,771
	2 - MIS	First	Voted	No Objection	202900800 05 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,106
						Total of Vr no 3 - MIS:	4,106
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	50,980
						Total of Vr no 4 - MIS:	50,980
	5 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	8,380
						Total of Vr no 5 - MIS:	8,380
	6 - MIS	First	Voted	No Objection	202900800 05 00	02 Wages	2,880
						Total of Vr no 6 - MIS:	2,880
						Total of GAUTAM BUDHA NAGAR (76):	**92,63,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	9,14,100
						03 Dearness Allowance	1,55,397
						06 Other Allowances	40
						55 House rent allowance	27,810
						Total of Vr no 1 - EST:	10,97,347
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,200
						03 Dearness Allowance	42,534
						06 Other Allowances	1,880
						55 House rent allowance	6,960
						Total of Vr no 10 - EST:	3,01,574
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,99,800
						03 Dearness Allowance	84,966
						06 Other Allowances	3,090
						55 House rent allowance	11,510
						Total of Vr no 11 - EST:	5,99,366
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,600
						03 Dearness Allowance	72,862
						06 Other Allowances	3,350
						55 House rent allowance	10,720
						Total of Vr no 12 - EST:	5,15,532
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,700
						03 Dearness Allowance	49,589
						06 Other Allowances	2,020
						55 House rent allowance	7,800
						Total of Vr no 14 - EST:	3,51,109
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,100
						03 Dearness Allowance	62,237
						06 Other Allowances	2,810
						55 House rent allowance	10,380
						Total of Vr no 15 - EST:	4,41,527
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,09,340
						03 Dearness Allowance	41,872
						Total of Vr no 16 - EST:	1,51,212
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,010
						03 Dearness Allowance	25,717
						Total of Vr no 17 - EST:	1,07,727
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,810
						03 Dearness Allowance	27,553
						Total of Vr no 18 - EST:	1,20,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,35,060
						03 Dearness Allowance	51,248
						Total of Vr no 19 - EST:	1,86,308
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,09,550
						03 Dearness Allowance	86,624
						06 Other Allowances	3,160
						55 House rent allowance	13,080
						Total of Vr no 29 - EST:	6,12,414
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,49,100
						03 Dearness Allowance	76,347
						06 Other Allowances	3,280
						55 House rent allowance	12,350
						Total of Vr no 30 - EST:	5,41,077
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,48,055
						03 Dearness Allowance	1,27,169
						06 Other Allowances	5,838
						55 House rent allowance	21,092
						Total of Vr no 39 - EST:	9,02,154
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,08,720
						03 Dearness Allowance	1,20,411
						06 Other Allowances	4,520
						55 House rent allowance	17,680
						Total of Vr no 40 - EST:	8,51,331
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,43,400
						03 Dearness Allowance	1,09,378
						06 Other Allowances	5,150
						55 House rent allowance	18,570
						Total of Vr no 42 - EST:	7,76,498
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,47,600
						03 Dearness Allowance	1,44,092
						06 Other Allowances	5,380
						55 House rent allowance	22,730
						Total of Vr no 43 - EST:	10,19,802
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 49 - EST:	1,31,252
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,59,700
						03 Dearness Allowance	1,29,149

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,820
						55 House rent allowance	26,120
						Total of Vr no 5 - EST:	9,20,789
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,29,687
						03 Dearness Allowance	1,27,751
						55 House rent allowance	18,130
						Total of Vr no 57 - EST:	2,75,568
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 59 - EST:	1,38,160
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,82,100
						03 Dearness Allowance	2,34,957
						06 Other Allowances	7,850
						55 House rent allowance	44,550
						Total of Vr no 6 - EST:	16,69,457
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 60 - EST:	1,03,620
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,500
						03 Dearness Allowance	5,355
						06 Other Allowances	200
						55 House rent allowance	730
						Total of Vr no 61 - EST:	37,785
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 62 - EST:	1,93,424
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,14,200
						03 Dearness Allowance	1,04,414
						06 Other Allowances	4,500
						55 House rent allowance	16,730
						Total of Vr no 9 - EST:	7,39,844

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
30004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,39,220
						03 Dearness Allowance	91,596
						06 Other Allowances	520
						55 House rent allowance	13,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
30004217	13 - EST					Total of Vr no 13 - EST:	6,44,466
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,59,200
						03 Dearness Allowance	27,064
						06 Other Allowances	40
						55 House rent allowance	6,590
	23 - EST					Total of Vr no 2 - EST:	1,92,894
		First	Voted	No Objection	202900103 04 00	01 Pay	13,59,310
						03 Dearness Allowance	2,30,979
						06 Other Allowances	12,460
						55 House rent allowance	41,260
	24 - EST					Total of Vr no 23 - EST:	16,44,009
		First	Voted	No Objection	202900103 04 00	01 Pay	24,80,611
						03 Dearness Allowance	4,21,704
						06 Other Allowances	49,500
						55 House rent allowance	80,000
	25 - EST					Total of Vr no 24 - EST:	30,31,815
		First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	500
						55 House rent allowance	800
	26 - EST					Total of Vr no 25 - EST:	29,965
		First	Voted	No Objection	202900103 04 00	01 Pay	8,99,840
						03 Dearness Allowance	1,52,970
						06 Other Allowances	17,432
						55 House rent allowance	32,800
	27 - EST					Total of Vr no 26 - EST:	11,03,042
		First	Voted	No Objection	202900103 04 00	01 Pay	6,90,100
						03 Dearness Allowance	1,17,317
						06 Other Allowances	6,500
						55 House rent allowance	20,380
	28 - EST					Total of Vr no 27 - EST:	8,34,297
		First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	500
						55 House rent allowance	800
	3 - EST					Total of Vr no 28 - EST:	29,965
		First	Voted	No Objection	202900103 04 00	01 Pay	38,300
						03 Dearness Allowance	6,511
						06 Other Allowances	800
						55 House rent allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
30004217	3 - EST					Total of Vr no 3 - EST:	46,811
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,41,352
						03 Dearness Allowance	1,26,030
						06 Other Allowances	5,072
						55 House rent allowance	21,380
						Total of Vr no 31 - EST:	8,93,834
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,28,847
						03 Dearness Allowance	2,93,907
						06 Other Allowances	28,430
						55 House rent allowance	57,530
						Total of Vr no 32 - EST:	21,08,714
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,800
						03 Dearness Allowance	2,170
						06 Other Allowances	1,600
						55 House rent allowance	1,920
						Total of Vr no 33 - EST:	92,490
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 34 - EST:	29,046
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,372
						03 Dearness Allowance	6,863
						06 Other Allowances	875
						55 House rent allowance	800
						Total of Vr no 35 - EST:	48,910
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,52,550
						03 Dearness Allowance	93,934
						06 Other Allowances	8,650
						55 House rent allowance	17,600
						Total of Vr no 36 - EST:	6,72,734
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,94,600
						03 Dearness Allowance	50,082
						06 Other Allowances	2,400
						55 House rent allowance	5,590
						Total of Vr no 37 - EST:	3,52,672
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,58,813
						03 Dearness Allowance	94,998
						06 Other Allowances	8,703
						55 House rent allowance	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 NOVEMBER 2020 **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	District 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 (`)
30004217	38 - EST					Total of Vr no 38 - EST:	6,80,114
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,000
						03 Dearness Allowance	4,760
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	34,460
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,30,700
						03 Dearness Allowance	3,44,896
						06 Other Allowances	558
						55 House rent allowance	57,710
						Total of Vr no 41 - EST:	24,33,864
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,92,300
						03 Dearness Allowance	3,21,691
						06 Other Allowances	35,000
						55 House rent allowance	48,900
						Total of Vr no 44 - EST:	22,97,891
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,98,510
						03 Dearness Allowance	2,20,711
						06 Other Allowances	12,500
						55 House rent allowance	36,200
						Total of Vr no 45 - EST:	15,67,921
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,50,610
						03 Dearness Allowance	1,95,568
						06 Other Allowances	13,050
						55 House rent allowance	34,130
						Total of Vr no 46 - EST:	13,93,358
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,98,603
						03 Dearness Allowance	2,88,763
						06 Other Allowances	34,700
						55 House rent allowance	53,867
						Total of Vr no 47 - EST:	20,75,933
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 50 - EST:	48,356
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 52 - EST:	1,86,516
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,28,296
						Total of Vr no 53 - EST:	4,28,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
30004217	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 54 - EST:	30,065
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 55 - EST:	29,965
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 56 - EST:	29,965
	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	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,94,600
						03 Dearness Allowance	50,082
						06 Other Allowances	2,400
						55 House rent allowance	5,590
						Total of Vr no 66 - EST:	3,52,672
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,96,600
						03 Dearness Allowance	3,22,422
						06 Other Allowances	26,200
						55 House rent allowance	73,470
						Total of Vr no 7 - EST:	23,18,692
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,88,950
						03 Dearness Allowance	2,87,045
						06 Other Allowances	11,500
						55 House rent allowance	62,330
						Total of Vr no 8 - EST:	20,49,825

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	20 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,470
						Total of Vr no 20 - EST:	1,470

Sub Head	03	Consolidation of land	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	21 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	40,750
						Total of Vr no 21 - EST:	40,750
	22 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	87,540
						Total of Vr no 22 - EST:	87,540
	58 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,680
						Total of Vr no 58 - EST:	2,680
	67 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,450
						Total of Vr no 67 - EST:	2,450
	68 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	21,380
						Total of Vr no 68 - EST:	21,380

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	20 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	40
						Total of Vr no 20 - EST:	37,480

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Not Available	1,096
						Total of Vr no 1 - TA:	1,096
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Not Available	1,096
						Total of Vr no 2 - TA:	1,096
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,15,909
						03 Not Available	1,72,705
						06 Not Available	4,180
						Total of Vr no 21 - EST:	11,92,794
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,35,778

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 NOVEMBER 2020 **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	22 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	4,31,047
						06 Not Available	2,699
						Total of Vr no 22 - EST:	29,69,524
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Not Available	1,269
						Total of Vr no 3 - TA:	1,269
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Not Available	3,808
						Total of Vr no 4 - TA:	3,808
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,01,000
						03 Not Available	17,170
						06 Not Available	2
						Total of Vr no 58 - EST:	1,18,172
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	90,400
						03 Not Available	15,368
						06 Not Available	200
						Total of Vr no 67 - EST:	1,05,968
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	84,403
						03 Not Available	10,716
						Total of Vr no 68 - EST:	95,119
						Total of GAZIPUR (30):	**4,52,91,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
59001006	18 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	900
						Total of Vr no 18 - EST:	84,906
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	202900001 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 1 - MIS:	3,000
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	51,200
						03 Dearness Allowance	8,704
						06 Other Allowances	4,800
						Total of Vr no 17 - EST:	64,704
	2 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	67,147
						Total of Vr no 2 - MIS:	67,147
	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,712
						Total of Vr no 26 - EST:	96,712
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	29,444
						55 House rent allowance	16,560
						Total of Vr no 27 - EST:	2,19,204
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,05,000
						03 Dearness Allowance	51,748
						55 House rent allowance	20,660
						Total of Vr no 28 - EST:	3,77,408
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,15,100
						03 Dearness Allowance	53,567
						55 House rent allowance	29,440
						Total of Vr no 31 - EST:	3,98,107
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,64,000
						03 Dearness Allowance	44,880
						55 House rent allowance	19,720
						Total of Vr no 32 - EST:	3,28,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,800
						03 Dearness Allowance	33,626
						06 Other Allowances	350
						55 House rent allowance	10,140
						Total of Vr no 1 - EST:	2,41,916
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,939
						03 Dearness Allowance	33,309
						Total of Vr no 10 - EST:	2,29,248
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 13 - EST:	32,516
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	18,496
						06 Other Allowances	100
						55 House rent allowance	7,000
	22 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	1,34,396
						01 Pay	6,35,200
						03 Dearness Allowance	1,07,984
	23 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 22 - EST:	7,43,184
						01 Pay	3,57,300
						03 Dearness Allowance	60,741
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	4,18,041
						01 Pay	6,03,000
						03 Dearness Allowance	1,02,510
						06 Other Allowances	2,870
						55 House rent allowance	22,020
	33 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	7,30,400
						01 Pay	3,41,400
						03 Dearness Allowance	58,038
						06 Other Allowances	200
						55 House rent allowance	20,520
	34 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	4,20,158
						01 Pay	6,92,200
						03 Dearness Allowance	1,17,674
						06 Other Allowances	800
						55 House rent allowance	35,840
	35 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	8,46,514
						01 Pay	5,97,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,01,592
						06 Other Allowances	2,907
						55 House rent allowance	22,330
						Total of Vr no 35 - EST:	7,24,429
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,31,600
						03 Dearness Allowance	90,372
						06 Other Allowances	1,510
						55 House rent allowance	16,930
						Total of Vr no 36 - EST:	6,40,412
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,31,600
						03 Dearness Allowance	90,372
						06 Other Allowances	1,510
						55 House rent allowance	16,930
						Total of Vr no 4 - EST:	6,40,412
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,470
						03 Dearness Allowance	10,449
						Total of Vr no 9 - EST:	71,919

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
59004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,600
						03 Dearness Allowance	3,332
						Total of Vr no 11 - EST:	22,932
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,000
						03 Dearness Allowance	25,160
						06 Other Allowances	160
						55 House rent allowance	9,810
						Total of Vr no 14 - EST:	1,83,130
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,900
						03 Dearness Allowance	32,113
						06 Other Allowances	1,800
						55 House rent allowance	8,860
						Total of Vr no 15 - EST:	2,31,673
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,98,800
						03 Dearness Allowance	84,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
59004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,400
						55 House rent allowance	21,610
						Total of Vr no 16 - EST:	6,07,606
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,800
						03 Dearness Allowance	22,576
						06 Other Allowances	40
						55 House rent allowance	11,360
						Total of Vr no 20 - EST:	1,66,776
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 24 - EST:	1,65,792
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,500
						03 Dearness Allowance	24,055
						06 Other Allowances	160
						55 House rent allowance	12,960
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	1,78,675
						01 Pay	1,48,000
						03 Dearness Allowance	25,160
						06 Other Allowances	160
						55 House rent allowance	9,810
						Total of Vr no 30 - EST:	1,83,130
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 37 - EST:	41,331
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 38 - EST:	41,331
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,52,800
						03 Dearness Allowance	42,976
						06 Other Allowances	2,500
						55 House rent allowance	14,760
						Total of Vr no 5 - EST:	3,13,036

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
59004217	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,30,700
						03 Dearness Allowance	1,24,219
						06 Other Allowances	3,600
						55 House rent allowance	51,970
						Total of Vr no 6 - EST:	9,10,489
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,100
						03 Dearness Allowance	1,03,037
						06 Other Allowances	6,500
						55 House rent allowance	13,830
						Total of Vr no 7 - EST:	7,29,467
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,600
						03 Dearness Allowance	1,55,414
						06 Other Allowances	4,500
						55 House rent allowance	29,460
						Total of Vr no 8 - EST:	11,03,974
						Total of GHAZIABAD (59):	1,25,99,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
50004217	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,73,532
						03 Dearness Allowance	1,31,500
						06 Other Allowances	6,450
						55 House rent allowance	32,010
						Total of Vr no 10 - EST:	9,43,492
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,09,300
						03 Dearness Allowance	1,71,581
						06 Other Allowances	5,710
						55 House rent allowance	34,550
						Total of Vr no 11 - EST:	12,21,141
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,38,000
						03 Dearness Allowance	1,42,460
						55 House rent allowance	28,750
						Total of Vr no 17 - EST:	10,09,210
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,900
						03 Dearness Allowance	68,833
						06 Other Allowances	1,390
						55 House rent allowance	11,470
						Total of Vr no 25 - EST:	4,86,593
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,43,000
						03 Dearness Allowance	1,60,310
						06 Other Allowances	4,520
						55 House rent allowance	28,610
						Total of Vr no 26 - EST:	11,36,440
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	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	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 41 - EST:	1,72,700
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 42 - EST:	1,58,884
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,500
						03 Dearness Allowance	47,515
						06 Other Allowances	1,460
						55 House rent allowance	7,660
						Total of Vr no 6 - EST:	3,36,135
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,45,500
						03 Dearness Allowance	1,26,735
						06 Other Allowances	6,040
						55 House rent allowance	21,120
						Total of Vr no 7 - EST:	8,99,395

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
50004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,40,035
						03 Dearness Allowance	1,93,806
						06 Other Allowances	20,000
						55 House rent allowance	35,920
						Total of Vr no 12 - EST:	13,89,761
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,10,645
						03 Dearness Allowance	1,37,810
						06 Other Allowances	11,855
						55 House rent allowance	29,069
						Total of Vr no 13 - EST:	9,89,379
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,96,657
						03 Dearness Allowance	4,75,119
						06 Other Allowances	20,520
						55 House rent allowance	87,590

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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 NOVEMBER 2020 **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	District 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 (`)
50004217	14 - EST					Total of Vr no 14 - EST:	33,79,886
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,69,316
						03 Dearness Allowance	6,91,784
						06 Other Allowances	29,342
						55 House rent allowance	1,25,610
						Total of Vr no 15 - EST:	49,16,052
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,51,329
						03 Dearness Allowance	1,78,726
						06 Other Allowances	14,745
						55 House rent allowance	33,300
						Total of Vr no 16 - EST:	12,78,100
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,54,807
						03 Dearness Allowance	2,98,024
						06 Other Allowances	15,770
						55 House rent allowance	52,860
						Total of Vr no 18 - EST:	21,21,461
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,23,785
						03 Dearness Allowance	2,92,750
						06 Other Allowances	15,284
						55 House rent allowance	52,060
						Total of Vr no 21 - EST:	20,83,879
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,38,570
						03 Dearness Allowance	1,93,557
						06 Other Allowances	19,820
						55 House rent allowance	35,920
						Total of Vr no 22 - EST:	13,87,867
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	72,908
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,34,765
						03 Dearness Allowance	3,28,910
						06 Other Allowances	14,255
						55 House rent allowance	59,360
						Total of Vr no 33 - EST:	23,37,290
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,361
						03 Dearness Allowance	11,803
						Total of Vr no 35 - EST:	1,10,164
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,95,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
50004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,71,269
						06 Other Allowances	465
						55 House rent allowance	51,040
						Total of Vr no 8 - EST:	19,18,474
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,97,431
						03 Dearness Allowance	33,558
						06 Other Allowances	93
						55 House rent allowance	7,760
						Total of Vr no 9 - EST:	2,38,842

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	3 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,470
						Total of Vr no 3 - EST:	1,470

Sub Head	03	Consolidation of land	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	35,240
						Total of Vr no 1 - EST:	35,240
	19 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,470
						Total of Vr no 19 - EST:	1,470
	2 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	44,870
						Total of Vr no 2 - EST:	44,870
	20 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	980
						Total of Vr no 20 - EST:	980
	24 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	3,330
						Total of Vr no 24 - EST:	3,330
	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	17,305
						Total of Vr no 4 - EST:	17,305
	5 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,00,010
						Total of Vr no 5 - EST:	1,00,010

Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						Total of Vr no 3 - EST:	41,341
	31 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 31 - EST:	6,908

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,38,600
						03 Not Available	1,42,562
						06 Not Available	1,524
						Total of Vr no 1 - EST:	9,82,686
	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	3,47,800
						Total of Vr no 1 - MIS:	3,47,800
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	40
						Total of Vr no 19 - EST:	42,628
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,43,100
						03 Not Available	1,77,327
						06 Not Available	4,240
						Total of Vr no 2 - EST:	12,24,667
	2 - MIS	First	Voted	No Objection	202900800 03 02	17 Not Available	8,400
						Total of Vr no 2 - MIS:	8,400
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	200
						Total of Vr no 20 - EST:	37,991
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,40,284
						03 Not Available	23,848
						06 Not Available	401
						Total of Vr no 24 - EST:	1,64,533
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,10,528
						Total of Vr no 27 - EST:	1,10,528
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,66,124
						Total of Vr no 28 - EST:	3,66,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	82,896
						Total of Vr no 29 - EST:	82,896
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,40,175
						Total of Vr no 30 - EST:	2,40,175
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,816
						Total of Vr no 32 - EST:	13,816
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,72,700
						03 Not Available	63,359
						06 Not Available	1,840
						Total of Vr no 4 - EST:	4,37,899
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,95,316
						03 Not Available	4,60,754
						06 Not Available	4,407
						Total of Vr no 5 - EST:	31,60,477

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	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
						Total of GONDA (50):	**3,66,79,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
32004217	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	22,477
						Total of Vr no 65 - EST:	22,477
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 68 - EST:	55,264
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,712
						Total of Vr no 69 - EST:	96,712
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	4,320
						Total of Vr no 10 - EST:	40,320
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	2,160
						Total of Vr no 11 - EST:	20,160
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,15,523
						03 Dearness Allowance	1,73,281
						06 Other Allowances	9,130
						55 House rent allowance	32,370
						Total of Vr no 23 - EST:	12,30,304
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,53,162
						03 Dearness Allowance	1,52,150
						06 Other Allowances	8,120
						55 House rent allowance	28,190
						Total of Vr no 24 - EST:	11,41,622
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,71,200
						03 Dearness Allowance	1,65,104
						06 Other Allowances	8,600
						55 House rent allowance	33,700
						Total of Vr no 25 - EST:	11,78,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,39,897
						03 Dearness Allowance	1,94,760
						55 House rent allowance	62,960
						Total of Vr no 29 - EST:	13,97,617
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,71,100
						03 Dearness Allowance	1,14,087
						06 Other Allowances	5,470
						55 House rent allowance	60,120
						Total of Vr no 31 - EST:	8,50,777
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	270
						Total of Vr no 32 - EST:	38,061
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,836
						Total of Vr no 51 - EST:	4,62,836
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 57 - EST:	2,69,412
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 58 - EST:	1,58,884
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 67 - EST:	1,38,160
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 86 - EST:	1,72,700
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,05,400
						03 Dearness Allowance	1,19,918
						06 Other Allowances	5,740
						55 House rent allowance	63,060
						Total of Vr no 87 - EST:	8,94,118
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	2,160
						Total of Vr no 9 - EST:	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 NOVEMBER 2020 **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	District 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 (`)
32004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,587
						03 Dearness Allowance	2,820
						Total of Vr no 1 - EST:	19,407
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,59,124
						Total of Vr no 15 - MIS:	16,59,124
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,20,645
						03 Dearness Allowance	5,65,343
						06 Other Allowances	40,548
						55 House rent allowance	1,02,140
						Total of Vr no 2 - EST:	40,28,676
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,51,800
						03 Dearness Allowance	93,806
						55 House rent allowance	37,480
						Total of Vr no 21 - EST:	6,83,086
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,356
						Total of Vr no 21 - MIS:	55,356
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,89,600
						03 Dearness Allowance	2,70,232
						55 House rent allowance	96,880
						Total of Vr no 22 - EST:	19,56,712
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						55 House rent allowance	4,800
						Total of Vr no 26 - EST:	55,578
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						55 House rent allowance	2,220
						Total of Vr no 27 - EST:	1,02,372
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	74,082
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,34,729
						03 Dearness Allowance	44,772
						Total of Vr no 3 - EST:	5,79,501
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,70,900
						03 Dearness Allowance	3,01,053
						06 Other Allowances	21,500
						55 House rent allowance	54,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
32004217	30 - EST					Total of Vr no 30 - EST:	21,47,643
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,41,800
						03 Dearness Allowance	9,08,089
						06 Other Allowances	59,800
						55 House rent allowance	4,54,240
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	67,63,929
						01 Pay	25,08,384
						03 Dearness Allowance	4,26,425
						06 Other Allowances	23,574
						55 House rent allowance	75,670
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	30,34,053
						01 Pay	8,530
						03 Dearness Allowance	1,444
						55 House rent allowance	4,829
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	14,803
						01 Pay	86,429
						03 Dearness Allowance	20,763
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	1,07,192
						01 Pay	1,34,300
						03 Dearness Allowance	22,831
						06 Other Allowances	800
						55 House rent allowance	11,900
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	1,69,831
						01 Pay	1,14,831
						03 Dearness Allowance	37,063
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	1,51,894
						01 Pay	28,000
						03 Dearness Allowance	4,350
						55 House rent allowance	840
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	33,190
						01 Pay	28,000
						03 Dearness Allowance	4,350
						55 House rent allowance	840
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	33,190
						01 Pay	28,000
						03 Dearness Allowance	4,350
						55 House rent allowance	840
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	33,190
						01 Pay	41,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
32004217	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,874
						55 House rent allowance	3,420
						Total of Vr no 44 - EST:	49,534
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 45 - EST:	2,76,320
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,200
						03 Dearness Allowance	3,936
						55 House rent allowance	13,300
						Total of Vr no 46 - EST:	81,436
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,09,600
						03 Dearness Allowance	3,41,632
						06 Other Allowances	19,800
						55 House rent allowance	1,03,510
						Total of Vr no 48 - EST:	24,74,542
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 49 - EST:	69,080
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,60,416
						03 Dearness Allowance	3,33,271
						06 Other Allowances	19,461
						55 House rent allowance	61,480
						Total of Vr no 5 - EST:	23,74,628
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 53 - EST:	2,48,688
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 54 - EST:	1,79,608
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 55 - EST:	1,38,160
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 56 - EST:	1,93,424
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	58,094
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 60 - EST:	1,31,252
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,79,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
32004217	61 - EST					Total of Vr no 61 - EST:	3,79,940
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,01,486
						03 Dearness Allowance	4,60,088
						06 Other Allowances	2,193
						55 House rent allowance	1,05,495
						Total of Vr no 7 - EST:	32,69,262
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 75 - EST:	1,86,516
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,25,672
						Total of Vr no 76 - EST:	9,25,672
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,294
						03 Dearness Allowance	5,553
						55 House rent allowance	29,700
						Total of Vr no 77 - EST:	92,547
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,85,100
						03 Dearness Allowance	3,37,467
						06 Other Allowances	19,500
						55 House rent allowance	1,04,310
						Total of Vr no 78 - EST:	24,46,377
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 79 - EST:	58,094
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,38,020
						03 Dearness Allowance	56,661
						06 Other Allowances	360
						55 House rent allowance	16,700
						Total of Vr no 81 - EST:	4,11,741
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	17,170
						55 House rent allowance	9,560
						Total of Vr no 82 - EST:	1,27,730
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
32004217	89 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,171
						06 Other Allowances	40
						55 House rent allowance	518
						Total of Vr no 89 - EST:	57,666
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,12,595
						03 Dearness Allowance	2,76,308
						55 House rent allowance	1,02,400
						Total of Vr no 90 - EST:	19,91,303
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,77,520
						03 Dearness Allowance	98,858
						55 House rent allowance	42,280
						Total of Vr no 91 - EST:	7,18,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,70,600
						03 Dearness Allowance	63,002
						06 Other Allowances	160
						55 House rent allowance	30,860
						Total of Vr no 84 - EST:	4,64,622
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,800
						03 Dearness Allowance	20,026
						06 Other Allowances	40
						55 House rent allowance	12,340
						Total of Vr no 85 - EST:	1,50,206

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	18 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	2,640
						Total of Vr no 18 - EST:	2,640
	20 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 20 - EST:	1,660

Sub Head	03	Consolidation of land	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	12 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	66,340
						Total of Vr no 12 - EST:	66,340
	13 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	66,500
						Total of Vr no 13 - EST:	66,500
	14 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	36,300
						Total of Vr no 14 - EST:	36,300
	15 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	12,730
						Total of Vr no 15 - EST:	12,730
	16 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	3,62,150
						Total of Vr no 16 - EST:	3,62,150
	17 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,89,540
						Total of Vr no 17 - EST:	1,89,540
	19 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,21,570
						Total of Vr no 19 - EST:	1,21,570
	62 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,020
						Total of Vr no 62 - EST:	2,020
	63 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,020
						Total of Vr no 63 - EST:	2,020
	64 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,200
						Total of Vr no 64 - EST:	1,200
	73 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 73 - EST:	800

Sub Head	03	Not Available	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	18 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,29,700
						03 Not Available	22,049
						Total of Vr no 18 - EST:	1,51,749
	20 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	20
						Total of Vr no 20 - EST:	45,884

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,09,194
						03 Not Available	3,75,563
						06 Not Available	2,796
						Total of Vr no 12 - EST:	25,87,553
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,45,796
						03 Not Available	3,47,785
						06 Not Available	13,400
						Total of Vr no 13 - EST:	24,06,981
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,54,194
						03 Not Available	1,62,213
						06 Not Available	264
						Total of Vr no 14 - EST:	11,16,671
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,64,500
						03 Not Available	44,965
						06 Not Available	600
						Total of Vr no 15 - EST:	3,10,065
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	68,68,398
						03 Not Available	11,69,328
						06 Not Available	11,462
						Total of Vr no 16 - EST:	80,49,188
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	29,08,600
						03 Not Available	4,94,462
						06 Not Available	15,020
						Total of Vr no 17 - EST:	34,18,082
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	36,60,587
						03 Not Available	6,22,300
						06 Not Available	11,294
						Total of Vr no 19 - EST:	42,94,181
	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	1,93,672
						Total of Vr no 3 - MIS:	1,93,672
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	98,000
						03 Not Available	16,660
						06 Not Available	4,040
						Total of Vr no 35 - EST:	1,18,700
	4 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,87,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	47 - EST					Total of Vr no 47 - EST:	7,87,512
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 62 - EST:	62,712
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 63 - EST:	64,584
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	100
						Total of Vr no 64 - EST:	28,765
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,865
						03 Not Available	4,907
						Total of Vr no 73 - EST:	33,772
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	75,988
						Total of Vr no 74 - EST:	75,988

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	11 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	9,248
						Total of Vr no 11 - MIS:	9,248
	12 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,532
						Total of Vr no 12 - MIS:	1,532
	13 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	942
						Total of Vr no 13 - MIS:	942
	37 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	7 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	2,17,467
						Total of Vr no 7 - MIS:	2,17,467
	8 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	20,240
						Total of Vr no 8 - EST:	20,240
	8 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	40,372
						Total of Vr no 8 - MIS:	40,372
	92 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,01,840
						03 Dearness Allowance	1,67,017
						06 Other Allowances	7,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	92 - EST	Second	Voted	No Objection	202900800 05 00	38 Interim Relief	30,552
						55 House rent allowance	11,760
						Total of Vr no 92 - EST:	3,18,319
						Total of GORAKHPUR (32):	**7,27,69,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,37,800
						03 Dearness Allowance	74,426
						06 Other Allowances	3,630
						55 House rent allowance	17,440
						Total of Vr no 1 - EST:	5,33,296
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,235
						03 Dearness Allowance	32,340
						55 House rent allowance	7,260
						Total of Vr no 17 - EST:	2,29,835
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,27,900
						03 Dearness Allowance	72,743
						55 House rent allowance	10,300
						Total of Vr no 18 - EST:	5,10,943
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,14,800
						03 Dearness Allowance	1,89,516
						06 Other Allowances	4,010
						55 House rent allowance	30,400
						Total of Vr no 19 - EST:	13,38,726
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,97,626
						03 Dearness Allowance	1,69,596
						06 Other Allowances	6,083
						55 House rent allowance	38,560
						Total of Vr no 2 - EST:	12,11,865
	2 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	7,124
						Total of Vr no 2 - MIS:	7,124
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	1,05,876
						06 Other Allowances	3,170
						55 House rent allowance	15,880
						Total of Vr no 20 - EST:	7,47,726
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,520
						03 Dearness Allowance	40,776
						Total of Vr no 24 - EST:	1,72,296
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,30,900
						03 Dearness Allowance	39,253
						06 Other Allowances	2,150
						55 House rent allowance	7,460
						Total of Vr no 25 - EST:	2,79,763
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,35,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,079
						06 Other Allowances	1,980
						55 House rent allowance	9,850
						Total of Vr no 26 - EST:	4,04,667
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 29 - EST:	2,48,688
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,18,610
						03 Dearness Allowance	1,05,128
						06 Other Allowances	6,280
						55 House rent allowance	22,500
						Total of Vr no 3 - EST:	7,52,518
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,55,000
						03 Dearness Allowance	94,350
						06 Other Allowances	7,770
						55 House rent allowance	23,640
						Total of Vr no 4 - EST:	6,80,760
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 47 - EST:	1,10,528
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 48 - EST:	1,45,068

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
25004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,97,000
						03 Dearness Allowance	1,01,490
						06 Other Allowances	8,600
						55 House rent allowance	18,680
						Total of Vr no 10 - EST:	7,25,770
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
25004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	770
						Total of Vr no 11 - EST:	33,102
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,900
						03 Dearness Allowance	10,693
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 12 - EST:	74,443
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,10,200
						03 Dearness Allowance	3,75,734
						06 Other Allowances	15,400
						55 House rent allowance	68,790
						Total of Vr no 13 - EST:	26,70,124
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,19,990
						03 Dearness Allowance	88,398
						06 Other Allowances	7,600
						55 House rent allowance	16,110
						Total of Vr no 14 - EST:	6,32,098
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,04,375
						03 Dearness Allowance	1,36,744
						06 Other Allowances	5,600
						55 House rent allowance	23,640
						Total of Vr no 15 - EST:	9,70,359
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						Total of Vr no 16 - EST:	40,833
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 21 - EST:	44,800
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,22,664
						03 Dearness Allowance	2,24,853
						06 Other Allowances	10,296
						55 House rent allowance	42,950
						Total of Vr no 22 - EST:	16,00,763
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,17,600
						03 Dearness Allowance	1,04,992
						06 Other Allowances	8,800
						55 House rent allowance	21,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
25004217	23 - EST					Total of Vr no 23 - EST:	7,52,922
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,50,975
						03 Dearness Allowance	4,64,054
						55 House rent allowance	2,13,721
						Total of Vr no 31 - EST:	25,28,750
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,426
						03 Dearness Allowance	2,112
						55 House rent allowance	2,175
						Total of Vr no 32 - EST:	16,713
	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	1,04,245
						03 Dearness Allowance	13,895
						55 House rent allowance	15,389
						Total of Vr no 34 - EST:	1,33,529
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,800
						03 Dearness Allowance	12,376
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	86,286
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 36 - EST:	2,83,228
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 37 - EST:	1,45,068
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 38 - EST:	1,79,608
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 39 - EST:	2,14,148
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,000
						Total of Vr no 4 - MIS:	16,000
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 41 - EST:	82,896
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
25004217	42 - EST					Total of Vr no 42 - EST:	1,38,160
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 43 - EST:	1,24,344
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 44 - EST:	1,65,792
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 46 - EST:	1,58,884
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,600
						03 Dearness Allowance	12,852
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 5 - EST:	91,622
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,35,400
						03 Dearness Allowance	2,44,018
						06 Other Allowances	3,300
						55 House rent allowance	46,110
						Total of Vr no 6 - EST:	17,28,828
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						Total of Vr no 7 - EST:	40,833
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,88,000
						03 Dearness Allowance	99,960
						06 Other Allowances	7,800
						55 House rent allowance	22,400
						Total of Vr no 8 - EST:	7,18,160
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,58,100
						03 Dearness Allowance	1,28,877
						06 Other Allowances	4,800
						55 House rent allowance	27,140
						Total of Vr no 9 - EST:	9,18,917
						Total of HAMIRPUR (25):	**2,29,68,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	62,500
						03 Dearness Allowance	10,625
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	75,945
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	66,045
						06 Other Allowances	2,280
						55 House rent allowance	12,200
						Total of Vr no 10 - EST:	4,69,025
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,77,700
						03 Dearness Allowance	81,209
						06 Other Allowances	4,090
						55 House rent allowance	14,400
						Total of Vr no 11 - EST:	5,77,399
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,500
						03 Dearness Allowance	46,835
						06 Other Allowances	1,610
						55 House rent allowance	7,070
						Total of Vr no 12 - EST:	3,31,015
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,38,900
						03 Dearness Allowance	57,613
						06 Other Allowances	2,820
						55 House rent allowance	9,400
						Total of Vr no 13 - EST:	4,08,733
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,700
						03 Dearness Allowance	61,659
						06 Other Allowances	2,280
						55 House rent allowance	10,190
						Total of Vr no 14 - EST:	4,36,829
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,400
						03 Dearness Allowance	61,608
						06 Other Allowances	3,420
						55 House rent allowance	9,550
						Total of Vr no 15 - EST:	4,36,978
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,000
						03 Dearness Allowance	14,960
						55 House rent allowance	3,970
						Total of Vr no 2 - EST:	1,06,930
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,105
						06 Other Allowances	864
						55 House rent allowance	115
						Total of Vr no 21 - EST:	3,811
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,104
						03 Dearness Allowance	7,836
						06 Other Allowances	80
						Total of Vr no 22 - EST:	54,020
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,671
						03 Dearness Allowance	964
						Total of Vr no 23 - EST:	6,635
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,640
						03 Dearness Allowance	8,096
						06 Other Allowances	80
						Total of Vr no 24 - EST:	55,816
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,500
						03 Dearness Allowance	10,625
						55 House rent allowance	2,820
						Total of Vr no 31 - EST:	75,945
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,500
						03 Dearness Allowance	15,215
						55 House rent allowance	3,970
						Total of Vr no 32 - EST:	1,08,685

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
90004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,79,000
						03 Dearness Allowance	1,32,362
						06 Other Allowances	6,200
						55 House rent allowance	24,420
						Total of Vr no 16 - EST:	9,41,982
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,600
						03 Dearness Allowance	84,932
						06 Other Allowances	7,200
						55 House rent allowance	15,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
90004217	17 - EST					Total of Vr no 17 - EST:	6,04,932
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,82,200
						03 Dearness Allowance	1,15,974
						06 Other Allowances	6,500
						55 House rent allowance	21,150
						Total of Vr no 18 - EST:	8,25,824
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,36,600
						03 Dearness Allowance	40,222
						06 Other Allowances	3,800
						55 House rent allowance	7,380
						Total of Vr no 19 - EST:	2,88,002
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,735
						03 Dearness Allowance	35,859
						06 Other Allowances	239
						55 House rent allowance	4,050
						Total of Vr no 20 - EST:	2,50,883
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,000
						03 Dearness Allowance	22,780
						06 Other Allowances	750
						Total of Vr no 26 - EST:	1,57,530
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,700
						03 Dearness Allowance	16,779
						55 House rent allowance	3,880
						Total of Vr no 3 - EST:	1,19,359
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,740
						03 Dearness Allowance	22,953
						Total of Vr no 30 - EST:	1,17,693
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,98,700
						03 Dearness Allowance	84,779
						55 House rent allowance	15,030
						Total of Vr no 4 - EST:	5,98,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
90004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	730
						Total of Vr no 5 - EST:	26,587
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,900
						03 Dearness Allowance	19,363
						55 House rent allowance	3,200
						Total of Vr no 6 - EST:	1,36,463
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,10,200
						03 Dearness Allowance	1,03,734
						06 Other Allowances	5,300
						55 House rent allowance	19,580
						Total of Vr no 7 - EST:	7,38,814
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,56,300
						03 Dearness Allowance	94,571
						06 Other Allowances	11,200
						55 House rent allowance	18,000
						Total of Vr no 8 - EST:	6,80,071
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	47,014
						Total of HAPUR (90):	**88,19,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,452
						03 Dearness Allowance	2,202
						Total of Vr no 17 - EST:	33,654
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,355
						03 Dearness Allowance	2,405
						Total of Vr no 18 - EST:	36,760
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 41 - EST:	44,600
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 42 - EST:	2,34,872
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 44 - EST:	48,356
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 45 - EST:	2,90,136
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 46 - EST:	1,45,068
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 47 - EST:	1,79,608
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 48 - EST:	1,31,252
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 49 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,74,450
						03 Dearness Allowance	97,657
						06 Other Allowances	2,660
						55 House rent allowance	14,460
						Total of Vr no 5 - EST:	6,89,227
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,19,400
						03 Dearness Allowance	1,56,298
						06 Other Allowances	3,780
						55 House rent allowance	26,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	6 - EST					Total of Vr no 6 - EST:	11,05,878
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 60 - EST:	1,17,436
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 61 - EST:	41,448
	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,20,319
						Total of Vr no 62 - EST:	3,20,319
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,51,513
						Total of Vr no 63 - EST:	2,51,513
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 64 - EST:	55,264
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 65 - EST:	82,896
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	73,171
						03 Dearness Allowance	9,286
						06 Other Allowances	310
						55 House rent allowance	2,251
						Total of Vr no 68 - EST:	85,018
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,000
						03 Dearness Allowance	35,530
						06 Other Allowances	880
						55 House rent allowance	6,080
						Total of Vr no 7 - EST:	2,51,490
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,61,800
						03 Dearness Allowance	78,506
						06 Other Allowances	2,480
						55 House rent allowance	12,720
						Total of Vr no 8 - EST:	5,55,506

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
47004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,74,487
						Total of Vr no 1 - MIS:	1,74,487
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
47004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,243
						06 Other Allowances	755
						Total of Vr no 10 - EST:	1,53,837
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,031
						03 Dearness Allowance	8,551
						55 House rent allowance	526
						Total of Vr no 11 - EST:	78,108
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,439
						03 Dearness Allowance	26,255
						55 House rent allowance	2,037
						Total of Vr no 15 - EST:	1,82,731
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	85,622
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						Total of Vr no 21 - EST:	28,646
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 27 - EST:	3,17,768
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 28 - EST:	3,10,860
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 29 - EST:	3,59,216
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,27,600
						03 Dearness Allowance	6,67,641
						06 Other Allowances	36,323
						55 House rent allowance	1,35,370
						Total of Vr no 3 - EST:	47,66,934
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 31 - EST:	1,79,608
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
47004217	32 - EST					Total of Vr no 32 - EST:	2,48,688
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 33 - EST:	2,55,596
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 34 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,21,752
						03 Dearness Allowance	2,58,613
						06 Other Allowances	20,894
						55 House rent allowance	48,810
						Total of Vr no 4 - EST:	18,50,069
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,000
						03 Dearness Allowance	9,860
						55 House rent allowance	800
						Total of Vr no 51 - EST:	68,660
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,45,732
						Total of Vr no 52 - EST:	5,45,732
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,480
						Total of Vr no 54 - EST:	4,14,480
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 56 - EST:	1,65,792
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	3,626
						06 Other Allowances	393
						55 House rent allowance	351
						Total of Vr no 66 - EST:	48,470
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,854
						03 Dearness Allowance	19,015
						06 Other Allowances	100
						55 House rent allowance	1,840
						Total of Vr no 67 - EST:	1,32,809
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
47004217	69 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,200
						Total of Vr no 69 - EST:	27,408
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	97,068
						Total of Vr no 7 - MIS:	97,068
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						Total of Vr no 70 - EST:	44,577
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 71 - EST:	27,408
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,17,300
						03 Dearness Allowance	1,38,907
						06 Other Allowances	12,200
						55 House rent allowance	25,700
						Total of Vr no 72 - EST:	9,94,107
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,43,400
						03 Dearness Allowance	1,94,361
						06 Other Allowances	9,200
						55 House rent allowance	33,910
						Total of Vr no 73 - EST:	13,80,871
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,739
						03 Dearness Allowance	34,126
						06 Other Allowances	600
						55 House rent allowance	4,800
						Total of Vr no 74 - EST:	2,40,265
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,53,983
						03 Dearness Allowance	26,177
						Total of Vr no 75 - EST:	1,80,160
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,936
						03 Dearness Allowance	3,220
						Total of Vr no 9 - EST:	22,156

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	12 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	2,940
						Total of Vr no 12 - EST:	2,940

Sub Head	03	Consolidation of land	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	41,970
						Total of Vr no 1 - EST:	41,970
	13 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	87,620
						Total of Vr no 13 - EST:	87,620
	14 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,87,750
						Total of Vr no 14 - EST:	1,87,750
	19 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,160
						Total of Vr no 19 - EST:	4,160
	2 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	91,920
						Total of Vr no 2 - EST:	91,920
	20 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,710
						Total of Vr no 20 - EST:	2,710
	22 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,810
						Total of Vr no 22 - EST:	4,810
	58 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,200
						Total of Vr no 58 - EST:	3,200

Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	72,800
						03 Not Available	12,376
						Total of Vr no 12 - EST:	85,176
	40 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	13,816
						Total of Vr no 40 - EST:	13,816

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,46,568
						03 Not Available	1,60,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	4,000
						Total of Vr no 1 - EST:	11,11,485
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,96,719
						03 Not Available	3,90,445
						06 Not Available	14,600
						Total of Vr no 13 - EST:	27,01,764
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	58,34,114
						03 Not Available	10,15,550
						06 Not Available	6,424
						Total of Vr no 14 - EST:	68,56,088
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,21,890
						03 Not Available	21,071
						Total of Vr no 19 - EST:	1,42,961
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,91,334
						03 Not Available	4,74,527
						06 Not Available	6,890
						Total of Vr no 2 - EST:	32,72,751
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	59,032
						03 Not Available	10,035
						Total of Vr no 20 - EST:	69,067
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,10,840
						03 Not Available	54,918
						Total of Vr no 22 - EST:	2,65,758
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,86,848
						Total of Vr no 23 - EST:	3,86,848
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,21,056
						Total of Vr no 24 - EST:	2,21,056
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,816
						Total of Vr no 25 - EST:	13,816
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,62,504
						Total of Vr no 37 - EST:	2,62,504
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,90,468
						Total of Vr no 38 - EST:	4,90,468
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,80,272
						Total of Vr no 39 - EST:	5,80,272
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,28,746
						03 Not Available	1,17,624
						06 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	58 - EST					Total of Vr no 58 - EST:	3,47,170

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	35 - EST	Second	Voted	No Objection	202900800 04 04	01 Not Available	96,712
						Total of Vr no 35 - EST:	96,712
	36 - EST	Second	Voted	No Objection	202900800 04 04	01 Not Available	1,184
						Total of Vr no 36 - EST:	1,184

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 (`)
47004217	40 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	20,00,000
						Total of Vr no 40 - MIS:	20,00,000
						Total of HARDOI (47):	**3,78,08,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,92,000
						03 Dearness Allowance	1,00,640
						55 House rent allowance	12,140
						Total of Vr no 1 - EST:	7,04,780
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,932
						03 Dearness Allowance	3,589
						06 Other Allowances	6,157
						Total of Vr no 19 - EST:	36,678
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,400
						03 Dearness Allowance	13,668
						55 House rent allowance	800
						Total of Vr no 2 - EST:	94,868
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,123
						03 Dearness Allowance	3,793
						55 House rent allowance	5,039
						Total of Vr no 20 - EST:	36,955
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,67,021
						03 Dearness Allowance	48,510
						55 House rent allowance	12,930
						56 City compensatory allowances	160
						Total of Vr no 22 - EST:	3,28,621
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,097
						03 Dearness Allowance	526
						55 House rent allowance	445
						Total of Vr no 23 - EST:	4,068
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,79,000
						03 Dearness Allowance	47,430
						55 House rent allowance	4,860
						Total of Vr no 24 - EST:	3,31,290
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,400
						03 Dearness Allowance	13,668
						55 House rent allowance	800
						Total of Vr no 25 - EST:	94,868
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,000
						03 Dearness Allowance	47,430
						55 House rent allowance	4,860
						Total of Vr no 3 - EST:	3,31,290
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	79,126
						Total of Vr no 3 - MIS:	79,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,76,700
						03 Dearness Allowance	2,68,039
						06 Other Allowances	17,090
						55 House rent allowance	60,010
						Total of Vr no 6 - EST:	19,21,839
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,800
						03 Dearness Allowance	51,816
						06 Other Allowances	2,690
						55 House rent allowance	10,240
						Total of Vr no 7 - EST:	3,69,546
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,56,600
						03 Dearness Allowance	94,622
						06 Other Allowances	3,620
						55 House rent allowance	13,820
						Total of Vr no 8 - EST:	6,68,662
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,600
						03 Dearness Allowance	6,392
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	45,332

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
78004217	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,078
						Total of Vr no 1 - TA:	2,078
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 10 - EST:	1,45,068
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	86,838

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
78004217	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,51,758
						03 Dearness Allowance	1,10,801
						Total of Vr no 14 - EST:	7,62,559
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,648
						03 Dearness Allowance	57,401
						Total of Vr no 15 - EST:	3,95,049
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,34,099
						03 Dearness Allowance	1,08,228
						Total of Vr no 16 - EST:	7,42,327
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,36,585
						03 Dearness Allowance	1,08,219
						Total of Vr no 17 - EST:	7,44,804
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,690
						03 Dearness Allowance	18,817
						Total of Vr no 18 - EST:	1,29,507
	2 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,991
						Total of Vr no 2 - TA:	3,991
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,587
						03 Dearness Allowance	2,060
						55 House rent allowance	918
						Total of Vr no 21 - EST:	15,565
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,83,100
						03 Dearness Allowance	48,127
						06 Other Allowances	320
						55 House rent allowance	5,900
						Total of Vr no 4 - EST:	3,37,447
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,200
						03 Dearness Allowance	16,354
						06 Other Allowances	160
						55 House rent allowance	3,030
						Total of Vr no 5 - EST:	1,15,744
						Total of HATHRAS (78):	**86,04,888**

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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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	3,83,910
						03 Dearness Allowance	65,229
						06 Other Allowances	3,480
						55 House rent allowance	18,270
						Total of Vr no 10 - EST:	4,70,889
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,73,200
						03 Dearness Allowance	29,444
						55 House rent allowance	6,460
						Total of Vr no 11 - EST:	2,09,104
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,179
						03 Dearness Allowance	44,703
						55 House rent allowance	7,100
						Total of Vr no 12 - EST:	3,14,982
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,100
						03 Dearness Allowance	30,107
						55 House rent allowance	5,220
						Total of Vr no 13 - EST:	2,12,427
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,24,800
						03 Dearness Allowance	1,06,216
						06 Other Allowances	3,900
						55 House rent allowance	24,030
						Total of Vr no 14 - EST:	7,58,946
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,100
						03 Dearness Allowance	82,127
						06 Other Allowances	4,160
						55 House rent allowance	21,410
						Total of Vr no 15 - EST:	5,90,797
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,02,300
						03 Dearness Allowance	85,391
						06 Other Allowances	2,860
						55 House rent allowance	13,360
						Total of Vr no 16 - EST:	6,03,911
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,500
						03 Dearness Allowance	62,645
						06 Other Allowances	3,220
						55 House rent allowance	10,640
						Total of Vr no 17 - EST:	4,45,005
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,10,681
						03 Dearness Allowance	86,816

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,261
						55 House rent allowance	22,810
						Total of Vr no 18 - EST:	6,24,568
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,51,200
						03 Dearness Allowance	93,704
						06 Other Allowances	3,420
						55 House rent allowance	22,030
						Total of Vr no 19 - EST:	6,70,354
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,300
						03 Dearness Allowance	1,15,311
						06 Other Allowances	6,400
						55 House rent allowance	23,610
						Total of Vr no 24 - EST:	8,23,621
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,46,600
						03 Dearness Allowance	75,922
						06 Other Allowances	2,960
						55 House rent allowance	15,550
						Total of Vr no 25 - EST:	5,41,032
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 43 - EST:	1,65,792
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 44 - EST:	48,356
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 46 - EST:	89,804
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,323
						03 Dearness Allowance	3,116
						55 House rent allowance	890
						Total of Vr no 47 - EST:	22,329
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 51 - EST:	1,24,344
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 53 - EST:	1,03,620
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 54 - EST:	1,17,436
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	Second	Voted	No Objection	202900101 03 00	01 Pay	34,416
						03 Dearness Allowance	5,851
						Total of Vr no 56 - EST:	40,267
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 57 - EST:	1,10,528
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 62 - EST:	1,03,620
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,67,000
						03 Dearness Allowance	96,390
						06 Other Allowances	3,630
						55 House rent allowance	18,070
						Total of Vr no 8 - EST:	6,85,090

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,900
						03 Dearness Allowance	20,893
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 1 - EST:	1,47,133
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,850
						Total of Vr no 1 - MIS:	3,850
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,548
						Total of Vr no 10 - MIS:	12,548
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	26,957
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	17,136
						06 Other Allowances	120
						Total of Vr no 20 - EST:	1,18,056
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,600
						03 Dearness Allowance	17,782
						06 Other Allowances	120

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
24004217	21 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	2,940
						Total of Vr no 21 - EST:	1,25,442
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	4,488
						06 Other Allowances	40
						Total of Vr no 22 - EST:	30,928
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	84,152
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,900
						03 Dearness Allowance	15,453
						06 Other Allowances	500
						55 House rent allowance	2,760
						Total of Vr no 26 - EST:	1,09,613
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,03,700
						03 Dearness Allowance	3,40,629
						06 Other Allowances	12,500
						55 House rent allowance	75,660
						Total of Vr no 27 - EST:	24,32,489
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,42,100
						03 Dearness Allowance	1,09,157
						06 Other Allowances	8,400
						55 House rent allowance	22,710
						Total of Vr no 28 - EST:	7,82,367
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,034
						03 Dearness Allowance	1,706
						55 House rent allowance	4,950
						Total of Vr no 29 - EST:	16,690
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	40
						55 House rent allowance	1,630
						Total of Vr no 3 - EST:	43,673
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,387
						03 Dearness Allowance	5,846
						06 Other Allowances	129
						55 House rent allowance	1,340

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
24004217	30 - EST					Total of Vr no 30 - EST:	41,702
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,35,500
						03 Dearness Allowance	4,14,035
						06 Other Allowances	15,200
						55 House rent allowance	90,670
						Total of Vr no 31 - EST:	29,55,405
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,300
						03 Dearness Allowance	73,831
						06 Other Allowances	6,100
						55 House rent allowance	16,020
						Total of Vr no 32 - EST:	5,30,251
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,49,300
						03 Dearness Allowance	1,44,211
						06 Other Allowances	5,000
						55 House rent allowance	28,400
						Total of Vr no 35 - EST:	10,26,911
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,19,400
						03 Dearness Allowance	71,298
						06 Other Allowances	6,300
						55 House rent allowance	13,780
						Total of Vr no 36 - EST:	5,10,778
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,06,900
						03 Dearness Allowance	1,37,173
						06 Other Allowances	12,000
						55 House rent allowance	25,340
						Total of Vr no 37 - EST:	9,81,413
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,85,881
						03 Dearness Allowance	99,600
						06 Other Allowances	8,400
						55 House rent allowance	19,480
						Total of Vr no 38 - EST:	7,13,361
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,61,300
						03 Dearness Allowance	1,80,421
						06 Other Allowances	6,400
						55 House rent allowance	33,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
24004217	39 - EST					Total of Vr no 39 - EST:	12,81,341
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,800
						03 Dearness Allowance	15,776
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,10,596
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,73,700
						03 Dearness Allowance	80,529
						06 Other Allowances	3,200
						55 House rent allowance	14,820
						Total of Vr no 42 - EST:	5,72,249
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 48 - EST:	1,45,068
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 49 - EST:	1,51,976
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,22,900
						03 Dearness Allowance	2,41,893
						06 Other Allowances	9,900
						55 House rent allowance	43,940
						Total of Vr no 5 - EST:	17,18,633
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 58 - EST:	1,72,700
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 59 - EST:	1,79,608
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,07,950
						03 Dearness Allowance	1,20,352
						06 Other Allowances	10,000
						55 House rent allowance	22,870
						Total of Vr no 6 - EST:	8,61,172
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
24004217	61 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	63,600
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,100
						03 Dearness Allowance	9,367
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 9 - EST:	65,277
						Total of JALAUN (24):	**2,41,27,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	2,28,500
						03 Dearness Allowance	38,845
						06 Other Allowances	1,480
						55 House rent allowance	6,140
						Total of Vr no 19 - EST:	2,74,965
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,13,500
						03 Dearness Allowance	87,295
						06 Other Allowances	4,880
						55 House rent allowance	17,250
						Total of Vr no 20 - EST:	6,22,925
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,250
						03 Dearness Allowance	68,850
						06 Other Allowances	2,560
						55 House rent allowance	10,500
						Total of Vr no 23 - EST:	4,87,160
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,36,300
						03 Dearness Allowance	91,171
						06 Other Allowances	3,420
						55 House rent allowance	13,880
						Total of Vr no 24 - EST:	6,44,771
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,09,100
						03 Dearness Allowance	1,37,547
						06 Other Allowances	4,800
						55 House rent allowance	18,800
						Total of Vr no 25 - EST:	9,70,247
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,45,400
						03 Dearness Allowance	1,94,718
						06 Other Allowances	10,670
						55 House rent allowance	35,630
						Total of Vr no 26 - EST:	13,86,418
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,78,600
						03 Dearness Allowance	2,00,362
						06 Other Allowances	10,860
						55 House rent allowance	37,280
						Total of Vr no 27 - EST:	14,27,102
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,05,630
						03 Dearness Allowance	2,55,850
						06 Other Allowances	12,840
						55 House rent allowance	45,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	28 - EST					Total of Vr no 28 - EST:	18,20,130
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,24,400
						03 Dearness Allowance	55,148
						06 Other Allowances	920
						55 House rent allowance	9,130
						Total of Vr no 34 - EST:	3,89,598
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,84,630
						03 Dearness Allowance	1,50,280
						06 Other Allowances	4,000
						55 House rent allowance	27,590
						Total of Vr no 35 - EST:	10,66,500
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,424
						03 Dearness Allowance	54,580
						Total of Vr no 41 - EST:	3,50,004
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,000
						03 Dearness Allowance	61,030
						06 Other Allowances	2,210
						55 House rent allowance	11,580
						Total of Vr no 43 - EST:	4,33,820
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,43,010
						03 Dearness Allowance	2,45,276
						06 Other Allowances	13,750
						55 House rent allowance	67,980
						Total of Vr no 44 - EST:	17,70,016
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 50 - EST:	1,31,252
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 59 - EST:	2,27,964
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,73,032
						Total of Vr no 60 - EST:	3,73,032
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 62 - EST:	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,768
						Total of Vr no 63 - EST:	3,17,768
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,89,908
						03 Dearness Allowance	46,510
						Total of Vr no 64 - EST:	2,36,418

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
29004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						Total of Vr no 10 - EST:	60,840
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,400
						03 Dearness Allowance	12,478
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 11 - EST:	88,048
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 12 - EST:	28,635
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,800
						03 Dearness Allowance	18,666
						06 Other Allowances	120
						55 House rent allowance	3,070
						Total of Vr no 13 - EST:	1,31,656
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,52,600
						03 Dearness Allowance	59,942
						06 Other Allowances	400
						55 House rent allowance	13,900
						Total of Vr no 14 - EST:	4,26,842
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,26,300
						03 Dearness Allowance	38,471
						06 Other Allowances	240
						55 House rent allowance	7,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
29004217	15 - EST					Total of Vr no 15 - EST:	2,72,331
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	20
						55 House rent allowance	980
						Total of Vr no 16 - EST:	46,864
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,05,626
						03 Dearness Allowance	1,87,956
						06 Other Allowances	6,458
						55 House rent allowance	31,700
						Total of Vr no 17 - EST:	13,31,740
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,32,884
						03 Dearness Allowance	3,96,590
						06 Other Allowances	26,997
						55 House rent allowance	75,630
						Total of Vr no 18 - EST:	28,32,101
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,51,713
						03 Dearness Allowance	1,27,791
						06 Other Allowances	3,700
						55 House rent allowance	22,450
						Total of Vr no 21 - EST:	9,05,654
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,97,361
						03 Dearness Allowance	2,71,550
						06 Other Allowances	18,048
						55 House rent allowance	49,360
						Total of Vr no 22 - EST:	19,36,319
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 29 - EST:	28,946
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,48,300
						03 Dearness Allowance	1,10,211
						06 Other Allowances	3,900
						55 House rent allowance	20,020
						Total of Vr no 30 - EST:	7,82,431
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,11,623
						03 Dearness Allowance	2,90,975
						06 Other Allowances	18,710
						55 House rent allowance	54,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
29004217	31 - EST					Total of Vr no 31 - EST:	20,75,728
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,300
						03 Dearness Allowance	39,151
						06 Other Allowances	175
						55 House rent allowance	7,770
						Total of Vr no 32 - EST:	2,77,396
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,25,416
						03 Dearness Allowance	4,80,320
						06 Other Allowances	1,162
						55 House rent allowance	81,780
						Total of Vr no 33 - EST:	33,88,678
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,25,400
						03 Dearness Allowance	2,59,318
						06 Other Allowances	8,600
						55 House rent allowance	46,750
						Total of Vr no 36 - EST:	18,40,068
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,33,200
						03 Dearness Allowance	4,30,644
						06 Other Allowances	27,000
						55 House rent allowance	78,780
						Total of Vr no 37 - EST:	30,69,624
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,81,700
						03 Dearness Allowance	2,34,889
						06 Other Allowances	6,900
						55 House rent allowance	39,180
						Total of Vr no 38 - EST:	16,62,669
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,70,124
						03 Dearness Allowance	4,36,921
						06 Other Allowances	29,595
						55 House rent allowance	82,780
						Total of Vr no 39 - EST:	31,19,420
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,487
						03 Dearness Allowance	28,473
						Total of Vr no 42 - EST:	1,95,960
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,72,750
						03 Dearness Allowance	2,16,368
						06 Other Allowances	5,500
						55 House rent allowance	57,770
						Total of Vr no 45 - EST:	15,52,388
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,32,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
29004217	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,81,457
						06 Other Allowances	29,819
						55 House rent allowance	1,35,800
						Total of Vr no 46 - EST:	34,79,172
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,08,718
						03 Dearness Allowance	2,45,564
						56 City compensatory allowances	2,387
						Total of Vr no 47 - EST:	5,56,669
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,850
						03 Dearness Allowance	1,845
						55 House rent allowance	1,200
						Total of Vr no 48 - EST:	13,895
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 51 - EST:	27,632
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 52 - EST:	2,34,872
	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	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 55 - EST:	48,356
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 67 - EST:	82,896
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,600
						03 Dearness Allowance	24,752
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 69 - EST:	1,74,922
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
29004217	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,565
						06 Other Allowances	160
						55 House rent allowance	2,520
						Total of Vr no 8 - EST:	1,71,745
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	37,930

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,660
	2 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	2,760
						Total of Vr no 2 - EST:	2,760

Sub Head	03	Consolidation of land	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	3 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	92,330
						Total of Vr no 3 - EST:	92,330
	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	98,330
						Total of Vr no 4 - EST:	98,330
	40 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	6,620
						Total of Vr no 40 - EST:	6,620
	5 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,14,680
						Total of Vr no 5 - EST:	1,14,680
	57 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,020
						Total of Vr no 57 - EST:	2,020
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,200
						56 City compensatory allowances	160
						Total of Vr no 6 - EST:	1,360
	7 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,400
						56 City compensatory allowances	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	7 - EST					Total of Vr no 7 - EST:	2,720

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 1 - EST:	38,493
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,40,100
						03 Not Available	23,817
						Total of Vr no 2 - EST:	1,63,917

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	62,954
						Total of Vr no 11 - MIS:	62,954
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	63,550
						Total of Vr no 14 - MIS:	63,550
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	22,398
						Total of Vr no 15 - MIS:	22,398
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,25,900
						03 Not Available	3,78,403
						06 Not Available	3,670
						Total of Vr no 3 - EST:	26,07,973
	3 - MIS	First	Voted	No Objection	202900800 03 02	17 Not Available	8,424
						Total of Vr no 3 - MIS:	8,424
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,79,298
						03 Not Available	4,22,935
						06 Not Available	675
						Total of Vr no 4 - EST:	29,02,908
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,49,600
						03 Not Available	25,432
						Total of Vr no 40 - EST:	1,75,032
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,69,455
						03 Not Available	4,19,807
						06 Not Available	12,929
						Total of Vr no 5 - EST:	29,02,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 57 - EST:	43,992
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 6 - EST:	26,208
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	44,800
						03 Not Available	7,616
						Total of Vr no 7 - EST:	52,416
						Total of JAUNPUR (29):	**5,35,99,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
23004217	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,320
						Total of Vr no 52 - EST:	34,612

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 1 - MIS:	15,000
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,700
						03 Dearness Allowance	1,04,839
						06 Other Allowances	3,030
						55 House rent allowance	46,840
						Total of Vr no 12 - EST:	7,59,409
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,97,044
						Total of Vr no 25 - EST:	2,97,044
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 26 - EST:	2,21,056
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 29 - EST:	1,65,792
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 44 - EST:	1,58,884
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,56,600
						03 Dearness Allowance	77,622
						06 Other Allowances	1,570
						55 House rent allowance	12,800
						Total of Vr no 5 - EST:	5,48,592
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,925
						06 Other Allowances	1,250
						55 House rent allowance	6,710
						Total of Vr no 6 - EST:	3,03,385
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,91,210
						03 Dearness Allowance	1,17,470
						06 Other Allowances	3,890
						55 House rent allowance	26,260
						Total of Vr no 7 - EST:	8,38,830
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,44,710
						03 Dearness Allowance	1,29,591
						06 Other Allowances	1,850
						55 House rent allowance	24,140
						Total of Vr no 8 - EST:	9,00,291
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,54,900
						03 Dearness Allowance	1,45,503
						06 Other Allowances	6,710
						55 House rent allowance	55,300
						Total of Vr no 9 - EST:	10,62,413

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
23001240	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	13,820
						Total of Vr no 53 - EST:	1,62,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	40,663
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,41,268
						03 Dearness Allowance	2,45,016
						06 Other Allowances	10,400
						55 House rent allowance	38,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
23004217	10 - EST					Total of Vr no 10 - EST:	17,35,354
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,22,100
						03 Dearness Allowance	1,05,757
						06 Other Allowances	8,400
						55 House rent allowance	18,500
	15 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 11 - EST:	7,54,757
						01 Pay	30,333
						03 Dearness Allowance	5,157
						55 House rent allowance	17,267
	16 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	52,757
						01 Pay	5,10,164
						03 Dearness Allowance	86,729
						06 Other Allowances	7,052
						55 House rent allowance	16,800
	17 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	6,20,745
						01 Pay	19,83,400
						03 Dearness Allowance	3,37,178
						06 Other Allowances	13,200
						55 House rent allowance	72,000
	18 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	24,05,778
						01 Pay	10,19,900
						03 Dearness Allowance	1,73,383
						06 Other Allowances	7,600
						55 House rent allowance	23,980
	19 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	12,24,863
						01 Pay	12,28,042
						03 Dearness Allowance	2,08,760
						06 Other Allowances	17,200
						55 House rent allowance	23,370
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	14,77,372
						01 Pay	1,71,900
						03 Dearness Allowance	29,223
						55 House rent allowance	10,950
	20 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	2,12,073
						01 Pay	7,30,197
						03 Dearness Allowance	1,24,133
						06 Other Allowances	11,303
						55 House rent allowance	22,800
	21 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	8,88,433
						01 Pay	10,71,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
23004217	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,82,070
						06 Other Allowances	6,500
						55 House rent allowance	30,450
						Total of Vr no 21 - EST:	12,90,020
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,08,068
						03 Dearness Allowance	1,71,372
						06 Other Allowances	6,045
						55 House rent allowance	26,000
						Total of Vr no 22 - EST:	12,11,485
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,59,319
						03 Dearness Allowance	78,084
						06 Other Allowances	7,074
						55 House rent allowance	11,970
						Total of Vr no 23 - EST:	5,56,447
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 27 - EST:	2,14,148
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 28 - EST:	1,79,608
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,000
						03 Dearness Allowance	12,920
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	95,360
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 30 - EST:	1,31,252
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 31 - EST:	1,10,528
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 32 - EST:	2,62,504
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 34 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,920
						03 Dearness Allowance	11,136
						Total of Vr no 37 - EST:	25,056
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
23004217	38 - EST					Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,168
						03 Dearness Allowance	368
						06 Other Allowances	1,240
						Total of Vr no 39 - EST:	3,776
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,300
						03 Dearness Allowance	11,101
						55 House rent allowance	7,720
						Total of Vr no 4 - EST:	84,121
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	1,568
						06 Other Allowances	1,200
						Total of Vr no 40 - EST:	25,168
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	5,712
						06 Other Allowances	1,600
						Total of Vr no 41 - EST:	54,912
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,613
						03 Dearness Allowance	18,634
						06 Other Allowances	400
						55 House rent allowance	1,340
						Total of Vr no 42 - EST:	1,29,987
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						06 Other Allowances	3,500
						Total of Vr no 43 - EST:	87,857
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,252
						03 Dearness Allowance	13,303
						06 Other Allowances	1,840
						55 House rent allowance	252
						Total of Vr no 46 - EST:	93,647
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,645
						03 Dearness Allowance	2,585
						06 Other Allowances	4,400
						Total of Vr no 47 - EST:	68,630
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,59,600
						03 Dearness Allowance	17,955
						06 Other Allowances	6,040
						Total of Vr no 48 - EST:	1,83,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
23004217	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 50 - EST:	2,69,412
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	1,740
						Total of Vr no 51 - EST:	57,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	2 - MIS	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	61,484
						Total of Vr no 2 - MIS:	61,484
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,58,700
						03 Dearness Allowance	60,979
						55 House rent allowance	29,840
						Total of Vr no 54 - EST:	4,49,519
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 55 - EST:	37,504

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	10 - MIS	Second	Voted	No Objection	202900800 05 00	12 Office Furniture & Instrument	29,700
						Total of Vr no 10 - MIS:	29,700
	11 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	37,000
						Total of Vr no 11 - MIS:	37,000
	3 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,48,000
						Total of Vr no 3 - MIS:	1,48,000
	4 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	524
						Total of Vr no 4 - MIS:	524
	5 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	5,474
						Total of Vr no 5 - MIS:	5,474
	6 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	15,889
						Total of Vr no 6 - MIS:	15,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	8 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	1,120
						Total of Vr no 8 - MIS:	1,120
	9 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,78,800
						Total of Vr no 9 - MIS:	1,78,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	3 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	45,00,000
						Total of Vr no 3 - MIS:	45,00,000
	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	39,58,000
						Total of Vr no 4 - MIS:	39,58,000
	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
						Total of JHANSI (23):	**3,02,69,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,700
						03 Dearness Allowance	59,109
						06 Other Allowances	1,260
						55 House rent allowance	9,500
						Total of Vr no 10 - EST:	4,17,569
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,200
						03 Dearness Allowance	25,364
						06 Other Allowances	100
						55 House rent allowance	4,050
						Total of Vr no 11 - EST:	1,78,714
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	99,360
						03 Dearness Allowance	16,891
						55 House rent allowance	2,880
						Total of Vr no 18 - EST:	1,19,131
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	11,067
						55 House rent allowance	3,320
						Total of Vr no 34 - EST:	79,487
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						Total of Vr no 35 - EST:	64,584
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,08,200
						03 Dearness Allowance	1,20,394
						06 Other Allowances	3,080
						55 House rent allowance	30,980
						Total of Vr no 6 - EST:	8,62,654
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,600
						03 Dearness Allowance	15,062
						06 Other Allowances	370
						55 House rent allowance	3,830
						Total of Vr no 7 - EST:	1,07,862
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,200
						03 Dearness Allowance	85,884
						06 Other Allowances	1,530
						55 House rent allowance	14,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	8 - EST					Total of Vr no 8 - EST:	6,07,184
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	18,411
						06 Other Allowances	170
						55 House rent allowance	2,860
						Total of Vr no 9 - EST:	1,29,741

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
86004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,160
						03 Dearness Allowance	26,750
						Total of Vr no 1 - EST:	1,29,910
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,36,550
						03 Dearness Allowance	1,77,990
						06 Other Allowances	5,400
						55 House rent allowance	33,130
						Total of Vr no 14 - EST:	12,53,070
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,67,839
						03 Dearness Allowance	2,48,589
						06 Other Allowances	22,555
						55 House rent allowance	53,870
						Total of Vr no 15 - EST:	17,92,853
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,80,200
						03 Dearness Allowance	2,24,502
						06 Other Allowances	15,000
						55 House rent allowance	42,140
						Total of Vr no 16 - EST:	15,61,842
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,58,916
						03 Dearness Allowance	1,96,676
						06 Other Allowances	7,990
						55 House rent allowance	37,650
						Total of Vr no 17 - EST:	14,01,232
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,400
						03 Dearness Allowance	79,662
						06 Other Allowances	5,400
						55 House rent allowance	15,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
86004217	2 - EST					Total of Vr no 2 - EST:	5,70,662
	2 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,15,962
						Total of Vr no 2 - MIS:	1,15,962
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 21 - EST:	1,51,976
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 22 - EST:	1,38,160
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 23 - EST:	3,45,400
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 26 - EST:	2,14,148
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 27 - EST:	1,24,344
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,02,700
						03 Dearness Allowance	1,36,221
						06 Other Allowances	6,000
						55 House rent allowance	30,110
						Total of Vr no 3 - EST:	9,75,031
	3 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	67,017
						Total of Vr no 3 - MIS:	67,017
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,80,800
						03 Dearness Allowance	35,816
						55 House rent allowance	9,768
						Total of Vr no 31 - EST:	6,26,384
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	2,28,288
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,96,400
						03 Dearness Allowance	1,86,388
						55 House rent allowance	37,190
						Total of Vr no 36 - EST:	13,19,978
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,31,383
						03 Dearness Allowance	1,40,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
86004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,200
						55 House rent allowance	30,000
						Total of Vr no 4 - EST:	10,15,213
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,01,200
						03 Dearness Allowance	1,02,000
						06 Other Allowances	3,600
						55 House rent allowance	18,350
						Total of Vr no 5 - EST:	7,25,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	24 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,800
						Total of Vr no 24 - EST:	4,800
	30 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	680
						Total of Vr no 30 - EST:	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 (`)
86004212	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,70,408
						Total of Vr no 12 - EST:	8,70,408
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,83,560
						Total of Vr no 13 - EST:	4,83,560
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	95,200
						03 Not Available	16,184
						Total of Vr no 24 - EST:	1,11,384
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,761
						03 Not Available	4,209
						Total of Vr no 30 - EST:	28,970
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	83,355
						03 Not Available	14,170
						Total of Vr no 32 - EST:	97,525
	5 - MIS	Second	Voted	No Objection	202900800 03 02	16 Not Available	1,800
						Total of Vr no 5 - MIS:	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	1,71,43,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						06 Other Allowances	1,340
						Total of Vr no 1 - EST:	22,400
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 17 - EST:	1,31,252
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 18 - EST:	1,03,620
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 21 - EST:	1,38,160
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 22 - EST:	1,51,976
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,842
						03 Dearness Allowance	89,563
						06 Other Allowances	6,649
						55 House rent allowance	13,760
						Total of Vr no 4 - EST:	6,36,814
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,900
						03 Dearness Allowance	72,403
						06 Other Allowances	4,800
						55 House rent allowance	6,920
						Total of Vr no 5 - EST:	5,10,023
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,35,600
						03 Dearness Allowance	91,052
						06 Other Allowances	5,270
						55 House rent allowance	21,520
						Total of Vr no 6 - EST:	6,53,442
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,400
						03 Dearness Allowance	72,318
						06 Other Allowances	5,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	18,160
						Total of Vr no 7 - EST:	5,21,808
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,28,400
						03 Dearness Allowance	1,06,828
						06 Other Allowances	8,670
						55 House rent allowance	25,150
						Total of Vr no 8 - EST:	7,69,048
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,17,700
						03 Dearness Allowance	1,22,009
						06 Other Allowances	8,400
						55 House rent allowance	30,970
						Total of Vr no 9 - EST:	8,79,079

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
84004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,76,394
						03 Dearness Allowance	1,48,987
						06 Other Allowances	6,316
						55 House rent allowance	28,950
						Total of Vr no 10 - EST:	10,60,647
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,56,191
						03 Dearness Allowance	1,45,531
						06 Other Allowances	11,135
						55 House rent allowance	27,120
						Total of Vr no 11 - EST:	10,39,977
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,46,900
						03 Dearness Allowance	2,28,973
						06 Other Allowances	9,000
						55 House rent allowance	33,750
						Total of Vr no 12 - EST:	16,18,623
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,74,542
						03 Dearness Allowance	1,82,665
						06 Other Allowances	15,400
						55 House rent allowance	28,940
						Total of Vr no 13 - EST:	13,01,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
84004217	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,57,839
						03 Dearness Allowance	30,941
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	2,94,300
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,69,200
						03 Dearness Allowance	2,49,764
						06 Other Allowances	8,900
						55 House rent allowance	45,700
						Total of Vr no 2 - EST:	17,73,564
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,94,984
						Total of Vr no 28 - EST:	1,94,984
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 29 - EST:	1,10,528
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,40,110
						03 Dearness Allowance	2,95,783
						06 Other Allowances	24,300
						55 House rent allowance	51,940
						Total of Vr no 3 - EST:	21,12,133
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
						Total of KANNAUJ (84):	**1,44,93,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,800
						03 Dearness Allowance	51,986
						55 House rent allowance	10,390
						Total of Vr no 1 - EST:	3,68,176
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,800
						03 Dearness Allowance	92,786
						06 Other Allowances	1,820
						55 House rent allowance	20,710
						Total of Vr no 17 - EST:	6,61,116
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,02,100
						03 Dearness Allowance	1,53,357
						06 Other Allowances	6,310
						55 House rent allowance	32,260
						Total of Vr no 18 - EST:	10,94,027
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,14,400
						03 Dearness Allowance	53,448
						06 Other Allowances	1,650
						55 House rent allowance	9,170
						Total of Vr no 19 - EST:	3,78,668
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,000
						03 Dearness Allowance	9,520
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	67,880
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,283
						Total of Vr no 2 - MIS:	22,283
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,48,230
						03 Dearness Allowance	1,10,075
						06 Other Allowances	4,320
						55 House rent allowance	17,840
						Total of Vr no 20 - EST:	7,80,465
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,71,900
						03 Dearness Allowance	1,31,223
						06 Other Allowances	3,870
						55 House rent allowance	22,100
						Total of Vr no 21 - EST:	9,29,093
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,82,700
						03 Dearness Allowance	1,33,059
						06 Other Allowances	5,840
						55 House rent allowance	24,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	22 - EST					Total of Vr no 22 - EST:	9,46,589
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,76,310
						03 Dearness Allowance	1,31,937
						06 Other Allowances	5,750
						55 House rent allowance	24,170
						Total of Vr no 23 - EST:	9,38,167
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	54,502
						06 Other Allowances	1,012
						55 House rent allowance	9,080
						Total of Vr no 24 - EST:	3,85,194
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,400
						03 Dearness Allowance	69,598
						06 Other Allowances	1,720
						55 House rent allowance	11,170
						Total of Vr no 27 - EST:	4,91,888
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,48,200
						03 Dearness Allowance	1,27,194
						06 Other Allowances	4,760
						55 House rent allowance	23,100
						Total of Vr no 28 - EST:	9,03,254
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,150
						03 Dearness Allowance	57,018
						06 Other Allowances	1,022
						55 House rent allowance	9,760
						Total of Vr no 3 - EST:	4,03,950
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,478
						Total of Vr no 3 - MIS:	36,478
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,284
						03 Dearness Allowance	2,088
						06 Other Allowances	658
						Total of Vr no 31 - EST:	15,030
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 35 - EST:	3,03,952
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 38 - EST:	55,264
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,21,900

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	03 Dearness Allowance	2,07,723
						06 Other Allowances	7,510
						55 House rent allowance	37,590
						Total of Vr no 4 - EST:	14,74,723
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,910
						Total of Vr no 4 - MIS:	27,910
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,800
						03 Dearness Allowance	8,236
						Total of Vr no 40 - EST:	65,036

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
62004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,00,000
						03 Dearness Allowance	50,898
						06 Other Allowances	1,800
						55 House rent allowance	9,580
						Total of Vr no 10 - EST:	3,62,278
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,09,850
						03 Dearness Allowance	86,513
						06 Other Allowances	2,300
						55 House rent allowance	15,590
						Total of Vr no 11 - EST:	6,14,253
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,12,300
						03 Dearness Allowance	1,37,581
						06 Other Allowances	7,500
						55 House rent allowance	24,720
						Total of Vr no 12 - EST:	9,82,101
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,48,900
						03 Dearness Allowance	2,46,313
						55 House rent allowance	47,320
						Total of Vr no 13 - EST:	17,42,533
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,87,100
						03 Dearness Allowance	31,790
						55 House rent allowance	6,090
						Total of Vr no 14 - EST:	2,24,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
62004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,40,400
						03 Dearness Allowance	1,93,188
						06 Other Allowances	9,700
						55 House rent allowance	47,640
						Total of Vr no 15 - EST:	13,90,928
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,300
						03 Dearness Allowance	79,781
						06 Other Allowances	2,200
						55 House rent allowance	21,430
						Total of Vr no 16 - EST:	5,73,711
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,313
						03 Dearness Allowance	1,17,954
						06 Other Allowances	4,129
						55 House rent allowance	21,660
						Total of Vr no 25 - EST:	8,39,056
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,26,400
						03 Dearness Allowance	1,73,859
						06 Other Allowances	10,500
						55 House rent allowance	30,680
						Total of Vr no 26 - EST:	12,41,439
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,24,700
						03 Dearness Allowance	1,39,927
						06 Other Allowances	4,500
						55 House rent allowance	23,510
						Total of Vr no 29 - EST:	9,92,637
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,91,200
						03 Dearness Allowance	1,50,943
						06 Other Allowances	8,400
						55 House rent allowance	27,300
						Total of Vr no 30 - EST:	10,77,843
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 33 - EST:	1,86,516
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,59,131
						03 Dearness Allowance	44,052
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	3,08,703
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
62004217	36 - EST					Total of Vr no 36 - EST:	1,86,516
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 41 - EST:	69,080
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,760
						03 Dearness Allowance	54,700
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 42 - EST:	1,01,280
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,400
						03 Dearness Allowance	10,948
						06 Other Allowances	350
						Total of Vr no 43 - EST:	75,698
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,750
						03 Dearness Allowance	13,438
						06 Other Allowances	300
						55 House rent allowance	480
						Total of Vr no 44 - EST:	24,968
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	8,568
						06 Other Allowances	800
						Total of Vr no 45 - EST:	59,768
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 46 - EST:	1,31,252
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 47 - EST:	1,86,516
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,300
						03 Dearness Allowance	54,281
						06 Other Allowances	360
						55 House rent allowance	7,040
						Total of Vr no 5 - EST:	3,80,981
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	26,957
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,15,500
						03 Dearness Allowance	1,55,363
						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 NOVEMBER 2020 **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	District 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 (`)
62004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	25,450
						Total of Vr no 7 - EST:	11,02,913
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,70,600
						03 Dearness Allowance	1,30,509
						06 Other Allowances	8,100
						55 House rent allowance	20,720
						Total of Vr no 8 - EST:	9,29,929
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,39,400
						03 Dearness Allowance	91,350
						06 Other Allowances	5,700
						55 House rent allowance	16,540
						Total of Vr no 9 - EST:	6,52,990
						Total of KANPUR DEHAT (62):	**2,49,80,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
20001797	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						06 Other Allowances	850
						Total of Vr no 1 - EST:	1,67,809
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						06 Other Allowances	1,100
						Total of Vr no 67 - EST:	1,85,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	16 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,284
						Total of Vr no 16 - TA:	3,284
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	9,132
						03 Dearness Allowance	1,552
						06 Other Allowances	153
						Total of Vr no 17 - EST:	10,837
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,65,700
						03 Dearness Allowance	45,169
						06 Other Allowances	20
						55 House rent allowance	22,840
						Total of Vr no 68 - EST:	3,33,729
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,63,100
						03 Dearness Allowance	27,727
						55 House rent allowance	13,920
						Total of Vr no 69 - EST:	2,04,747
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,81,800
						03 Dearness Allowance	47,906
						06 Other Allowances	20
						55 House rent allowance	26,580
						Total of Vr no 70 - EST:	3,56,306
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						55 House rent allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
20004217	71 - EST					Total of Vr no 71 - EST:	88,338
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	64,161
						03 Dearness Allowance	10,907
						56 City compensatory allowances	377
						Total of Vr no 73 - EST:	75,445

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,45,530
						03 Dearness Allowance	1,26,701
						06 Other Allowances	3,560
						55 House rent allowance	21,250
						Total of Vr no 10 - EST:	8,97,041
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,56,210
						03 Dearness Allowance	1,62,520
						06 Other Allowances	6,240
						55 House rent allowance	28,770
						Total of Vr no 11 - EST:	11,53,740
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,26,300
						03 Dearness Allowance	2,76,369
						06 Other Allowances	11,240
						55 House rent allowance	1,19,820
						Total of Vr no 18 - EST:	20,33,729
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,47,600
						03 Dearness Allowance	3,65,092
						06 Other Allowances	9,510
						55 House rent allowance	1,57,080
						Total of Vr no 19 - EST:	26,79,282
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,41,842
						03 Dearness Allowance	1,09,106
						06 Other Allowances	5,550
						55 House rent allowance	30,930
						Total of Vr no 26 - EST:	7,87,428
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,700
						03 Dearness Allowance	84,269
						06 Other Allowances	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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	27 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	28,020
						Total of Vr no 27 - EST:	6,11,019
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,00,664
						Total of Vr no 39 - EST:	4,00,664
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,73,032
						Total of Vr no 40 - EST:	3,73,032
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 52 - EST:	2,69,412
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,11,000
						03 Dearness Allowance	1,20,870
						06 Other Allowances	2,690
						55 House rent allowance	18,970
						Total of Vr no 7 - EST:	8,53,530
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,900
						03 Dearness Allowance	35,343
						55 House rent allowance	20,600
						Total of Vr no 78 - EST:	2,63,843
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,95,500
						03 Dearness Allowance	1,86,235
						06 Other Allowances	9,950
						55 House rent allowance	31,230
						Total of Vr no 8 - EST:	13,22,915
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	270
						Total of Vr no 9 - EST:	25,659

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
20004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,660
						03 Dearness Allowance	24,905
						55 House rent allowance	4,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
20004217	20 - EST					Total of Vr no 20 - EST:	1,75,875
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,920
						03 Dearness Allowance	17,646
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 21 - EST:	1,25,306
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,49,500
						03 Dearness Allowance	2,46,415
						06 Other Allowances	11,400
						55 House rent allowance	1,01,730
						Total of Vr no 22 - EST:	18,09,045
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,61,526
						03 Dearness Allowance	2,65,323
						06 Other Allowances	12,581
						55 House rent allowance	1,50,280
						Total of Vr no 23 - EST:	19,89,710
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,43,000
						03 Dearness Allowance	1,77,310
						06 Other Allowances	13,800
						55 House rent allowance	91,360
						Total of Vr no 24 - EST:	13,25,470
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,58,974
						03 Dearness Allowance	2,82,026
						06 Other Allowances	28,719
						55 House rent allowance	69,660
						Total of Vr no 25 - EST:	20,39,379
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 28 - EST:	1,31,252
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 29 - EST:	96,712
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 30 - EST:	1,58,884
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,480
						Total of Vr no 31 - EST:	4,14,480
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 36 - EST:	3,59,216
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 53 - EST:	69,080
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
20004217	54 - EST					Total of Vr no 54 - EST:	27,632
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,28,834
						03 Dearness Allowance	2,76,826
						06 Other Allowances	29,340
						55 House rent allowance	50,520
						Total of Vr no 72 - EST:	19,85,520
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,34,280
						03 Dearness Allowance	1,41,828
						06 Other Allowances	8,457
						55 House rent allowance	27,580
						Total of Vr no 74 - EST:	10,12,145
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,73,150
						03 Dearness Allowance	1,31,436
						55 House rent allowance	40,020
						Total of Vr no 75 - EST:	9,44,606
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,05,700
						03 Dearness Allowance	1,02,969
						55 House rent allowance	29,580
						Total of Vr no 76 - EST:	7,38,249
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,900
						03 Dearness Allowance	19,873
						55 House rent allowance	8,960
						Total of Vr no 77 - EST:	1,45,733
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 79 - EST:	2,41,780
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 80 - EST:	2,48,688

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,720
						Total of Vr no 1 - MIS:	4,720
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,000
						03 Dearness Allowance	47,260
						55 House rent allowance	24,660
						Total of Vr no 2 - EST:	3,49,920
	2 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,888
						Total of Vr no 2 - MIS:	1,888
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
20004218	3 - EST					Total of Vr no 3 - EST:	54,054
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	19,856
						55 House rent allowance	13,360
						Total of Vr no 4 - EST:	1,50,016

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	14 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	8,460
						Total of Vr no 14 - EST:	8,460
	32 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,832
						Total of Vr no 32 - EST:	1,832

Sub Head	03	Consolidation of land	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	16 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,671
						56 City compensatory allowances	110
						Total of Vr no 16 - EST:	2,781
	48 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,785
						Total of Vr no 48 - EST:	1,785
	49 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,133
						56 City compensatory allowances	400
						Total of Vr no 49 - EST:	3,533
	5 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	3,320
						56 City compensatory allowances	320
						Total of Vr no 5 - EST:	3,640
	58 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	32,503
						Total of Vr no 58 - EST:	32,503
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	4,980
						56 City compensatory allowances	480
						Total of Vr no 6 - EST:	5,460
	60 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	38,090
						Total of Vr no 60 - EST:	38,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	61 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,41,690
						Total of Vr no 61 - EST:	1,41,690
	62 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	93,220
						Total of Vr no 62 - EST:	93,220
	63 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	40,590
						Total of Vr no 63 - EST:	40,590
	64 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	25,340
						Total of Vr no 64 - EST:	25,340
	65 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	8,160
						Total of Vr no 65 - EST:	8,160
	66 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	13,990
						Total of Vr no 66 - EST:	13,990

Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	11 - MIS	First	Voted	No Objection	202900800 03 01	49 Not Available	20,476
						Total of Vr no 11 - MIS:	20,476
	12 - EST	First	Voted	No Objection	202900800 03 01	03 Not Available	4,935
						Total of Vr no 12 - EST:	4,935
	13 - EST	First	Voted	No Objection	202900800 03 01	03 Not Available	12,510
						Total of Vr no 13 - EST:	12,510
	14 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	86,900
						03 Not Available	14,773
						Total of Vr no 14 - EST:	1,01,673
	15 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	61,857
						03 Not Available	18,660
						Total of Vr no 15 - EST:	80,517
	32 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	18,590
						03 Not Available	3,160
						Total of Vr no 32 - EST:	21,750
	59 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	13,816
						Total of Vr no 59 - EST:	13,816

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	First	Voted	No Objection	202900800 03 02	15 Not Available	4,780
						Total of Vr no 10 - MIS:	4,780
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	63,152
						03 Not Available	7,578
						Total of Vr no 16 - EST:	70,730
	17 - MIS	Second	Voted	No Objection	202900800 03 02	47 Not Available	2,050
						Total of Vr no 17 - MIS:	2,050
	18 - MIS	Second	Voted	No Objection	202900800 03 02	16 Not Available	5,440
						Total of Vr no 18 - MIS:	5,440
	19 - TA	Second	Voted	No Objection	202900800 03 02	04 Not Available	3,150
						Total of Vr no 19 - TA:	3,150
	3 - LTC	First	Voted	No Objection	202900800 03 02	05 Not Available	14,714
						Total of Vr no 3 - LTC:	14,714
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Not Available	27,135
						Total of Vr no 4 - LTC:	27,135
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,00,664
						Total of Vr no 41 - EST:	4,00,664
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,86,516
						Total of Vr no 43 - EST:	1,86,516
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,58,884
						Total of Vr no 45 - EST:	1,58,884
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,38,824
						Total of Vr no 46 - EST:	5,38,824
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,10,528
						Total of Vr no 47 - EST:	1,10,528
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	23,373
						03 Not Available	3,915
						Total of Vr no 48 - EST:	27,288
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	93,233
						03 Not Available	13,170
						06 Not Available	33
						Total of Vr no 49 - EST:	1,06,436
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	80
						Total of Vr no 5 - EST:	89,234
	50 - EST	Second	Voted	Missing vchr	202900800 03 02	01 Not Available	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 NOVEMBER 2020 **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	50 - EST	Second	Voted	Missing vchr	202900800 03 02	03 Not Available	2,244
						Total of Vr no 50 - EST:	15,444
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	48,356
						Total of Vr no 55 - EST:	48,356
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	55,264
						Total of Vr no 56 - EST:	55,264
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,05,311
						03 Not Available	13,761
						Total of Vr no 58 - EST:	1,19,072
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,11,000
						03 Not Available	18,870
						06 Not Available	2,520
						Total of Vr no 6 - EST:	1,32,390
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,00,400
						03 Not Available	2,21,267
						06 Not Available	2,760
						Total of Vr no 60 - EST:	14,24,427
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	26,61,400
						03 Not Available	4,52,438
						06 Not Available	3,456
						Total of Vr no 61 - EST:	31,17,294
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,57,630
						03 Not Available	3,54,183
						06 Not Available	13,583
						Total of Vr no 62 - EST:	24,25,396
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,17,697
						03 Not Available	1,90,178
						06 Not Available	2,185
						Total of Vr no 63 - EST:	13,10,060
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,62,527
						03 Not Available	95,629
						06 Not Available	4,000
						Total of Vr no 64 - EST:	6,62,156
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,86,733
						03 Not Available	31,745
						06 Not Available	840
						Total of Vr no 65 - EST:	2,19,318
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,05,100
						03 Not Available	51,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	66 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	82
						Total of Vr no 66 - EST:	3,57,049

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001828	33 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	74,910
						03 Dearness Allowance	1,22,852
						06 Other Allowances	4,400
						38 Interim Relief	22,473
						Total of Vr no 33 - EST:	2,24,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	12 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	85 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	5,00,000
						Total of Vr no 85 - MIS:	5,00,000
						Total of KANPUR NAGAR (20):	**4,09,08,326**

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,48,800
						03 Dearness Allowance	93,296
						06 Other Allowances	3,830
						55 House rent allowance	24,260
						Total of Vr no 1 - EST:	6,70,186
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	22,745
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,99,400
						03 Dearness Allowance	84,898
						06 Other Allowances	6,630
						55 House rent allowance	16,300
						Total of Vr no 11 - EST:	6,07,228
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	49,844
						06 Other Allowances	2,450
						55 House rent allowance	7,770
						Total of Vr no 12 - EST:	3,53,264
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,700
						03 Dearness Allowance	66,079
						06 Other Allowances	3,620
						55 House rent allowance	12,360
						Total of Vr no 13 - EST:	4,70,759
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,500
						03 Dearness Allowance	24,395
						06 Other Allowances	910
						55 House rent allowance	4,060
						Total of Vr no 14 - EST:	1,72,865
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 19 - EST:	2,14,148
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,59,800
						03 Dearness Allowance	44,166
						06 Other Allowances	1,860
						55 House rent allowance	10,590
						Total of Vr no 2 - EST:	3,16,416
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	25 - EST					Total of Vr no 25 - EST:	1,03,620
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,110
						03 Dearness Allowance	1,209
						06 Other Allowances	310
						Total of Vr no 9 - EST:	8,629

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
88004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,980
						03 Dearness Allowance	1,49,047
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	2,21,027
						01 Pay	30,347
						03 Dearness Allowance	607
						06 Other Allowances	645
	17 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	31,599
						01 Pay	8,94,135
						03 Dearness Allowance	1,54,634
						06 Other Allowances	9,093
						55 House rent allowance	26,440
	18 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	10,84,302
						01 Pay	3,43,000
						03 Dearness Allowance	58,310
						06 Other Allowances	7,000
						55 House rent allowance	11,200
	20 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	4,19,510
						01 Pay	41,448
	21 - EST	Second	Voted	Missing vchr	202900103 04 00	Total of Vr no 20 - EST:	41,448
						01 Pay	6,908
	22 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	6,908
						01 Pay	9,29,100
						03 Dearness Allowance	1,59,137
						06 Other Allowances	18,850
						55 House rent allowance	31,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
88004217	22 - EST					Total of Vr no 22 - EST:	11,38,217
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 23 - EST:	2,83,228
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 27 - EST:	1,31,252
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						06 Other Allowances	200
						55 House rent allowance	7,050
						Total of Vr no 3 - EST:	2,07,554
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	29,454
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,35,658
						03 Dearness Allowance	1,78,007
						06 Other Allowances	1,500
						55 House rent allowance	30,310
						Total of Vr no 5 - EST:	12,45,475
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,37,757
						03 Dearness Allowance	1,97,897
						06 Other Allowances	11,500
						55 House rent allowance	32,910
						Total of Vr no 6 - EST:	13,80,064
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,17,600
						03 Dearness Allowance	2,59,301
						06 Other Allowances	15,000
						55 House rent allowance	47,370
						Total of Vr no 7 - EST:	18,39,271
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,91,500
						03 Dearness Allowance	66,555
						06 Other Allowances	6,500
						55 House rent allowance	13,780
						Total of Vr no 8 - EST:	4,78,335
						Total of KANSHIRAM NAGAR (88):	**1,15,12,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	2,55,500
						03 Dearness Allowance	43,435
						55 House rent allowance	5,850
						Total of Vr no 1 - EST:	3,04,785
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,800
						03 Dearness Allowance	71,706
						06 Other Allowances	3,750
						55 House rent allowance	12,110
						Total of Vr no 10 - EST:	5,09,366
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,000
						03 Dearness Allowance	40,290
						06 Other Allowances	2,010
						55 House rent allowance	7,340
						Total of Vr no 11 - EST:	2,86,640
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,416
						03 Dearness Allowance	1,261
						Total of Vr no 12 - EST:	8,677
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	49,900
						03 Dearness Allowance	8,483
						55 House rent allowance	1,600
						Total of Vr no 2 - EST:	59,983
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,000
						03 Dearness Allowance	1,07,950
						06 Other Allowances	5,770
						55 House rent allowance	16,420
						Total of Vr no 3 - EST:	7,65,140
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	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	1,65,792
						Total of Vr no 65 - EST:	1,65,792
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 66 - EST:	89,804
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 67 - EST:	1,17,436
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 68 - EST:	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 69 - EST:	69,080
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,35,497
						03 Dearness Allowance	57,034
						06 Other Allowances	2,396
						55 House rent allowance	10,520
						Total of Vr no 7 - EST:	4,05,447
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,000
						03 Dearness Allowance	49,810
						06 Other Allowances	2,610
						55 House rent allowance	9,010
						Total of Vr no 8 - EST:	3,54,430
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,99,000
						03 Dearness Allowance	67,830
						06 Other Allowances	2,830
						55 House rent allowance	11,290
						Total of Vr no 9 - EST:	4,80,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
82004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,26,800
						03 Dearness Allowance	1,40,556
						06 Other Allowances	12,600
						55 House rent allowance	19,120
						Total of Vr no 13 - EST:	9,99,076
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,45,760
						03 Dearness Allowance	3,01,580
						06 Other Allowances	15,920
						55 House rent allowance	49,630
						Total of Vr no 14 - EST:	21,12,890
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,84,200
						03 Dearness Allowance	1,67,314
						55 House rent allowance	30,080
						Total of Vr no 15 - EST:	11,81,594
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,41,100

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 NOVEMBER 2020 **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	District 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 (`)
82004217	16 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,14,534
						06 Other Allowances	16,100
						55 House rent allowance	58,180
						Total of Vr no 16 - EST:	22,29,914
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,96,000
						03 Dearness Allowance	1,18,303
						06 Other Allowances	10,700
						55 House rent allowance	21,960
						Total of Vr no 17 - EST:	8,46,963
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						06 Other Allowances	542
						55 House rent allowance	1,600
						Total of Vr no 18 - EST:	95,742
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 19 - EST:	1,19,060
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	600
						55 House rent allowance	2,680
						Total of Vr no 20 - EST:	1,11,388
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 21 - EST:	66,824
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 22 - EST:	70,802
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,110
						56 City compensatory allowances	400
						Total of Vr no 23 - EST:	47,374
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
82004217	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,585
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 24 - EST:	61,325
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 25 - EST:	66,824
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 26 - EST:	31,620
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 27 - EST:	66,824
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 28 - EST:	66,824
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 29 - EST:	66,824
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 30 - EST:	61,325
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 31 - EST:	66,824
	32 - EST	Second	Voted	No Objection	202900103 04 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 NOVEMBER 2020 **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	District 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 (`)
82004217	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 32 - EST:	66,824
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,110
						56 City compensatory allowances	400
						Total of Vr no 33 - EST:	47,374
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 34 - EST:	29,865
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 35 - EST:	29,865
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 36 - EST:	61,325
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,110
						56 City compensatory allowances	400
						Total of Vr no 37 - EST:	50,182
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 38 - EST:	61,325
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 39 - EST:	29,046
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,40,110

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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 NOVEMBER 2020 **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	District 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 (`)
82004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,783
						06 Other Allowances	180
						55 House rent allowance	3,370
						Total of Vr no 4 - EST:	2,84,443
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 40 - EST:	63,080
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 41 - EST:	75,014
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,200
						03 Dearness Allowance	7,174
						55 House rent allowance	980
						56 City compensatory allowances	400
						Total of Vr no 42 - EST:	50,754
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						56 City compensatory allowances	400
						Total of Vr no 43 - EST:	55,794
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 44 - EST:	29,865
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 45 - EST:	29,046
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 46 - EST:	66,824
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
82004217	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,664
						55 House rent allowance	1,110
						Total of Vr no 47 - EST:	46,974
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 48 - EST:	61,325
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 49 - EST:	66,824
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,79,355
						03 Dearness Allowance	3,21,079
						06 Other Allowances	18,450
						55 House rent allowance	61,670
						Total of Vr no 5 - EST:	22,80,554
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 50 - EST:	64,952
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	800
						56 City compensatory allowances	400
						Total of Vr no 51 - EST:	29,046
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 52 - EST:	72,908
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 53 - EST:	59,570
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
82004217	54 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 54 - EST:	61,325
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 55 - EST:	64,952
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 56 - EST:	64,952
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 57 - EST:	64,952
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 58 - EST:	64,952
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 59 - EST:	72,908
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,92,100
						03 Dearness Allowance	1,00,657
						06 Other Allowances	10,500
						55 House rent allowance	17,910
						Total of Vr no 6 - EST:	7,21,167
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						56 City compensatory allowances	400
						Total of Vr no 60 - EST:	66,824
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092

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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 NOVEMBER 2020 **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	District 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 (`)
82004217	61 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,340
						56 City compensatory allowances	400
						Total of Vr no 61 - EST:	57,432
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
						Total of KAUSHAMBI (82):	**1,70,77,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	4,40,048
						03 Dearness Allowance	74,808
						06 Other Allowances	3,004
						55 House rent allowance	11,840
						Total of Vr no 10 - EST:	5,29,700
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,700
						03 Dearness Allowance	49,929
						06 Other Allowances	930
						55 House rent allowance	14,353
						Total of Vr no 17 - EST:	3,58,912
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,51,500
						03 Dearness Allowance	1,44,755
						06 Other Allowances	3,500
						55 House rent allowance	35,070
						Total of Vr no 18 - EST:	10,34,825
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,300
						03 Dearness Allowance	96,101
						06 Other Allowances	8,740
						55 House rent allowance	27,000
						Total of Vr no 21 - EST:	6,97,141
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,78,200
						03 Dearness Allowance	47,294
						06 Other Allowances	2,500
						55 House rent allowance	8,350
						Total of Vr no 26 - EST:	3,36,344
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,400
						03 Dearness Allowance	42,398
						06 Other Allowances	1,540
						55 House rent allowance	6,470
						Total of Vr no 27 - EST:	2,99,808
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,278
						03 Dearness Allowance	5,827
						Total of Vr no 28 - EST:	40,105
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 29 - EST:	27,008
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016

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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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	3 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	950
						55 House rent allowance	1,530
						Total of Vr no 3 - EST:	1,95,296
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,700
						03 Dearness Allowance	35,989
						06 Other Allowances	700
						55 House rent allowance	3,180
						Total of Vr no 4 - EST:	2,51,569
	4 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	36,715
						Total of Vr no 4 - TA:	36,715
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 41 - EST:	1,10,528
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 42 - EST:	69,080
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 43 - EST:	1,03,620
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 44 - EST:	1,93,424
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,045
						03 Dearness Allowance	62,568
						06 Other Allowances	4,901
						55 House rent allowance	11,285
						Total of Vr no 5 - EST:	4,46,799
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,700
						03 Dearness Allowance	95,149
						06 Other Allowances	5,520
						55 House rent allowance	15,330
						Total of Vr no 6 - EST:	6,75,699
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 61 - EST:	41,448
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,800
						03 Dearness Allowance	67,286
						06 Other Allowances	2,370
						55 House rent allowance	12,530
						Total of Vr no 7 - EST:	4,77,986
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,20,802
						06 Other Allowances	3,650
						55 House rent allowance	18,850
						Total of Vr no 8 - EST:	8,53,902
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,900
						03 Dearness Allowance	50,133
						06 Other Allowances	2,970
						55 House rent allowance	8,951
						Total of Vr no 9 - EST:	3,56,954

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
48004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,57,100
						03 Dearness Allowance	1,28,707
						06 Other Allowances	9,000
						55 House rent allowance	8,800
						Total of Vr no 1 - EST:	9,03,607
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,400
						03 Dearness Allowance	15,538
						55 House rent allowance	3,960
						Total of Vr no 11 - EST:	1,10,898
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	32,556
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,86,155
						03 Dearness Allowance	1,16,646
						06 Other Allowances	4,468
						55 House rent allowance	19,990
						Total of Vr no 13 - EST:	8,27,259
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,88,319
						03 Dearness Allowance	1,85,014
						06 Other Allowances	12,216
						55 House rent allowance	35,530
						Total of Vr no 14 - EST:	13,21,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
48004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,30,600
						03 Dearness Allowance	1,07,202
						06 Other Allowances	5,200
						55 House rent allowance	16,710
						Total of Vr no 15 - EST:	7,59,712
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,22,850
						03 Dearness Allowance	1,39,885
						06 Other Allowances	12,100
						55 House rent allowance	26,140
						Total of Vr no 16 - EST:	10,00,975
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,15,100
						03 Dearness Allowance	87,567
						06 Other Allowances	4,400
						55 House rent allowance	15,240
						Total of Vr no 19 - EST:	6,22,307
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,54,500
						03 Dearness Allowance	1,28,265
						06 Other Allowances	4,500
						55 House rent allowance	12,400
						Total of Vr no 2 - EST:	8,99,665
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,44,000
						03 Dearness Allowance	1,60,480
						06 Other Allowances	12,674
						55 House rent allowance	31,120
						Total of Vr no 20 - EST:	11,48,274
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,48,900
						03 Dearness Allowance	1,78,313
						06 Other Allowances	10,500
						55 House rent allowance	32,760
						Total of Vr no 22 - EST:	12,70,473
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,80,900
						03 Dearness Allowance	1,49,753
						06 Other Allowances	5,400
						55 House rent allowance	24,960
						Total of Vr no 23 - EST:	10,61,013
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,13,993
						03 Dearness Allowance	1,21,379
						06 Other Allowances	7,744
						55 House rent allowance	22,690
						Total of Vr no 24 - EST:	8,65,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
48004217	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,60,400
						03 Dearness Allowance	1,63,268
						06 Other Allowances	6,300
						55 House rent allowance	27,610
						Total of Vr no 25 - EST:	11,57,578
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 30 - EST:	69,333
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 33 - EST:	3,38,492
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 34 - EST:	2,27,964
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 37 - EST:	1,86,516
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 38 - EST:	1,51,976
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 39 - EST:	1,03,620
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 40 - EST:	3,03,952
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,413
						03 Dearness Allowance	10,780
						55 House rent allowance	1,110
						Total of Vr no 45 - EST:	75,303
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,761
						03 Dearness Allowance	28,179
						55 House rent allowance	3,680
						Total of Vr no 46 - EST:	1,97,620
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,550
						03 Dearness Allowance	1,963
						06 Other Allowances	100
						Total of Vr no 47 - EST:	13,613
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
48004217	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,002
						Total of Vr no 49 - EST:	94,019
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 53 - EST:	2,34,872
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 57 - EST:	89,804
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 59 - EST:	2,14,148
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 60 - EST:	2,21,056
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 62 - EST:	1,17,436

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	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	48 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,683
						Total of Vr no 48 - EST:	2,683
	51 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	134
						Total of Vr no 51 - EST:	134
	63 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	57,720
						Total of Vr no 63 - EST:	57,720
	64 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,37,500
						Total of Vr no 64 - EST:	1,37,500

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 (`)
48004212	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Not Available	5,500
						Total of Vr no 2 - 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 NOVEMBER 2020 **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	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,86,848
						Total of Vr no 35 - EST:	3,86,848
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,35,536
						Total of Vr no 36 - EST:	6,35,536
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,23,154
						03 Not Available	35,931
						Total of Vr no 48 - EST:	1,59,085
	5 - MIS	Second	Voted	No Objection	202900800 03 02	09 Not Available	4,032
						Total of Vr no 5 - MIS:	4,032
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	87,900
						03 Not Available	10,095
						Total of Vr no 50 - EST:	97,995
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,25,259
						03 Not Available	20,924
						Total of Vr no 51 - EST:	1,46,183
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,668
						03 Not Available	5,384
						Total of Vr no 56 - EST:	37,052
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,47,630
						03 Not Available	2,63,098
						06 Not Available	9,090
						Total of Vr no 63 - EST:	18,19,818
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	43,23,436
						03 Not Available	7,58,403
						06 Not Available	8,441
						Total of Vr no 64 - EST:	50,90,280
						Total of KHERI (48):	**3,04,69,407**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
58004217	3 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	2,595
						Total of Vr no 3 - MIS:	2,595
	31 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	27,632
						Total of Vr no 32 - EST:	27,632
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,09,200
						03 Dearness Allowance	18,564
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 61 - EST:	1,30,744
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,95,600
						03 Dearness Allowance	33,252
						55 House rent allowance	5,520
						Total of Vr no 62 - EST:	2,34,372

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,983
						03 Dearness Allowance	3,907
						06 Other Allowances	100
						55 House rent allowance	851
						Total of Vr no 14 - EST:	27,841
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,08,200
						03 Dearness Allowance	1,20,394
						06 Other Allowances	4,050
						55 House rent allowance	23,400
						Total of Vr no 17 - EST:	8,56,044
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,000
						03 Dearness Allowance	24,140
						06 Other Allowances	470
						55 House rent allowance	5,450
						Total of Vr no 18 - EST:	1,72,060
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,900
						03 Dearness Allowance	45,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	21 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,850
						55 House rent allowance	8,250
						Total of Vr no 21 - EST:	3,22,373
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	28,696
						06 Other Allowances	1,240
						55 House rent allowance	4,590
						Total of Vr no 22 - EST:	2,03,326
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,900
						03 Dearness Allowance	25,143
						06 Other Allowances	480
						55 House rent allowance	2,860
						Total of Vr no 23 - EST:	1,76,383
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,100
						03 Dearness Allowance	39,287
						06 Other Allowances	900
						55 House rent allowance	4,700
						Total of Vr no 28 - EST:	2,75,987
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 29 - EST:	45,787
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,56,700
						03 Dearness Allowance	43,639
						06 Other Allowances	2,390
						55 House rent allowance	4,250
						Total of Vr no 33 - EST:	3,06,979
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,29,100
						03 Dearness Allowance	38,947
						06 Other Allowances	710
						55 House rent allowance	4,970
						Total of Vr no 34 - EST:	2,73,727
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 48 - EST:	75,988
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,54,305
						03 Dearness Allowance	38,701
						55 House rent allowance	10,220
						Total of Vr no 51 - EST:	3,03,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 56 - EST:	45,787
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,43,200
						03 Dearness Allowance	41,344
						06 Other Allowances	1,000
						55 House rent allowance	4,700
						Total of Vr no 57 - EST:	2,90,244
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 67 - EST:	69,080
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
58004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,400
						03 Dearness Allowance	56,168
						06 Other Allowances	4,400
						55 House rent allowance	7,690
						Total of Vr no 10 - EST:	3,98,658
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						Total of Vr no 11 - EST:	28,665
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,85,100
						03 Dearness Allowance	48,467
						06 Other Allowances	4,400
						55 House rent allowance	8,980
						Total of Vr no 15 - EST:	3,46,947
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
58004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,718
						06 Other Allowances	4,400
						55 House rent allowance	21,310
						Total of Vr no 16 - EST:	8,97,828
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,64,500
						03 Dearness Allowance	61,965
						06 Other Allowances	4,200
						55 House rent allowance	12,280
						Total of Vr no 24 - EST:	4,42,945
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,81,800
						03 Dearness Allowance	2,51,906
						06 Other Allowances	11,868
						55 House rent allowance	35,590
						Total of Vr no 25 - EST:	17,81,164
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,660
						03 Dearness Allowance	9,337
						06 Other Allowances	800
						Total of Vr no 26 - EST:	70,797
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,260
						03 Dearness Allowance	553
						06 Other Allowances	36
						Total of Vr no 27 - EST:	3,849
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,97,591
						03 Dearness Allowance	50,591
						Total of Vr no 3 - EST:	3,48,182
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,200
						03 Dearness Allowance	18,246
						Total of Vr no 30 - EST:	78,446
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 38 - EST:	1,86,516
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 39 - EST:	75,988
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,200
						03 Dearness Allowance	30,804
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,17,524
	40 - 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 NOVEMBER 2020 **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	District 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 (`)
58004217	40 - EST					Total of Vr no 40 - EST:	1,45,068
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 41 - EST:	1,86,516
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 42 - EST:	51,586
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 45 - EST:	75,988
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,800
						03 Dearness Allowance	42,296
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,98,456
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 47 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,601
						Total of Vr no 5 - MIS:	48,601
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,550
						03 Dearness Allowance	21,029
						06 Other Allowances	200
						55 House rent allowance	3,490
						Total of Vr no 58 - EST:	1,49,269
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 60 - EST:	96,712
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 66 - EST:	89,804
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 69 - EST:	3,86,848
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,59,300
						03 Dearness Allowance	94,979
						06 Other Allowances	7,500
						55 House rent allowance	15,620
						Total of Vr no 7 - EST:	6,77,399
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,80,000
						03 Dearness Allowance	2,17,600

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 NOVEMBER 2020 **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	District 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 (`)
58004217	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	8,600
						55 House rent allowance	33,820
						Total of Vr no 8 - EST:	15,40,020
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,67,100
						03 Dearness Allowance	1,13,407
						06 Other Allowances	5,350
						55 House rent allowance	16,000
						Total of Vr no 9 - EST:	8,01,857

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,440
						56 City compensatory allowances	240
						Total of Vr no 1 - EST:	2,680
	19 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	74,220
						Total of Vr no 19 - EST:	74,220
	2 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,200
						56 City compensatory allowances	160
						Total of Vr no 2 - EST:	1,360
	20 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	37,350
						Total of Vr no 20 - EST:	37,350
	5 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	81,520
						Total of Vr no 5 - EST:	81,520
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,09,020
						Total of Vr no 6 - EST:	1,09,020

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	87,200
						03 Not Available	5,232
						Total of Vr no 1 - EST:	92,432
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,18,132
						03 Not Available	14,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	12 - EST					Total of Vr no 12 - EST:	1,32,309
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,100
						03 Not Available	3,927
						Total of Vr no 13 - EST:	27,027
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,33,321
						03 Not Available	3,96,664
						06 Not Available	3,127
						Total of Vr no 19 - EST:	27,33,112
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	97,017
						03 Not Available	14,766
						Total of Vr no 2 - EST:	1,11,783
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,91,201
						03 Not Available	1,51,498
						06 Not Available	6,440
						Total of Vr no 20 - EST:	10,49,139
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,24,676
						Total of Vr no 36 - EST:	3,24,676
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,34,872
						Total of Vr no 37 - EST:	2,34,872
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,72,700
						Total of Vr no 43 - EST:	1,72,700
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,21,056
						Total of Vr no 44 - EST:	2,21,056
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,15,130
						03 Not Available	95,592
						Total of Vr no 49 - EST:	7,10,722
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,58,084
						03 Not Available	1,45,874
						06 Not Available	4,120
						Total of Vr no 5 - EST:	10,08,078
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	51,592
						03 Not Available	8,770
						Total of Vr no 50 - EST:	60,362
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,800
						03 Not Available	2,748
						Total of Vr no 52 - EST:	25,548
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,116
						03 Not Available	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 **NOVEMBER 2020** **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	53 - EST					Total of Vr no 53 - EST:	11,836
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,03,660
						03 Not Available	2,06,040
						06 Not Available	808
						Total of Vr no 6 - EST:	14,10,508
						Total of LALITPUR (58):	**2,21,60,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
43001393	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 4 - EST:	1,63,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001964	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,80,800
						03 Dearness Allowance	30,736
						55 House rent allowance	28,928
						Total of Vr no 33 - EST:	2,40,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003009	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 3 - EST:	1,63,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	10 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	First	Voted	No Objection	202900001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,015
						Total of Vr no 11 - MIS:	37,015
	24 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	25,719
						Total of Vr no 24 - MIS:	25,719
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	8,36,910
						03 Dearness Allowance	1,65,221
						06 Other Allowances	260
						55 House rent allowance	69,340
						Total of Vr no 28 - EST:	10,71,731
	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,78,971
						03 Dearness Allowance	30,425
						55 House rent allowance	18,425
						Total of Vr no 34 - EST:	2,27,821
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
43004215	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	7,15,300
						03 Dearness Allowance	1,21,601
						06 Other Allowances	680
						55 House rent allowance	56,720
	11 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 1 - EST:	8,94,301
						01 Pay	3,08,000
						03 Dearness Allowance	52,360
						06 Other Allowances	1,280
						55 House rent allowance	27,720
	12 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 11 - EST:	3,89,360
						01 Pay	2,21,600
						03 Dearness Allowance	37,672
						06 Other Allowances	140
						55 House rent allowance	19,340
	13 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 12 - EST:	2,78,752
						01 Pay	1,99,500
						03 Dearness Allowance	33,915
						55 House rent allowance	16,520
	14 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 13 - EST:	2,49,935
						01 Pay	2,91,071
						03 Dearness Allowance	49,482
						06 Other Allowances	180
						55 House rent allowance	26,260
	15 - MIS	Second	Voted	No Objection	202900001 03 00	Total of Vr no 14 - EST:	3,66,993
						49 Medical Expenses	49,619
	16 - MIS	Second	Voted	No Objection	202900001 03 00	Total of Vr no 15 - MIS:	49,619
						49 Medical Expenses	64,314
	17 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 16 - MIS:	64,314
						01 Pay	1,39,032
						03 Dearness Allowance	23,635
						06 Other Allowances	480
						55 House rent allowance	12,000
	17 - MIS	Second	Voted	No Objection	202900001 03 00	Total of Vr no 17 - EST:	1,75,147
						49 Medical Expenses	29,385
						Total of Vr no 17 - MIS:	29,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
43004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,800
						03 Dearness Allowance	17,646
						06 Other Allowances	600
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	1,28,846
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	5,69,900
						03 Dearness Allowance	96,883
						06 Other Allowances	740
						55 House rent allowance	42,560
						Total of Vr no 23 - EST:	7,10,083
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,92,200
						03 Dearness Allowance	32,674
						55 House rent allowance	19,000
						Total of Vr no 24 - EST:	2,43,874
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
						56 City compensatory allowances	720
						Total of Vr no 31 - EST:	68,952
	32 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,00,900
						03 Dearness Allowance	17,153
						55 House rent allowance	8,820
						56 City compensatory allowances	1,440
						Total of Vr no 32 - EST:	1,28,313
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	19,329
						03 Dearness Allowance	3,286
						Total of Vr no 41 - EST:	22,615
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,16,200
						03 Dearness Allowance	53,754
						06 Other Allowances	480
						55 House rent allowance	28,040
						Total of Vr no 5 - EST:	3,98,474
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	12,480
						55 House rent allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
43004217	51 - EST	Second	Voted	No Objection	202900001 03 00	56 City compensatory allowances	480
						Total of Vr no 51 - EST:	1,22,480
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	75,988
						Total of Vr no 64 - EST:	75,988
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 71 - EST:	82,896
	72 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,40,700
						03 Dearness Allowance	1,25,919
						06 Other Allowances	6,770
						55 House rent allowance	65,780
						Total of Vr no 15 - EST:	9,39,169
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,52,730
						03 Dearness Allowance	3,31,815
						06 Other Allowances	11,450
						55 House rent allowance	1,48,270
						Total of Vr no 16 - EST:	24,44,265
	25 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,439
						Total of Vr no 25 - MIS:	21,439
	27 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,91,780
						Total of Vr no 27 - MIS:	1,91,780
	28 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	33,208
						Total of Vr no 28 - MIS:	33,208
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,526
						55 House rent allowance	4,886
						56 City compensatory allowances	477
						Total of Vr no 38 - EST:	35,023
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	33,352
						55 House rent allowance	66,190
						Total of Vr no 39 - EST:	1,80,942
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,994
						03 Dearness Allowance	65,347
						55 House rent allowance	32,070
						56 City compensatory allowances	2,250
						Total of Vr no 40 - EST:	4,00,661
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,314
						03 Dearness Allowance	8,281
						55 House rent allowance	10,239
						Total of Vr no 42 - EST:	67,834
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,812
						03 Dearness Allowance	3,311
						55 House rent allowance	6,710
						Total of Vr no 43 - EST:	32,833
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,736
						03 Dearness Allowance	16,104
						55 House rent allowance	30,630
						Total of Vr no 44 - EST:	1,51,470
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 54 - EST:	1,86,516
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,35,204
						Total of Vr no 55 - EST:	4,35,204
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 56 - EST:	2,62,504
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,34,890
						03 Dearness Allowance	4,31,103
						06 Other Allowances	9,550
						55 House rent allowance	2,16,920
						Total of Vr no 6 - EST:	31,92,463
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,34,645
						03 Dearness Allowance	2,77,854
						06 Other Allowances	15,415
						55 House rent allowance	1,51,920
						Total of Vr no 7 - EST:	20,79,834
	75 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	17,280
						56 City compensatory allowances	4,320
						Total of Vr no 75 - EST:	21,600
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,138
						Total of Vr no 76 - EST:	16,138
	79 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,978
						Total of Vr no 79 - EST:	56,978
	80 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,000
						Total of Vr no 80 - EST:	19,000
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,17,000
						03 Dearness Allowance	36,890
						55 House rent allowance	22,540
						56 City compensatory allowances	1,680
						Total of Vr no 81 - EST:	2,78,110

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
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 (`)
43004219	29 - EST	First	Voted	No Objection	202900103 03 00	01 Pay	826
						03 Dearness Allowance	140
						06 Other Allowances	325
						55 House rent allowance	52
						Total of Vr no 29 - EST:	1,343
	30 - EST	First	Voted	No Objection	202900103 03 00	01 Pay	1,342
						03 Dearness Allowance	228
						06 Other Allowances	528
						55 House rent allowance	84
						Total of Vr no 30 - EST:	2,182
	35 - EST	First	Voted	No Objection	202900103 03 00	01 Pay	1,64,793
						03 Dearness Allowance	21,246
						Total of Vr no 35 - EST:	1,86,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	03	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 (`)
43004219	36 - EST	First	Voted	No Objection	202900103 03 00	01 Pay	1,00,899
						03 Dearness Allowance	12,003
						Total of Vr no 36 - EST:	1,12,902
	58 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	62 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	96,712
						Total of Vr no 62 - EST:	96,712
	78 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	15,17,000
						03 Dearness Allowance	2,57,890
						06 Other Allowances	480
						55 House rent allowance	1,00,840
						Total of Vr no 78 - EST:	18,76,210
	82 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,52,900
						03 Dearness Allowance	42,993
						06 Other Allowances	40
						55 House rent allowance	24,480
						Total of Vr no 82 - EST:	3,20,413

Sub Head	04	District 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 (`)
43004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	59,732
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,75,600
						03 Dearness Allowance	10,15,886
						06 Other Allowances	31,548
						55 House rent allowance	5,01,600
						Total of Vr no 25 - EST:	75,24,634
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 26 - EST:	58,094
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,21,400
						03 Dearness Allowance	7,17,621
						06 Other Allowances	49,259
						55 House rent allowance	3,62,700
						Total of Vr no 27 - EST:	53,50,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
43004217	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,710
						03 Dearness Allowance	26,440
						Total of Vr no 37 - EST:	51,150
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,440
						03 Dearness Allowance	1,641
						55 House rent allowance	3,528
						Total of Vr no 50 - EST:	28,609
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 69 - EST:	6,908
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,750
						03 Dearness Allowance	20,315
						55 House rent allowance	9,380
						Total of Vr no 8 - EST:	1,49,445
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	39,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	23 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	12,060
						Total of Vr no 23 - MIS:	12,060
	6 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,170
						Total of Vr no 6 - MIS:	1,170
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172
	7 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,545
						Total of Vr no 7 - MIS:	1,545
	8 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 8 - MIS:	730
	9 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 9 - MIS:	1,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,700
						03 Dearness Allowance	3,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
43004219	18 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	2,200
						Total of Vr no 18 - EST:	25,249
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,300
						03 Dearness Allowance	15,861
						55 House rent allowance	7,380
						Total of Vr no 19 - EST:	1,16,541
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	2,200
						Total of Vr no 83 - EST:	25,249
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,300
						03 Dearness Allowance	15,861
						55 House rent allowance	7,380
						Total of Vr no 84 - EST:	1,16,541

Sub Head	05	Agricultural Calculations	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	67 - EST	Second	Voted	No Objection	202900103 05 01	55 House rent allowance	16,686
						Total of Vr no 67 - EST:	16,686
	77 - EST	Second	Voted	No Objection	202900103 05 01	55 House rent allowance	34,080
						Total of Vr no 77 - EST:	34,080

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	59 - EST	Second	Voted	No Objection	202900103 05 01	01 Not Available	27,632
						Total of Vr no 59 - EST:	27,632
	67 - EST	Second	Voted	No Objection	202900103 05 01	01 Not Available	30,637
						03 Not Available	5,208
						Total of Vr no 67 - EST:	35,845
	77 - EST	Second	Voted	No Objection	202900103 05 01	01 Not Available	3,79,500
						03 Not Available	64,515
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	77 - EST					Total of Vr no 77 - EST:	4,44,055

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	22 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	11,800
						Total of Vr no 22 - EST:	11,800

Sub Head	03	Consolidation of land	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	20 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,90,040
						Total of Vr no 20 - EST:	1,90,040
	21 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	91,500
						Total of Vr no 21 - EST:	91,500

Sub Head	03	Not Available	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	22 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,26,500
						03 Not Available	21,505
						06 Not Available	80
						Total of Vr no 22 - EST:	1,48,085
	47 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	20,724
						Total of Vr no 47 - EST:	20,724

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,24,300
						03 Not Available	3,61,131
						06 Not Available	1,930
						Total of Vr no 20 - EST:	24,87,361
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,61,900
						03 Not Available	1,63,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	3,200
						Total of Vr no 21 - EST:	11,28,623
	26 - MIS	Second	Voted	No Objection	202900800 03 02	09 Not Available	22,260
						Total of Vr no 26 - MIS:	22,260
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,17,768
						Total of Vr no 45 - EST:	3,17,768
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,48,688
						Total of Vr no 46 - EST:	2,48,688

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	35,680
						Total of Vr no 2 - MIS:	35,680
	20 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	31,303
						Total of Vr no 20 - MIS:	31,303
	29 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,28,100
						Total of Vr no 29 - MIS:	1,28,100
	3 - MIS	First	Voted	No Objection	202900800 05 00	09 Electrical Dues	8,000
						Total of Vr no 3 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	73,480
						Total of Vr no 30 - MIS:	73,480
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	70,686
						Total of Vr no 4 - MIS:	70,686
	5 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	3,697
						Total of Vr no 5 - MIS:	3,697

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue 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 (`)
43001110	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						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 NOVEMBER 2020 **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	Revenue 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 (`)
43001110	27 - EST					Total of Vr no 27 - EST:	1,66,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	37 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						Total of Vr no 37 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001387	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowance	13,820
						Total of Vr no 26 - EST:	1,66,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	12 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,113
	27 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 12 - MIS:	2,113
						49 Medical Expenses	4,720
	35 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 27 - MIS:	4,720
						01 Pay	2,24,100
						03 Dearness Allowance	38,097
						Total of Vr no 35 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001535	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
	28 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 2 - EST:	1,20,582
						05 Transfer Travelling Allowance	37,520
	29 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 28 - MIS:	37,520
						01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 29 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001574	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	2,05,600
						03 Dearness Allowance	34,952
						06 Other Allowances	22,210
						55 House rent allowance	32,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Revenue 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 (`)
43001574	1 - EST					Total of Vr no 1 - EST:	2,95,658
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	25,216
						Total of Vr no 28 - EST:	2,09,608
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001655	34 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	38,250
						55 House rent allowance	36,000
						Total of Vr no 34 - EST:	2,99,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001672	16 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	4,22,599
						03 Dearness Allowance	71,842
						06 Other Allowances	33,296
						Total of Vr no 16 - EST:	5,27,737
	38 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						06 Other Allowances	23,230
						Total of Vr no 38 - EST:	2,70,451
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001760	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						55 House rent allowance	7,560
						Total of Vr no 24 - EST:	1,46,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	30 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						06 Other Allowances	18,410
						55 House rent allowance	25,216
						Total of Vr no 30 - EST:	2,28,018
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Revenue 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 (`)
43001999	25 - EST	Second	Voted	No Objection	205200099 03 00	55 House rent allowance	25,216
						Total of Vr no 25 - EST:	2,09,608
	9 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	56,091
						03 Dearness Allowance	11,583
						55 House rent allowance	2,980
						56 City compensatory allowances	3,049
						Total of Vr no 9 - EST:	73,703

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	13 Expenditure on Telephone	942
						Total of Vr no 1 - MIS:	942
	10 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	7,065
						03 Dearness Allowance	6,078
						Total of Vr no 10 - EST:	13,143
	10 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	51,920
						Total of Vr no 10 - MIS:	51,920
	11 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	4,09,276
						03 Dearness Allowance	55,624
						Total of Vr no 11 - EST:	4,64,900
	11 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	68,836
						Total of Vr no 11 - TA:	68,836
	12 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	3,631
						03 Dearness Allowance	3,081
						Total of Vr no 12 - EST:	6,712
	13 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	3,631
						03 Dearness Allowance	3,082
						Total of Vr no 13 - EST:	6,713
	13 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	21,372
						Total of Vr no 13 - MIS:	21,372
	14 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	3,071
						03 Dearness Allowance	123
						06 Other Allowances	84
						55 House rent allowance	218
						56 City compensatory allowances	23
						Total of Vr no 14 - EST:	3,519
	15 - EST	First	Voted	No Objection	205200099 03 00	06 Other Allowances	3,426
						Total of Vr no 15 - EST:	3,426
	17 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	2,41,700

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 NOVEMBER 2020 **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	Revenue 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 (`)
43004219	17 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	41,089
						55 House rent allowance	18,900
						Total of Vr no 17 - EST:	3,01,689
	17 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,950
						Total of Vr no 17 - MIS:	1,950
	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,35,943
						03 Dearness Allowance	41,268
						55 House rent allowance	37,516
						Total of Vr no 18 - EST:	2,14,727
	18 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	25,000
						Total of Vr no 18 - MIS:	25,000
	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	3,45,400
						Total of Vr no 19 - EST:	3,45,400
	19 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	48,443
						Total of Vr no 19 - MIS:	48,443
	2 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,947
						Total of Vr no 2 - MIS:	1,947
	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	5,52,640
						Total of Vr no 20 - EST:	5,52,640
	20 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	12,622
						Total of Vr no 20 - MIS:	12,622
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	21 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	4,736
						Total of Vr no 21 - MIS:	4,736
	22 - EST	Second	Voted	No Objection	205200099 03 00	06 Other Allowances	19,409
						Total of Vr no 22 - EST:	19,409
	22 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	8,090
						Total of Vr no 22 - MIS:	8,090
	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	68,612
						03 Dearness Allowance	12,473
						Total of Vr no 23 - EST:	81,085
	23 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	11,940
						Total of Vr no 23 - MIS:	11,940
	24 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	42,104
						Total of Vr no 24 - MIS:	42,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Revenue 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 (`)
43004219	25 - MIS	Second	Voted	No Objection	205200099 03 00	09 Electrical Dues	7,20,943
						Total of Vr no 25 - MIS:	7,20,943
	26 - MIS	Second	Voted	No Objection	205200099 03 00	05 Transfer Travelling Allowance	23,120
						Total of Vr no 26 - MIS:	23,120
	29 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 29 - MIS:	2,122
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,342
						03 Dearness Allowance	228
						06 Other Allowances	528
						55 House rent allowance	84
						Total of Vr no 3 - EST:	2,182
	3 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	42,104
						Total of Vr no 3 - MIS:	42,104
	30 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	4,850
						Total of Vr no 30 - MIS:	4,850
	31 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	7,78,850
						03 Dearness Allowance	1,32,405
						55 House rent allowance	51,800
						Total of Vr no 31 - EST:	9,63,055
	31 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	6,119
						Total of Vr no 31 - MIS:	6,119
	32 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	81,150
						03 Dearness Allowance	13,796
						55 House rent allowance	25,968
						Total of Vr no 32 - EST:	1,20,914
	32 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	39,312
						Total of Vr no 32 - MIS:	39,312
	33 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,41,700
						03 Dearness Allowance	41,089
						55 House rent allowance	18,900
						Total of Vr no 33 - EST:	3,01,689
	33 - MIS	Second	Voted	No Objection	205200099 03 00	09 Electrical Dues	4,04,343
						Total of Vr no 33 - MIS:	4,04,343
	36 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	74,05,500
						03 Dearness Allowance	12,58,935
						06 Other Allowances	4,020
						55 House rent allowance	5,66,920
						Total of Vr no 36 - EST:	92,35,375

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 NOVEMBER 2020 **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	Revenue 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 (`)
43004219	39 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	33,38,300
						03 Dearness Allowance	5,67,511
						06 Other Allowances	1,300
						55 House rent allowance	2,82,380
						Total of Vr no 39 - EST:	41,89,491
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,342
						03 Dearness Allowance	228
						06 Other Allowances	528
						55 House rent allowance	84
						Total of Vr no 4 - EST:	2,182
	4 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	55,616
						Total of Vr no 4 - MIS:	55,616
	5 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	3,494
						03 Dearness Allowance	594
						06 Other Allowances	193
						Total of Vr no 5 - EST:	4,281
	5 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	3,37,419
						Total of Vr no 5 - MIS:	3,37,419
	6 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	3,631
						03 Dearness Allowance	3,080
						Total of Vr no 6 - EST:	6,711
	6 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	1,45,702
						Total of Vr no 6 - MIS:	1,45,702
	7 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	3,631
						03 Dearness Allowance	3,082
						Total of Vr no 7 - EST:	6,713
	7 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 7 - MIS:	1,179
	8 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,62,708
						03 Dearness Allowance	25,854
						06 Other Allowances	3,134
						Total of Vr no 8 - EST:	1,91,696
	8 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	36,987
						Total of Vr no 8 - MIS:	36,987
	9 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	37,309
						Total of Vr no 9 - MIS:	37,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	90 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	3,11,00,000
						Total of Vr no 90 - MIS:	3,11,00,000
						Total of LUCKNOW (43):	**9,34,01,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003991	10 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	13,820
						Total of Vr no 10 - EST:	13,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	6 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	1,18,680
						Total of Vr no 6 - EST:	1,18,680
	7 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	1,78,116
						Total of Vr no 7 - EST:	1,78,116
	8 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	82,480
						Total of Vr no 8 - EST:	82,480
	9 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	60,900
						Total of Vr no 9 - EST:	60,900

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001125	11 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 11 - EST:	2,40,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003991	10 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 10 - EST:	1,48,356

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 Not Available	39,189
						Total of Vr no 1 - EST:	39,189
	1 - MIS	First	Voted	No Objection	202900800 03 01	15 Not Available	23,996
						Total of Vr no 1 - MIS:	23,996
	10 - MIS	Second	Voted	No Objection	202900800 03 01	15 Not Available	92,054
						Total of Vr no 10 - MIS:	92,054
	2 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,83,228
						Total of Vr no 2 - EST:	2,83,228
	2 - MIS	First	Voted	No Objection	202900800 03 01	47 Not Available	80,750
						Total of Vr no 2 - MIS:	80,750
	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,48,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	3 - EST					Total of Vr no 3 - EST:	2,48,688
	3 - MIS	First	Voted	No Objection	202900800 03 01	12 Not Available	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,27,964
						Total of Vr no 4 - EST:	2,27,964
	4 - MIS	First	Voted	No Objection	202900800 03 01	12 Not Available	77,900
						Total of Vr no 4 - MIS:	77,900
	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	23,964
						03 Not Available	2,157
						Total of Vr no 5 - EST:	26,121
	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	15,52,800
						03 Not Available	2,63,976
						06 Not Available	1,840
						Total of Vr no 6 - EST:	18,18,616
	6 - MIS	Second	Voted	No Objection	202900800 03 01	04 Not Available	31,174
						Total of Vr no 6 - MIS:	31,174
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	19,86,100
						03 Not Available	3,38,657
						Total of Vr no 7 - EST:	23,24,757
	7 - MIS	Second	Voted	No Objection	202900800 03 01	11 Not Available	24,246
						Total of Vr no 7 - MIS:	24,246
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	9,56,000
						03 Not Available	1,62,775
						06 Not Available	1,740
						Total of Vr no 8 - EST:	11,20,515
	8 - MIS	Second	Voted	No Objection	202900800 03 01	08 Not Available	20,499
						Total of Vr no 8 - MIS:	20,499
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	7,53,600
						03 Not Available	1,28,282
						Total of Vr no 9 - EST:	8,81,882
	9 - MIS	Second	Voted	No Objection	202900800 03 01	13 Not Available	14,633
						Total of Vr no 9 - MIS:	14,633

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetters	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Revision of District Gazetters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	10 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,20,500
						03 Dearness Allowance	54,485
						06 Other Allowances	120
						55 House rent allowance	20,720
						Total of Vr no 10 - EST:	3,95,825
	11 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	1,78,700
						03 Dearness Allowance	30,379
						55 House rent allowance	11,480
						Total of Vr no 11 - EST:	2,20,559
	12 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	4,75,600
						03 Dearness Allowance	80,852
						55 House rent allowance	48,540
						Total of Vr no 12 - EST:	6,04,992
	6 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
						Total of LUCKNOW-2 (60):	**95,80,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
70004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,39,530
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,839
						03 Dearness Allowance	653
						Total of Vr no 15 - EST:	4,492
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						Total of Vr no 16 - EST:	27,846
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,06,200
						03 Dearness Allowance	18,054
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,29,034
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						03 Dearness Allowance	18,054
						55 House rent allowance	4,780
						Total of Vr no 27 - EST:	1,29,034
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	1,470
						Total of Vr no 45 - EST:	1,39,530
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	1,470
						Total of Vr no 46 - EST:	1,39,530

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,35,900
						03 Dearness Allowance	57,103
						06 Other Allowances	3,150
						55 House rent allowance	10,620
						Total of Vr no 10 - EST:	4,06,773
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,15,100
						03 Dearness Allowance	1,72,567
						06 Other Allowances	5,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	33,300
						Total of Vr no 11 - EST:	12,26,017
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,16,048
						03 Dearness Allowance	3,28,236
						06 Other Allowances	12,807
						55 House rent allowance	60,410
						Total of Vr no 12 - EST:	24,17,501
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,900
						03 Dearness Allowance	48,093
						55 House rent allowance	6,560
						Total of Vr no 17 - EST:	3,37,553
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,213
						03 Dearness Allowance	7,686
						55 House rent allowance	2,075
						Total of Vr no 18 - EST:	54,974
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,92,700
						03 Dearness Allowance	83,759
						06 Other Allowances	3,410
						55 House rent allowance	15,240
						Total of Vr no 22 - EST:	5,95,109
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,097
						03 Dearness Allowance	40,136
						06 Other Allowances	1,377
						55 House rent allowance	6,870
						Total of Vr no 23 - EST:	2,84,480
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,321
						03 Dearness Allowance	10,591
						Total of Vr no 24 - EST:	72,912
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 30 - EST:	2,76,320
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,180
						03 Dearness Allowance	28,020
						Total of Vr no 32 - EST:	1,78,200
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,49,900
						03 Dearness Allowance	15,403
						55 House rent allowance	17,170
						Total of Vr no 34 - EST:	1,82,473
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	35 - EST					Total of Vr no 35 - EST:	41,448
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 36 - EST:	96,712
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,840
						03 Dearness Allowance	13,060
						06 Other Allowances	140
						Total of Vr no 37 - EST:	90,040
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,39,156
						Total of Vr no 38 - EST:	7,39,156
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,51,600
						03 Dearness Allowance	51,192
						Total of Vr no 41 - EST:	4,02,792
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,020
						03 Dearness Allowance	12,242
						Total of Vr no 5 - EST:	84,262
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,000
						03 Dearness Allowance	7,140
						Total of Vr no 6 - EST:	49,140
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,158
						03 Dearness Allowance	35,387
						06 Other Allowances	1,270
						55 House rent allowance	4,060
						Total of Vr no 7 - EST:	2,48,875
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,73,312
						03 Dearness Allowance	1,47,747
						06 Other Allowances	7,980
						55 House rent allowance	25,470
						Total of Vr no 8 - EST:	10,54,509
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,600
						03 Dearness Allowance	36,482
						06 Other Allowances	1,480
						55 House rent allowance	5,290
						Total of Vr no 9 - EST:	2,57,852

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District Expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
70004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,60,232
						03 Dearness Allowance	4,01,239
						06 Other Allowances	15,606
						55 House rent allowance	67,283
						Total of Vr no 13 - EST:	28,44,360
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,19,600
						03 Dearness Allowance	2,24,332
						06 Other Allowances	20,300
						55 House rent allowance	35,510
						Total of Vr no 14 - EST:	15,99,742
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,14,765
						03 Dearness Allowance	1,38,510
						06 Other Allowances	5,774
						55 House rent allowance	20,980
						Total of Vr no 19 - EST:	9,80,029
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,59,245
						03 Dearness Allowance	95,370
						06 Other Allowances	8,158
						55 House rent allowance	17,780
						Total of Vr no 20 - EST:	6,80,553
	21 - EST	First	Voted	Missing vchr	202900103 04 00	01 Pay	3,05,970
						03 Dearness Allowance	50,930
						06 Other Allowances	5,640
						55 House rent allowance	11,280
						Total of Vr no 21 - EST:	3,73,820
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 25 - EST:	2,90,136
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,45,732
						Total of Vr no 26 - EST:	5,45,732
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,16,491
						03 Dearness Allowance	1,38,768
						06 Other Allowances	4,454
						55 House rent allowance	18,930
						Total of Vr no 28 - EST:	9,78,643
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,45,400
						03 Dearness Allowance	92,718
						06 Other Allowances	6,600
						55 House rent allowance	14,400
						Total of Vr no 29 - EST:	6,59,118

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
70004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,63,461
						03 Dearness Allowance	2,82,788
						06 Other Allowances	208
						55 House rent allowance	54,010
						Total of Vr no 3 - EST:	20,00,467
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,124
						Total of Vr no 31 - EST:	3,66,124
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,257
						03 Dearness Allowance	24,014
						55 House rent allowance	4,600
						Total of Vr no 33 - EST:	1,69,871
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 39 - EST:	2,41,780
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,81,300
						03 Dearness Allowance	64,821
						55 House rent allowance	11,910
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	4,58,031
						01 Pay	22,745
						03 Dearness Allowance	3,867
						06 Other Allowances	170
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	26,782
						01 Pay	52,554
						03 Dearness Allowance	8,934
						06 Other Allowances	300
						55 House rent allowance	2,710
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	64,498
						01 Pay	75,700
						03 Dearness Allowance	11,784
						06 Other Allowances	900
						55 House rent allowance	2,580
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	90,964
						01 Pay	25,200
						03 Dearness Allowance	4,284
						06 Other Allowances	300
						55 House rent allowance	800
	8 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	30,584
						49 Medical Expenses	1,61,053
						Total of Vr no 8 - MIS:	1,61,053
						Total of MAHARAJGANJ (70):	**2,22,70,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	1,94,900
						03 Dearness Allowance	33,133
						06 Other Allowances	740
						55 House rent allowance	5,680
						Total of Vr no 1 - EST:	2,34,453
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,300
						03 Dearness Allowance	64,821
						55 House rent allowance	6,920
						Total of Vr no 13 - EST:	4,53,041
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						55 House rent allowance	4,590
						Total of Vr no 14 - EST:	1,37,736
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	5,610
						06 Other Allowances	270
						55 House rent allowance	1,200
						Total of Vr no 15 - EST:	40,080
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,31,300
						03 Dearness Allowance	56,321
						06 Other Allowances	1,410
						55 House rent allowance	9,510
						Total of Vr no 16 - EST:	3,98,541
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	370
						Total of Vr no 2 - EST:	52,903
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	52,340
						Total of Vr no 3 - MIS:	52,340
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
71004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,14,100
						03 Dearness Allowance	2,57,397
						06 Other Allowances	8,100
						55 House rent allowance	50,250
						Total of Vr no 3 - EST:	18,29,847
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,50,700
						03 Dearness Allowance	1,27,585
						06 Other Allowances	9,200
						55 House rent allowance	25,440
						Total of Vr no 4 - EST:	9,12,925
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	46,257
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,217
						03 Dearness Allowance	11,597
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	81,614
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of MAHOBA (71):	**47,09,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,38,430
						03 Dearness Allowance	5,33,409
						06 Other Allowances	29,070
						55 House rent allowance	1,04,830
						Total of Vr no 1 - EST:	38,05,739
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,000
						03 Dearness Allowance	1,38,890
						06 Other Allowances	2,750
						55 House rent allowance	19,430
						Total of Vr no 2 - EST:	9,78,070

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
09004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,963
						03 Dearness Allowance	20,733
						Total of Vr no 10 - EST:	1,42,696
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,85,500
						03 Dearness Allowance	1,50,535
						06 Other Allowances	4,950
						55 House rent allowance	34,480
						Total of Vr no 17 - EST:	10,75,465
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,500
						03 Dearness Allowance	58,565
						06 Other Allowances	4,000
						55 House rent allowance	11,390
						Total of Vr no 18 - EST:	4,18,455
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,03,700
						03 Dearness Allowance	51,629
						06 Other Allowances	2,400
						55 House rent allowance	8,230
						Total of Vr no 5 - EST:	3,65,959
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,95,042
						03 Dearness Allowance	67,150
						06 Other Allowances	5,400
						55 House rent allowance	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 NOVEMBER 2020 **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	District 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 (`)
09004217	6 - EST					Total of Vr no 6 - EST:	4,79,522
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,100
						03 Dearness Allowance	55,267
						06 Other Allowances	2,550
						55 House rent allowance	9,880
						Total of Vr no 7 - EST:	3,92,797
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,66,484
						03 Dearness Allowance	1,47,288
						06 Other Allowances	13,850
						55 House rent allowance	28,360
						Total of Vr no 8 - EST:	10,55,982
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,600
						03 Dearness Allowance	7,002
						Total of Vr no 9 - EST:	94,602

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	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 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	58,280
						Total of Vr no 11 - EST:	58,280
	12 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,70,080
						Total of Vr no 12 - EST:	1,70,080
	13 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	66,110
						Total of Vr no 13 - EST:	66,110
	14 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,19,460
						Total of Vr no 14 - EST:	1,19,460
	15 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	5,170
						Total of Vr no 15 - EST:	5,170
	16 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,020
						Total of Vr no 16 - EST:	2,020
	20 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	4,475
						56 City compensatory allowances	514
						Total of Vr no 20 - EST:	4,989
	3 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	48,510
						Total of Vr no 3 - EST:	48,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	83,880
						Total of Vr no 4 - EST:	83,880

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 (`)
09004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,77,700
						03 Not Available	1,83,209
						06 Not Available	3,300
						Total of Vr no 11 - EST:	12,64,209
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	38,11,562
						03 Not Available	6,50,113
						06 Not Available	5,217
						Total of Vr no 12 - EST:	44,66,892
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,58,748
						03 Not Available	2,64,987
						06 Not Available	7,000
						Total of Vr no 13 - EST:	18,30,735
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	32,68,341
						03 Not Available	5,72,588
						06 Not Available	6,608
						Total of Vr no 14 - EST:	38,47,537
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,14,671
						03 Not Available	36,495
						06 Not Available	240
						Total of Vr no 15 - EST:	2,51,406
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	58,600
						03 Not Available	9,962
						Total of Vr no 16 - EST:	68,562
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,445
						03 Not Available	246
						Total of Vr no 19 - EST:	1,691
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,45,489
						03 Not Available	27,510
						Total of Vr no 20 - EST:	2,72,999
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	34,864
						03 Not Available	5,927
						Total of Vr no 21 - EST:	40,791

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 | **NOVEMBER 2020** | **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	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	21,919
						03 Not Available	3,726
						Total of Vr no 22 - EST:	25,645
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,82,340
						03 Not Available	2,00,998
						06 Not Available	7,040
						Total of Vr no 3 - EST:	13,90,378
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Not Available	2,802
						Total of Vr no 3 - TA:	2,802
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,99,439
						03 Not Available	3,90,905
						06 Not Available	2,358
						Total of Vr no 4 - EST:	26,92,702
						Total of MAINPURI (09):	**2,55,24,135**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
07004217	16 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,59,800
						03 Dearness Allowance	44,166
						06 Other Allowances	132
						55 House rent allowance	12,330
						Total of Vr no 42 - EST:	3,16,428
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	21,114
						06 Other Allowances	36
						55 House rent allowance	2,320
						Total of Vr no 43 - EST:	1,47,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	1,44,200
						03 Dearness Allowance	24,514
						06 Other Allowances	340
						55 House rent allowance	4,050
						Total of Vr no 1 - EST:	1,73,104
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,816
						03 Dearness Allowance	16,968
						Total of Vr no 12 - EST:	1,16,784
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,84,600
						03 Dearness Allowance	1,16,382
						06 Other Allowances	3,640
						55 House rent allowance	18,290
						Total of Vr no 14 - EST:	8,22,912
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,52,600
						03 Dearness Allowance	76,942
						06 Other Allowances	1,760
						55 House rent allowance	11,660
						Total of Vr no 15 - EST:	5,42,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,43,300
						03 Dearness Allowance	92,327
						06 Other Allowances	1,910
						55 House rent allowance	13,740
						Total of Vr no 2 - EST:	6,51,277
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,100
						03 Dearness Allowance	17,527
						55 House rent allowance	3,180
						Total of Vr no 34 - EST:	1,23,807
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	91,700
						03 Dearness Allowance	15,589
						55 House rent allowance	2,760
						Total of Vr no 35 - EST:	1,10,049
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 36 - EST:	71,322
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,55,800
						03 Dearness Allowance	60,486
						55 House rent allowance	15,350
						Total of Vr no 37 - EST:	4,31,636
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	29,427
						55 House rent allowance	5,320
						Total of Vr no 38 - EST:	2,07,847
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	6,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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					Total of Vr no 39 - EST:	1,78,050
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	170
						55 House rent allowance	980
	45 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	47,014
						01 Pay	5,80,400
						03 Dearness Allowance	98,668
						06 Other Allowances	3,370
						55 House rent allowance	19,460
	48 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 45 - EST:	7,01,898
						01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	200
						55 House rent allowance	1,460
						Total of Vr no 48 - EST:	44,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
07004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,80,400
						03 Dearness Allowance	2,51,668
						06 Other Allowances	14,500
						55 House rent allowance	42,010
	11 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 10 - EST:	17,88,578
						01 Pay	9,43,800
						03 Dearness Allowance	1,60,446
						06 Other Allowances	16,900
						55 House rent allowance	24,980
	13 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 11 - EST:	11,46,126
						01 Pay	2,31,587
						03 Dearness Allowance	36,834
	18 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 13 - EST:	2,68,421
						01 Pay	6,908
	2 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	6,908
						49 Medical Expenses	42,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
07004217	2 - MIS					Total of Vr no 2 - MIS:	42,209
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,000
						03 Dearness Allowance	14,280
						55 House rent allowance	4,000
	25 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	1,37,280
						01 Pay	1,47,816
						03 Dearness Allowance	25,128
						06 Other Allowances	2,400
						55 House rent allowance	4,800
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	1,80,144
						01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	400
						55 House rent allowance	800
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	29,865
						01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	1,600
						55 House rent allowance	3,200
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	1,19,460
						01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	71,322
						01 Pay	12,89,490
						03 Dearness Allowance	2,19,249
						06 Other Allowances	100
						55 House rent allowance	39,140
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	15,47,979
						01 Pay	18,89,700
						03 Dearness Allowance	3,21,249
						06 Other Allowances	19,400
						55 House rent allowance	57,620
	3 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	22,87,969
						49 Medical Expenses	82,061
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - MIS:	82,061
						01 Pay	1,03,900
						03 Dearness Allowance	17,663
						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 NOVEMBER 2020 **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	District 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 (`)
07004217	30 - EST					Total of Vr no 30 - EST:	1,23,783
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,124
						Total of Vr no 33 - EST:	3,66,124
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,18,200
						03 Dearness Allowance	54,094
						06 Other Allowances	5,000
						55 House rent allowance	9,930
						Total of Vr no 4 - EST:	3,87,224
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,329
						Total of Vr no 4 - MIS:	9,329
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,800
						03 Dearness Allowance	1,561
						Total of Vr no 40 - EST:	11,361
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,235
						03 Dearness Allowance	7,180
						Total of Vr no 41 - EST:	49,415
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						Total of Vr no 46 - EST:	45,279
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,913
						03 Dearness Allowance	44,906
						Total of Vr no 47 - EST:	1,55,819
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,40,700
						03 Dearness Allowance	1,08,919
						06 Other Allowances	12,500
						55 House rent allowance	18,330
						Total of Vr no 5 - EST:	7,80,449
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,410
						Total of Vr no 5 - MIS:	8,410
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,02,100
						03 Dearness Allowance	2,38,357
						06 Other Allowances	14,500
						55 House rent allowance	42,120
						Total of Vr no 6 - EST:	16,97,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
07004217	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,163
						Total of Vr no 6 - MIS:	7,163
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,75,870
						03 Dearness Allowance	4,37,852
						06 Other Allowances	22,200
						55 House rent allowance	85,370
						Total of Vr no 7 - EST:	31,21,292
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,012
						Total of Vr no 7 - MIS:	26,012
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,76,200
						03 Dearness Allowance	63,954
						06 Other Allowances	5,400
						55 House rent allowance	12,020
						Total of Vr no 8 - EST:	4,57,574
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	75,238
						Total of Vr no 8 - MIS:	75,238
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 9 - EST:	39,981
						Total of MATHURA (07):	**2,00,68,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						Total of Vr no 10 - EST:	28,665
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,599
						03 Dearness Allowance	12,513
						Total of Vr no 12 - EST:	86,112
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,27,150
						03 Dearness Allowance	55,640
						Total of Vr no 24 - EST:	3,82,790
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,700
						03 Dearness Allowance	90,219
						06 Other Allowances	4,530
						55 House rent allowance	12,610
						Total of Vr no 25 - EST:	6,38,059
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,78,300
						03 Dearness Allowance	1,15,311
						06 Other Allowances	8,940
						55 House rent allowance	18,750
						Total of Vr no 26 - EST:	8,21,301
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,418
						03 Dearness Allowance	1,35,051
						Total of Vr no 30 - EST:	3,34,469
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 31 - EST:	69,080
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,642
						03 Dearness Allowance	16,436
						Total of Vr no 33 - EST:	1,13,078
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,04,000
						03 Dearness Allowance	51,680
						06 Other Allowances	3,160
						55 House rent allowance	10,170
						Total of Vr no 34 - EST:	3,69,010
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,300
						03 Dearness Allowance	66,351
						06 Other Allowances	2,150
						55 House rent allowance	7,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	35 - EST					Total of Vr no 35 - EST:	4,66,051
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,99,200
						03 Dearness Allowance	1,01,864
						Total of Vr no 36 - EST:	7,01,064
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						06 Other Allowances	470
						55 House rent allowance	1,910
						Total of Vr no 39 - EST:	83,110
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,800
						03 Dearness Allowance	16,456
						55 House rent allowance	4,780
						Total of Vr no 4 - EST:	1,18,036
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,05,200
						03 Dearness Allowance	34,884
						06 Other Allowances	2,220
						55 House rent allowance	7,170
						Total of Vr no 40 - EST:	2,49,474
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,800
						03 Dearness Allowance	16,456
						55 House rent allowance	4,780
						Total of Vr no 42 - EST:	1,18,036
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	25,823
						Total of Vr no 43 - EST:	1,77,723
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	95,115
						Total of Vr no 44 - EST:	6,54,615
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,41,400
						03 Dearness Allowance	58,038
						06 Other Allowances	4,830
						55 House rent allowance	10,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	45 - EST					Total of Vr no 45 - EST:	4,14,688
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,900
						03 Dearness Allowance	64,923
						06 Other Allowances	2,840
						55 House rent allowance	11,050
						Total of Vr no 46 - EST:	4,60,713
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	95,115
						Total of Vr no 47 - EST:	6,54,615
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,700
						03 Dearness Allowance	90,219
						06 Other Allowances	4,530
						55 House rent allowance	12,610
						Total of Vr no 48 - EST:	6,38,059
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,78,300
						03 Dearness Allowance	1,15,311
						06 Other Allowances	8,940
						55 House rent allowance	18,750
						Total of Vr no 49 - EST:	8,21,301
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,28,400
						03 Dearness Allowance	3,44,828
						Total of Vr no 50 - EST:	23,73,228
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 51 - EST:	1,58,884
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 52 - EST:	89,804
	6 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,000
						03 Dearness Allowance	51,680
						06 Other Allowances	3,160
						55 House rent allowance	10,170
						Total of Vr no 7 - EST:	3,69,010
	7 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture & Instrument	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,300
						03 Dearness Allowance	66,351
						06 Other Allowances	2,150
						55 House rent allowance	7,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	8 - EST					Total of Vr no 8 - EST:	4,66,051
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,239
						03 Dearness Allowance	15,347
						Total of Vr no 9 - EST:	1,05,586

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
66004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	47,014
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,05,735
						03 Dearness Allowance	2,77,296
						06 Other Allowances	16,000
						55 House rent allowance	61,380
						Total of Vr no 13 - EST:	19,60,411
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,60,823
						03 Dearness Allowance	3,84,340
						06 Other Allowances	44,703
						55 House rent allowance	74,950
						Total of Vr no 14 - EST:	27,64,816
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,100
						03 Dearness Allowance	26,367
						06 Other Allowances	56
						55 House rent allowance	5,330
						Total of Vr no 15 - EST:	1,86,853
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,52,258
						03 Dearness Allowance	1,78,884
						06 Other Allowances	280
						55 House rent allowance	29,850
						Total of Vr no 16 - EST:	12,61,272
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,79,400
						03 Dearness Allowance	1,32,498
						06 Other Allowances	7,500
						55 House rent allowance	24,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
66004217	17 - EST					Total of Vr no 17 - EST:	9,43,738
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,42,900
						03 Dearness Allowance	2,11,293
						06 Other Allowances	24,500
						55 House rent allowance	39,380
						Total of Vr no 18 - EST:	15,18,073
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,400
						03 Dearness Allowance	12,308
						06 Other Allowances	80
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	87,918
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,72,900
						03 Dearness Allowance	1,65,393
						06 Other Allowances	9,500
						55 House rent allowance	25,440
						Total of Vr no 20 - EST:	11,73,233
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,85,918
						03 Dearness Allowance	2,69,606
						06 Other Allowances	31,577
						55 House rent allowance	48,180
						Total of Vr no 21 - EST:	19,35,281
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 22 - EST:	2,00,332
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 28 - EST:	43,153
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	1,500
						55 House rent allowance	2,400
						Total of Vr no 29 - EST:	89,895
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103

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 NOVEMBER 2020 **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	District 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 (`)
66004217	3 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	43,153
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,34,500
						03 Dearness Allowance	1,41,865
						06 Other Allowances	8,500
						55 House rent allowance	24,230
						Total of Vr no 5 - EST:	10,09,095
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,35,054
						03 Dearness Allowance	2,60,959
						06 Other Allowances	29,925
						55 House rent allowance	49,210
						Total of Vr no 6 - EST:	18,75,148

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	11 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	16,560
						56 City compensatory allowances	480
						Total of Vr no 11 - EST:	17,040

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,23,200
						03 Not Available	54,944
						Total of Vr no 11 - EST:	3,78,144
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,960
						03 Not Available	1,435
						Total of Vr no 19 - EST:	13,395
	2 - MIS	First	Voted	No Objection	202900800 03 02	12 Not Available	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - MIS	First	Voted	No Objection	202900800 03 02	11 Not Available	5,430
						Total of Vr no 3 - MIS:	5,430
						Total of MAU (66):	**2,77,40,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
04004217	2 - MIS	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	558
						Total of Vr no 2 - MIS:	558
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	82 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,39,850
						03 Dearness Allowance	57,775
						06 Other Allowances	40
						55 House rent allowance	28,000
						Total of Vr no 82 - EST:	4,25,665
	83 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,600
						03 Dearness Allowance	13,872
						55 House rent allowance	7,200
						Total of Vr no 83 - EST:	1,02,672
	84 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,86,500
						03 Dearness Allowance	31,705
						55 House rent allowance	14,380
						Total of Vr no 84 - EST:	2,32,585
	85 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	53,100
						03 Dearness Allowance	9,027
						55 House rent allowance	4,800
						Total of Vr no 85 - EST:	66,927

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	8,23,000
						03 Dearness Allowance	1,39,910
						06 Other Allowances	5,370
						55 House rent allowance	36,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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					Total of Vr no 10 - EST:	10,04,340
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,742
						03 Dearness Allowance	63,852
						06 Other Allowances	1,680
						55 House rent allowance	12,840
						Total of Vr no 11 - EST:	4,54,114
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,500
						03 Dearness Allowance	1,17,725
						06 Other Allowances	3,700
						55 House rent allowance	27,620
						Total of Vr no 12 - EST:	8,31,545
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,42,800
						03 Dearness Allowance	1,77,276
						06 Other Allowances	6,620
						55 House rent allowance	46,310
						Total of Vr no 13 - EST:	12,73,006
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,551
						03 Dearness Allowance	19,822
						06 Other Allowances	198
						Total of Vr no 16 - EST:	1,36,571
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 33 - EST:	1,65,792
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,860
						03 Dearness Allowance	23,426
						Total of Vr no 37 - EST:	1,61,286
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 47 - EST:	2,90,136
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 48 - EST:	1,51,976
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 61 - EST:	2,90,136
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 62 - EST:	3,03,952
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,200
						03 Dearness Allowance	57,154
						55 House rent allowance	17,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	77 - EST					Total of Vr no 77 - EST:	4,10,814
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,76,660
						03 Dearness Allowance	1,67,178
						06 Other Allowances	1,000
						55 House rent allowance	66,280
						Total of Vr no 79 - EST:	12,11,118

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
04004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,35,800
						03 Dearness Allowance	40,086
						06 Other Allowances	4,500
						55 House rent allowance	11,120
						Total of Vr no 14 - EST:	2,91,506
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,07,350
						03 Dearness Allowance	2,56,207
						06 Other Allowances	13,300
						55 House rent allowance	1,13,980
						Total of Vr no 15 - EST:	18,90,837
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,540
						Total of Vr no 4 - MIS:	15,540
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 54 - EST:	89,804
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 55 - EST:	69,080
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 57 - EST:	82,896
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 58 - EST:	1,31,252
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
04004217	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,142
						06 Other Allowances	7,680
						55 House rent allowance	21,920
						Total of Vr no 59 - EST:	7,45,342
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,13,615
						03 Dearness Allowance	2,75,088
						06 Other Allowances	13,089
						55 House rent allowance	43,500
						Total of Vr no 60 - EST:	19,45,292
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,400
						03 Dearness Allowance	5,848
						55 House rent allowance	2,200
						Total of Vr no 74 - EST:	42,448
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,47,700
						03 Dearness Allowance	1,27,109
						55 House rent allowance	42,660
						Total of Vr no 75 - EST:	9,17,469
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,48,400
						03 Dearness Allowance	59,228
						55 House rent allowance	20,500
						Total of Vr no 76 - EST:	4,28,128
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,900
						03 Dearness Allowance	21,743
						55 House rent allowance	12,900
						Total of Vr no 78 - EST:	1,62,543
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,200
						03 Dearness Allowance	65,654
						06 Other Allowances	440
						55 House rent allowance	31,070
						Total of Vr no 80 - EST:	4,83,364
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,35,100
						03 Dearness Allowance	56,967
						06 Other Allowances	400
						55 House rent allowance	12,520
						Total of Vr no 81 - EST:	4,04,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	10 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	6,760
						Total of Vr no 10 - MIS:	6,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
04004218	5 - MIS	First	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	2,541
						Total of Vr no 5 - MIS:	2,541
	6 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	4,330
						Total of Vr no 6 - MIS:	4,330
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	5 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	17,720
						Total of Vr no 5 - EST:	17,720

Sub Head	03	Consolidation of land	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	1 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	18,820
						Total of Vr no 1 - EST:	18,820
	2 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	32,130
						Total of Vr no 2 - EST:	32,130
	3 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,36,590
						Total of Vr no 3 - EST:	2,36,590
	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,11,320
						Total of Vr no 4 - EST:	1,11,320
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,21,690
						Total of Vr no 6 - EST:	1,21,690
	7 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	49,840
						Total of Vr no 7 - EST:	49,840
	8 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,08,080
						Total of Vr no 8 - EST:	1,08,080
	9 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	35,180
						Total of Vr no 9 - EST:	35,180

Sub Head	03	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - EST	First	Voted	No Objection	202900800 03 01	03 Not Available	28,800
						Total of Vr no 19 - EST:	28,800
	5 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,99,400
						03 Not Available	33,898
						06 Not Available	80
						Total of Vr no 5 - EST:	2,33,378

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 (`)
04004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,83,900
						03 Not Available	65,263
						06 Not Available	2,200
						Total of Vr no 1 - EST:	4,51,363
	11 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	820
						Total of Vr no 11 - MIS:	820
	18 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	4,17,530
						Total of Vr no 18 - EST:	4,17,530
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,22,075
						03 Not Available	1,22,753
						06 Not Available	403
						Total of Vr no 2 - EST:	8,45,231
	20 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	1,78,684
						Total of Vr no 20 - EST:	1,78,684
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	30,042
						03 Not Available	2,796
						06 Not Available	21,664
						Total of Vr no 21 - EST:	54,502
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,11,600
						03 Not Available	10,224
						Total of Vr no 22 - EST:	1,21,824
	23 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	53,340
						Total of Vr no 23 - EST:	53,340
	24 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	1,04,637
						Total of Vr no 24 - EST:	1,04,637
	25 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	3,255
						Total of Vr no 25 - EST:	3,255
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	4,639
						Total of Vr no 26 - EST:	31,929
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,16,000
						03 Not Available	16,060
						06 Not Available	3,781
						Total of Vr no 27 - EST:	1,35,841
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,46,591
						03 Not Available	24,604
						06 Not Available	8,353
						Total of Vr no 28 - EST:	1,79,548
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	50,400
						03 Not Available	6,552
						Total of Vr no 29 - EST:	56,952
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,56,400
						03 Not Available	5,36,588
						06 Not Available	5,861
						Total of Vr no 3 - EST:	36,98,849
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	29,535
						03 Not Available	5,020
						Total of Vr no 30 - EST:	34,555
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,290
						03 Not Available	235
						06 Not Available	90
						Total of Vr no 31 - EST:	4,615
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	7,084
						Total of Vr no 35 - EST:	7,084
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	33,900
						Total of Vr no 36 - EST:	33,900
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,17,768
						Total of Vr no 38 - EST:	3,17,768
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,86,516
						Total of Vr no 39 - EST:	1,86,516
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,43,703
						03 Not Available	2,11,429
						06 Not Available	7,000
						Total of Vr no 4 - EST:	14,62,132
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,03,620
						Total of Vr no 40 - EST:	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	82,896
						Total of Vr no 41 - EST:	82,896
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,10,860
						Total of Vr no 43 - EST:	3,10,860
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,42,112
						Total of Vr no 44 - EST:	4,42,112
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,41,780
						Total of Vr no 45 - EST:	2,41,780
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,72,700
						Total of Vr no 46 - EST:	1,72,700
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,40,576
						03 Not Available	2,78,898
						06 Not Available	930
						Total of Vr no 6 - EST:	19,20,404
	64 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	3,44,940
						Total of Vr no 64 - EST:	3,44,940
	65 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	89,070
						Total of Vr no 65 - EST:	89,070
	66 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	85,236
						Total of Vr no 66 - EST:	85,236
	67 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	1,64,400
						Total of Vr no 67 - EST:	1,64,400
	68 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	2,694
						Total of Vr no 68 - EST:	2,694
	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	27,132
						Total of Vr no 69 - EST:	27,132
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,46,400
						03 Not Available	1,09,888
						06 Not Available	3,800
						Total of Vr no 7 - EST:	7,60,088
	7 - MIS	First	Voted	No Objection	202900800 03 02	11 Not Available	9,890
						Total of Vr no 7 - MIS:	9,890
	70 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	37,704
						Total of Vr no 70 - EST:	37,704
	71 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	54,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	71 - EST					Total of Vr no 71 - EST:	54,672
	72 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	1,09,440
						Total of Vr no 72 - EST:	1,09,440
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,42,400
						03 Not Available	37,168
						06 Not Available	12,120
						Total of Vr no 73 - EST:	2,91,688
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,65,264
						03 Not Available	4,04,718
						06 Not Available	2,581
						Total of Vr no 8 - EST:	27,72,563
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,49,500
						03 Not Available	1,27,415
						06 Not Available	4,400
						Total of Vr no 9 - EST:	8,81,315

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	34 - EST	First	Voted	No Objection	202900800 05 00	55 House rent allowance	1,29,658
						Total of Vr no 34 - EST:	1,29,658
	9 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,142
						Total of Vr no 9 - MIS:	2,142
						Total of MEERUT (04):	**3,38,66,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
28004217	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	98,500
						03 Dearness Allowance	16,745
						55 House rent allowance	4,040
						Total of Vr no 31 - EST:	1,19,285
	32 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	98,500
						03 Dearness Allowance	16,745
						55 House rent allowance	4,040
						Total of Vr no 32 - EST:	1,19,285
	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	27,200
						55 House rent allowance	7,700
						Total of Vr no 33 - EST:	1,94,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,700
						03 Dearness Allowance	36,839
						55 House rent allowance	7,220
						Total of Vr no 1 - EST:	2,60,759
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,600
						03 Dearness Allowance	93,602
						06 Other Allowances	3,900
						55 House rent allowance	11,020
						Total of Vr no 13 - EST:	6,59,122
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,59,800
						03 Dearness Allowance	2,14,166
						06 Other Allowances	12,150
						55 House rent allowance	38,650
						Total of Vr no 14 - EST:	15,24,766
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,800
						03 Dearness Allowance	11,696
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	82,696
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,300
						03 Dearness Allowance	75,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,760
						55 House rent allowance	11,050
						Total of Vr no 16 - EST:	5,32,471
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,300
						03 Dearness Allowance	81,311
						06 Other Allowances	4,230
						55 House rent allowance	14,680
						Total of Vr no 17 - EST:	5,78,521
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	76,407
						Total of Vr no 17 - MIS:	76,407
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,40,841
						Total of Vr no 18 - MIS:	1,40,841
	19 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,487
						Total of Vr no 19 - MIS:	19,487
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,000
						03 Dearness Allowance	19,210
						06 Other Allowances	800
						55 House rent allowance	5,230
						Total of Vr no 2 - EST:	1,38,240
	2 - MIS	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	5,474
						Total of Vr no 2 - MIS:	5,474
	20 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,539
						Total of Vr no 20 - MIS:	30,539
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,405
						Total of Vr no 21 - MIS:	19,405
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,73,100
						03 Dearness Allowance	97,427
						06 Other Allowances	5,710
						55 House rent allowance	18,610
						Total of Vr no 3 - EST:	6,94,847
	3 - MIS	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,618
						Total of Vr no 3 - MIS:	2,618
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,000
						03 Dearness Allowance	41,990
						06 Other Allowances	1,540
						55 House rent allowance	6,170
						Total of Vr no 4 - EST:	2,96,700
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,44,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,26,616
						06 Other Allowances	4,220
						55 House rent allowance	26,680
						Total of Vr no 5 - EST:	9,02,316
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,91,050
						03 Dearness Allowance	2,36,479
						06 Other Allowances	13,290
						55 House rent allowance	56,795
						Total of Vr no 6 - EST:	16,97,614
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 65 - EST:	41,448
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 68 - EST:	1,65,792
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,308
						Total of Vr no 70 - EST:	3,52,308
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,903
						03 Dearness Allowance	6,614
						55 House rent allowance	1,578
						56 City compensatory allowances	432
						Total of Vr no 71 - EST:	47,527
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 75 - EST:	1,72,700
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,73,500
						03 Dearness Allowance	46,495
						55 House rent allowance	7,900
						Total of Vr no 89 - EST:	3,27,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
28004217	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	15,600
						Total of Vr no 1 - MIS:	15,600
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,91,270
						03 Dearness Allowance	5,58,411
						06 Other Allowances	15,403
						55 House rent allowance	1,23,755
						Total of Vr no 10 - EST:	39,88,839
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,90,313
						03 Dearness Allowance	2,36,353
						06 Other Allowances	1,400
						55 House rent allowance	58,929
						Total of Vr no 11 - EST:	16,86,995
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,800
						03 Dearness Allowance	57,426
						55 House rent allowance	11,360
						Total of Vr no 12 - EST:	4,06,586
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,66,350
						03 Dearness Allowance	1,13,016
						06 Other Allowances	4,500
						55 House rent allowance	19,230
						Total of Vr no 27 - EST:	8,03,096
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,58,700
						03 Dearness Allowance	1,62,350
						06 Other Allowances	11,100
						55 House rent allowance	29,780
						Total of Vr no 28 - EST:	11,61,930
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,561
						03 Dearness Allowance	11,485
						55 House rent allowance	394
						Total of Vr no 29 - EST:	79,440
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,70,900
						03 Dearness Allowance	2,32,135
						06 Other Allowances	16,600
						55 House rent allowance	44,180
						Total of Vr no 34 - EST:	16,63,815
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,16,800
						03 Dearness Allowance	2,23,414
						06 Other Allowances	8,200
						55 House rent allowance	37,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
28004217	35 - EST					Total of Vr no 35 - EST:	15,85,904
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 48 - EST:	1,51,976
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 49 - EST:	34,540
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 50 - EST:	41,448
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,749
						03 Dearness Allowance	24,777
						06 Other Allowances	3,701
						Total of Vr no 51 - EST:	1,74,227
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 62 - EST:	82,896
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 63 - EST:	2,27,964
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,47,300
						03 Dearness Allowance	3,47,361
						06 Other Allowances	12,000
						55 House rent allowance	62,170
						Total of Vr no 7 - EST:	24,68,831
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,874
						03 Dearness Allowance	31,600
						55 House rent allowance	8,359
						56 City compensatory allowances	160
						Total of Vr no 73 - EST:	2,25,993
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,89,958
						03 Dearness Allowance	2,86,040
						06 Other Allowances	19,713
						55 House rent allowance	53,238
						Total of Vr no 8 - EST:	20,48,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
28004217	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 87 - EST:	1,03,620
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 88 - EST:	2,48,688
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,92,900
						03 Dearness Allowance	3,20,552
						06 Other Allowances	17,000
						55 House rent allowance	68,630
						Total of Vr no 9 - EST:	22,99,082
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	1,200
						Total of Vr no 90 - EST:	29,865
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,23,400
						03 Dearness Allowance	37,978
						55 House rent allowance	8,310
						Total of Vr no 91 - EST:	2,69,688
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,21,700
						03 Dearness Allowance	2,24,689
						55 House rent allowance	38,240
						Total of Vr no 92 - EST:	15,84,629

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	18 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,160
						Total of Vr no 18 - EST:	1,160
	19 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 19 - EST:	1,660

Sub Head	03	Consolidation of land	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	20 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,09,150
						Total of Vr no 20 - EST:	1,09,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	21 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	20,720
						Total of Vr no 21 - EST:	20,720
	22 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	37,400
						Total of Vr no 22 - EST:	37,400
	23 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,00,510
						Total of Vr no 23 - EST:	1,00,510
	24 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	12,780
						Total of Vr no 24 - EST:	12,780
	25 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	16,340
						Total of Vr no 25 - EST:	16,340
	26 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	17,670
						Total of Vr no 26 - EST:	17,670
	79 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,600
						Total of Vr no 79 - EST:	3,600
	80 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,910
						Total of Vr no 80 - EST:	1,910
	83 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	8,960
						56 City compensatory allowances	800
						Total of Vr no 83 - EST:	9,760
	84 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,195
						56 City compensatory allowances	29
						Total of Vr no 84 - EST:	2,224
	85 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,680
						Total of Vr no 85 - EST:	3,680

Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	18 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 18 - EST:	35,334
	19 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 19 - EST:	38,493
	59 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	60 - EST					Total of Vr no 60 - 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 (`)
28004212	12 - MIS	Second	Voted	No Objection	202900800 03 02	15 Not Available	2,000
						Total of Vr no 12 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	202900800 03 02	11 Not Available	6,804
						Total of Vr no 14 - MIS:	6,804
	15 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	800
						Total of Vr no 15 - MIS:	800
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,30,996
						03 Not Available	4,64,270
						06 Not Available	17,953
						Total of Vr no 20 - EST:	32,13,219
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,67,500
						03 Not Available	79,475
						06 Not Available	3,000
						Total of Vr no 21 - EST:	5,49,975
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,04,401
						03 Not Available	1,53,748
						06 Not Available	1,054
						Total of Vr no 22 - EST:	10,59,203
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	30,14,100
						03 Not Available	5,12,397
						06 Not Available	1,695
						Total of Vr no 23 - EST:	35,28,192
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,77,500
						03 Not Available	47,175
						06 Not Available	1,400
						Total of Vr no 24 - EST:	3,26,075
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,64,800
						03 Not Available	62,016
						06 Not Available	161
						Total of Vr no 25 - EST:	4,26,977
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,73,100
						03 Not Available	80,427
						06 Not Available	571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST					Total of Vr no 26 - EST:	5,54,098
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,24,344
						Total of Vr no 52 - EST:	1,24,344
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,31,252
						Total of Vr no 53 - EST:	1,31,252
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,38,492
						Total of Vr no 54 - EST:	3,38,492
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,76,984
						Total of Vr no 55 - EST:	6,76,984
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	62,172
						Total of Vr no 56 - EST:	62,172
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	48,356
						Total of Vr no 57 - EST:	48,356
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	62,172
						Total of Vr no 58 - EST:	62,172
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,775
						03 Not Available	693
						06 Not Available	25
						Total of Vr no 77 - EST:	6,493
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,354
						03 Not Available	1,788
						06 Not Available	96
						Total of Vr no 78 - EST:	24,238
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	72,800
						03 Not Available	12,376
						06 Not Available	600
						Total of Vr no 79 - EST:	85,776
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	67,300
						03 Not Available	11,441
						06 Not Available	201
						Total of Vr no 80 - EST:	78,942
	83 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,77,987
						03 Not Available	21,898
						Total of Vr no 83 - EST:	1,99,885
	84 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,08,675
						03 Not Available	16,270
						06 Not Available	567
						Total of Vr no 84 - EST:	1,25,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,09,968
						03 Not Available	18,695
						06 Not Available	2
						Total of Vr no 85 - EST:	1,28,665
						Total of MIRZAPUR (28):	**4,30,10,269**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
14004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	840
						Total of Vr no 10 - MIS:	840
	11 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 14 - MIS:	5,000
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	29 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	48,356
						Total of Vr no 29 - EST:	48,356
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,48,069
						03 Dearness Allowance	59,143
						06 Other Allowances	680
						55 House rent allowance	31,260
	56 - EST	Second	Voted	No Objection	202900001 03 00	Total of Vr no 55 - EST:	4,39,152
						01 Pay	1,54,100
						03 Dearness Allowance	26,197
						06 Other Allowances	200
						55 House rent allowance	14,860
						Total of Vr no 56 - EST:	1,95,357

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,78,236
						03 Dearness Allowance	98,295
						Total of Vr no 1 - EST:	6,76,531
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,212
						Total of Vr no 13 - MIS:	13,212
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	35 - EST					Total of Vr no 35 - EST:	20,724
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 38 - EST:	1,03,620
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 41 - EST:	89,804
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	22,848
						55 House rent allowance	13,980
						Total of Vr no 53 - EST:	1,71,228
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 54 - EST:	40,663
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,71,600
						03 Dearness Allowance	1,14,172
						06 Other Allowances	1,080
						55 House rent allowance	21,990
						Total of Vr no 57 - EST:	8,08,842
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	19,992
						06 Other Allowances	140
						55 House rent allowance	3,070
						Total of Vr no 58 - EST:	1,40,802
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	53,992
						Total of Vr no 59 - EST:	3,71,592
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,67,800
						03 Dearness Allowance	1,30,526
						06 Other Allowances	6,590
						55 House rent allowance	68,220
						Total of Vr no 61 - EST:	9,73,136
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,18,300
						03 Dearness Allowance	37,111
						06 Other Allowances	810
						55 House rent allowance	6,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	62 - EST					Total of Vr no 62 - EST:	2,62,491
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,100
						03 Dearness Allowance	39,457
						06 Other Allowances	1,180
						55 House rent allowance	7,080
						Total of Vr no 63 - EST:	2,79,817
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	80,988
						Total of Vr no 64 - EST:	5,57,388

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
14004217	1 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,968
						Total of Vr no 1 - MIS:	3,968
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	51,186
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,79,527
						Total of Vr no 12 - MIS:	1,79,527
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,950
						Total of Vr no 2 - MIS:	2,950
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 28 - EST:	1,72,700
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
14004217	30 - EST					Total of Vr no 30 - EST:	48,356
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,900
						03 Dearness Allowance	65,263
						06 Other Allowances	360
						55 House rent allowance	20,530
						Total of Vr no 50 - EST:	4,70,053
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	2,400
						Total of Vr no 51 - EST:	32,820
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						55 House rent allowance	4,040
						Total of Vr no 52 - EST:	46,745
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	51,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 43 - EST:	37,504
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,600
						03 Dearness Allowance	29,172
						55 House rent allowance	14,380
						Total of Vr no 44 - EST:	2,15,152
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	10,020
						Total of Vr no 45 - EST:	1,12,512
	5 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	6,331
						Total of Vr no 5 - MIS:	6,331
	6 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	5,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
14004218	6 - MIS					Total of Vr no 6 - MIS:	5,005
	7 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,463
						Total of Vr no 7 - MIS:	5,463
	8 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,680
						Total of Vr no 8 - MIS:	2,680
	9 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	1,530
						Total of Vr no 9 - MIS:	1,530

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	3 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,660

Sub Head	03	Consolidation of land	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	14 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	9,569
						Total of Vr no 14 - EST:	9,569
	15 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	670
						Total of Vr no 15 - EST:	670
	2 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	50,230
						Total of Vr no 2 - EST:	50,230
	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,83,750
						Total of Vr no 4 - EST:	1,83,750
	46 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	27,620
						Total of Vr no 46 - EST:	27,620
	47 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	46,740
						Total of Vr no 47 - EST:	46,740
	5 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	28,820
						Total of Vr no 5 - EST:	28,820
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	46,740
						Total of Vr no 6 - EST:	46,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 16 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 3 - EST:	38,493

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 (`)
14004212	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	43,070
						03 Not Available	5,238
						Total of Vr no 14 - EST:	48,308
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	90,360
						03 Not Available	8,357
						Total of Vr no 15 - EST:	98,717
	15 - MIS	Second	Voted	No Objection	202900800 03 02	08 Not Available	3,000
						Total of Vr no 15 - MIS:	3,000
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,97,044
						Total of Vr no 17 - EST:	2,97,044
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,41,780
						Total of Vr no 18 - EST:	2,41,780
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,18,100
						Total of Vr no 19 - EST:	5,18,100
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,78,964
						03 Not Available	2,34,424
						06 Not Available	6,910
						Total of Vr no 2 - EST:	16,20,298
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,21,056
						Total of Vr no 20 - EST:	2,21,056
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,908
						Total of Vr no 21 - EST:	6,908
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	56,03,403
						03 Not Available	9,52,579
						06 Not Available	8,575
						Total of Vr no 4 - EST:	65,64,557
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,97,650
						03 Not Available	1,01,601
						06 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	46 - EST					Total of Vr no 46 - EST:	7,02,401
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,00,299
						03 Not Available	2,24,113
						06 Not Available	2,004
						Total of Vr no 47 - EST:	15,26,416
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,45,068
						Total of Vr no 48 - EST:	1,45,068
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,908
						Total of Vr no 49 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,22,150
						03 Not Available	1,05,766
						06 Not Available	3,350
						Total of Vr no 5 - EST:	7,31,266
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,85,486
						03 Not Available	2,21,595
						06 Not Available	2,004
						Total of Vr no 6 - EST:	15,09,085

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001505	7 - EST	First	Voted	No Objection	202900800 05 00	55 House rent allowance	78,000
						Total of Vr no 7 - EST:	78,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	37,928
						Total of Vr no 4 - MIS:	37,928
						Total of MORADABAD (14):	**2,16,92,951**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	5,53,500
						03 Dearness Allowance	94,095
						06 Other Allowances	2,370
						55 House rent allowance	15,300
						Total of Vr no 1 - EST:	6,65,265
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,272
						03 Dearness Allowance	64,821
						06 Other Allowances	1,890
						55 House rent allowance	9,490
						Total of Vr no 13 - EST:	4,16,473
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,43,200
						03 Dearness Allowance	1,26,344
						06 Other Allowances	2,840
						55 House rent allowance	17,400
						Total of Vr no 14 - EST:	8,89,784
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,91,550
						03 Dearness Allowance	97,665
						06 Other Allowances	3,230
						55 House rent allowance	17,370
						Total of Vr no 2 - EST:	6,09,815
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,72,300
						03 Dearness Allowance	46,291
						06 Other Allowances	1,430
						55 House rent allowance	10,690
						Total of Vr no 21 - EST:	3,30,711
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,11,950
						03 Dearness Allowance	97,104
						06 Other Allowances	2,770
						55 House rent allowance	25,770
						Total of Vr no 22 - EST:	6,37,594
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,784
						03 Dearness Allowance	35,636
						Total of Vr no 23 - EST:	3,56,420
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 24 - EST:	2,21,056
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 27 - EST:	1,45,068
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,800
						03 Dearness Allowance	1,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	28 - EST					Total of Vr no 28 - EST:	32,606
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	89,709
						06 Other Allowances	2,460
						55 House rent allowance	14,250
						Total of Vr no 3 - EST:	6,34,119
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 38 - EST:	1,93,424
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 39 - EST:	1,79,608
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 42 - EST:	2,76,320
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,45,400
						Total of Vr no 43 - EST:	3,45,400
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 44 - EST:	2,55,596
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,04,909
						Total of Vr no 48 - EST:	2,04,909
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,37,152
						Total of Vr no 49 - EST:	2,37,152
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,695
						03 Dearness Allowance	38,183
						Total of Vr no 5 - EST:	4,16,878
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	8,499
						Total of Vr no 6 - MIS:	8,499

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
03004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,761
						03 Dearness Allowance	8,119
						Total of Vr no 15 - EST:	55,880
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,600
						03 Dearness Allowance	2,992
						Total of Vr no 16 - EST:	20,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
03004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,45,200
						03 Dearness Allowance	41,684
						06 Other Allowances	1,600
						55 House rent allowance	9,870
						Total of Vr no 17 - EST:	2,98,354
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,04,800
						03 Dearness Allowance	2,04,816
						06 Other Allowances	4,200
						55 House rent allowance	49,800
						Total of Vr no 18 - EST:	14,63,616
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,24,696
						03 Dearness Allowance	2,08,198
						06 Other Allowances	16,372
						55 House rent allowance	40,590
						Total of Vr no 31 - EST:	14,89,856
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 32 - EST:	1,45,068
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 33 - EST:	1,31,252
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 34 - EST:	1,10,528
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 35 - EST:	1,86,516
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 36 - EST:	1,17,436
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 37 - EST:	2,14,148
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,835
						03 Dearness Allowance	13,232
						55 House rent allowance	2,700
						Total of Vr no 4 - EST:	93,767
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 40 - EST:	2,62,504
	41 - 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 NOVEMBER 2020 **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	District 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 (`)
03004217	41 - EST					Total of Vr no 41 - EST:	1,45,068
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	7 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	4,480
						Total of Vr no 7 - EST:	4,480
	9 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	3,970
						Total of Vr no 9 - EST:	3,970

Sub Head	03	Consolidation of land	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	53,830
						Total of Vr no 11 - EST:	53,830
	12 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	22,440
						Total of Vr no 12 - EST:	22,440
	19 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	19,430
						Total of Vr no 19 - EST:	19,430
	30 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,840
						Total of Vr no 30 - EST:	1,840
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,88,570
						Total of Vr no 6 - EST:	1,88,570
	8 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	17,580
						Total of Vr no 8 - EST:	17,580

Sub Head	03	Not Available	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	5 - MIS	First	Voted	No Objection	202900800 03 01	47 Not Available	3,750
						Total of Vr no 5 - MIS:	3,750
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	88,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	7 - EST	First	Voted	No Objection	202900800 03 01	03 Not Available	15,946
						Total of Vr no 7 - EST:	1,04,589
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	94,060
						03 Not Available	16,065
						06 Not Available	40
						Total of Vr no 9 - EST:	1,10,165

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 10 - EST:	1,16,766
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,41,167
						03 Not Available	2,11,923
						06 Not Available	5,600
						Total of Vr no 11 - EST:	14,58,690
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	27,143
						Total of Vr no 11 - MIS:	27,143
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,14,800
						03 Not Available	87,312
						06 Not Available	600
						Total of Vr no 12 - EST:	6,02,712
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	5,527
						Total of Vr no 12 - MIS:	5,527
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,09,772
						03 Not Available	50,895
						Total of Vr no 19 - EST:	6,60,667
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,64,710
						03 Not Available	73,658
						Total of Vr no 20 - EST:	9,38,368
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,85,224
						03 Not Available	94,557
						Total of Vr no 29 - EST:	3,79,781
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	32,052
						03 Not Available	5,449
						Total of Vr no 30 - EST:	37,501
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,00,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	45 - EST					Total of Vr no 45 - EST:	6,00,996
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	62,172
						Total of Vr no 46 - EST:	62,172
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,694
						03 Not Available	1,478
						Total of Vr no 50 - EST:	10,172
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,34,872
						Total of Vr no 51 - EST:	2,34,872
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	96,712
						Total of Vr no 52 - EST:	96,712
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	55,264
						Total of Vr no 53 - EST:	55,264
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,800
						03 Not Available	1,428
						Total of Vr no 54 - EST:	18,228
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	50,51,311
						03 Not Available	8,60,443
						06 Not Available	5,194
						Total of Vr no 6 - EST:	59,16,948
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	21,140
						Total of Vr no 7 - MIS:	21,140
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,87,900
						03 Not Available	65,943
						06 Not Available	120
						Total of Vr no 8 - EST:	4,53,963
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	28,438
						Total of Vr no 9 - MIS:	28,438
						Total of MUZAFFARNAGAR (03):	**2,41,30,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	6,27,697
						03 Dearness Allowance	1,06,708
						55 House rent allowance	9,350
						Total of Vr no 1 - EST:	7,43,755
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,32,316
						03 Dearness Allowance	1,58,480
						06 Other Allowances	1,652
						Total of Vr no 10 - EST:	10,92,448
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,72,336
						03 Dearness Allowance	1,14,303
						06 Other Allowances	1,176
						Total of Vr no 11 - EST:	7,87,815
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,160
						03 Dearness Allowance	54,430
						06 Other Allowances	560
						Total of Vr no 12 - EST:	3,75,150
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,700
						03 Dearness Allowance	47,719
						06 Other Allowances	810
						55 House rent allowance	6,600
						Total of Vr no 15 - EST:	3,35,829
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,000
						03 Dearness Allowance	58,990
						06 Other Allowances	2,100
						55 House rent allowance	8,770
						Total of Vr no 16 - EST:	4,16,860
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,320
						03 Dearness Allowance	1,08,860
						06 Other Allowances	1,120
						Total of Vr no 17 - EST:	7,50,300
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,34,200
						03 Dearness Allowance	73,814
						06 Other Allowances	1,860
						55 House rent allowance	8,607
						Total of Vr no 22 - EST:	5,18,481
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,500
						03 Dearness Allowance	37,145
						06 Other Allowances	1,320
						55 House rent allowance	6,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	23 - EST					Total of Vr no 23 - EST:	2,63,955
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,000
						03 Dearness Allowance	60,350
						06 Other Allowances	1,290
						55 House rent allowance	9,660
						Total of Vr no 24 - EST:	4,26,300
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,000
						03 Dearness Allowance	66,640
						06 Other Allowances	2,270
						55 House rent allowance	12,260
						Total of Vr no 25 - EST:	4,73,170
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,63,486
						03 Dearness Allowance	95,788
						06 Other Allowances	990
						Total of Vr no 26 - EST:	6,60,264
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,915
						03 Dearness Allowance	65,091
						06 Other Allowances	676
						Total of Vr no 27 - EST:	4,48,682
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,200
						03 Dearness Allowance	31,654
						Total of Vr no 28 - EST:	2,17,854
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,200
						03 Dearness Allowance	40,834
						06 Other Allowances	1,010
						55 House rent allowance	6,390
						Total of Vr no 4 - EST:	2,88,434
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 40 - EST:	1,24,344
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 41 - EST:	1,79,608
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,75,953
						03 Dearness Allowance	81,492
						06 Other Allowances	7,118
						Total of Vr no 42 - EST:	4,64,563
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,000
						03 Dearness Allowance	7,550
						06 Other Allowances	5,400
						Total of Vr no 43 - EST:	91,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	170
						Total of Vr no 46 - EST:	75,167
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,400
						03 Dearness Allowance	22,678
						06 Other Allowances	610
						55 House rent allowance	4,170
						Total of Vr no 5 - EST:	1,60,858
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,92,000
						03 Dearness Allowance	66,640
						06 Other Allowances	2,270
						55 House rent allowance	12,260
						Total of Vr no 56 - EST:	4,73,170
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,55,000
						03 Dearness Allowance	60,350
						06 Other Allowances	1,290
						55 House rent allowance	9,660
						Total of Vr no 57 - EST:	4,26,300
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,75,600
						03 Dearness Allowance	80,852
						06 Other Allowances	1,860
						55 House rent allowance	11,690
						Total of Vr no 6 - EST:	5,70,002
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,800
						03 Dearness Allowance	87,856
						06 Other Allowances	2,390
						55 House rent allowance	14,900
						Total of Vr no 7 - EST:	6,21,946
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,400
						03 Dearness Allowance	70,448
						06 Other Allowances	2,090
						55 House rent allowance	10,240
						Total of Vr no 8 - EST:	4,97,178
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,500
						03 Dearness Allowance	57,375
						06 Other Allowances	1,250
						55 House rent allowance	7,250
						Total of Vr no 9 - EST:	4,03,375

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 NOVEMBER 2020 **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	District 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 (`)
73004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,08,300
						03 Dearness Allowance	2,39,207
						06 Other Allowances	9,800
						55 House rent allowance	40,310
						Total of Vr no 13 - EST:	16,97,617
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,400
						03 Dearness Allowance	31,348
						06 Other Allowances	1,500
						55 House rent allowance	3,200
						Total of Vr no 14 - EST:	2,20,448
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,500
						03 Dearness Allowance	25,925
						06 Other Allowances	1,500
						55 House rent allowance	4,180
						Total of Vr no 18 - EST:	1,84,105
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,70,300
						03 Dearness Allowance	3,51,951
						06 Other Allowances	16,200
						55 House rent allowance	59,020
						Total of Vr no 19 - EST:	24,97,471
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	35,441
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,900
						03 Dearness Allowance	16,609
						06 Other Allowances	700
						55 House rent allowance	1,780
						Total of Vr no 20 - EST:	1,16,989
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,37,345
						03 Dearness Allowance	3,12,009
						06 Other Allowances	12,152
						55 House rent allowance	51,180
						Total of Vr no 21 - EST:	22,12,686
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,28,100
						03 Dearness Allowance	2,76,777
						06 Other Allowances	781
						55 House rent allowance	43,430
						Total of Vr no 29 - EST:	19,49,088
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
73004217	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,331
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	1,00,101
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,200
						03 Dearness Allowance	20,264
						06 Other Allowances	900
						55 House rent allowance	3,350
						Total of Vr no 30 - EST:	1,43,714
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,66,600
						03 Dearness Allowance	1,47,271
						06 Other Allowances	7,917
						55 House rent allowance	26,930
						Total of Vr no 31 - EST:	10,48,718
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,82,900
						03 Dearness Allowance	31,093
						06 Other Allowances	1,500
						55 House rent allowance	5,130
						Total of Vr no 32 - EST:	2,20,623
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,56,600
						03 Dearness Allowance	2,13,622
						06 Other Allowances	10,800
						55 House rent allowance	35,200
						Total of Vr no 33 - EST:	15,16,222
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,50,500
						03 Dearness Allowance	42,568
						06 Other Allowances	1,400
						55 House rent allowance	6,810
						Total of Vr no 34 - EST:	3,01,278
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,62,200
						03 Dearness Allowance	4,18,404
						06 Other Allowances	20,000
						55 House rent allowance	76,060
						Total of Vr no 35 - EST:	29,76,664
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,687
						03 Dearness Allowance	2,042
						Total of Vr no 36 - EST:	22,729
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,800
						03 Dearness Allowance	3,536
						06 Other Allowances	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
73004217	37 - EST					Total of Vr no 37 - EST:	25,496
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,900
						03 Dearness Allowance	2,023
						06 Other Allowances	604
						Total of Vr no 38 - EST:	14,527
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 39 - EST:	2,34,872
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,12,674
						03 Dearness Allowance	59,644
						Total of Vr no 45 - EST:	2,72,318
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,645
						03 Dearness Allowance	4,700
						Total of Vr no 47 - EST:	32,345
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,081
						03 Dearness Allowance	4,432
						Total of Vr no 48 - EST:	30,513
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						06 Other Allowances	1,100
						Total of Vr no 49 - EST:	37,487
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 50 - EST:	3,03,952
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 51 - EST:	3,24,676
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,18,100
						Total of Vr no 52 - EST:	5,18,100
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 53 - EST:	2,21,056
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,285
						03 Dearness Allowance	4,470
						06 Other Allowances	9,386
						Total of Vr no 54 - EST:	40,141
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,69,744
						Total of Vr no 55 - EST:	4,69,744
						Total of PADRAUNA (73):	**2,96,56,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	11,35,500
						03 Dearness Allowance	1,93,035
						06 Other Allowances	2,060
						55 House rent allowance	48,110
						Total of Vr no 1 - EST:	13,78,705
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,200
						03 Dearness Allowance	14,484
						Total of Vr no 16 - EST:	99,684
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,600
						03 Dearness Allowance	36,822
						06 Other Allowances	188
						55 House rent allowance	5,750
						Total of Vr no 17 - EST:	2,59,360
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,113
						03 Dearness Allowance	59,009
						06 Other Allowances	526
						55 House rent allowance	11,550
						Total of Vr no 18 - EST:	4,18,198
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,85,400
						03 Dearness Allowance	99,518
						06 Other Allowances	378
						55 House rent allowance	18,040
						Total of Vr no 2 - EST:	7,03,336
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 20 - EST:	1,38,160
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,09,400
						03 Dearness Allowance	1,20,598
						06 Other Allowances	1,136
						55 House rent allowance	25,827
						Total of Vr no 3 - EST:	8,56,961
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,123
						03 Dearness Allowance	3,761
						06 Other Allowances	157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	35 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	964
						Total of Vr no 35 - EST:	27,005
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,08,800
						03 Dearness Allowance	1,54,496
						06 Other Allowances	776
						55 House rent allowance	32,010
						Total of Vr no 4 - EST:	10,96,082
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,28,768
						Total of Vr no 4 - MIS:	3,28,768
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 40 - EST:	2,76,320
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 41 - EST:	96,712
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 42 - EST:	1,72,700
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 44 - EST:	1,79,608
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,000
						03 Dearness Allowance	49,640
						06 Other Allowances	270
						55 House rent allowance	6,270
						Total of Vr no 5 - EST:	3,48,180
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,09,400
						03 Dearness Allowance	1,20,598
						06 Other Allowances	3,536
						55 House rent allowance	25,827
						Total of Vr no 54 - EST:	8,59,361
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,08,800
						03 Dearness Allowance	1,54,496
						06 Other Allowances	3,276
						55 House rent allowance	32,010
						Total of Vr no 55 - EST:	10,98,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,33,097
						03 Dearness Allowance	22,626
						55 House rent allowance	4,460
						Total of Vr no 56 - EST:	1,60,183
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,02,000
						03 Dearness Allowance	1,02,340
						55 House rent allowance	20,620
						Total of Vr no 57 - EST:	7,24,960
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,89,800
						03 Dearness Allowance	1,17,266
						06 Other Allowances	1,090
						55 House rent allowance	16,190
						Total of Vr no 6 - EST:	8,24,346
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,800
						03 Dearness Allowance	46,036
						06 Other Allowances	422
						55 House rent allowance	8,380
						Total of Vr no 7 - EST:	3,25,638
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,300
						03 Dearness Allowance	31,671
						06 Other Allowances	118
						55 House rent allowance	5,080
						Total of Vr no 8 - EST:	2,23,169

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
16004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,06,300
						03 Dearness Allowance	86,071
						06 Other Allowances	4,200
						55 House rent allowance	14,140
						Total of Vr no 10 - EST:	6,10,711
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,000
						03 Dearness Allowance	1,12,370
						06 Other Allowances	11,400
						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 NOVEMBER 2020 **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	District 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 (`)
16004217	11 - EST					Total of Vr no 11 - EST:	8,04,870
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,83,946
						03 Dearness Allowance	94,995
						55 House rent allowance	23,688
						Total of Vr no 12 - EST:	4,02,629
	13 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	3,48,840
						Total of Vr no 13 - MIS:	3,48,840
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,910
						03 Dearness Allowance	28,205
						06 Other Allowances	200
						55 House rent allowance	5,620
						Total of Vr no 15 - EST:	1,99,935
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,07,339
						03 Dearness Allowance	1,03,248
						06 Other Allowances	11,997
						55 House rent allowance	19,120
						Total of Vr no 29 - EST:	7,41,704
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,95,623
						03 Dearness Allowance	1,86,256
						06 Other Allowances	11,158
						55 House rent allowance	34,800
						Total of Vr no 30 - EST:	13,27,837
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,27,326
						03 Dearness Allowance	2,08,645
						06 Other Allowances	4,770
						55 House rent allowance	38,140
						Total of Vr no 31 - EST:	14,78,881
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,95,400
						03 Dearness Allowance	1,69,218
						06 Other Allowances	14,900
						55 House rent allowance	39,870
						Total of Vr no 32 - EST:	12,19,388
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,74,200
						03 Dearness Allowance	2,50,614
						06 Other Allowances	9,500
						55 House rent allowance	56,130
						Total of Vr no 33 - EST:	17,90,444
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,74,969
						03 Dearness Allowance	80,716
						06 Other Allowances	5,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
16004217	36 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	15,490
						Total of Vr no 36 - EST:	5,76,375
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,87,577
						03 Dearness Allowance	1,84,888
						06 Other Allowances	18,593
						55 House rent allowance	34,910
						Total of Vr no 37 - EST:	13,25,968
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,57,412
						03 Dearness Allowance	2,81,760
						06 Other Allowances	24,372
						55 House rent allowance	79,470
						Total of Vr no 38 - EST:	20,43,014
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,53,516
						03 Dearness Allowance	1,45,316
						06 Other Allowances	6,400
						55 House rent allowance	35,000
						Total of Vr no 39 - EST:	10,40,232
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 48 - EST:	2,55,596
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 49 - EST:	69,080
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 50 - EST:	34,540
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 51 - EST:	1,51,976
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 52 - EST:	62,172
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	3,530
						Total of Vr no 53 - EST:	1,55,630
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,820
						03 Dearness Allowance	2,179
						Total of Vr no 9 - EST:	14,999

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	13 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,66,940
						Total of Vr no 13 - EST:	1,66,940
	14 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	47,256
						Total of Vr no 14 - EST:	47,256

Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	202900800 03 02	09 Not Available	4,397
						Total of Vr no 10 - MIS:	4,397
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	46,66,899
						03 Not Available	8,12,303
						06 Not Available	8,742
						Total of Vr no 13 - EST:	54,87,944
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,12,190
						03 Not Available	1,89,072
						06 Not Available	5,120
						Total of Vr no 14 - EST:	13,06,382
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,86,516
						Total of Vr no 23 - EST:	1,86,516
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,03,620
						Total of Vr no 24 - EST:	1,03,620
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,38,160
						Total of Vr no 25 - EST:	1,38,160
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,79,608
						Total of Vr no 26 - EST:	1,79,608
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,97,044
						Total of Vr no 27 - EST:	2,97,044
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,45,068
						Total of Vr no 28 - EST:	1,45,068
						Total of PILIBHIT (16):	**3,35,41,738**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	01 Pay	8,74,100
						03 Dearness Allowance	1,48,597
						06 Other Allowances	3,650
						55 House rent allowance	28,060
						Total of Vr no 10 - EST:	10,54,407
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,200
						03 Dearness Allowance	41,344
						06 Other Allowances	660
						55 House rent allowance	6,880
						Total of Vr no 11 - EST:	2,92,084
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,75,570
						03 Dearness Allowance	80,818
						06 Other Allowances	1,370
						55 House rent allowance	13,170
						Total of Vr no 16 - EST:	5,70,928
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,58,800
						03 Dearness Allowance	2,30,877
						06 Other Allowances	5,300
						55 House rent allowance	45,730
						Total of Vr no 17 - EST:	16,40,707
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						06 Other Allowances	220
						55 House rent allowance	1,710
						Total of Vr no 3 - EST:	81,841
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 33 - EST:	2,21,056
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 36 - EST:	96,712
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,94,900
						03 Dearness Allowance	84,133
						06 Other Allowances	2,350
						55 House rent allowance	17,490
						Total of Vr no 4 - EST:	5,98,873
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712

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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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	49 - EST					Total of Vr no 49 - EST:	96,712
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,97,044
						Total of Vr no 50 - EST:	2,97,044
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,018
						Total of Vr no 6 - MIS:	21,018
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,844
						Total of Vr no 7 - MIS:	14,844
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,23,200
						03 Dearness Allowance	1,73,944
						06 Other Allowances	4,670
						55 House rent allowance	32,860
						Total of Vr no 8 - EST:	12,34,674
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	97,043
						Total of Vr no 8 - MIS:	97,043
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,581
						03 Dearness Allowance	81,529
						06 Other Allowances	1,660
						55 House rent allowance	14,160
						Total of Vr no 9 - EST:	5,76,930

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,57,905
						03 Dearness Allowance	5,36,742
						06 Other Allowances	24,518
						55 House rent allowance	1,02,630
						Total of Vr no 1 - EST:	38,21,795
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,586
						Total of Vr no 1 - MIS:	7,586
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,24,485
						03 Dearness Allowance	1,06,163
						06 Other Allowances	9,861
						55 House rent allowance	20,980
						Total of Vr no 12 - EST:	7,61,489
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,74,450

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
53004217	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,52,657
						06 Other Allowances	14,600
						55 House rent allowance	78,560
						Total of Vr no 13 - EST:	25,20,267
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,000
						03 Dearness Allowance	31,450
						55 House rent allowance	6,830
						Total of Vr no 14 - EST:	2,23,280
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,55,100
						03 Dearness Allowance	5,36,367
						55 House rent allowance	91,320
						Total of Vr no 15 - EST:	37,82,787
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	47,014
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,220
						03 Dearness Allowance	7,686
						06 Other Allowances	600
						Total of Vr no 19 - EST:	53,506
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,16,116
						03 Dearness Allowance	1,55,706
						06 Other Allowances	14,245
						55 House rent allowance	29,880
						Total of Vr no 2 - EST:	11,15,947
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,469
						Total of Vr no 2 - MIS:	33,469
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,35,187
						03 Dearness Allowance	1,92,982
						06 Other Allowances	18,313
						55 House rent allowance	37,520
						Total of Vr no 20 - EST:	13,84,002
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,94,474
						03 Dearness Allowance	3,22,061
						06 Other Allowances	14,213
						55 House rent allowance	62,680
						Total of Vr no 21 - EST:	22,93,428
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,25,881

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
53004217	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,63,400
						06 Other Allowances	21,400
						55 House rent allowance	87,790
						Total of Vr no 22 - EST:	32,98,471
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,37,198
						03 Dearness Allowance	1,76,324
						06 Other Allowances	16,700
						55 House rent allowance	34,580
						Total of Vr no 23 - EST:	12,64,802
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 24 - EST:	3,10,860
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 25 - EST:	2,41,780
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,300
						03 Dearness Allowance	37,281
						06 Other Allowances	8,240
						Total of Vr no 26 - EST:	2,64,821
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,90,900
						03 Dearness Allowance	32,453
						06 Other Allowances	7,420
						Total of Vr no 27 - EST:	2,30,773
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						06 Other Allowances	9,140
						Total of Vr no 28 - EST:	2,63,732
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,600
						03 Dearness Allowance	15,062
						06 Other Allowances	3,250
						Total of Vr no 29 - EST:	1,06,912
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	91,616
						03 Dearness Allowance	15,575
						06 Other Allowances	4,335
						Total of Vr no 30 - EST:	1,11,526
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	4,700
						Total of Vr no 31 - EST:	1,19,360
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
53004217	40 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,200
						Total of Vr no 40 - EST:	29,865
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 47 - EST:	3,93,756
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	38,983
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,760
						03 Dearness Allowance	1,659
						55 House rent allowance	1,464
						Total of Vr no 51 - EST:	12,883
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,250
						03 Dearness Allowance	2,252
						06 Other Allowances	4,416
						Total of Vr no 52 - EST:	19,918
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 53 - EST:	2,41,780
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,79,940
						Total of Vr no 54 - EST:	3,79,940
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,500
						03 Dearness Allowance	41,897
						06 Other Allowances	9,972
						Total of Vr no 55 - EST:	4,21,369
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,300
						03 Dearness Allowance	13,141
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 56 - EST:	91,631
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,600
						03 Dearness Allowance	9,622
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
53004217	57 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	2,660
						Total of Vr no 57 - EST:	68,962
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,64,163
						03 Dearness Allowance	27,908
						55 House rent allowance	6,830
						Total of Vr no 58 - EST:	1,98,901
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,67,200
						03 Dearness Allowance	5,21,424
						55 House rent allowance	89,210
						Total of Vr no 59 - EST:	36,77,834
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,83,100
						03 Dearness Allowance	2,35,127
						06 Other Allowances	10,400
						55 House rent allowance	40,860
						Total of Vr no 6 - EST:	16,69,487
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,98,343
						03 Dearness Allowance	1,01,719
						06 Other Allowances	8,833
						55 House rent allowance	17,850
						Total of Vr no 7 - EST:	7,26,745

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	60 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 60 - EST:	800

Sub Head	03	Not Available	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	44 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 45 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,28,296
						Total of Vr no 43 - EST:	4,28,296
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,00,996
						Total of Vr no 46 - EST:	6,00,996
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 60 - EST:	33,228

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	80,00,000
						Total of Vr no 23 - MIS:	80,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	82,50,000
						Total of Vr no 27 - MIS:	82,50,000
						Total of PRATAPGARH (53):	**5,46,10,554**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
45004217	12 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,409
						Total of Vr no 12 - TA:	4,409
	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,216
						Total of Vr no 21 - EST:	3,59,216
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 22 - EST:	1,79,608
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 23 - EST:	1,03,620
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 24 - EST:	2,62,504
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 29 - EST:	2,21,056

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
45004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,15,016
						03 Dearness Allowance	3,25,489
						06 Other Allowances	11,794
						55 House rent allowance	73,740

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
45004217	1 - EST					Total of Vr no 1 - EST:	23,26,039
	10 - MIS	Second	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,035
						03 Dearness Allowance	29,416
						55 House rent allowance	4,100
						Total of Vr no 11 - EST:	2,06,551
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,26,050
						03 Dearness Allowance	2,08,429
						06 Other Allowances	15,550
						55 House rent allowance	39,780
						Total of Vr no 12 - EST:	14,89,809
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,39,650
						03 Dearness Allowance	1,42,741
						06 Other Allowances	4,700
						55 House rent allowance	26,980
						Total of Vr no 13 - EST:	10,14,071
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,07,455
						03 Dearness Allowance	1,54,267
						06 Other Allowances	10,748
						55 House rent allowance	30,110
						Total of Vr no 14 - EST:	11,02,580
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,800
						03 Dearness Allowance	1,58,576
						06 Other Allowances	5,100
						55 House rent allowance	28,430
						Total of Vr no 15 - EST:	11,24,906
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,71,500
						03 Dearness Allowance	97,155
						06 Other Allowances	3,000
						55 House rent allowance	18,280
						Total of Vr no 17 - EST:	6,89,935
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,36,494
						03 Dearness Allowance	1,08,204
						06 Other Allowances	6,335
						55 House rent allowance	20,018
						Total of Vr no 18 - EST:	7,71,051
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 19 - EST:	3,10,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
45004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,93,400
						03 Dearness Allowance	2,53,878
						06 Other Allowances	16,200
						55 House rent allowance	54,440
						Total of Vr no 2 - EST:	18,17,918
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,51,350
						03 Dearness Allowance	1,27,687
						06 Other Allowances	4,200
						55 House rent allowance	22,400
						Total of Vr no 3 - EST:	9,05,637
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,28,628
						Total of Vr no 30 - EST:	6,28,628
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 31 - EST:	2,41,780
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 34 - EST:	3,86,848
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	14,484
						55 House rent allowance	2,020
						Total of Vr no 38 - EST:	1,01,704
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,112
						Total of Vr no 39 - EST:	4,42,112
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,53,850
						03 Dearness Allowance	1,79,155
						06 Other Allowances	11,550
						55 House rent allowance	34,060
						Total of Vr no 4 - EST:	12,78,615
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,60,950
						03 Dearness Allowance	1,12,362
						06 Other Allowances	8,050
						55 House rent allowance	12,800
						Total of Vr no 5 - EST:	7,94,162
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,52,910
						03 Dearness Allowance	76,995
						06 Other Allowances	2,665
						55 House rent allowance	10,770
						Total of Vr no 6 - EST:	5,43,340

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MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
45004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,080
						03 Dearness Allowance	14,804
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	1,04,284
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,824
						Total of Vr no 8 - MIS:	38,824

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	10 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 10 - EST:	800
	16 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,330
						Total of Vr no 16 - EST:	3,330
	36 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,14,530
						Total of Vr no 36 - EST:	1,14,530
	37 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	48,660
						Total of Vr no 37 - EST:	48,660
	8 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,910
						Total of Vr no 8 - EST:	1,910
	9 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,182
						Total of Vr no 9 - EST:	2,182

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Not Available	1,150
						Total of Vr no 1 - MIS:	1,150
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	200
						Total of Vr no 10 - EST:	28,046
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,23,600
						03 Not Available	18,992
						Total of Vr no 16 - EST:	1,42,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Not Available	3,600
						Total of Vr no 2 - MIS:	3,600
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,62,836
						Total of Vr no 27 - EST:	4,62,836
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Not Available	4,000
						Total of Vr no 3 - MIS:	4,000
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	33,135
						03 Not Available	5,633
						Total of Vr no 35 - EST:	38,768
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	37,36,193
						03 Not Available	6,36,369
						06 Not Available	6,328
						Total of Vr no 36 - EST:	43,78,890
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,27,951
						03 Not Available	2,59,752
						06 Not Available	9,840
						Total of Vr no 37 - EST:	17,97,543
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	75,430
						Total of Vr no 4 - MIS:	75,430
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Not Available	99,295
						Total of Vr no 6 - MIS:	99,295
	7 - MIS	Second	Voted	No Objection	202900800 03 02	47 Not Available	2,725
						Total of Vr no 7 - MIS:	2,725
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,632
						03 Not Available	787
						Total of Vr no 8 - EST:	5,419
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,080
						03 Not Available	1,699
						Total of Vr no 9 - EST:	18,779
						Total of RAIBAREILLY (45):	**2,50,20,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,34,410
						03 Dearness Allowance	91,460
						55 House rent allowance	11,830
						Total of Vr no 1 - EST:	6,37,700
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,78,114
						03 Dearness Allowance	99,433
						06 Other Allowances	4,510
						55 House rent allowance	11,370
						Total of Vr no 10 - EST:	6,93,427
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,200
						03 Dearness Allowance	12,869
						06 Other Allowances	430
						55 House rent allowance	2,090
						Total of Vr no 11 - EST:	86,589
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,686
						03 Dearness Allowance	77,452
						06 Other Allowances	3,790
						55 House rent allowance	14,995
						Total of Vr no 12 - EST:	5,46,923
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,018
						03 Dearness Allowance	51,612
						06 Other Allowances	1,450
						55 House rent allowance	8,110
						Total of Vr no 13 - EST:	3,60,190
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,72,674
						03 Dearness Allowance	1,15,617
						06 Other Allowances	5,740
						55 House rent allowance	18,730
						Total of Vr no 14 - EST:	8,12,761
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,428
						03 Dearness Allowance	60,979
						55 House rent allowance	15,380
						Total of Vr no 2 - EST:	4,31,787
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,724
						03 Dearness Allowance	74,868
						06 Other Allowances	2,320
						55 House rent allowance	9,450
						Total of Vr no 3 - EST:	5,15,362
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	31 - EST					Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 32 - EST:	1,45,068
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 34 - EST:	1,86,516
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 35 - EST:	1,24,344
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 38 - EST:	82,896
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 39 - EST:	1,58,884
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,300
						03 Dearness Allowance	66,691
						06 Other Allowances	3,430
						55 House rent allowance	12,030
						Total of Vr no 4 - EST:	4,74,451
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 40 - EST:	1,03,620
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 42 - EST:	1,03,620
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 43 - EST:	1,79,608
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 44 - EST:	1,24,344
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,11,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,22,519
						06 Other Allowances	3,500
						55 House rent allowance	27,080
						Total of Vr no 5 - EST:	8,64,778
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,11,918
						03 Dearness Allowance	1,04,431
						06 Other Allowances	5,900
						55 House rent allowance	26,320
						Total of Vr no 6 - EST:	7,48,569
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,59,772
						03 Dearness Allowance	45,016
						06 Other Allowances	1,360
						55 House rent allowance	4,980
						Total of Vr no 7 - EST:	3,11,128
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,748
						03 Dearness Allowance	82,161
						06 Other Allowances	4,390
						55 House rent allowance	14,870
						Total of Vr no 8 - EST:	5,82,169
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,39,200
						03 Dearness Allowance	1,09,174
						06 Other Allowances	2,440
						55 House rent allowance	12,660
						Total of Vr no 9 - EST:	7,63,474

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
17004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	41,601
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,200
						03 Dearness Allowance	8,364
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	59,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
17004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,77,000
						03 Dearness Allowance	2,51,090
						06 Other Allowances	10,400
						55 House rent allowance	45,050
						Total of Vr no 17 - EST:	17,83,540
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,83,806
						03 Dearness Allowance	99,247
						06 Other Allowances	9,094
						55 House rent allowance	18,760
						Total of Vr no 18 - EST:	7,10,907
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,76,110
						03 Dearness Allowance	97,903
						06 Other Allowances	4,400
						55 House rent allowance	14,350
						Total of Vr no 19 - EST:	6,92,763
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,27,455
						03 Dearness Allowance	1,44,917
						06 Other Allowances	12,945
						55 House rent allowance	26,760
						Total of Vr no 20 - EST:	10,12,077
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,41,760
						03 Dearness Allowance	75,021
						06 Other Allowances	3,600
						55 House rent allowance	13,180
						Total of Vr no 21 - EST:	5,33,561
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,01,200
						03 Dearness Allowance	1,36,204
						06 Other Allowances	12,800
						55 House rent allowance	26,140
						Total of Vr no 22 - EST:	9,76,344
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,700
						03 Dearness Allowance	24,429
						55 House rent allowance	2,570
						Total of Vr no 23 - EST:	1,70,699
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 24 - EST:	56,074
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,16,942
						03 Dearness Allowance	89,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
17004217	25 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,874
						55 House rent allowance	15,310
						Total of Vr no 25 - EST:	6,25,706
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,02,900
						03 Dearness Allowance	1,36,493
						06 Other Allowances	12,000
						55 House rent allowance	23,560
						Total of Vr no 26 - EST:	9,74,953
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,64,850
						03 Dearness Allowance	1,30,025
						06 Other Allowances	5,450
						55 House rent allowance	29,780
						Total of Vr no 27 - EST:	9,30,105
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,61,650
						03 Dearness Allowance	1,29,481
						06 Other Allowances	12,050
						55 House rent allowance	25,470
						Total of Vr no 28 - EST:	9,28,651
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,82,808
						03 Dearness Allowance	47,566
						06 Other Allowances	2,400
						55 House rent allowance	8,350
						Total of Vr no 29 - EST:	3,41,124
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,08,126
						03 Dearness Allowance	1,03,381
						06 Other Allowances	9,474
						55 House rent allowance	19,200
						Total of Vr no 30 - EST:	7,40,181
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,34,252
						03 Dearness Allowance	3,46,673
						55 House rent allowance	61,620
						Total of Vr no 47 - EST:	24,42,545

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	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	1,07,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	52	Revenue Department (Board of Revenue 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	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	6 - MIS					Total of Vr no 6 - MIS:	1,07,50,000
						Total of RAMPUR (17):	**3,30,71,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
02004217	13 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	29,427
	14 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	33,756
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,23,300
						03 Dearness Allowance	54,961
						55 House rent allowance	28,160
						Total of Vr no 2 - EST:	4,06,421
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	46,900
						03 Dearness Allowance	7,973
						55 House rent allowance	4,800
						Total of Vr no 26 - EST:	59,673
	4 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,042
						Total of Vr no 4 - TA:	3,042
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 41 - EST:	82,896
	7 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,300
						Total of Vr no 7 - MIS:	1,300

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 27 - EST:	1,72,700
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 28 - EST:	1,38,160
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	32 - EST					Total of Vr no 32 - EST:	34,540
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 35 - EST:	2,76,320
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 45 - EST:	2,48,688
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,86,265
						03 Dearness Allowance	1,41,882
						06 Other Allowances	10,950
						55 House rent allowance	37,200
						Total of Vr no 7 - EST:	10,76,297

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
02004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,83,229
						03 Dearness Allowance	4,12,046
						06 Other Allowances	32,900
						55 House rent allowance	90,570
						Total of Vr no 1 - EST:	29,18,745
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,594
						03 Dearness Allowance	15,401
						55 House rent allowance	3,045
						Total of Vr no 10 - EST:	1,09,040
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,100
						03 Dearness Allowance	4,299
						Total of Vr no 11 - EST:	33,399
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,040
						03 Dearness Allowance	27,082
						Total of Vr no 12 - EST:	1,28,122
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
02004217	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,02,270
						03 Dearness Allowance	42,636
						Total of Vr no 16 - EST:	1,44,906
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,622
						03 Dearness Allowance	62,650
						Total of Vr no 17 - EST:	1,88,272
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,39,945
						03 Dearness Allowance	2,79,471
						06 Other Allowances	23,741
						55 House rent allowance	60,360
						Total of Vr no 3 - EST:	20,03,517
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,960
						Total of Vr no 36 - EST:	33,960
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,85,100
						03 Dearness Allowance	52,562
						55 House rent allowance	11,040
						Total of Vr no 37 - EST:	4,48,702
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,20,500
						03 Dearness Allowance	41,665
						55 House rent allowance	9,200
						Total of Vr no 38 - EST:	3,71,365
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,97,416
						03 Dearness Allowance	3,73,561
						06 Other Allowances	31,245
						55 House rent allowance	68,880
						Total of Vr no 8 - EST:	26,71,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
02004217	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,800
						03 Dearness Allowance	10,506
						Total of Vr no 9 - EST:	72,306

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	6 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	10,720
						Total of Vr no 6 - EST:	10,720

Sub Head	03	Consolidation of land	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	19 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,300
						Total of Vr no 19 - EST:	3,300
	20 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	6,680
						Total of Vr no 20 - EST:	6,680
	23 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,340
						Total of Vr no 23 - EST:	3,340
	24 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	800
						Total of Vr no 24 - EST:	800
	25 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,810
						Total of Vr no 25 - EST:	2,810
	4 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	85,180
						Total of Vr no 4 - EST:	85,180
	5 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,74,760
						Total of Vr no 5 - EST:	2,74,760

Sub Head	03	Not Available	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	22 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	20,724
						Total of Vr no 22 - EST:	20,724
	5 - TA	Second	Voted	No Objection	202900800 03 01	04 Not Available	700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - TA					Total of Vr no 5 - TA:	700
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,12,500
						03 Not Available	19,125
						06 Not Available	40
						Total of Vr no 6 - EST:	1,31,665

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	17 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,73,032
						Total of Vr no 18 - EST:	3,73,032
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	86,400
						03 Not Available	14,688
						Total of Vr no 19 - EST:	1,01,088
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	87,547
						03 Not Available	14,883
						Total of Vr no 20 - EST:	1,02,430
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	38,080
						03 Not Available	6,474
						Total of Vr no 21 - EST:	44,554
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	1
						Total of Vr no 23 - EST:	48,673
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	200
						Total of Vr no 24 - EST:	28,865
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	64,100
						03 Not Available	10,897
						Total of Vr no 25 - EST:	74,997
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,73,516
						03 Not Available	2,33,498
						06 Not Available	8,361
						Total of Vr no 4 - EST:	16,15,375
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	42,74,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	7,27,497
						06 Not Available	5,907
						Total of Vr no 5 - EST:	50,07,412
	8 - MIS	Second	Voted	No Objection	202900800 03 02	17 Not Available	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - MIS	Second	Voted	No Objection	202900800 03 02	17 Not Available	47,988
						Total of Vr no 9 - MIS:	47,988
						Total of SAHARANPUR (02):	**1,99,88,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,000
						03 Dearness Allowance	8,500
						55 House rent allowance	2,400
						Total of Vr no 11 - EST:	60,900
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,10,060
						03 Dearness Allowance	1,71,630
						06 Other Allowances	9,470
						55 House rent allowance	47,750
						Total of Vr no 12 - EST:	12,38,910
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,010
						03 Dearness Allowance	87,771
						06 Other Allowances	1,710
						55 House rent allowance	21,070
						Total of Vr no 13 - EST:	6,26,561
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,819
						03 Dearness Allowance	31,184
						06 Other Allowances	13,199
						Total of Vr no 16 - EST:	2,76,202
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,196
						03 Dearness Allowance	3,607
						Total of Vr no 19 - EST:	24,803
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	1,14,733
						Total of Vr no 20 - EST:	7,89,633
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,71,997
						03 Dearness Allowance	1,14,239
						Total of Vr no 21 - EST:	7,86,236
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	1,21,482
						Total of Vr no 24 - EST:	8,36,082
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	2,520
						06 Other Allowances	1,600
						Total of Vr no 27 - EST:	40,120
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 28 - EST:	1,03,620
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 29 - EST:	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,100
						03 Dearness Allowance	78,557
						06 Other Allowances	2,290
						55 House rent allowance	15,110
						Total of Vr no 5 - EST:	5,58,057
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,800
						03 Dearness Allowance	98,566
						06 Other Allowances	5,300
						55 House rent allowance	24,970
						Total of Vr no 6 - EST:	7,08,636
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,04,400
						03 Dearness Allowance	85,748
						06 Other Allowances	3,030
						55 House rent allowance	12,280
						Total of Vr no 8 - EST:	6,05,458
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,148
						03 Dearness Allowance	40,655
						06 Other Allowances	2,350
						55 House rent allowance	7,530
						Total of Vr no 9 - EST:	2,80,683

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
92004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,29,725
						03 Dearness Allowance	1,07,053
						06 Other Allowances	9,923
						55 House rent allowance	14,400
						Total of Vr no 1 - EST:	7,61,101
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	48,968
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,04,810
						03 Dearness Allowance	1,36,952
						06 Other Allowances	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
92004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	27,120
						Total of Vr no 14 - EST:	9,80,882
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,91,800
						03 Dearness Allowance	3,55,606
						06 Other Allowances	16,400
						55 House rent allowance	71,760
						Total of Vr no 15 - EST:	25,35,566
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 18 - EST:	1,65,792
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,12,892
						03 Dearness Allowance	2,41,213
						06 Other Allowances	120
						55 House rent allowance	48,160
						Total of Vr no 2 - EST:	17,02,385
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 22 - EST:	96,712
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 23 - EST:	1,65,792
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 25 - EST:	1,93,424
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 26 - EST:	2,48,688
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,300
						03 Dearness Allowance	18,411
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	1,28,911
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,05,500
						03 Dearness Allowance	1,53,935
						06 Other Allowances	6,400
						55 House rent allowance	26,150
						Total of Vr no 4 - EST:	10,91,985
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	400
						Total of Vr no 7 - EST:	25,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	1,40,00,000
						Total of Vr no 14 - MIS:	1,40,00,000
						Total of SAMBHAL (92):	**2,92,06,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,632
						03 Dearness Allowance	44,336
						55 House rent allowance	8,740
						Total of Vr no 1 - EST:	3,13,708
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,200
						03 Dearness Allowance	68,714
						06 Other Allowances	3,060
						55 House rent allowance	13,350
						Total of Vr no 10 - EST:	4,89,324
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,376
						03 Dearness Allowance	21,147
						06 Other Allowances	243
						Total of Vr no 11 - EST:	1,45,766
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	83,582
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,700
						03 Dearness Allowance	72,879
						06 Other Allowances	3,060
						55 House rent allowance	14,400
						Total of Vr no 3 - EST:	5,19,039
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,81,500
						03 Dearness Allowance	1,15,855
						06 Other Allowances	4,470
						55 House rent allowance	33,850
						Total of Vr no 4 - EST:	8,35,675
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,370
						03 Dearness Allowance	30,495
						06 Other Allowances	375
						Total of Vr no 5 - EST:	2,10,240
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,70,480
						03 Dearness Allowance	28,986
						06 Other Allowances	324
						Total of Vr no 6 - EST:	1,99,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,400
						03 Dearness Allowance	8,568
						Total of Vr no 7 - EST:	58,968

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
80004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,15,050
						03 Dearness Allowance	5,32,542
						06 Other Allowances	37,300
						55 House rent allowance	98,240
						Total of Vr no 12 - EST:	37,83,132
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,60,500
						03 Dearness Allowance	1,12,285
						06 Other Allowances	442
						55 House rent allowance	22,510
						Total of Vr no 13 - EST:	7,95,737
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,800
						03 Dearness Allowance	9,146
						06 Other Allowances	80
						55 House rent allowance	2,570
						Total of Vr no 8 - EST:	65,596
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,03,906
						03 Dearness Allowance	7,65,664
						06 Other Allowances	49,265
						55 House rent allowance	1,46,060
						Total of Vr no 9 - EST:	54,64,895
						Total of SANT KABIR NAGAR (80):	**1,30,20,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
72004217	20 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,77,600
						03 Dearness Allowance	30,192
						06 Other Allowances	160
						55 House rent allowance	7,540
						Total of Vr no 21 - EST:	2,15,492
	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,75,681
						03 Dearness Allowance	29,866
						06 Other Allowances	40
						55 House rent allowance	8,740
						Total of Vr no 22 - EST:	2,14,327

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,71,400
						03 Dearness Allowance	1,48,138
						06 Other Allowances	8,790
						55 House rent allowance	29,730
						Total of Vr no 1 - EST:	10,58,058
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						06 Other Allowances	100
						55 House rent allowance	1,160
						56 City compensatory allowances	100
						Total of Vr no 14 - EST:	34,588
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,124
						Total of Vr no 16 - EST:	3,66,124
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,400
						03 Dearness Allowance	3,768
						06 Other Allowances	100
						55 House rent allowance	730
						Total of Vr no 19 - EST:	35,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,700
						03 Dearness Allowance	52,479
						06 Other Allowances	1,170
						55 House rent allowance	7,130
						Total of Vr no 2 - EST:	3,69,479
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 23 - EST:	2,34,872
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,48,400
						03 Dearness Allowance	25,228
						55 House rent allowance	4,520
						Total of Vr no 27 - EST:	1,78,148
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,71,300
						03 Dearness Allowance	1,14,121
						06 Other Allowances	4,170
						55 House rent allowance	25,730
						Total of Vr no 3 - EST:	8,15,321
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,22,600
						03 Dearness Allowance	1,56,842
						06 Other Allowances	8,250
						55 House rent allowance	42,820
						Total of Vr no 30 - EST:	11,30,512
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,71,300
						03 Dearness Allowance	1,14,121
						06 Other Allowances	4,170
						55 House rent allowance	25,460
						Total of Vr no 31 - EST:	8,15,051
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 32 - EST:	24,349
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,86,848
						Total of Vr no 33 - EST:	3,86,848
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,02,900
						03 Dearness Allowance	1,53,493
						06 Other Allowances	8,050
						55 House rent allowance	41,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	4 - EST					Total of Vr no 4 - EST:	11,06,163
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	54,000
						03 Dearness Allowance	9,180
						06 Other Allowances	600
						55 House rent allowance	3,300
						Total of Vr no 5 - EST:	67,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
72004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,53,800
						03 Dearness Allowance	1,11,146
						06 Other Allowances	5,100
						55 House rent allowance	30,380
						Total of Vr no 10 - EST:	8,00,426
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,04,832
						03 Dearness Allowance	3,06,822
						06 Other Allowances	28,206
						55 House rent allowance	87,660
						Total of Vr no 11 - EST:	22,27,520
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	400
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	65,872
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						06 Other Allowances	400
						55 House rent allowance	2,760
						Total of Vr no 13 - EST:	75,934
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 18 - EST:	2,34,872
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,66,059
						03 Dearness Allowance	3,17,229

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 NOVEMBER 2020 **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	District 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 (`)
72004217	25 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	30,460
						55 House rent allowance	91,200
						Total of Vr no 25 - EST:	23,04,948
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,000
						03 Dearness Allowance	99,960
						06 Other Allowances	4,800
						55 House rent allowance	14,100
						Total of Vr no 26 - EST:	7,06,860
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,15,430
						03 Dearness Allowance	3,08,623
						06 Other Allowances	29,067
						55 House rent allowance	87,600
						Total of Vr no 28 - EST:	22,40,720
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,000
						03 Dearness Allowance	99,960
						06 Other Allowances	4,800
						55 House rent allowance	14,100
						Total of Vr no 29 - EST:	7,06,860
	3 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,45,224
						Total of Vr no 3 - MIS:	1,45,224
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,57,897
						03 Dearness Allowance	2,81,842
						06 Other Allowances	1,235
						55 House rent allowance	68,330
						Total of Vr no 6 - EST:	20,09,304
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,200
						03 Dearness Allowance	15,674
						06 Other Allowances	65
						55 House rent allowance	2,950
						Total of Vr no 7 - EST:	1,10,889
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,79,400
						03 Dearness Allowance	3,02,499
						06 Other Allowances	27,800
						55 House rent allowance	86,460
						Total of Vr no 8 - EST:	21,96,159
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,38,000
						03 Dearness Allowance	91,460
						06 Other Allowances	4,400
						55 House rent allowance	24,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	District 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 (`)
72004217	9 - EST					Total of Vr no 9 - EST:	6,58,720
						Total of SANT RAVIDAS NAGAR (72):	**2,17,16,326**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
15004217	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 27 - EST:	82,896
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	4,30,500
						03 Dearness Allowance	73,185
						06 Other Allowances	40
						55 House rent allowance	17,960
						Total of Vr no 6 - EST:	5,21,685
	7 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,83,669
						Total of Vr no 8 - MIS:	1,83,669

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,02,400
						03 Dearness Allowance	1,36,408
						06 Other Allowances	980
						55 House rent allowance	23,390
						Total of Vr no 10 - EST:	9,63,178
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,00,300
						03 Dearness Allowance	1,36,051
						55 House rent allowance	32,240
						Total of Vr no 11 - EST:	9,68,591
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,63,100
						03 Dearness Allowance	3,16,727
						06 Other Allowances	2,730
						55 House rent allowance	54,530
						Total of Vr no 12 - EST:	22,37,087
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,45,900
						03 Dearness Allowance	3,13,803
						06 Other Allowances	2,240
						55 House rent allowance	87,820
						Total of Vr no 13 - EST:	22,49,763
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	8,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	14 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,680
						Total of Vr no 14 - EST:	1,22,912
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,30,200
						03 Dearness Allowance	2,60,049
						06 Other Allowances	1,610
						55 House rent allowance	73,050
						Total of Vr no 15 - EST:	18,64,909
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,04,373
						Total of Vr no 2 - MIS:	1,04,373
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,491
						03 Dearness Allowance	8,077
						Total of Vr no 23 - EST:	28,568
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 28 - EST:	1,24,344
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,266
						Total of Vr no 3 - MIS:	7,266
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,07,572
						Total of Vr no 33 - EST:	4,07,572
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,87,039
						Total of Vr no 4 - MIS:	1,87,039
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,657
						Total of Vr no 5 - MIS:	18,657

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
15004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						06 Other Allowances	120
						55 House rent allowance	2,330
						Total of Vr no 1 - EST:	99,794
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,10,990
						Total of Vr no 1 - MIS:	1,10,990
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,32,084
						03 Dearness Allowance	3,45,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
15004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,904
						55 House rent allowance	73,540
						Total of Vr no 16 - EST:	24,62,965
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,30,800
						03 Dearness Allowance	2,43,236
						06 Other Allowances	20,800
						55 House rent allowance	51,200
						Total of Vr no 17 - EST:	17,46,036
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	31,620
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,45,038
						03 Dearness Allowance	3,30,551
						06 Other Allowances	31,800
						55 House rent allowance	64,800
						Total of Vr no 19 - EST:	23,72,189
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,900
						03 Dearness Allowance	4,233
						06 Other Allowances	40
						Total of Vr no 2 - EST:	29,173
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,33,200
						03 Dearness Allowance	2,43,576
						06 Other Allowances	11,600
						55 House rent allowance	56,250
						Total of Vr no 20 - EST:	17,44,626
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,18,812
						03 Dearness Allowance	3,26,160
						06 Other Allowances	31,530
						55 House rent allowance	97,200
						Total of Vr no 21 - EST:	23,73,702
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,45,600
						03 Dearness Allowance	3,64,735
						06 Other Allowances	16,800
						55 House rent allowance	61,240
						Total of Vr no 22 - EST:	25,88,375
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 24 - EST:	3,45,400
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,52,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
15004217	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,28,990
						06 Other Allowances	10,700
						55 House rent allowance	38,640
						Total of Vr no 25 - EST:	16,30,464
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,32,248
						Total of Vr no 26 - EST:	7,32,248
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,789
						Total of Vr no 29 - EST:	79,789
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,500
						03 Dearness Allowance	12,155
						06 Other Allowances	80
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	86,865
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,950
						03 Dearness Allowance	50,584
						55 House rent allowance	72,415
						Total of Vr no 31 - EST:	2,68,949
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,21,983
						03 Dearness Allowance	3,94,737
						06 Other Allowances	3,511
						55 House rent allowance	78,090
						Total of Vr no 34 - EST:	27,98,321
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,632
						03 Dearness Allowance	4,631
						55 House rent allowance	1,200
						Total of Vr no 35 - EST:	44,463
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,37,800
						03 Dearness Allowance	40,426
						06 Other Allowances	280
						55 House rent allowance	8,460
						Total of Vr no 4 - EST:	2,86,966
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,400
						03 Dearness Allowance	25,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
15004217	5 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	200
						55 House rent allowance	5,510
						Total of Vr no 5 - EST:	1,84,018
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	48,928
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,75,171
						03 Dearness Allowance	2,83,935
						06 Other Allowances	14,602
						55 House rent allowance	44,530
						Total of Vr no 8 - EST:	20,18,238
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,700
						03 Dearness Allowance	15,589
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	1,08,489
	9 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	9,739
						Total of Vr no 9 - TA:	9,739

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Not Available	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
						Total of SHAHJAHANPUR (15):	**3,28,44,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	202900101 03 00	01 Pay	6,93,003
						03 Dearness Allowance	1,17,811
						06 Other Allowances	5,970
						55 House rent allowance	31,270
						Total of Vr no 1 - EST:	8,48,054
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 14 - EST:	36,414
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,300
						03 Dearness Allowance	67,541
						06 Other Allowances	1,990
						55 House rent allowance	12,170
						Total of Vr no 15 - EST:	4,79,001
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,500
						03 Dearness Allowance	61,625
						06 Other Allowances	2,420
						55 House rent allowance	14,290
						Total of Vr no 2 - EST:	4,40,835
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 26 - EST:	1,86,516
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 27 - EST:	75,988
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 29 - EST:	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	01 Pay	5,06,000
						03 Dearness Allowance	86,020
						06 Other Allowances	2,360
						55 House rent allowance	22,700
						Total of Vr no 3 - EST:	6,17,080
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,58,700
						03 Dearness Allowance	43,911
						06 Other Allowances	1,040
						55 House rent allowance	10,670
						Total of Vr no 4 - EST:	3,14,321

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
91004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,35,302
						Total of Vr no 1 - MIS:	1,35,302
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,49,400
						03 Dearness Allowance	68,306
						06 Other Allowances	2,300
						55 House rent allowance	13,100
						Total of Vr no 10 - EST:	4,33,106
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,61,590
						03 Dearness Allowance	1,66,122
						06 Other Allowances	6,300
						55 House rent allowance	27,972
						Total of Vr no 11 - EST:	11,61,984
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,142
						03 Dearness Allowance	38,954
						06 Other Allowances	2,822
						55 House rent allowance	7,314
						Total of Vr no 12 - EST:	2,78,232
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	1,460
						Total of Vr no 13 - EST:	65,108
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
91004217	16 - EST					Total of Vr no 16 - EST:	55,264
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,632
						Total of Vr no 17 - EST:	27,632
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,724
						Total of Vr no 20 - EST:	20,724
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,320
						03 Dearness Allowance	42,900
						55 House rent allowance	800
						Total of Vr no 22 - EST:	78,020
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,260
						03 Dearness Allowance	51,576
						55 House rent allowance	2,220
						Total of Vr no 23 - EST:	95,056
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 31 - EST:	1,93,424
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,100
						Total of Vr no 32 - EST:	28,127
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	54,600
						03 Dearness Allowance	6,230
						Total of Vr no 33 - EST:	60,830
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,600
						03 Dearness Allowance	10,982
						55 House rent allowance	3,540
						Total of Vr no 34 - EST:	79,122
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,600
						03 Dearness Allowance	3,850
						Total of Vr no 35 - EST:	44,450
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	3,206
						Total of Vr no 36 - EST:	39,606
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,100
						Total of Vr no 37 - EST:	28,946

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 NOVEMBER 2020 **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	District 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 (`)
91004217	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 41 - EST:	1,17,436
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 43 - EST:	1,24,344
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,100
						Total of Vr no 46 - EST:	28,946
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,700
						03 Dearness Allowance	19,329
						06 Other Allowances	60
						55 House rent allowance	4,790
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	1,37,879
						01 Pay	1,31,600
						03 Dearness Allowance	22,372
						55 House rent allowance	6,090
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	1,60,062
						01 Pay	4,34,700
						03 Dearness Allowance	74,664
						55 House rent allowance	12,910
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	5,22,274
						01 Pay	6,87,655
						03 Dearness Allowance	1,17,309
						06 Other Allowances	3,600
						55 House rent allowance	21,880
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	8,30,444
						01 Pay	7,44,400
						03 Dearness Allowance	1,26,548
						06 Other Allowances	8,700
						55 House rent allowance	24,050
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	9,03,698
						01 Pay	4,30,000
						03 Dearness Allowance	73,134

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	District 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 (`)
91004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,900
						55 House rent allowance	18,300
						Total of Vr no 9 - EST:	5,28,334
						Total of SHAMLI (91):	**97,01,567**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
67004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,00,500
						03 Dearness Allowance	51,085
						06 Other Allowances	100
						55 House rent allowance	10,860
						Total of Vr no 1 - EST:	3,62,545
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,071
						03 Dearness Allowance	522
						Total of Vr no 13 - EST:	3,593
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	5,216
						03 Dearness Allowance	887
						Total of Vr no 14 - EST:	6,103
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	11,690
						03 Dearness Allowance	1,987
						Total of Vr no 15 - EST:	13,677
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,92,500
						03 Dearness Allowance	32,725
						55 House rent allowance	8,260
						Total of Vr no 2 - EST:	2,33,485
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,000
						03 Dearness Allowance	28,050
						06 Other Allowances	1,310
						55 House rent allowance	4,310
						Total of Vr no 16 - EST:	1,98,670
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,600
						03 Dearness Allowance	77,826
						06 Other Allowances	4,960
						55 House rent allowance	13,880
						Total of Vr no 17 - EST:	5,55,266

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,300
						03 Dearness Allowance	50,201
						06 Other Allowances	3,150
						55 House rent allowance	9,000
						Total of Vr no 18 - EST:	3,57,651
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,500
						03 Dearness Allowance	50,235
						06 Other Allowances	2,080
						55 House rent allowance	7,030
						Total of Vr no 19 - EST:	3,54,845
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						06 Other Allowances	100
						55 House rent allowance	1,100
						Total of Vr no 28 - EST:	22,845
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,300
						03 Dearness Allowance	35,241
						06 Other Allowances	940
						55 House rent allowance	5,110
						Total of Vr no 29 - EST:	2,48,591
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 3 - EST:	31,356
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,700
						03 Dearness Allowance	82,059
						06 Other Allowances	4,070
						55 House rent allowance	16,400
						Total of Vr no 30 - EST:	5,85,229
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 38 - EST:	1,38,160
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,200
						03 Dearness Allowance	984
						Total of Vr no 43 - EST:	9,184
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 47 - EST:	82,896
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 49 - EST:	1,03,620
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 63 - EST:	1,31,252
	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	41,448
						Total of Vr no 65 - EST:	41,448
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 67 - EST:	1,03,620
	8 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,988
						Total of Vr no 8 - MIS:	4,988
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,72,000
						03 Dearness Allowance	97,240
						55 House rent allowance	20,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	82 - EST					Total of Vr no 82 - EST:	6,90,080
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	3,600
						Total of Vr no 83 - EST:	1,53,594

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
67004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,79,200
						03 Dearness Allowance	3,53,464
						06 Other Allowances	31,800
						55 House rent allowance	63,300
						Total of Vr no 10 - EST:	25,27,764
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,99,468
						03 Dearness Allowance	2,79,901
						06 Other Allowances	14,513
						55 House rent allowance	53,290
						Total of Vr no 11 - EST:	19,47,172
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	5,712
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 12 - EST:	55,512
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,42,332
						03 Dearness Allowance	2,45,197
						06 Other Allowances	21,268
						55 House rent allowance	45,880
						Total of Vr no 20 - EST:	17,54,677
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,59,050
						03 Dearness Allowance	2,13,996
						06 Other Allowances	9,300
						55 House rent allowance	34,610
						Total of Vr no 21 - EST:	15,16,956
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
67004217	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 39 - EST:	1,65,792
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,39,000
						03 Dearness Allowance	2,95,630
						06 Other Allowances	26,700
						55 House rent allowance	48,000
						Total of Vr no 4 - EST:	21,09,330
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,76,652
						Total of Vr no 40 - EST:	4,76,652
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,43,100
						03 Dearness Allowance	2,11,327
						06 Other Allowances	9,200
						55 House rent allowance	32,210
						Total of Vr no 5 - EST:	14,95,837
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,59,548
						Total of Vr no 52 - EST:	5,59,548
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 53 - EST:	3,03,952
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 54 - EST:	2,00,332
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,11,856
						Total of Vr no 56 - EST:	9,11,856
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	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	6,908
						Total of Vr no 59 - EST:	6,908
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,19,533
						03 Dearness Allowance	5,47,320
						06 Other Allowances	52,367
						55 House rent allowance	1,03,120

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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 NOVEMBER 2020 **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	District 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 (`)
67004217	6 - EST					Total of Vr no 6 - EST:	39,22,340
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 60 - EST:	2,83,228
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 61 - EST:	1,93,424
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,09,700
						03 Dearness Allowance	2,93,981
						06 Other Allowances	13,200
						55 House rent allowance	50,120
						Total of Vr no 7 - EST:	20,67,001
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,87,000
						03 Dearness Allowance	31,790
						06 Other Allowances	93
						55 House rent allowance	3,180
						Total of Vr no 70 - EST:	2,22,063
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,300
						03 Dearness Allowance	17,051
						06 Other Allowances	31
						55 House rent allowance	3,300
						Total of Vr no 71 - EST:	1,20,682
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 72 - EST:	3,86,848
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 73 - EST:	2,00,332
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,761
						03 Dearness Allowance	3,869
						06 Other Allowances	116
						Total of Vr no 74 - EST:	26,746
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	400
						Total of Vr no 75 - EST:	47,668
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,773
						03 Dearness Allowance	5,061
						06 Other Allowances	293
						55 House rent allowance	587
						Total of Vr no 76 - EST:	35,714
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,065
						03 Dearness Allowance	1,881

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
67004217	77 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	180
						55 House rent allowance	361
						Total of Vr no 77 - EST:	13,487
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	3,234
						Total of Vr no 78 - EST:	49,434
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,655
						03 Dearness Allowance	4,426
						55 House rent allowance	13,885
						Total of Vr no 79 - EST:	59,966
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,61,800
						03 Dearness Allowance	1,97,506
						06 Other Allowances	17,600
						55 House rent allowance	22,240
						Total of Vr no 8 - EST:	13,99,146
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,105
						03 Dearness Allowance	756
						55 House rent allowance	3,021
						Total of Vr no 80 - EST:	18,882
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,81,812
						Total of Vr no 81 - EST:	1,81,812
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,28,500
						03 Dearness Allowance	2,25,845
						06 Other Allowances	10,800
						55 House rent allowance	36,920
						Total of Vr no 9 - EST:	16,02,065

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	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	22 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,200
						Total of Vr no 22 - EST:	1,200
	69 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,200
						Total of Vr no 69 - EST:	1,200

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 NOVEMBER 2020 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	25 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 25 - 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 (`)
67004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	45,800
						03 Not Available	7,718
						06 Not Available	200
						Total of Vr no 22 - EST:	53,718
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,61,898
						03 Not Available	54,077
						Total of Vr no 23 - EST:	4,15,975
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,66,124
						Total of Vr no 24 - EST:	3,66,124
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,48,767
						03 Not Available	42,290
						06 Not Available	10
						Total of Vr no 26 - EST:	2,91,067
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,93,756
						Total of Vr no 27 - EST:	3,93,756
	3 - LTC	First	Voted	No Objection	202900800 03 02	05 Not Available	50,275
						Total of Vr no 3 - LTC:	50,275
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Not Available	44,165
						Total of Vr no 4 - LTC:	44,165
	5 - LTC	First	Voted	No Objection	202900800 03 02	05 Not Available	57,160
						Total of Vr no 5 - LTC:	57,160
	6 - LTC	First	Voted	No Objection	202900800 03 02	05 Not Available	39,675
						Total of Vr no 6 - LTC:	39,675
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,750
						03 Not Available	3,330
						Total of Vr no 68 - EST:	31,080
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	200
						Total of Vr no 69 - EST:	28,865
						Total of SIDDHARTH NAGAR (67):	**3,18,23,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
46004217	15 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	75,873
						Total of Vr no 15 - MIS:	75,873
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,18,500
						03 Dearness Allowance	54,145
						06 Other Allowances	2,320
						55 House rent allowance	14,710
						Total of Vr no 10 - EST:	3,89,675
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,84,800
						03 Dearness Allowance	1,16,416
						06 Other Allowances	2,390
						55 House rent allowance	25,670
						Total of Vr no 11 - EST:	8,29,276
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,561
						Total of Vr no 12 - MIS:	36,561
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	79,385
						Total of Vr no 13 - MIS:	79,385
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,040
						Total of Vr no 14 - MIS:	22,040
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,200
						03 Dearness Allowance	30,464
						06 Other Allowances	610
						55 House rent allowance	7,070
						Total of Vr no 16 - EST:	2,17,344
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,600
						03 Dearness Allowance	1,11,282
						06 Other Allowances	2,460
						55 House rent allowance	20,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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					Total of Vr no 17 - EST:	7,88,692
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 26 - EST:	69,333
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,70,600
						03 Dearness Allowance	80,002
						06 Other Allowances	1,760
						55 House rent allowance	12,500
						Total of Vr no 39 - EST:	5,64,862
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,000
						03 Dearness Allowance	54,230
						06 Other Allowances	1,190
						55 House rent allowance	9,250
						Total of Vr no 40 - EST:	3,83,670
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,800
						03 Dearness Allowance	30,566
						06 Other Allowances	290
						55 House rent allowance	7,000
						Total of Vr no 41 - EST:	2,17,656
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,39,300
						03 Dearness Allowance	1,25,681
						06 Other Allowances	1,250
						55 House rent allowance	22,980
						Total of Vr no 42 - EST:	8,89,211
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,360
						03 Dearness Allowance	7,055
						06 Other Allowances	240
						55 House rent allowance	1,360
						Total of Vr no 43 - EST:	81,015
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,700
						03 Dearness Allowance	23,124
						06 Other Allowances	850
						55 House rent allowance	5,260
						Total of Vr no 44 - EST:	2,21,934
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 45 - EST:	1,58,884
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,13,187
						Total of Vr no 46 - EST:	1,13,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 47 - EST:	1,38,160
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 52 - EST:	89,804
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 55 - EST:	82,896
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 56 - EST:	1,93,424
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,39,000
						03 Dearness Allowance	23,630
						06 Other Allowances	1,380
						55 House rent allowance	3,768
						Total of Vr no 6 - EST:	1,67,778
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 69 - EST:	62,172
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,49,100
						03 Dearness Allowance	1,10,347
						06 Other Allowances	2,442
						55 House rent allowance	17,250
						Total of Vr no 7 - EST:	7,79,139
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 71 - EST:	1,17,436
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	72 - EST					Total of Vr no 72 - EST:	34,028
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 74 - EST:	1,24,344
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 75 - EST:	27,632
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 76 - EST:	13,816
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 77 - EST:	73,428
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,100
						03 Dearness Allowance	6,137
						55 House rent allowance	800
						Total of Vr no 78 - EST:	43,037
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 79 - EST:	73,428
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,500
						03 Dearness Allowance	68,085
						06 Other Allowances	1,810
						55 House rent allowance	12,390
						Total of Vr no 8 - EST:	4,82,785
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,300
						03 Dearness Allowance	55,301
						06 Other Allowances	1,510
						55 House rent allowance	8,800
						Total of Vr no 9 - EST:	3,90,911

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
46004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,55,500
						03 Dearness Allowance	2,47,435
						06 Other Allowances	18,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
46004217	12 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	48,000
						Total of Vr no 12 - EST:	17,69,435
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,600
						03 Dearness Allowance	47,362
						06 Other Allowances	1,800
						55 House rent allowance	5,760
						Total of Vr no 13 - EST:	3,33,522
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,23,100
						03 Dearness Allowance	54,927
						06 Other Allowances	2,400
						55 House rent allowance	8,940
						Total of Vr no 14 - EST:	3,89,367
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,12,568
						03 Dearness Allowance	2,23,136
						06 Other Allowances	16,436
						55 House rent allowance	44,400
						Total of Vr no 18 - EST:	15,96,540
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,32,900
						03 Dearness Allowance	1,24,593
						06 Other Allowances	3,900
						55 House rent allowance	22,030
						Total of Vr no 19 - EST:	8,83,423
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,70,200
						03 Dearness Allowance	62,934
						06 Other Allowances	3,100
						55 House rent allowance	11,770
						Total of Vr no 20 - EST:	4,48,004
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,16,300
						03 Dearness Allowance	53,771
						06 Other Allowances	1,500
						55 House rent allowance	9,730
						Total of Vr no 21 - EST:	3,81,301
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,35,732
						03 Dearness Allowance	2,44,075
						06 Other Allowances	17,349
						55 House rent allowance	47,920
						Total of Vr no 22 - EST:	17,45,076
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						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 NOVEMBER 2020 **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	District 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 (`)
46004217	23 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,600
						Total of Vr no 23 - EST:	59,530
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,806
						03 Dearness Allowance	43,946
						06 Other Allowances	2,224
						55 House rent allowance	8,900
						Total of Vr no 27 - EST:	3,13,876
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,09,300
						03 Dearness Allowance	86,513
						06 Other Allowances	3,600
						55 House rent allowance	15,980
						Total of Vr no 28 - EST:	6,15,393
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,31,806
						03 Dearness Allowance	1,92,407
						06 Other Allowances	13,294
						55 House rent allowance	35,130
						Total of Vr no 29 - EST:	13,72,637
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,600
						03 Dearness Allowance	22,372
						06 Other Allowances	124
						55 House rent allowance	6,090
						Total of Vr no 3 - EST:	1,60,186
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,300
						03 Dearness Allowance	1,12,421
						06 Other Allowances	3,600
						55 House rent allowance	21,200
						Total of Vr no 30 - EST:	7,98,521
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 31 - EST:	1,17,660
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,42,189
						03 Dearness Allowance	1,94,155
						06 Other Allowances	14,277
						55 House rent allowance	38,140
						Total of Vr no 32 - EST:	13,88,761
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,86,400
						03 Dearness Allowance	48,688
						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 NOVEMBER 2020 **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	District 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 (`)
46004217	33 - EST	First	Voted	No Objection	202900103	04	00	55 House rent allowance	8,070
								Total of Vr no 33 - EST:	3,44,358
	34 - EST	First	Voted	No Objection	202900103	04	00	01 Pay	4,62,810
								03 Dearness Allowance	78,642
								06 Other Allowances	3,600
								55 House rent allowance	12,840
								Total of Vr no 34 - EST:	5,57,892
	35 - EST	First	Voted	No Objection	202900103	04	00	01 Pay	8,17,006
								03 Dearness Allowance	1,38,891
								06 Other Allowances	9,600
								55 House rent allowance	26,720
								Total of Vr no 35 - EST:	9,92,217
	4 - EST	First	Voted	No Objection	202900103	04	00	01 Pay	1,80,800
								03 Dearness Allowance	30,736
								55 House rent allowance	5,890
								Total of Vr no 4 - EST:	2,17,426
	5 - EST	First	Voted	No Objection	202900103	04	00	01 Pay	27,17,884
								03 Dearness Allowance	4,62,040
								06 Other Allowances	1,085
								55 House rent allowance	1,04,650
								Total of Vr no 5 - EST:	32,85,659
	50 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	13,816
								Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	6,908
								Total of Vr no 51 - EST:	6,908
	59 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	20,724
								Total of Vr no 59 - EST:	20,724
	60 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	6,908
								Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	27,632
								Total of Vr no 61 - EST:	27,632
	62 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	3,38,492
								Total of Vr no 62 - EST:	3,38,492
	63 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	34,540
								Total of Vr no 63 - EST:	34,540
	66 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	2,34,872
								Total of Vr no 66 - EST:	2,34,872
	67 - EST	Second	Voted	No Objection	202900103	04	00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
46004217	67 - EST					Total of Vr no 67 - EST:	48,356
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 68 - EST:	1,24,344
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 86 - EST:	2,76,320
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 87 - EST:	62,172
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 88 - EST:	34,540
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 89 - EST:	20,724
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	800
						Total of Vr no 90 - EST:	26,189
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,365
						03 Dearness Allowance	2,952
						06 Other Allowances	10
						Total of Vr no 91 - EST:	20,327
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,333
						03 Dearness Allowance	2,777
						Total of Vr no 92 - EST:	19,110
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 93 - EST:	26,289
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 96 - EST:	48,356
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,664
						Total of Vr no 97 - EST:	4,00,664

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,470
	100 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	1,470
						Total of Vr no 100 - EST:	1,470
	101 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 101 - EST:	1,660
	2 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,660

Sub Head	03	Consolidation of land	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	15 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,360
						Total of Vr no 15 - EST:	2,360
	24 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,470
						Total of Vr no 24 - EST:	1,470
	36 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,160
						Total of Vr no 36 - EST:	1,160
	37 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	3,320
						56 City compensatory allowances	320
						Total of Vr no 37 - EST:	3,640
	57 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,760
						Total of Vr no 57 - EST:	2,760
	73 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,860
						56 City compensatory allowances	320
						Total of Vr no 73 - EST:	3,180
	80 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	29,611
						Total of Vr no 80 - EST:	29,611
	98 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	91,570
						Total of Vr no 98 - EST:	91,570
	99 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,58,190
						Total of Vr no 99 - EST:	1,58,190

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,07,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - EST	First	Voted	No Objection	202900800 03 01	03 Not Available	18,241
						06 Not Available	40
						Total of Vr no 1 - EST:	1,25,581
	100 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,07,300
						03 Not Available	18,241
						06 Not Available	40
						Total of Vr no 100 - EST:	1,25,581
	101 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						06 Not Available	800
						Total of Vr no 101 - EST:	39,293
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						06 Not Available	800
						Total of Vr no 2 - EST:	39,293
	81 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 81 - EST:	6,908
	85 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 85 - EST:	6,908

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Not Available	82,285
						Total of Vr no 1 - MIS:	82,285
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	50,800
						03 Not Available	8,636
						Total of Vr no 15 - EST:	59,436
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						Total of Vr no 24 - EST:	40,171
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,167
						03 Not Available	1,388
						Total of Vr no 25 - EST:	9,555
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 36 - EST:	26,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	80,764
						03 Not Available	9,691
						Total of Vr no 37 - EST:	90,455
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,085
						03 Not Available	4,262
						Total of Vr no 38 - EST:	45,347
	5 - MIS	First	Voted	No Objection	202900800 03 02	12 Not Available	3,600
						Total of Vr no 5 - MIS:	3,600
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 57 - EST:	70,668
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	64,200
						03 Not Available	10,914
						06 Not Available	201
						Total of Vr no 73 - EST:	75,315
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,64,130
						03 Not Available	15,279
						Total of Vr no 80 - EST:	1,79,409
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,18,100
						Total of Vr no 82 - EST:	5,18,100
	83 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	26,000
						03 Not Available	1,040
						Total of Vr no 84 - EST:	27,040
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,31,916
						Total of Vr no 94 - EST:	5,31,916
	98 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,15,467
						03 Not Available	3,42,629
						06 Not Available	9,960
						Total of Vr no 98 - EST:	23,68,056
	99 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	38,99,250
						03 Not Available	6,62,873
						06 Not Available	3,715
						Total of Vr no 99 - EST:	45,65,838
						Total of SITAPUR (46):	**3,72,35,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,100
						03 Dearness Allowance	59,857
						06 Other Allowances	4,990
						55 House rent allowance	10,790
						Total of Vr no 14 - EST:	4,27,737
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 15 - EST:	41,211
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,63,400
						03 Dearness Allowance	44,778
						06 Other Allowances	2,020
						55 House rent allowance	8,890
						Total of Vr no 16 - EST:	3,19,088
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,58,200
						03 Dearness Allowance	43,894
						06 Other Allowances	1,040
						55 House rent allowance	6,870
						Total of Vr no 19 - EST:	3,10,004
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,05,103
						03 Dearness Allowance	1,02,868
						06 Other Allowances	3,320
						55 House rent allowance	18,670
						Total of Vr no 20 - EST:	7,29,961
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,100
						03 Dearness Allowance	30,107
						06 Other Allowances	1,640
						55 House rent allowance	4,180
						Total of Vr no 5 - EST:	2,13,027
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,23,400
						03 Dearness Allowance	71,978
						06 Other Allowances	3,400
						55 House rent allowance	13,410
						Total of Vr no 6 - EST:	5,12,188
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						06 Other Allowances	470
						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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	7 - EST					Total of Vr no 7 - EST:	1,26,115

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	District 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 (`)
69004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,23,871
						03 Dearness Allowance	93,308
						55 House rent allowance	23,410
						Total of Vr no 1 - EST:	6,40,589
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,18,042
						03 Dearness Allowance	2,92,067
						06 Other Allowances	31,677
						55 House rent allowance	52,160
						Total of Vr no 10 - EST:	20,93,946
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,04,200
						03 Dearness Allowance	2,38,578
						06 Other Allowances	16,000
						55 House rent allowance	37,120
						Total of Vr no 11 - EST:	16,95,898
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,42,142
						03 Dearness Allowance	92,164
						06 Other Allowances	885
						55 House rent allowance	14,920
						Total of Vr no 12 - EST:	6,50,111
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,700
						03 Dearness Allowance	35,139
						06 Other Allowances	112
						55 House rent allowance	3,380
						Total of Vr no 13 - EST:	2,45,331
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,393
						03 Dearness Allowance	33,897
						55 House rent allowance	4,440
						Total of Vr no 17 - EST:	2,37,730
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 18 - EST:	2,27,964
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,45,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
69004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,49,864
						06 Other Allowances	20
						55 House rent allowance	48,430
						Total of Vr no 2 - EST:	17,44,101
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 21 - EST:	1,31,252
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	41,601
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 24 - EST:	1,03,620
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						Total of Vr no 25 - EST:	55,692
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	3,196
						55 House rent allowance	360
						Total of Vr no 3 - EST:	22,356
	3 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,700
						03 Dearness Allowance	55,539
						55 House rent allowance	9,370
						Total of Vr no 4 - EST:	3,86,609
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,10,284
						03 Dearness Allowance	1,54,748
						06 Other Allowances	9,500
						55 House rent allowance	18,400
						Total of Vr no 8 - EST:	10,92,932
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,16,400
						03 Dearness Allowance	1,38,788
						06 Other Allowances	15,500
						55 House rent allowance	15,560
						Total of Vr no 9 - EST:	9,86,248
						Total of SONBHADRA (69):	**1,30,81,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,800
						03 Dearness Allowance	50,626
						55 House rent allowance	6,360
						Total of Vr no 1 - EST:	3,54,786
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,900
						03 Dearness Allowance	10,353
						06 Other Allowances	470
						55 House rent allowance	1,750
						Total of Vr no 13 - EST:	73,473
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,400
						03 Dearness Allowance	24,718
						06 Other Allowances	1,070
						55 House rent allowance	3,070
						Total of Vr no 14 - EST:	1,74,258
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,600
						03 Dearness Allowance	79,492
						06 Other Allowances	1,980
						55 House rent allowance	15,480
						Total of Vr no 4 - EST:	5,64,552
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	68,396
						Total of Vr no 4 - MIS:	68,396
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						06 Other Allowances	170
						55 House rent allowance	1,710
						Total of Vr no 5 - EST:	65,528
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	270
						55 House rent allowance	730
						Total of Vr no 6 - EST:	35,281
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,07,200
						03 Dearness Allowance	69,224
						06 Other Allowances	1,950
						55 House rent allowance	8,460
						Total of Vr no 7 - EST:	4,86,834

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
85004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,21,277
						03 Dearness Allowance	1,56,617
						06 Other Allowances	9,000
						55 House rent allowance	28,020
						Total of Vr no 10 - EST:	11,14,914
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,006
						03 Dearness Allowance	341
						06 Other Allowances	6
						Total of Vr no 11 - EST:	2,353
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,224
						03 Dearness Allowance	9,049
						55 House rent allowance	980
						Total of Vr no 12 - EST:	63,253
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	980
						Total of Vr no 15 - EST:	42,281
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,01,687
						03 Dearness Allowance	1,36,287
						06 Other Allowances	4,494
						55 House rent allowance	25,040
						Total of Vr no 16 - EST:	9,67,508
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,41,820
						03 Dearness Allowance	58,110
						06 Other Allowances	3,888
						55 House rent allowance	9,340
						Total of Vr no 17 - EST:	4,13,158
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						55 House rent allowance	730
						Total of Vr no 18 - EST:	25,885
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,100
						03 Dearness Allowance	1,12,387
						06 Other Allowances	3,600
						55 House rent allowance	20,320
						Total of Vr no 2 - EST:	7,97,407
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,600
						03 Dearness Allowance	64,532
						06 Other Allowances	3,900
						55 House rent allowance	11,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
85004217	3 - EST					Total of Vr no 3 - EST:	4,59,772
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	12
						Total of Vr no 8 - EST:	47,280
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,62,123
						03 Dearness Allowance	1,12,561
						06 Other Allowances	3,810
						55 House rent allowance	20,060
						Total of Vr no 9 - EST:	7,98,554

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	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	1,36,00,000
						Total of Vr no 25 - MIS:	1,36,00,000
						Total of SRAVASTI (85):	**2,01,55,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
52004217	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,43,200
						03 Dearness Allowance	24,344
						55 House rent allowance	2,020
						Total of Vr no 52 - EST:	1,69,564
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,77,000
						03 Dearness Allowance	30,090
						55 House rent allowance	7,090
						Total of Vr no 53 - EST:	2,14,180

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,800
						03 Dearness Allowance	62,696
						06 Other Allowances	4,580
						55 House rent allowance	12,670
						Total of Vr no 1 - EST:	4,48,746
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,108
						Total of Vr no 1 - MIS:	6,108
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	1,692
						Total of Vr no 14 - EST:	19,692
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,54,500
						03 Dearness Allowance	94,265
						06 Other Allowances	3,360
						55 House rent allowance	17,350
						Total of Vr no 17 - EST:	6,69,475
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,81,900
						03 Dearness Allowance	98,923
						06 Other Allowances	2,186
						55 House rent allowance	16,940
						Total of Vr no 18 - EST:	6,99,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,600
						03 Dearness Allowance	57,902
						06 Other Allowances	2,350
						55 House rent allowance	9,600
						Total of Vr no 2 - EST:	4,10,452
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,665
						03 Dearness Allowance	2,758
						06 Other Allowances	976
						Total of Vr no 20 - EST:	9,399
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	33,469
						06 Other Allowances	28,342
						Total of Vr no 21 - EST:	2,92,411
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						Total of Vr no 28 - EST:	25,389
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,07,155
						03 Dearness Allowance	1,20,216
						06 Other Allowances	4,800
						55 House rent allowance	26,120
						Total of Vr no 3 - EST:	8,58,291
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,240
						Total of Vr no 30 - EST:	2,07,240
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 31 - EST:	1,51,976
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,290
						03 Dearness Allowance	2,599
						55 House rent allowance	2,294
						Total of Vr no 34 - EST:	20,183
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 35 - EST:	1,31,252
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 36 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,14,400

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 NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,38,448
						06 Other Allowances	7,860
						55 House rent allowance	34,270
						Total of Vr no 4 - EST:	9,94,978
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	34,062
						Total of Vr no 4 - MIS:	34,062
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	82,740
						Total of Vr no 43 - EST:	82,740
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,748
						03 Dearness Allowance	3,357
						55 House rent allowance	270
						Total of Vr no 45 - EST:	23,375
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,400
						03 Dearness Allowance	92,038
						06 Other Allowances	5,337
						55 House rent allowance	18,210
						Total of Vr no 5 - EST:	6,56,985
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,74,900
						03 Dearness Allowance	80,733
						06 Other Allowances	3,290
						55 House rent allowance	13,350
						Total of Vr no 6 - EST:	5,72,273

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
52004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 10 - EST:	68,813
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	66,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
52004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,43,200
						03 Dearness Allowance	6,02,344
						06 Other Allowances	25,500
						55 House rent allowance	1,13,720
						Total of Vr no 12 - EST:	42,84,764
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,200
						03 Dearness Allowance	63,104
						06 Other Allowances	4,100
						55 House rent allowance	12,110
						Total of Vr no 13 - EST:	4,50,514
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,92,197
						03 Dearness Allowance	1,17,673
						06 Other Allowances	10,668
						55 House rent allowance	22,510
						Total of Vr no 15 - EST:	8,43,048
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,99,761
						03 Dearness Allowance	5,09,959
						06 Other Allowances	22,948
						55 House rent allowance	95,640
						Total of Vr no 16 - EST:	36,28,308
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 24 - EST:	2,27,964
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 27 - EST:	75,988
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,954
						03 Dearness Allowance	6,844
						Total of Vr no 37 - EST:	46,798
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,600
						03 Dearness Allowance	3,672
						55 House rent allowance	5,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
52004217	38 - EST					Total of Vr no 38 - EST:	30,852
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 39 - EST:	1,45,068
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,284
						Total of Vr no 40 - EST:	5,04,284
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,200
						03 Dearness Allowance	36,924
						06 Other Allowances	240
						55 House rent allowance	6,090
						Total of Vr no 41 - EST:	2,60,454
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,00,400
						03 Dearness Allowance	6,12,068
						06 Other Allowances	21,000
						55 House rent allowance	1,56,460
						Total of Vr no 46 - EST:	43,89,928
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,68,700
						03 Dearness Allowance	96,679
						06 Other Allowances	7,000
						55 House rent allowance	21,150
						Total of Vr no 47 - EST:	6,93,529
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,79,300
						03 Dearness Allowance	64,481
						06 Other Allowances	650
						55 House rent allowance	12,210
						Total of Vr no 48 - EST:	4,56,641
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,13,200
						03 Dearness Allowance	36,244
						55 House rent allowance	7,600
						Total of Vr no 49 - EST:	2,57,044
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,98,000
						03 Dearness Allowance	3,39,660
						06 Other Allowances	1,235
						55 House rent allowance	64,600
						Total of Vr no 50 - EST:	24,03,495
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,70,100
						03 Dearness Allowance	28,917
						06 Other Allowances	195
						55 House rent allowance	4,440
						Total of Vr no 51 - EST:	2,03,652

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
52004217	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,430
						03 Dearness Allowance	10,421
						06 Other Allowances	500
						Total of Vr no 54 - EST:	78,351
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	4,691
						55 House rent allowance	1,110
						Total of Vr no 55 - EST:	33,401
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,78,700
						03 Dearness Allowance	3,36,379
						06 Other Allowances	13,700
						55 House rent allowance	66,100
						Total of Vr no 7 - EST:	23,94,879
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,19,000
						03 Dearness Allowance	1,05,230
						06 Other Allowances	8,400
						55 House rent allowance	19,740
						Total of Vr no 8 - EST:	7,52,370
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	66,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Not Available	80,00,000
						Total of Vr no 27 - MIS:	80,00,000
						Total of SULTANPUR (52):	**3,74,63,177**

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 NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
44004217	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,080
						03 Dearness Allowance	25,399
						55 House rent allowance	5,622
						Total of Vr no 15 - EST:	96,101
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,68,700
						03 Dearness Allowance	79,679
						06 Other Allowances	2,550
						55 House rent allowance	9,100
						Total of Vr no 3 - EST:	5,60,029
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 36 - EST:	82,896
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	38 - EST					Total of Vr no 38 - EST:	82,896
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 39 - EST:	69,080
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,600
						03 Dearness Allowance	11,492
						06 Other Allowances	440
						55 House rent allowance	800
						Total of Vr no 4 - EST:	80,332
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 40 - EST:	1,31,252
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 41 - EST:	75,988
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 44 - EST:	41,448
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,22,000
						03 Dearness Allowance	88,740
						06 Other Allowances	2,100
						55 House rent allowance	10,680
						Total of Vr no 5 - EST:	6,23,520
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,33,500
						03 Dearness Allowance	73,695
						06 Other Allowances	3,080
						55 House rent allowance	8,530
						Total of Vr no 54 - EST:	5,18,805
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,600
						03 Dearness Allowance	31,212
						55 House rent allowance	8,080
						Total of Vr no 55 - EST:	2,22,892
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,68,700
						03 Dearness Allowance	79,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	56 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	2,550
						55 House rent allowance	9,100
						Total of Vr no 56 - EST:	5,60,029
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,600
						03 Dearness Allowance	11,492
						06 Other Allowances	440
						55 House rent allowance	800
						Total of Vr no 57 - EST:	80,332
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						55 House rent allowance	4,420
						Total of Vr no 58 - EST:	1,09,837
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,800
						03 Dearness Allowance	23,426
						55 House rent allowance	1,910
						Total of Vr no 59 - EST:	1,63,136
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						55 House rent allowance	4,910
						Total of Vr no 60 - EST:	2,06,384
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	20,519
						55 House rent allowance	3,480
						Total of Vr no 61 - EST:	1,44,699
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,78,800
						03 Dearness Allowance	30,396
						55 House rent allowance	5,240
						Total of Vr no 62 - EST:	2,14,436

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
44004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,31,245
						03 Dearness Allowance	1,58,312
						55 House rent allowance	37,410
						Total of Vr no 1 - EST:	11,26,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
44004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,22,687
						03 Dearness Allowance	1,56,857
						06 Other Allowances	10,088
						55 House rent allowance	26,950
						Total of Vr no 10 - EST:	11,16,582
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,86,500
						03 Dearness Allowance	82,688
						06 Other Allowances	8,200
						55 House rent allowance	13,960
						Total of Vr no 11 - EST:	5,91,348
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,08,700
						03 Dearness Allowance	1,54,479
						06 Other Allowances	8,600
						55 House rent allowance	28,340
						Total of Vr no 12 - EST:	11,00,119
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,39,800
						03 Dearness Allowance	1,59,766
						06 Other Allowances	10,500
						55 House rent allowance	20,400
						Total of Vr no 13 - EST:	11,30,466
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,029
						03 Dearness Allowance	82,115
						06 Other Allowances	9,490
						55 House rent allowance	10,400
						Total of Vr no 14 - EST:	5,85,034
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,600
						03 Dearness Allowance	32,912
						55 House rent allowance	9,040
						Total of Vr no 2 - EST:	2,35,552
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,31,150
						03 Dearness Allowance	1,75,151
						06 Other Allowances	10,500
						55 House rent allowance	28,940
						Total of Vr no 21 - EST:	12,45,741
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,63,387
						03 Dearness Allowance	1,46,776
						06 Other Allowances	16,971
						55 House rent allowance	27,920
						Total of Vr no 22 - EST:	10,55,054
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,94,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
44004217	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,065
						06 Other Allowances	3,400
						55 House rent allowance	5,600
						Total of Vr no 23 - EST:	2,36,565
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,682
						Total of Vr no 3 - MIS:	43,682
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,312
						Total of Vr no 4 - MIS:	19,312
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,522
						Total of Vr no 5 - MIS:	7,522
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,10,050
						03 Dearness Allowance	1,37,709
						06 Other Allowances	5,950
						55 House rent allowance	32,130
						Total of Vr no 6 - EST:	9,85,839
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,89,555
						03 Dearness Allowance	3,89,224
						06 Other Allowances	14,000
						55 House rent allowance	89,200
						Total of Vr no 7 - EST:	27,81,979
	7 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,500
						Total of Vr no 7 - MIS:	2,500
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,100
						03 Dearness Allowance	52,887
						06 Other Allowances	5,500
						55 House rent allowance	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
44004217	8 - EST					Total of Vr no 8 - EST:	3,78,287
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,04,494
						03 Dearness Allowance	3,06,763
						06 Other Allowances	31,978
						55 House rent allowance	55,500
						Total of Vr no 9 - EST:	21,98,735

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of land	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	65 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	2,020
						Total of Vr no 65 - EST:	2,020
	66 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 66 - EST:	1,660

Sub Head	03	Consolidation of land	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	48 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	48,230
						Total of Vr no 48 - EST:	48,230
	49 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,940
						Total of Vr no 49 - EST:	2,940
	50 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	2,940
						Total of Vr no 50 - EST:	2,940
	63 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	15,330
						Total of Vr no 63 - EST:	15,330
	64 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	301
						Total of Vr no 64 - EST:	301
	67 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	66,230
						Total of Vr no 67 - EST:	66,230
	68 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,15,870
						Total of Vr no 68 - EST:	1,15,870
	69 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,22,730
						Total of Vr no 69 - EST:	1,22,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	13,816
						Total of Vr no 18 - EST:	13,816
	20 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,908
						Total of Vr no 20 - EST:	6,908
	65 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	42,300
						03 Not Available	7,191
						Total of Vr no 65 - EST:	49,491
	66 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 66 - EST:	38,493

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 (`)
44004212	1 - MIS	First	Voted	No Objection	202900800 03 02	05 Not Available	34,775
						Total of Vr no 1 - MIS:	34,775
	11 - MIS	Second	Voted	No Objection	202900800 03 02	13 Not Available	2,149
						Total of Vr no 11 - MIS:	2,149
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	82,896
						Total of Vr no 16 - EST:	82,896
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,70,408
						Total of Vr no 17 - EST:	8,70,408
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,73,032
						Total of Vr no 19 - EST:	3,73,032
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,25,008
						Total of Vr no 24 - EST:	5,25,008
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	10,55,160
						03 Not Available	2,70,223
						Total of Vr no 48 - EST:	13,25,383
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,08,300
						03 Not Available	18,411
						06 Not Available	600
						Total of Vr no 49 - EST:	1,27,311
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	96,900
						03 Not Available	16,473
						06 Not Available	600
						Total of Vr no 50 - EST:	1,13,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	55,918
						03 Not Available	9,506
						06 Not Available	102
						Total of Vr no 53 - EST:	65,526
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,66,300
						03 Not Available	79,271
						Total of Vr no 63 - EST:	5,45,571
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,817
						03 Not Available	1,329
						06 Not Available	50
						Total of Vr no 64 - EST:	9,196
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,89,063
						03 Not Available	3,55,141
						06 Not Available	9,758
						Total of Vr no 67 - EST:	24,53,962
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,43,336
						03 Not Available	5,36,918
						06 Not Available	28,970
						Total of Vr no 68 - EST:	37,09,224
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	40,51,000
						03 Not Available	6,91,220
						06 Not Available	12
						Total of Vr no 69 - EST:	47,42,232
						Total of UNNAO (44):	**3,47,87,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Land Acquisition- General Revenue 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 (`)
27004217	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,620
						Total of Vr no 37 - EST:	1,03,620

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,67,325
						03 Dearness Allowance	3,00,437
						06 Other Allowances	3,570
						Total of Vr no 11 - EST:	20,71,332
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,69,300
						03 Dearness Allowance	2,15,781
						06 Other Allowances	11,600
						55 House rent allowance	1,18,520
						Total of Vr no 13 - EST:	16,15,201
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,800
						03 Dearness Allowance	3,536
						55 House rent allowance	1,670
						Total of Vr no 15 - EST:	26,006
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,100
						03 Dearness Allowance	24,667
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	1,71,607
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,600
						03 Dearness Allowance	30,192
						06 Other Allowances	1,600
						55 House rent allowance	5,180
						Total of Vr no 17 - EST:	2,14,572
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,55,800
						03 Dearness Allowance	77,486
						06 Other Allowances	4,070
						55 House rent allowance	13,370
						Total of Vr no 18 - EST:	5,50,726
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,87,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,33,841
						06 Other Allowances	6,480
						55 House rent allowance	22,790
						Total of Vr no 19 - EST:	9,50,411
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,095
						03 Dearness Allowance	46,935
						06 Other Allowances	612
						Total of Vr no 22 - EST:	3,23,642
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	4,040
						Total of Vr no 28 - EST:	63,125
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,900
						03 Dearness Allowance	19,023
						55 House rent allowance	11,480
						Total of Vr no 29 - EST:	1,42,403
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,42,200
						03 Dearness Allowance	92,174
						06 Other Allowances	4,960
						55 House rent allowance	51,680
						Total of Vr no 30 - EST:	6,91,014
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,69,600
						03 Dearness Allowance	1,30,832
						06 Other Allowances	4,640
						55 House rent allowance	66,280
						Total of Vr no 31 - EST:	9,71,352
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,92,500
						03 Dearness Allowance	49,724
						06 Other Allowances	700
						Total of Vr no 32 - EST:	3,42,924
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,35,204
						Total of Vr no 38 - EST:	4,35,204
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,18,100
						Total of Vr no 39 - EST:	5,18,100
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,516
						03 Dearness Allowance	2,468
						Total of Vr no 40 - EST:	16,984
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Collection Charges of Land Revenue (Mal Gujari), Taquavi canal and other miscellaneous Government dues	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	42 - EST					Total of Vr no 42 - EST:	41,448
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 44 - EST:	1,45,068
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,300
						03 Dearness Allowance	46,971
						55 House rent allowance	27,280
						Total of Vr no 55 - EST:	3,50,551
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,880
						Total of Vr no 6 - MIS:	11,880

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	District 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 (`)
27004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	88,340
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,30,447
						03 Dearness Allowance	7,02,176
						06 Other Allowances	27,268
						55 House rent allowance	3,42,010
						Total of Vr no 12 - EST:	52,01,901
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,90,100
						03 Dearness Allowance	4,23,317
						06 Other Allowances	19,600
						55 House rent allowance	1,41,980
						Total of Vr no 14 - EST:	30,74,997
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,73,400
						03 Dearness Allowance	1,99,478
						55 House rent allowance	79,010
						Total of Vr no 2 - EST:	14,51,888
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,70,400
						03 Dearness Allowance	96,968
						06 Other Allowances	3,000
						55 House rent allowance	25,290
						Total of Vr no 20 - EST:	6,95,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	District 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 (`)
27004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,21,700
						03 Dearness Allowance	2,58,689
						06 Other Allowances	16,300
						55 House rent allowance	62,140
						Total of Vr no 21 - EST:	18,58,829
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,900
						03 Dearness Allowance	35,173
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	2,47,593
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,53,500
						03 Dearness Allowance	43,095
						06 Other Allowances	1,000
						55 House rent allowance	20,460
						Total of Vr no 3 - EST:	3,18,055
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	75,768
						Total of Vr no 33 - EST:	75,768
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,634
						Total of Vr no 34 - EST:	84,634
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,45,732
						Total of Vr no 35 - EST:	5,45,732
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,35,868
						Total of Vr no 41 - EST:	8,35,868
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,083
						03 Dearness Allowance	4,604
						06 Other Allowances	1,238
						Total of Vr no 47 - EST:	32,925
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,700
						03 Dearness Allowance	12,699
						55 House rent allowance	6,600
						Total of Vr no 48 - EST:	93,999
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	5,520
						56 City compensatory allowances	540
						Total of Vr no 49 - EST:	85,620
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	23,562

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 NOVEMBER 2020 **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	District 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 (`)
27004217	50 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	4,920
						Total of Vr no 50 - EST:	1,67,082
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 51 - EST:	2,27,964
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,350
						03 Dearness Allowance	52,916
						55 House rent allowance	13,710
						Total of Vr no 52 - EST:	2,26,976
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,688
						Total of Vr no 54 - EST:	32,688
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	6,440
						Total of Vr no 56 - EST:	88,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	12 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	9,377
						Total of Vr no 12 - MIS:	9,377
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,613
						03 Dearness Allowance	41,074
						55 House rent allowance	19,398
						56 City compensatory allowances	1,080
						Total of Vr no 24 - EST:	3,03,165
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 46 - EST:	69,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of land	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	5 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	5,520
						Total of Vr no 5 - EST:	5,520

Sub Head	03	Consolidation of land	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Consolidation of land	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	10 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	2,760
						Total of Vr no 10 - EST:	2,760
	23 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,926
						Total of Vr no 23 - EST:	1,926
	43 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,196
						Total of Vr no 43 - EST:	3,196
	6 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	57,080
						Total of Vr no 6 - EST:	57,080
	7 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	83,130
						Total of Vr no 7 - EST:	83,130
	8 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	1,01,750
						Total of Vr no 8 - EST:	1,01,750
	9 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	98,960
						Total of Vr no 9 - EST:	98,960

Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	49,000
						03 Not Available	8,330
						Total of Vr no 5 - EST:	57,330
	8 - MIS	Second	Voted	No Objection	202900800 03 01	46 Not Available	9,690
						Total of Vr no 8 - MIS:	9,690
	9 - MIS	Second	Voted	No Objection	202900800 03 01	47 Not Available	500
						Total of Vr no 9 - MIS:	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 (`)
27004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,250
						03 Not Available	4,293
						Total of Vr no 10 - EST:	29,543
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	68,879
						03 Not Available	10,258
						06 Not Available	69
						Total of Vr no 23 - EST:	79,206
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	44,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	5,752
						06 Not Available	197
						Total of Vr no 43 - EST:	50,401
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,79,940
						Total of Vr no 53 - EST:	3,79,940
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,92,785
						03 Not Available	1,00,774
						06 Not Available	3,000
						Total of Vr no 6 - EST:	6,96,559
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,13,300
						03 Not Available	1,55,261
						06 Not Available	1,084
						Total of Vr no 7 - EST:	10,69,645
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,34,300
						03 Not Available	4,48,919
						06 Not Available	7,189
						Total of Vr no 8 - EST:	30,90,408
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,77,300
						03 Not Available	2,00,031
						06 Not Available	601
						Total of Vr no 9 - EST:	13,77,932

Sub Head	05	Land acquisition, Rehabilitation and Re-arrangement Authority	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	14 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	54,000
						Total of Vr no 14 - MIS:	54,000
	3 - MIS	First	Voted	No Objection	202900800 05 00	42 Other Expenditure	9,770
						Total of Vr no 3 - MIS:	9,770
						Total of VARANASI (27):	**3,28,51,711**
						Grand Total:	**2,24,00,59,884**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	AGRA (08)	2,38,34,199	99,19,391	3,37,53,590	0	
	ALIGARH (06)	2,79,20,364	38,93,754	3,18,14,118	0	
	ALLAHABAD (22)	4,70,05,824	3,63,01,592	8,33,07,416	0	
	ALLAHABAD-2 (64)	10,50,334	77,479	11,27,813	0	
	AMBEDKAR NAGAR (74)	2,06,07,466	24,20,784	2,30,28,250	0	
	AURAIYA (81)	78,65,899	62,96,498	1,41,62,397	0	
	AZAMGARH (34)	4,30,16,876	1,25,65,231	5,55,82,107	0	
	BADAUN (13)	3,04,45,401	1,25,78,574	4,30,23,975	0	
	BAGPAT (83)	23,00,650	17,09,890	40,10,540	0	
	BAHRAICH (51)	2,69,79,009	51,12,895	3,20,91,904	0	
	BALLIA (31)	40,33,682	1,37,65,029	1,77,98,711	3,74,455	Missing vchr
	BALRAMPUR (79)	1,59,50,920	49,47,944	2,08,98,864	0	
	BANDA (26)	2,27,28,239	67,22,247	2,94,50,486	0	
	BARABANKY (54)	3,03,48,295	46,66,795	3,50,15,090	4,35,204	Missing vchr
	BAREILLY (11)	2,99,49,896	64,03,491	3,63,53,387	0	
	BASTI (33)	4,17,06,600	92,00,624	5,09,07,224	1,25,793	Missing vchr
	BIJNORE (12)	89,52,839	22,21,403	1,11,74,242	0	
	BULANDSHAHAR (05)	3,52,83,430	62,83,107	4,15,66,537	0	
	CHANDAULI (77)	1,92,37,433	57,55,029	2,49,92,462	0	
	CHATRAPATI S M NAGAR (89)	1,29,70,408	93,48,204	2,23,18,612	0	
	CHITRAKOOT (87)	1,86,28,064	30,31,032	2,16,59,096	0	
	DEORIA (35)	2,56,00,489	50,06,282	3,06,06,771	0	
	ETAH (10)	1,29,47,760	68,235	1,30,15,995	0	
	ETAWAH (19)	0	2,73,62,120	2,73,62,120	0	
	FAIZABAD (49)	4,64,02,475	34,15,272	4,98,17,747	0	
	FATEHGARH (18)	68,85,565	1,24,41,248	1,93,26,813	0	
	FATEHPUR (21)	3,38,10,666	39,13,262	3,77,23,928	0	
	FIROZABAD (68)	19,85,305	1,11,82,328	1,31,67,633	0	
	GAUTAM BUDHA NAGAR (76)	64,84,975	27,78,120	92,63,095	0	
	GAZIPUR (30)	2,78,25,708	1,74,66,213	4,52,91,921	0	
	GHAZIABAD (59)	63,17,965	62,81,950	1,25,99,915	0	
	GONDA (50)	3,08,39,079	53,39,954	3,61,79,033	0	
	GORAKHPUR (32)	5,19,18,961	2,08,50,497	7,27,69,458	0	
	HAMIRPUR (25)	1,72,21,539	57,47,160	2,29,68,699	0	
	HAPUR (90)	81,01,294	7,18,295	88,19,589	0	
	HARDOI (47)	2,45,22,991	1,12,85,359	3,58,08,350	0	
	HATHRAS (78)	45,95,577	40,09,311	86,04,888	0	
	JALAUN (24)	2,18,15,412	23,12,221	2,41,27,633	6,908	Missing vchr
	JAUNPUR (29)	4,31,53,507	1,04,45,702	5,35,99,209	0	
	JHANSI (23)	76,49,536	1,36,62,286	2,13,11,822	0	
	JYOTIBA FULLE NAGAR (86)	65,90,098	1,05,53,631	1,71,43,729	0	
	KANNAUJ (84)	1,28,99,105	15,94,564	1,44,93,669	0	
	KANPUR DEHAT (62)	2,29,58,719	20,22,042	2,49,80,761	0	
	KANPUR NAGAR (20)	2,01,97,352	2,02,10,974	4,04,08,326	15,444	Missing vchr
	KANSHIRAM NAGAR (88)	95,58,683	19,53,361	1,15,12,044	6,908	Missing vchr
	KAUSHAMBI (82)	1,07,55,142	63,22,808	1,70,77,950	0	
	KHERI (48)	1,85,01,637	1,19,67,770	3,04,69,407	0	
	LALITPUR (58)	1,66,35,571	55,25,051	2,21,60,622	0	
	LUCKNOW (43)	3,30,69,788	66,83,593	3,97,53,381	0	
	LUCKNOW-2 (60)	2,35,735	79,57,281	81,93,016	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	MAHARAJGANJ (70)	1,66,17,997		56,52,302		2,22,70,299	3,73,820	Missing vchr
	MAHOBA (71)	31,71,815		15,37,666		47,09,481	0	
	MAINPURI (09)	2,33,56,942		21,67,193		2,55,24,135	0	
	MATHURA (07)	1,44,15,329		56,53,093		2,00,68,422	0	
	MAU (66)	1,63,98,974		1,13,41,180		2,77,40,154	0	
	MEERUT (04)	2,13,95,799		1,24,70,904		3,38,66,703	0	
	MIRZAPUR (28)	3,60,67,637		69,42,632		4,30,10,269	0	
	MORADABAD (14)	1,16,97,657		99,95,294		2,16,92,951	0	
	MUZAFFARNAGAR (03)	1,84,29,184		57,01,698		2,41,30,882	0	
	PADRAUNA (73)	1,68,99,660		1,27,57,219		2,96,56,879	0	
	PILIBHIT (16)	1,59,04,093		1,76,37,645		3,35,41,738	0	
	PRATAPGARH (53)	2,45,30,229		1,38,30,325		3,83,60,554	0	
	RAIBAREILLY (45)	1,27,73,798		1,22,46,430		2,50,20,228	0	
	RAMPUR (17)	1,84,07,558		39,13,949		2,23,21,507	0	
	SAHARANPUR (02)	1,65,44,061		34,44,100		1,99,88,161	0	
	SAMBHAL (92)	1,16,30,994		35,75,246		1,52,06,240	0	
	SANT KABIR NAGAR (80)	1,21,69,715		8,51,001		1,30,20,716	0	
	SANT RAVIDAS NAGAR (72)	1,19,96,177		97,20,149		2,17,16,326	0	
	SHAHJAHANPUR (15)	2,55,67,002		67,77,026		3,23,44,028	0	
	SHAMLI (91)	78,92,409		18,09,158		97,01,567	0	
	SIDDHARTH NAGAR (67)	2,50,91,679		67,31,377		3,18,23,056	0	
	SITAPUR (46)	2,44,74,807		1,27,61,192		3,72,35,999	0	
	SONBHADRA (69)	95,14,009		35,67,650		1,30,81,659	0	
	SRAVASTI (85)	50,80,526		14,74,947		65,55,473	0	
	SULTANPUR (52)	1,78,93,293		1,15,69,884		2,94,63,177	0	
	UNNAO (44)	1,36,96,181		2,10,91,280		3,47,87,461	0	
	VARANASI (27)	2,59,37,322		69,14,389		3,28,51,711	0	
	Total of Mj Hd 2029:	**********	0	61,44,32,812	0	2,07,22,84,121	13,38,532	
2052	ALLAHABAD-2 (64)	39,206		40,42,905		40,82,111	0	
	LUCKNOW (43)	28,34,993		1,97,13,491		2,25,48,484	0	
	Total of Mj Hd 2052:	28,74,199	0	2,37,56,396	0	2,66,30,595	0	
2235	AGRA (08)	65,00,000		0		65,00,000	0	
	AURAIYA (81)	0		1,00,00,000		1,00,00,000	0	
	AZAMGARH (34)	36,00,000		1,25,00,000		1,61,00,000	0	
	DEORIA (35)	0		5,00,000		5,00,000	0	
	FAIZABAD (49)	0		5,00,000		5,00,000	0	
	GONDA (50)	0		5,00,000		5,00,000	0	
	HARDOI (47)	0		20,00,000		20,00,000	0	
	JHANSI (23)	89,58,000		0		89,58,000	0	
	KANPUR NAGAR (20)	0		5,00,000		5,00,000	0	
	LUCKNOW (43)	0		3,11,00,000		3,11,00,000	0	
	PRATAPGARH (53)	0		1,62,50,000		1,62,50,000	0	
	RAMPUR (17)	1,07,50,000		0		1,07,50,000	0	
	SAMBHAL (92)	0		1,40,00,000		1,40,00,000	0	
	SHAHJAHANPUR (15)	5,00,000		0		5,00,000	0	
	SRAVASTI (85)	0		1,36,00,000		1,36,00,000	0	
	SULTANPUR (52)	0		80,00,000		80,00,000	0	
	Total of Mj Hd 2235:	3,03,08,000	0	10,94,50,000	0	13,97,58,000	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
3454	LUCKNOW-2 (60)	0		13,87,168		13,87,168	0	
	Total of Mj Hd 3454:	**0**	**0**	**13,87,168**	**0**	**13,87,168**	**0**	
	Grand Total:	**********	**0**	**74,90,26,376**	**0**	**2,24,00,59,884**	**13,38,532**	

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	NOVEMBER 2020	GRANT NO	53	National Integration Department

TREASURY NAME	AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	10	Celebration of "National Integration Day" on Birthday of "Iron Man" Sardar Ballabh Bhai Patel	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	Second	Voted	No Objection	207000800 10 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	NOVEMBER 2020	GRANT NO	53	National Integration Department

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	07	Expenditure on organising of 'Qaumi Ekta Saptah'	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
						Total of BARABANKY (54):	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	53	National Integration Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	08	Celebration of National Integration and Communal harmony Progrmmes on the Birth Dates of Great Persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	15 - MIS	Second	Voted	No Objection	207000800 08 00	42 Other Expenditure	35,000
						Total of Vr no 15 - MIS:	35,000
						Total of BULANDSHAHAR (05):	**35,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	09	Expenses on District Integration committees	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 - MIS	First	Voted	No Objection	207000800 09 00	42 Other Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of HAMIRPUR (25):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	53	National Integration Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	10	Celebration of "National Integration Day" on Birthday of "Iron Man" Sardar Ballabh Bhai Patel	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	207000800 10 00	42 Other Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of KANSHIRAM NAGAR (88):	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	53	National Integration Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	10	Celebration of "National Integration Day" on Birthday of "Iron Man" Sardar Ballabh Bhai Patel	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	3 - MIS	First	Voted	No Objection	207000800 10 00 42	Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of KAUSHAMBI (82):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 53 National Integration Department

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	07	Expenditure on organising of 'Qaumi Ekta Saptah'	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	11 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
						Total of MAHOBA (71):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	53	National Integration Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organisation of different programmes on the Birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	13 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	35,000
						Total of Vr no 13 - MIS:	35,000
						Total of MIRZAPUR (28):	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	09	Expenses on District Integration committees	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	12 - MIS	First	Voted	No Objection	207000800 09 00	42 Other Expenditure	4,500
						Total of Vr no 12 - MIS:	4,500

Sub Head	10	Celebration of "National Integration Day" on Birthday of "Iron Man" Sardar Ballabh Bhai Patel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	13 - MIS	First	Voted	No Objection	207000800 10 00	42 Other Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
						Total of SHAMLI (91):	**9,500**
						Grand Total:	**1,09,500**

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

S U 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)	0		5,000		5,000	0	
	BARABANKY (54)	0		5,000		5,000	0	
	BULANDSHAHAR (05)	0		35,000		35,000	0	
	HAMIRPUR (25)	5,000		0		5,000	0	
	KANSHIRAM NAGAR (88)	0		5,000		5,000	0	
	KAUSHAMBI (82)	5,000		0		5,000	0	
	MAHOBA (71)	0		5,000		5,000	0	
	MIRZAPUR (28)	0		35,000		35,000	0	
	SHAMLI (91)	9,500		0		9,500	0	
	Total of Mj Hd 2070:	**19,500**	**0**	**90,000**	**0**	**1,09,500**	**0**	
	Grand Total:	**19,500**	**0**	**90,000**	**0**	**1,09,500**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Capital outlay on special programme of Purvanchal	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	2 - MIS	First	Voted	Missing vchr	457560800 03 00	24 Major Construction Works	1,54,99,520
						Total of Vr no 2 - MIS:	1,54,99,520
						Total of BARABANKY (54):	**1,54,99,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME BASTI (33)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Not Available
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	37,28,000
						Total of Vr no 1 - MIS:	37,28,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	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	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	37,28,000
						Total of Vr no 1 - MIS:	37,28,000
						Total of BASTI (33):	**74,56,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME CHANDAULI (77)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102 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 (`)
77004182	1 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
	2 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	25,00,000
						Total of Vr no 2 - MIS:	25,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	25,00,000
						Total of Vr no 2 - MIS:	25,00,000

Total of CHANDAULI (77):	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 NOVEMBER 2020 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102 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 (`)
89004182	1 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	84,50,000
						Total of Vr no 1 - MIS:	84,50,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	84,50,000
						Total of Vr no 1 - MIS:	84,50,000
						Total of CHATRAPATI S M NAGAR (89):	**1,69,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **56** | **Public Works Department (Special Area Programme)**

TREASURY NAME | **FAIZABAD (49)**

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102 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 (`)
49004182	1 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	32,20,000
						Total of Vr no 1 - MIS:	32,20,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	32,20,000
						Total of Vr no 1 - MIS:	32,20,000
						Total of FAIZABAD (49):	**64,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Capital outlay on special programme of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004182	1 - MIS	Second	Voted	Missing vchr	457560800 03 00	24 Major Construction Works	1,62,79,000
						Total of Vr no 1 - MIS:	1,62,79,000
	2 - MIS	Second	Voted	Missing vchr	457560800 03 00	24 Major Construction Works	1,12,80,000
						Total of Vr no 2 - MIS:	1,12,80,000
	3 - MIS	Second	Voted	Missing vchr	457560800 03 00	24 Major Construction Works	1,41,70,000
						Total of Vr no 3 - MIS:	1,41,70,000
						Total of GONDA (50):	**4,17,29,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	00	Not Available	Minor Head	102 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 (`)
25004182	1 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	1,16,37,000
						Total of Vr no 1 - MIS:	1,16,37,000
	2 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	27,78,000
						Total of Vr no 2 - MIS:	27,78,000
	3 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	97,42,000
						Total of Vr no 3 - MIS:	97,42,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	04	Capital outlay on special programme of Bundelkhand	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	1 - MIS	First	Voted	No Objection	457560800 04 00	24 Major Construction Works	1,16,37,000
						Total of Vr no 1 - MIS:	1,16,37,000
	2 - MIS	First	Voted	No Objection	457560800 04 00	24 Major Construction Works	27,78,000
						Total of Vr no 2 - MIS:	27,78,000
	3 - MIS	First	Voted	No Objection	457560800 04 00	24 Major Construction Works	97,42,000
						Total of Vr no 3 - MIS:	97,42,000
						Total of HAMIRPUR (25):	**4,83,14,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME JALAUN (24)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102	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 (`)
24004182	1 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	63,78,000
						Total of Vr no 1 - MIS:	63,78,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	04	Capital outlay on special programme of Bundelkhand	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - MIS	First	Voted	No Objection	457560800 04 00	24 Major Construction Works	63,78,000
						Total of Vr no 1 - MIS:	63,78,000
						Total of JALAUN (24):	**1,27,56,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **56** | **Public Works Department (Special Area Programme)**

TREASURY NAME | **LALITPUR (58)**

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102 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 (`)
58004182	1 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	32,49,000
						Total of Vr no 1 - MIS:	32,49,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	04	Capital outlay on special programme of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	First	Voted	No Objection	457560800 04 00	24 Major Construction Works	32,49,000
						Total of Vr no 1 - MIS:	32,49,000
						Total of LALITPUR (58):	**64,98,000**

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 NOVEMBER 2020 **GRANT NO** 56 **Public Works Department (Special Area Programme)**

TREASURY NAME PADRAUNA (73)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102 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 (`)
73004182	1 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	46,43,000
						Total of Vr no 1 - MIS:	46,43,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	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	1 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	46,43,000
						Total of Vr no 1 - MIS:	46,43,000
						Total of PADRAUNA (73):	**92,86,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	00	Not Available	Minor Head	102 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 (`)
53004182	1 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	29,76,000
						Total of Vr no 1 - MIS:	29,76,000
	2 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	1,27,30,000
						Total of Vr no 2 - MIS:	1,27,30,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	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	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	29,76,000
						Total of Vr no 1 - MIS:	29,76,000
	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,27,30,000
						Total of Vr no 2 - MIS:	1,27,30,000

Total of PRATAPGARH (53):	**3,14,12,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 56 Public Works Department (Special Area Programme)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102	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 (`)
72004182	1 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	83,91,000
						Total of Vr no 1 - MIS:	83,91,000
	2 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	30,34,000
						Total of Vr no 2 - MIS:	30,34,000
	3 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	15,11,000
						Total of Vr no 3 - MIS:	15,11,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	83,91,000
						Total of Vr no 1 - MIS:	83,91,000
	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	30,34,000
						Total of Vr no 2 - MIS:	30,34,000
	3 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	15,11,000
						Total of Vr no 3 - MIS:	15,11,000
						Total of SANT RAVIDAS NAGAR (72):	**2,58,72,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	00	Not Available	Minor Head	102 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 (`)
85004182	1 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	1,07,80,000
						Total of Vr no 1 - MIS:	1,07,80,000
	2 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	69,82,000
						Total of Vr no 2 - MIS:	69,82,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special programme of Purvanchal	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	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,07,80,000
						Total of Vr no 1 - MIS:	1,07,80,000
	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	69,82,000
						Total of Vr no 2 - MIS:	69,82,000

Total of SRAVASTI (85):	**3,55,24,000**
Grand Total:	**26,76,86,520**

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

S U 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	BARABANKY (54)	1,54,99,520		0		1,54,99,520	1,54,99,520	Missing vchr
	BASTI (33)	0		37,28,000		37,28,000	0	
	CHANDAULI (77)	0		50,00,000		50,00,000	0	
	CHATRAPATI S M NAGAR (89)	0		84,50,000		84,50,000	0	
	FAIZABAD (49)	0		32,20,000		32,20,000	0	
	GONDA (50)	0		4,17,29,000		4,17,29,000	4,17,29,000	Missing vchr
	HAMIRPUR (25)	2,41,57,000		0		2,41,57,000	0	
	JALAUN (24)	63,78,000		0		63,78,000	0	
	LALITPUR (58)	32,49,000		0		32,49,000	0	
	PADRAUNA (73)	46,43,000		0		46,43,000	0	
	PRATAPGARH (53)	29,76,000		1,27,30,000		1,57,06,000	0	
	SANT RAVIDAS NAGAR (72)	0		1,29,36,000		1,29,36,000	0	
	SRAVASTI (85)	0		1,77,62,000		1,77,62,000	0	
	Total of Mj Hd 4575:	5,69,02,520	0	10,55,55,000	0	16,24,57,520	5,72,28,520	
	Grand Total:	5,69,02,520	0	10,55,55,000	0	16,24,57,520	5,72,28,520	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenditure of Ministers,Ministers of State and Deputy Ministers	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	122 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	561
						Total of Vr no 122 - MIS:	561
	123 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	81,510
						Total of Vr no 123 - MIS:	81,510
	124 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,17,755
						Total of Vr no 124 - MIS:	1,17,755
	125 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,98,346
						Total of Vr no 125 - MIS:	1,98,346
	126 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,52,638
						Total of Vr no 126 - MIS:	2,52,638
	127 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,37,980
						Total of Vr no 127 - MIS:	2,37,980
	128 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,960
						Total of Vr no 128 - MIS:	1,51,960
	129 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,415
						Total of Vr no 129 - MIS:	34,415
	137 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,29,957
						Total of Vr no 137 - MIS:	10,29,957
	138 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 138 - MIS:	1,00,000
	149 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	66,573
						Total of Vr no 149 - MIS:	66,573
	150 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	28,64,562
						Total of Vr no 150 - MIS:	28,64,562
	151 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,035
						Total of Vr no 151 - MIS:	67,035
	152 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	24,800
						Total of Vr no 152 - MIS:	24,800
	153 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	37,597
						Total of Vr no 153 - MIS:	37,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenditure of Ministers,Ministers of State and Deputy Ministers	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	154 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	26,711
						Total of Vr no 154 - MIS:	26,711
	155 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,82,352
						Total of Vr no 155 - MIS:	3,82,352
	156 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	79,958
						Total of Vr no 156 - MIS:	79,958
	157 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	28,217
						Total of Vr no 157 - MIS:	28,217
	158 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,785
						Total of Vr no 158 - MIS:	20,785
	159 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	45,280
						Total of Vr no 159 - MIS:	45,280
	160 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,41,593
						Total of Vr no 160 - MIS:	1,41,593
	165 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,10,747
						Total of Vr no 165 - MIS:	8,10,747
	2 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	27,981
						Total of Vr no 2 - MIS:	27,981
	24 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,67,539
						Total of Vr no 24 - MIS:	2,67,539
	25 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,232
						Total of Vr no 25 - MIS:	17,232
	26 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	21,129
						Total of Vr no 26 - MIS:	21,129
	33 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 33 - MIS:	1,00,000
	52 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,849
						Total of Vr no 52 - MIS:	1,22,849
	53 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	52,970
						Total of Vr no 53 - MIS:	52,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenditure of Ministers,Ministers of State and Deputy Ministers	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	54 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	52,970
						Total of Vr no 54 - MIS:	52,970
	55 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,41,582
						Total of Vr no 55 - MIS:	1,41,582
	56 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,96,972
						Total of Vr no 56 - MIS:	1,96,972
	57 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,577
						Total of Vr no 57 - MIS:	1,25,577
	58 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,12,361
						Total of Vr no 58 - MIS:	1,12,361
	59 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,71,222
						Total of Vr no 59 - MIS:	1,71,222
	60 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,87,720
						Total of Vr no 60 - MIS:	1,87,720
	62 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 62 - MIS:	1,00,000
	73 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 73 - MIS:	1,00,000
	85 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,962
						Total of Vr no 85 - MIS:	19,962
	86 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	82,960
						Total of Vr no 86 - MIS:	82,960
	87 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	12,30,392
						Total of Vr no 87 - MIS:	12,30,392
	94 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,15,212
						Total of Vr no 94 - MIS:	2,15,212
	97 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,67,102
						Total of Vr no 97 - MIS:	13,67,102

Sub Head	06	Beautification & Maintenance at Chief minister's residence	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	06	Beautification & Maintenance at Chief minister's residence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	163 - MIS	Second	Voted	No Objection	201300800 06 00	26 Machines & accessories/Appliances & Instrument	1,03,000
						Total of Vr no 163 - MIS:	1,03,000
	164 - MIS	Second	Voted	No Objection	201300800 06 00	29 Maintenance	2,99,000
						Total of Vr no 164 - MIS:	2,99,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	State Estate 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 (`)
60004263	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	11,67,000
						03 Dearness Allowance	1,98,390
						06 Other Allowances	1,910
						55 House rent allowance	52,620
						Total of Vr no 1 - EST:	14,19,920
	121 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,736
						Total of Vr no 121 - MIS:	6,736
	122 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary & Printing of Forms	3,455
						Total of Vr no 122 - MIS:	3,455
	123 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,510
						Total of Vr no 123 - MIS:	49,510
	124 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	17,989
						Total of Vr no 124 - MIS:	17,989
	127 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,87,576
						Total of Vr no 127 - MIS:	1,87,576
	128 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expenditure	3,500
						Total of Vr no 128 - MIS:	3,500
	129 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	20,407
						Total of Vr no 129 - MIS:	20,407
	130 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,355
						Total of Vr no 130 - MIS:	3,355
	158 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,65,637
						03 Dearness Allowance	5,38,365
						06 Other Allowances	6,455
						55 House rent allowance	1,54,766
						Total of Vr no 158 - EST:	38,65,223

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	State Estate 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 (`)
60004263	159 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	67,88,515
						03 Dearness Allowance	11,53,909
						06 Other Allowances	10,840
						55 House rent allowance	3,74,079
						Total of Vr no 159 - EST:	83,27,343
	160 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,63,136
						03 Dearness Allowance	8,77,730
						06 Other Allowances	8,053
						55 House rent allowance	2,78,291
						Total of Vr no 160 - EST:	63,27,210
	161 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	30,16,767
						03 Dearness Allowance	5,12,850
						06 Other Allowances	4,075
						55 House rent allowance	1,93,840
						Total of Vr no 161 - EST:	37,27,532
	162 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,14,771
						03 Dearness Allowance	8,70,433
						06 Other Allowances	8,798
						55 House rent allowance	2,78,165
						Total of Vr no 162 - EST:	62,72,167
	163 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,98,517
						03 Dearness Allowance	4,44,226
						06 Other Allowances	6,417
						55 House rent allowance	1,41,400
						Total of Vr no 163 - EST:	31,90,560
	164 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,98,300
						03 Dearness Allowance	5,60,711
						06 Other Allowances	58,460
						55 House rent allowance	1,43,240
						Total of Vr no 164 - EST:	40,60,711
	165 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	460
						55 House rent allowance	4,040
						Total of Vr no 165 - EST:	63,585
	165 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,566
						Total of Vr no 165 - TA:	4,566
	166 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,81,448
						03 Dearness Allowance	6,60,516
						06 Other Allowances	40,980
						55 House rent allowance	1,86,756

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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 NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	State Estate 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 (`)
60004263	166 - EST					Total of Vr no 166 - EST:	47,69,700
	192 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	14,208
						Total of Vr no 192 - MIS:	14,208
	193 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	6,014
						Total of Vr no 193 - MIS:	6,014
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	23,47,020
						03 Dearness Allowance	4,01,472
						06 Other Allowances	6,120
						55 House rent allowance	1,28,200
						Total of Vr no 2 - EST:	28,82,812
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,46,064
						Total of Vr no 24 - EST:	7,46,064
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,21,720
						Total of Vr no 25 - EST:	6,21,720
	28 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,471
						Total of Vr no 28 - MIS:	5,471
	29 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expenditure	4,900
						Total of Vr no 29 - MIS:	4,900
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	48,20,393
						03 Dearness Allowance	8,20,390
						06 Other Allowances	7,698
						55 House rent allowance	2,62,140
						Total of Vr no 3 - EST:	59,10,621
	30 - MIS	First	Voted	No Objection	205200090 03 00	11 Stationary & Printing of Forms	3,706
						Total of Vr no 30 - MIS:	3,706
	304 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary & Printing of Forms	27,055
						Total of Vr no 304 - MIS:	27,055
	305 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,217
						Total of Vr no 305 - MIS:	4,217
	306 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	28,000
						Total of Vr no 306 - MIS:	28,000
	307 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	10,030
						Total of Vr no 307 - MIS:	10,030
	47 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,87,512
						Total of Vr no 47 - EST:	7,87,512
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,712
						Total of Vr no 48 - EST:	96,712
	49 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,08,236

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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 NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	State Estate 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 (`)
60004263	49 - EST					Total of Vr no 49 - EST:	8,08,236
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	460
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	61,830
	50 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,98,372
						Total of Vr no 50 - EST:	10,98,372
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,42,776
						Total of Vr no 51 - EST:	8,42,776
	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,05,280
						Total of Vr no 52 - EST:	11,05,280
	53 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,66,456
						Total of Vr no 54 - EST:	5,66,456
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	460
						55 House rent allowance	4,040
						56 City compensatory allowances	720
						Total of Vr no 6 - EST:	62,550
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	460
						55 House rent allowance	4,040
						Total of Vr no 88 - EST:	61,830

Sub Head	04	Vehicle arrangement to Officers by State Estate 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 (`)
60004263	255 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	8,163
						Total of Vr no 255 - MIS:	8,163

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Estate Directorate	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Estate Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003910	91 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 91 - EST:	1,62,045
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	113 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,621
						Total of Vr no 113 - MIS:	3,621
	18 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,45,068
						Total of Vr no 18 - EST:	1,45,068
	20 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,25,008
						Total of Vr no 20 - EST:	5,25,008
	281 - MIS	Second	Voted	No Objection	205200091 03 00	11 Stationary & Printing of Forms	8,563
						Total of Vr no 281 - MIS:	8,563
	282 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,352
						Total of Vr no 282 - MIS:	23,352
	302 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 302 - MIS:	1,533
	82 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	89 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	8,605
						Total of Vr no 89 - EST:	8,605
	90 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	9,47,800
						03 Dearness Allowance	1,61,126
						06 Other Allowances	160
						55 House rent allowance	39,320
						Total of Vr no 90 - EST:	11,48,406
	92 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	20,16,400
						03 Dearness Allowance	3,42,788
						06 Other Allowances	40
						55 House rent allowance	1,03,760
						Total of Vr no 92 - EST:	24,62,988

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Canteen in Legislative Residences	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	128 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	5,53,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Canteen in Legislative Residences	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	128 - EST	Second	Voted	No Objection	207000115 03 00	03 Dearness Allowance	94,010
						06 Other Allowances	560
						55 House rent allowance	29,660
						Total of Vr no 128 - EST:	6,77,230
	31 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	96,712
						Total of Vr no 31 - EST:	96,712

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Provision for maintenance of vehicles of Chairman/ Vicechairman of different Corporation/ enterprises/ Commision/ Council etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	132 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	36,55,590
						Total of Vr no 132 - MIS:	36,55,590
	133 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,67,360
						Total of Vr no 133 - MIS:	14,67,360
	134 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	25,89,412
						Total of Vr no 134 - MIS:	25,89,412
	135 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	29,13,864
						Total of Vr no 135 - MIS:	29,13,864
	82 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	46,122
						Total of Vr no 82 - MIS:	46,122
						Total of LUCKNOW-2 (60):	**8,59,51,939**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenditure of Ministers,Ministers of State and Deputy Ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	59,726
						Total of Vr no 1 - MIS:	59,726
	2 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	62,320
						Total of Vr no 2 - MIS:	62,320

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	State Estate 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 (`)
63004261	1 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	12 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,680
						Total of Vr no 12 - MIS:	9,680
	18 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 18 - MIS:	1,414
	19 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,453
						Total of Vr no 19 - MIS:	2,453
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,14,148
						Total of Vr no 2 - EST:	2,14,148
	20 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,023
						Total of Vr no 20 - MIS:	12,023
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,11,000
						03 Dearness Allowance	2,22,802
						06 Other Allowances	1,380
						55 House rent allowance	98,880
						Total of Vr no 21 - EST:	16,34,062
	21 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	28,432
						Total of Vr no 21 - MIS:	28,432
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,68,820
						03 Dearness Allowance	1,30,699
						06 Other Allowances	1,388
						55 House rent allowance	1,16,640
						Total of Vr no 22 - EST:	10,17,547
	22 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,145
						Total of Vr no 22 - MIS:	18,145

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	State Estate 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 (`)
63004261	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,42,700
						03 Dearness Allowance	91,579
						06 Other Allowances	1,060
						55 House rent allowance	85,152
						Total of Vr no 23 - EST:	7,20,491
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,39,207
						03 Dearness Allowance	1,08,665
						06 Other Allowances	591
						55 House rent allowance	18,144
						Total of Vr no 24 - EST:	7,66,607
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,00,620
						03 Dearness Allowance	15,877
						55 House rent allowance	7,992
						Total of Vr no 5 - EST:	1,24,489
	7 - MIS	First	Voted	No Objection	205200090 03 00	51 Uniform expenses	50,832
						Total of Vr no 7 - MIS:	50,832
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,61,797
						03 Dearness Allowance	26,280
						06 Other Allowances	3,520
						55 House rent allowance	37,451
						56 City compensatory allowances	1,920
						Total of Vr no 9 - EST:	2,30,968

Sub Head	04	Vehicle arrangement to Officers by State Estate 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 (`)
63004261	10 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	1,05,822
						Total of Vr no 10 - MIS:	1,05,822
	11 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	26,812
						Total of Vr no 11 - MIS:	26,812
	8 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	31,463
						Total of Vr no 8 - MIS:	31,463
	9 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of cars and purchasing of petrol etc	4,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	04	Vehicle arrangement to Officers by State Estate 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 (`)
63004261	9 - MIS					Total of Vr no 9 - MIS:	4,836
						Total of PAO NEW DELHI TREASURY (63):	**55,85,106**
						Grand Total:	**9,15,37,045**

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
2013	LUCKNOW-2 (60)	5,56,730		1,13,60,334		1,19,17,064	0	
	PAO NEW DELHI TREASURY (63)	1,22,046		0		1,22,046	0	
	Total of Mj Hd 2013:	**6,78,776**	**0**	**1,13,60,334**	**0**	**1,20,39,110**	**0**	
2052	LUCKNOW-2 (60)	1,03,51,810		5,22,36,775		6,25,88,585	0	
	PAO NEW DELHI TREASURY (63)	87,131		53,75,929		54,63,060	0	
	Total of Mj Hd 2052:	**1,04,38,941**	**0**	**5,76,12,704**	**0**	**6,80,51,645**	**0**	
2070	LUCKNOW-2 (60)	0		1,14,46,290		1,14,46,290	0	
	Total of Mj Hd 2070:	**0**	**0**	**1,14,46,290**	**0**	**1,14,46,290**	**0**	
	Grand Total:	**1,11,17,717**	**0**	**8,04,19,328**	**0**	**9,15,37,045**	**0**	

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **ALLAHABAD (22)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on Provident Funds of employees of Aided Institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	8,42,61,666
						Total of Vr no 1 - MIS:	8,42,61,666
						Total of ALLAHABAD (22):	**8,42,61,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advances for purchase or Construction of 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 (`)
32002544	48 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	30,040
						Total of Vr no 48 - LON:	30,040
						Total of GORAKHPUR (32):	**30,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	118 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	40
						55 Not Available	6,240
						Total of Vr no 118 - EST:	87,829
	120 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	6,15,100
						03 Not Available	1,04,567
						06 Not Available	500
						55 Not Available	54,680
						Total of Vr no 120 - EST:	7,74,847
	74 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	75,988
						Total of Vr no 75 - EST:	75,988

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004267	107 - MIS	Second	Voted	No Objection	205200090 03 02	23 Not Available	19,000
						Total of Vr no 107 - MIS:	19,000
	108 - MIS	Second	Voted	No Objection	205200090 03 02	23 Not Available	19,000
						Total of Vr no 108 - MIS:	19,000
	109 - MIS	Second	Voted	No Objection	205200090 03 02	23 Not Available	19,000
						Total of Vr no 109 - MIS:	19,000
	110 - MIS	Second	Voted	No Objection	205200090 03 02	23 Not Available	18,000
						Total of Vr no 110 - MIS:	18,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Budget Directorate and Financial Management	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	12 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	122 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,66,638
						03 Dearness Allowance	44,387
						55 House rent allowance	12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Budget Directorate and Financial Management	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	122 - EST					Total of Vr no 122 - EST:	3,23,145
	123 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,41,600
						03 Dearness Allowance	58,072
						06 Other Allowances	500
						55 House rent allowance	26,500
						Total of Vr no 123 - EST:	4,26,672
	13 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	148 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 148 - MIS:	550
	149 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	42,803
						Total of Vr no 149 - MIS:	42,803
	150 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	12,466
						Total of Vr no 150 - MIS:	12,466
	194 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,553
						Total of Vr no 194 - MIS:	1,553

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	2,66,57,45,651
						Total of Vr no 1 - MIS:	2,66,57,45,651
	11 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	9,00,00,000
						Total of Vr no 11 - MIS:	9,00,00,000
	14 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	1,08,83,282
						Total of Vr no 14 - MIS:	1,08,83,282
	15 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	4,24,18,221
						Total of Vr no 15 - MIS:	4,24,18,221
	23 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	18,26,84,700
						Total of Vr no 23 - MIS:	18,26,84,700
	26 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	1,35,00,000
						Total of Vr no 26 - MIS:	1,35,00,000
	29 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	27,31,33,704
						Total of Vr no 29 - MIS:	27,31,33,704

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	4 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	15,02,51,820
						Total of Vr no 4 - MIS:	15,02,51,820
	7 - MIS	First	Voted	No Objection	360400191 03 01	28 Not Available	43,59,37,500
						Total of Vr no 7 - MIS:	43,59,37,500

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	12 - MIS	First	Voted	No Objection	360400192 03 01	28 Not Available	7,00,00,000
						Total of Vr no 12 - MIS:	7,00,00,000
	2 - MIS	First	Voted	No Objection	360400192 03 01	28 Not Available	2,15,35,62,197
						Total of Vr no 2 - MIS:	2,15,35,62,197
	24 - MIS	First	Voted	No Objection	360400192 03 01	28 Not Available	14,20,88,100
						Total of Vr no 24 - MIS:	14,20,88,100
	27 - MIS	First	Voted	No Objection	360400192 03 01	28 Not Available	1,05,00,000
						Total of Vr no 27 - MIS:	1,05,00,000
	30 - MIS	Second	Voted	No Objection	360400192 03 01	28 Not Available	21,24,37,324
						Total of Vr no 30 - MIS:	21,24,37,324
	5 - MIS	First	Voted	No Objection	360400192 03 01	28 Not Available	4,30,42,036
						Total of Vr no 5 - MIS:	4,30,42,036
	8 - MIS	First	Voted	No Objection	360400192 03 01	28 Not Available	33,90,62,500
						Total of Vr no 8 - MIS:	33,90,62,500

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	10 - MIS	First	Voted	No Objection	360400193 03 01	28 Not Available	20,00,000
						Total of Vr no 10 - MIS:	20,00,000
	13 - MIS	First	Voted	No Objection	360400193 03 01	28 Not Available	4,00,00,000
						Total of Vr no 13 - MIS:	4,00,00,000
	25 - MIS	First	Voted	No Objection	360400193 03 01	28 Not Available	8,11,93,200
						Total of Vr no 25 - MIS:	8,11,93,200

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 NOVEMBER 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	28 - MIS	First	Voted	No Objection	360400193 03 01	28 Not Available	60,00,000
						Total of Vr no 28 - MIS:	60,00,000
	3 - MIS	First	Voted	No Objection	360400193 03 01	28 Not Available	1,03,78,13,677
						Total of Vr no 3 - MIS:	1,03,78,13,677
	31 - MIS	Second	Voted	No Objection	360400193 03 01	28 Not Available	12,13,92,757
						Total of Vr no 31 - MIS:	12,13,92,757
	6 - MIS	First	Voted	No Objection	360400193 03 01	28 Not Available	1,53,88,644
						Total of Vr no 6 - MIS:	1,53,88,644
	9 - MIS	First	Voted	No Objection	360400193 03 01	28 Not Available	19,37,50,000
						Total of Vr no 9 - MIS:	19,37,50,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	18 - MIS	First	Voted	No Objection	360400196 03 01	28 Not Available	77,38,400
						Total of Vr no 18 - MIS:	77,38,400
	19 - MIS	First	Voted	No Objection	360400196 03 01	28 Not Available	11,62,500
						Total of Vr no 19 - MIS:	11,62,500
	22 - MIS	First	Voted	No Objection	360400196 03 01	28 Not Available	76,61,04,100
						Total of Vr no 22 - MIS:	76,61,04,100

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	16 - MIS	First	Voted	No Objection	360400197 03 01	28 Not Available	77,38,42,500
						Total of Vr no 16 - MIS:	77,38,42,500
	20 - MIS	First	Voted	No Objection	360400197 03 01	28 Not Available	11,62,500
						Total of Vr no 20 - MIS:	11,62,500

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	17 - MIS	First	Voted	No Objection	360400198 03 01	28 Not Available	3,61,12,65,000
						Total of Vr no 17 - MIS:	3,61,12,65,000
	21 - MIS	First	Voted	No Objection	360400198 03 01	28 Not Available	54,25,000
						Total of Vr no 21 - MIS:	54,25,000
						Total of LUCKNOW-2 (60):	**13,50,13,89,062**
						Grand Total:	**13,58,56,80,768**

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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
2049	ALLAHABAD (22)	0		8,42,61,666		8,42,61,666	0	
	Total of Mj Hd 2049:	**0**	**0**	**8,42,61,666**	**0**	**8,42,61,666**	**0**	
2052	LUCKNOW-2 (60)	0		19,03,749		19,03,749	0	
	Total of Mj Hd 2052:	**0**	**0**	**19,03,749**	**0**	**19,03,749**	**0**	
3604	LUCKNOW-2 (60)	**********		60,69,63,785		**********	0	
	Total of Mj Hd 3604:	**********	**0**	**60,69,63,785**	**0**	**********	**0**	
7610	GORAKHPUR (32)	0		30,040		30,040	0	
	Total of Mj Hd 7610:	**0**	**0**	**30,040**	**0**	**30,040**	**0**	
	Grand Total:	**********	**0**	**69,31,59,240**	**0**	**********	**0**	

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MONTH OF ACCOUNT **NOVEMBER 2020** **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 Not Available	45,10,702
						Total of Vr no 1 - PEN:	45,10,702
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**45,10,702**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	8,360
						Total of Vr no 1 - PEN:	8,360
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	59,03,029
						Total of Vr no 10 - PEN:	59,03,029
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,09,34,344
						Total of Vr no 11 - PEN:	1,09,34,344
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	84,13,668
						Total of Vr no 12 - PEN:	84,13,668
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	28,39,120
						Total of Vr no 13 - PEN:	28,39,120
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	16,25,868
						Total of Vr no 14 - PEN:	16,25,868
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,51,855
						Total of Vr no 15 - PEN:	7,51,855
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,13,736
						Total of Vr no 16 - PEN:	2,13,736
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,38,562
						Total of Vr no 17 - PEN:	1,38,562
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	13,42,57,813
						Total of Vr no 18 - PEN:	13,42,57,813
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,098
						Total of Vr no 19 - PEN:	7,098
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,33,698
						Total of Vr no 2 - PEN:	5,33,698
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,02,240
						Total of Vr no 20 - PEN:	5,02,240
	21 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	21,060
						Total of Vr no 21 - PEN:	21,060
	22 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,10,34,275
						Total of Vr no 22 - PEN:	2,10,34,275
	23 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	8,360
						Total of Vr no 23 - PEN:	8,360
	24 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	11,525
						Total of Vr no 24 - PEN:	11,525
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	13,55,154
						Total of Vr no 3 - PEN:	13,55,154

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	8,360
						Total of Vr no 4 - PEN:	8,360
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,50,00,00,000
						Total of Vr no 5 - PEN:	1,50,00,00,000
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	87,75,902
						Total of Vr no 6 - PEN:	87,75,902
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	21,17,405
						Total of Vr no 7 - PEN:	21,17,405
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	20,08,720
						Total of Vr no 8 - PEN:	20,08,720
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,00,087
						Total of Vr no 9 - PEN:	1,00,087
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**1,70,15,70,239**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	1,46,77,947
						Total of Vr no 1 - PEN:	1,46,77,947

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 (`)
08002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,64,88,167
						Total of Vr no 2 - PEN:	1,64,88,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	2,22,31,529
						Total of Vr no 3 - PEN:	2,22,31,529

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	5,31,24,215
						Total of Vr no 4 - PEN:	5,31,24,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	2,28,83,178
						Total of Vr no 5 - PEN:	2,28,83,178

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	5,24,57,748
						Total of Vr no 6 - PEN:	5,24,57,748

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,00,12,386
						Total of Vr no 7 - PEN:	1,00,12,386

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	42,90,570
						Total of Vr no 8 - PEN:	42,90,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	45,73,339
						Total of Vr no 9 - PEN:	45,73,339

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	48,16,715
						Total of Vr no 10 - PEN:	48,16,715

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	85,60,413
						Total of Vr no 11 - PEN:	85,60,413

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 (`)
08002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	34,22,271
						Total of Vr no 12 - PEN:	34,22,271

Sub Head	07	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,66,126
						Total of Vr no 13 - PEN:	1,66,126

Sub Head	07	Not Available	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 07 02	33 Not Available	74,900
						Total of Vr no 14 - PEN:	74,900

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 (`)
08002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	8,02,407
						Total of Vr no 15 - PEN:	8,02,407

Sub Head	10	Not Available	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 10 02	33 Not Available	15,18,402
						Total of Vr no 16 - PEN:	15,18,402

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	34,56,717
						Total of Vr no 24 - PEN:	34,56,717

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	44,98,035
						Total of Vr no 25 - PEN:	44,98,035

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	18,497
						Total of Vr no 17 - PEN:	18,497

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 (`)
08002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	14,503
						Total of Vr no 18 - PEN:	14,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	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	207101115 03 01	33 Not Available	4,79,45,073
						Total of Vr no 19 - PEN:	4,79,45,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,22,95,967
						Total of Vr no 20 - PEN:	3,22,95,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	78,87,689
						Total of Vr no 21 - PEN:	78,87,689

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	75,35,466
						Total of Vr no 22 - PEN:	75,35,466

Major 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	23 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	74,20,341
						Total of Vr no 23 - PEN:	74,20,341

Major Head	2235	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	Deposit Linked Insurance Scheme	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	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004227	88 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 88 - MIS:	60,000
						Total of AGRA (08):	**33,12,92,601**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	13,06,42,251
						Total of Vr no 1 - PEN:	13,06,42,251

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 (`)
06002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,16,44,858
						Total of Vr no 2 - PEN:	6,16,44,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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	Not Available	1,73,25,963
						Total of Vr no 3 - PEN:	1,73,25,963

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,92,37,090
						Total of Vr no 4 - PEN:	3,92,37,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	1,82,03,677
						Total of Vr no 5 - PEN:	1,82,03,677

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	3,66,28,674
						Total of Vr no 6 - PEN:	3,66,28,674

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	5,53,80,114
						Total of Vr no 7 - PEN:	5,53,80,114

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 (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,47,39,503
						Total of Vr no 8 - PEN:	1,47,39,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,47,09,625
						Total of Vr no 9 - PEN:	5,47,09,625

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 (`)
06002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,85,83,977
						Total of Vr no 10 - PEN:	1,85,83,977

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	2,34,28,517
						Total of Vr no 11 - PEN:	2,34,28,517

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	52,00,209
						Total of Vr no 12 - PEN:	52,00,209

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,78,143
						Total of Vr no 13 - PEN:	1,78,143

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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	34,731
						Total of Vr no 14 - PEN:	34,731

Sub Head	07	Not Available	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 07 01	33 Not Available	12,179
						Total of Vr no 15 - PEN:	12,179

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,59,822
						Total of Vr no 16 - PEN:	2,59,822

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,22,048
						Total of Vr no 17 - PEN:	1,22,048

Sub Head	10	Not Available	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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	28,67,850
						Total of Vr no 18 - PEN:	28,67,850

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	24,86,316
						Total of Vr no 19 - PEN:	24,86,316

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,96,62,181
						Total of Vr no 33 - PEN:	6,96,62,181

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,81,81,954
						Total of Vr no 34 - PEN:	3,81,81,954

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,31,852
						Total of Vr no 35 - PEN:	2,31,852

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,23,608
						Total of Vr no 36 - PEN:	2,23,608

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,60,782
						Total of Vr no 20 - PEN:	6,60,782

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	02	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	207101111 03 02	33 Not Available	31,218
						Total of Vr no 21 - PEN:	31,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	2,69,88,051
						Total of Vr no 22 - PEN:	2,69,88,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	2,21,74,315
						Total of Vr no 23 - PEN:	2,21,74,315

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,43,138
						Total of Vr no 24 - PEN:	4,43,138

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	11,14,303
						Total of Vr no 25 - PEN:	11,14,303

Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	28,572
						Total of Vr no 28 - PEN:	28,572

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101200 03 01	33 Not Available	12,65,18,151
						Total of Vr no 29 - PEN:	12,65,18,151

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	4,00,04,840
						Total of Vr no 30 - PEN:	4,00,04,840

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	46,113
						Total of Vr no 26 - PEN:	46,113

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	12,588
						Total of Vr no 27 - PEN:	12,588

Major 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	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	6,25,948
						Total of Vr no 31 - PEN:	6,25,948

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,09,65,239
						Total of Vr no 32 - PEN:	1,09,65,239

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **ALIGARH (06)**

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002295	44 - TA	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 44 - TA:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	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 (`)
06004802	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of ALIGARH (06):	**81,98,38,400**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD (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 Not Available	25,46,46,421
						Total of Vr no 1 - PEN:	25,46,46,421

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	12,84,00,777
						Total of Vr no 2 - PEN:	12,84,00,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,95,72,474
						Total of Vr no 3 - PEN:	1,95,72,474

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 (`)
22002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	5,07,09,919
						Total of Vr no 4 - PEN:	5,07,09,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	2,06,66,243
						Total of Vr no 5 - PEN:	2,06,66,243

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 (`)
22002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	4,25,63,793
						Total of Vr no 6 - PEN:	4,25,63,793

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TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	10,20,43,786
						Total of Vr no 7 - PEN:	10,20,43,786

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 (`)
22002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	3,18,66,367
						Total of Vr no 8 - PEN:	3,18,66,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	9,99,93,248
						Total of Vr no 9 - PEN:	9,99,93,248

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	4,63,01,714
						Total of Vr no 10 - PEN:	4,63,01,714

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,02,59,149
						Total of Vr no 11 - PEN:	2,02,59,149

Sub Head	04	Not Available	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 04 02	33 Not Available	49,72,223
						Total of Vr no 24 - PEN:	49,72,223

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD (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	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	12 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	11,76,676
						Total of Vr no 12 - PEN:	11,76,676

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	3,41,957
						Total of Vr no 13 - PEN:	3,41,957

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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	74,38,074
						Total of Vr no 14 - PEN:	74,38,074

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	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	22,32,443
						Total of Vr no 15 - PEN:	22,32,443

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	39,281
						Total of Vr no 16 - PEN:	39,281

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 (`)
22002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	3,478
						Total of Vr no 17 - PEN:	3,478

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	41,33,881
						Total of Vr no 18 - PEN:	41,33,881

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	24,65,925
						Total of Vr no 19 - PEN:	24,65,925

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	85,19,832
						Total of Vr no 20 - PEN:	85,19,832

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	51,03,368
						Total of Vr no 21 - PEN:	51,03,368

Sub Head	12	Not Available	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	37 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,29,45,620
						Total of Vr no 37 - PEN:	8,29,45,620

Sub Head	12	Not Available	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	38 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,67,41,077
						Total of Vr no 38 - PEN:	3,67,41,077

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	39 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	11,23,666
						Total of Vr no 39 - PEN:	11,23,666

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	40 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	15,03,208
						Total of Vr no 40 - PEN:	15,03,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	18,45,544
						Total of Vr no 22 - PEN:	18,45,544

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	36,356
						Total of Vr no 23 - PEN:	36,356

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	27 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,66,55,778
						Total of Vr no 27 - PEN:	2,66,55,778

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			

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	28 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,52,42,439
						Total of Vr no 28 - PEN:	4,52,42,439

Sub Head	04	Not Available	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 Not Available	5,43,641
						Total of Vr no 33 - PEN:	5,43,641

Sub Head	04	Not Available	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 Not Available	33,33,833
						Total of Vr no 34 - PEN:	33,33,833

Sub Head	05	Not Available	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 Not Available	19,67,984
						Total of Vr no 35 - PEN:	19,67,984

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	9,84,52,839
						Total of Vr no 29 - PEN:	9,84,52,839

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,09,91,312
						Total of Vr no 30 - PEN:	4,09,91,312

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	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	207101200 04 01	33 Not Available	2,65,777
						Total of Vr no 31 - PEN:	2,65,777

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	2,49,398
						Total of Vr no 32 - PEN:	2,49,398

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	36 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	58,19,468
						Total of Vr no 36 - PEN:	58,19,468

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	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	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 (`)
22002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 30 - MIS:	60,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of ALLAHABAD (22):	**1,20,14,08,969**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,70,53,393
						Total of Vr no 1 - PEN:	7,70,53,393

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,67,81,620
						Total of Vr no 2 - PEN:	4,67,81,620

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,99,38,745
						Total of Vr no 3 - PEN:	1,99,38,745

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 (`)
64002081	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,75,51,951
						Total of Vr no 4 - PEN:	2,75,51,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,75,84,631
						Total of Vr no 5 - PEN:	1,75,84,631

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 (`)
64002081	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,50,23,383
						Total of Vr no 6 - PEN:	2,50,23,383

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,22,96,111
						Total of Vr no 7 - PEN:	2,22,96,111

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 (`)
64002081	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	82,94,645
						Total of Vr no 8 - PEN:	82,94,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	61,64,965
						Total of Vr no 9 - PEN:	61,64,965

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	6,97,875
						Total of Vr no 10 - PEN:	6,97,875

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	27,43,161
						Total of Vr no 11 - PEN:	27,43,161

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	2,82,836
						Total of Vr no 12 - PEN:	2,82,836

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD-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	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,99,505
						Total of Vr no 13 - PEN:	2,99,505

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,09,558
						Total of Vr no 14 - PEN:	1,09,558

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	64,42,763
						Total of Vr no 15 - PEN:	64,42,763

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	68,93,444
						Total of Vr no 16 - PEN:	68,93,444

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	20,67,462
						Total of Vr no 23 - PEN:	20,67,462

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	37,65,798
						Total of Vr no 24 - PEN:	37,65,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,17,11,133
						Total of Vr no 17 - PEN:	2,17,11,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,01,85,555
						Total of Vr no 18 - PEN:	4,01,85,555

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,04,915
						Total of Vr no 19 - PEN:	13,04,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	18,83,171
						Total of Vr no 20 - PEN:	18,83,171

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 (`)
64002081	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	14,22,175
						Total of Vr no 21 - PEN:	14,22,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	74,75,902
						Total of Vr no 22 - PEN:	74,75,902

Major Head	2235	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	Deposit Linked Insurance Scheme	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	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - 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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	43 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 43 - MIS:	60,000
						Total of ALLAHABAD-2 (64):	**34,81,54,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	3,89,56,083
						Total of Vr no 1 - PEN:	3,89,56,083

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,98,00,056
						Total of Vr no 2 - PEN:	1,98,00,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	40,82,991
						Total of Vr no 3 - PEN:	40,82,991

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	84,20,411
						Total of Vr no 4 - PEN:	84,20,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	54,29,023
						Total of Vr no 5 - PEN:	54,29,023

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	83,40,155
						Total of Vr no 6 - PEN:	83,40,155

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,73,24,187
						Total of Vr no 7 - PEN:	1,73,24,187

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 (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	51,58,290
						Total of Vr no 8 - PEN:	51,58,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,47,72,582
						Total of Vr no 10 - PEN:	3,47,72,582

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 (`)
74002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,35,76,757
						Total of Vr no 11 - PEN:	1,35,76,757

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 (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	54,88,410
						Total of Vr no 12 - PEN:	54,88,410

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 (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	27,85,789
						Total of Vr no 13 - PEN:	27,85,789

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 NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	31,011
						Total of Vr no 14 - PEN:	31,011

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	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	6,510
						Total of Vr no 15 - PEN:	6,510

Sub Head	07	Not Available	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 07 01	33 Not Available	62,041
						Total of Vr no 16 - PEN:	62,041

Sub Head	07	Not Available	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 07 02	33 Not Available	44,976
						Total of Vr no 17 - PEN:	44,976

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,14,143
						Total of Vr no 18 - PEN:	4,14,143

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,49,563
						Total of Vr no 19 - PEN:	2,49,563

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 01	33 Not Available	67,90,868
						Total of Vr no 20 - PEN:	67,90,868

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	86,58,465
						Total of Vr no 21 - PEN:	86,58,465

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	6,06,70,872
						Total of Vr no 32 - PEN:	6,06,70,872

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 (`)
74002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,51,69,744
						Total of Vr no 33 - PEN:	2,51,69,744

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,85,731
						Total of Vr no 34 - PEN:	6,85,731

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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,86,503
						Total of Vr no 35 - PEN:	7,86,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	207101111 03 01	33 Not Available	3,14,474
						Total of Vr no 22 - PEN:	3,14,474

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	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	17,526
						Total of Vr no 23 - 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	02	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	207101115 03 02	33 Not Available	72,59,896
						Total of Vr no 24 - PEN:	72,59,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,93,49,956
						Total of Vr no 25 - PEN:	1,93,49,956

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,28,870
						Total of Vr no 9 - PEN:	8,28,870

Sub Head	05	Not Available	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	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	79,703
						Total of Vr no 30 - PEN:	79,703

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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 NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,04,34,262
						Total of Vr no 26 - PEN:	1,04,34,262

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	57,91,875
						Total of Vr no 27 - PEN:	57,91,875

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	1,55,120
						Total of Vr no 28 - PEN:	1,55,120

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 (`)
74002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	48,256
						Total of Vr no 29 - PEN:	48,256

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	207101800 04 02	49 Not Available	10,54,470
						Total of Vr no 31 - PEN:	10,54,470

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004227	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - 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	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	31,30,99,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	3,68,46,438
						Total of Vr no 1 - PEN:	3,68,46,438

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 (`)
81002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,80,12,005
						Total of Vr no 2 - PEN:	1,80,12,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	49,75,067
						Total of Vr no 3 - PEN:	49,75,067

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	79,67,383
						Total of Vr no 4 - PEN:	79,67,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	55,23,768
						Total of Vr no 5 - PEN:	55,23,768

Sub Head	03	Not Available	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 Not Available	76,43,305
						Total of Vr no 6 - PEN:	76,43,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
81002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,46,26,575
						Total of Vr no 7 - PEN:	1,46,26,575
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	45,64,524
						Total of Vr no 8 - PEN:	45,64,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,48,06,756
						Total of Vr no 9 - PEN:	3,48,06,756

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 (`)
81002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,25,41,712
						Total of Vr no 10 - PEN:	1,25,41,712

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 (`)
81002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	77,99,522
						Total of Vr no 11 - PEN:	77,99,522

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	31,68,565
						Total of Vr no 12 - PEN:	31,68,565

Sub Head	10	Not Available	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 10 01	33 Not Available	62,82,909
						Total of Vr no 13 - PEN:	62,82,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 02	33 Not Available	55,48,377
						Total of Vr no 14 - PEN:	55,48,377

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,51,58,199
						Total of Vr no 27 - PEN:	5,51,58,199

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,36,58,418
						Total of Vr no 28 - PEN:	3,36,58,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	2,21,074
						Total of Vr no 15 - PEN:	2,21,074

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 (`)
81002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	28,926
						Total of Vr no 16 - PEN:	28,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	53,88,539
						Total of Vr no 17 - PEN:	53,88,539

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	91,49,111
						Total of Vr no 18 - PEN:	91,49,111

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 (`)
81002003	19 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,45,612
						Total of Vr no 19 - PEN:	2,45,612

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,81,179
						Total of Vr no 20 - PEN:	1,81,179

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,47,368
						Total of Vr no 22 - PEN:	1,47,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	38,51,454
						Total of Vr no 23 - PEN:	38,51,454

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 (`)
81002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	6,56,779
						Total of Vr no 24 - PEN:	6,56,779

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	207101200 04 01 33	Not Available	53,118
						Total of Vr no 21 - PEN:	53,118

Major 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	25 - PEN	Second	Voted	No Objection	207101800 04 01 49	Not Available	1,09,692
						Total of Vr no 25 - PEN:	1,09,692

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	26 - PEN	Second	Voted	No Objection	207101800 04 02 49	Not Available	3,24,109
						Total of Vr no 26 - PEN:	3,24,109

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of AURAIYA (81):	**27,95,40,484**

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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 Not Available	9,98,30,483
						Total of Vr no 1 - PEN:	9,98,30,483

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,07,16,586
						Total of Vr no 2 - PEN:	5,07,16,586

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,41,87,258
						Total of Vr no 3 - PEN:	1,41,87,258

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 (`)
34002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,31,98,752
						Total of Vr no 4 - PEN:	2,31,98,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,91,51,952
						Total of Vr no 5 - PEN:	1,91,51,952

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	3,20,34,166
						Total of Vr no 6 - PEN:	3,20,34,166

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TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	4,27,87,110
						Total of Vr no 7 - PEN:	4,27,87,110

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 (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,25,82,687
						Total of Vr no 8 - PEN:	1,25,82,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,29,73,007
						Total of Vr no 9 - PEN:	5,29,73,007

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,89,91,449
						Total of Vr no 10 - PEN:	1,89,91,449

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	2,05,77,609
						Total of Vr no 11 - PEN:	2,05,77,609

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,01,85,290
						Total of Vr no 12 - PEN:	1,01,85,290

Sub Head	05	Not Available	Detail Head	01	Not Available		

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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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	12,069
						Total of Vr no 13 - PEN:	12,069

Sub Head	05	Not Available	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 05 02	33 Not Available	876
						Total of Vr no 14 - PEN:	876

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	6,58,605
						Total of Vr no 15 - PEN:	6,58,605

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	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	4,12,166
						Total of Vr no 16 - PEN:	4,12,166

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	81,14,400
						Total of Vr no 17 - PEN:	81,14,400

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 (`)
34002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	88,31,038
						Total of Vr no 18 - PEN:	88,31,038

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,70,24,683
						Total of Vr no 28 - PEN:	7,70,24,683

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	3,99,53,203
						Total of Vr no 29 - PEN:	3,99,53,203

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,75,726
						Total of Vr no 30 - PEN:	7,75,726

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	10,45,887
						Total of Vr no 31 - PEN:	10,45,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	5,76,846
						Total of Vr no 19 - PEN:	5,76,846

Sub Head	03	Not Available	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	207101111 03 02	33 Not Available	1,76,154
						Total of Vr no 20 - PEN:	1,76,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT NOVEMBER 2020 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,23,78,609
						Total of Vr no 21 - PEN:	3,23,78,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,10,40,459
						Total of Vr no 22 - PEN:	5,10,40,459

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 (`)
34002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	18,07,747
						Total of Vr no 23 - PEN:	18,07,747

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	12,57,555
						Total of Vr no 24 - PEN:	12,57,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	2,89,52,041
						Total of Vr no 25 - PEN:	2,89,52,041

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	74,89,212
						Total of Vr no 26 - PEN:	74,89,212

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TREASURY NAME AZAMGARH (34)

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 (`)
34002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,72,141
						Total of Vr no 35 - PEN:	1,72,141

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	92,605
						Total of Vr no 36 - PEN:	92,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	35,05,706
						Total of Vr no 27 - PEN:	35,05,706

Major Head	2235	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	Deposit Linked Insurance Scheme	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	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
	47 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 47 - MIS:	60,000
						Total of AZAMGARH (34):	**66,16,74,077**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	9,74,79,671
						Total of Vr no 1 - PEN:	9,74,79,671

Sub Head	03	Not Available	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 Not Available	5,02,97,949
						Total of Vr no 2 - PEN:	5,02,97,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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	Not Available	81,85,141
						Total of Vr no 3 - PEN:	81,85,141

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,04,27,824
						Total of Vr no 4 - PEN:	1,04,27,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	Not Available	83,03,330
						Total of Vr no 5 - PEN:	83,03,330

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,89,53,846
						Total of Vr no 6 - PEN:	1,89,53,846

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	5,80,66,067
						Total of Vr no 7 - PEN:	5,80,66,067

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,66,18,627
						Total of Vr no 8 - PEN:	1,66,18,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	3,82,21,671
						Total of Vr no 9 - PEN:	3,82,21,671

Sub Head	03	Not Available	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	207101109 03 02	33 Not Available	1,42,59,663
						Total of Vr no 10 - PEN:	1,42,59,663

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	54,01,229
						Total of Vr no 11 - PEN:	54,01,229

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	26,15,138
						Total of Vr no 12 - PEN:	26,15,138

Sub Head	08	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,27,816
						Total of Vr no 13 - PEN:	1,27,816

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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	42,908
						Total of Vr no 14 - PEN:	42,908

Sub Head	10	Not Available	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 10 01	33 Not Available	50,58,374
						Total of Vr no 15 - PEN:	50,58,374

Sub Head	10	Not Available	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 10 02	33 Not Available	30,55,884
						Total of Vr no 16 - PEN:	30,55,884

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	12,99,92,302
						Total of Vr no 29 - PEN:	12,99,92,302

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	6,18,58,617
						Total of Vr no 30 - PEN:	6,18,58,617

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	99,940
						Total of Vr no 31 - PEN:	99,940

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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,44,265
						Total of Vr no 32 - PEN:	1,44,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	12,78,266
						Total of Vr no 17 - PEN:	12,78,266

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,50,734
						Total of Vr no 18 - PEN:	2,50,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	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	207101115 03 01	33 Not Available	6,85,620
						Total of Vr no 19 - PEN:	6,85,620

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,63,56,120
						Total of Vr no 20 - PEN:	1,63,56,120

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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	03	Not Available	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	207101117 03 01	33 Not Available	2,52,84,151
						Total of Vr no 21 - PEN:	2,52,84,151

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	9,67,649
						Total of Vr no 26 - PEN:	9,67,649

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	47,23,878
						Total of Vr no 27 - PEN:	47,23,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,81,22,070
						Total of Vr no 22 - PEN:	1,81,22,070

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 (`)
13002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	40,38,504
						Total of Vr no 23 - PEN:	40,38,504

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	42,614
						Total of Vr no 24 - PEN:	42,614

Sub Head	04	Not Available	Detail Head	02	Not Available			

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TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	38,204
						Total of Vr no 25 - PEN:	38,204

Major 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	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	10,08,779
						Total of Vr no 28 - PEN:	10,08,779

Major Head	2235	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	Deposit Linked Insurance Scheme	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	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 31 - MIS:	30,000
						Total of BADAUN (13):	**60,20,36,851**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,96,82,746
						Total of Vr no 1 - PEN:	2,96,82,746

Sub Head	03	Not Available	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 Not Available	1,25,42,664
						Total of Vr no 2 - PEN:	1,25,42,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	5,71,597
						Total of Vr no 3 - PEN:	5,71,597

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	20,65,560
						Total of Vr no 4 - PEN:	20,65,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	11,49,020
						Total of Vr no 5 - PEN:	11,49,020

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	21,06,739
						Total of Vr no 6 - PEN:	21,06,739

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,61,08,868
						Total of Vr no 7 - PEN:	1,61,08,868

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	38,02,946
						Total of Vr no 8 - PEN:	38,02,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,12,70,585
						Total of Vr no 10 - PEN:	4,12,70,585

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 (`)
83002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,63,60,283
						Total of Vr no 11 - PEN:	1,63,60,283

Sub Head	04	Not Available	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 04 01	33 Not Available	1,10,70,244
						Total of Vr no 12 - PEN:	1,10,70,244

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	27,32,160
						Total of Vr no 13 - PEN:	27,32,160

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	9,731
						Total of Vr no 14 - PEN:	9,731

Sub Head	05	Not Available	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 05 02	33 Not Available	799
						Total of Vr no 15 - PEN:	799

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	8,42,551
						Total of Vr no 16 - PEN:	8,42,551

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	1,99,680
						Total of Vr no 17 - PEN:	1,99,680

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	60,083
						Total of Vr no 18 - PEN:	60,083

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	33,649
						Total of Vr no 19 - PEN:	33,649

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	21,99,783
						Total of Vr no 20 - PEN:	21,99,783

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	16,10,076
						Total of Vr no 21 - PEN:	16,10,076

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,45,53,253
						Total of Vr no 28 - PEN:	3,45,53,253

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,77,89,459
						Total of Vr no 29 - PEN:	1,77,89,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	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	207101111 03 02	33 Not Available	1,57,000
						Total of Vr no 22 - PEN:	1,57,000

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 (`)
83002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	39,31,415
						Total of Vr no 23 - PEN:	39,31,415

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MONTH OF ACCOUNT NOVEMBER 2020 **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	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	1,05,95,525
						Total of Vr no 24 - PEN:	1,05,95,525

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	4,19,427
						Total of Vr no 9 - PEN:	4,19,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	77,73,782
						Total of Vr no 25 - PEN:	77,73,782

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	29,98,134
						Total of Vr no 26 - PEN:	29,98,134

Major 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	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,39,191
						Total of Vr no 27 - PEN:	4,39,191

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2235	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	Deposit Linked Insurance Scheme	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	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 (`)
83004801	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of BAGPAT (83):	**22,31,96,950**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	5,23,28,845
						Total of Vr no 1 - PEN:	5,23,28,845

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,75,10,208
						Total of Vr no 2 - PEN:	2,75,10,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	96,56,942
						Total of Vr no 3 - PEN:	96,56,942

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,04,92,233
						Total of Vr no 4 - PEN:	2,04,92,233

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,19,81,068
						Total of Vr no 5 - PEN:	1,19,81,068

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 (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,91,33,723
						Total of Vr no 6 - PEN:	1,91,33,723

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TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,50,15,826
						Total of Vr no 7 - PEN:	2,50,15,826

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	76,04,093
						Total of Vr no 8 - PEN:	76,04,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,36,32,828
						Total of Vr no 10 - PEN:	1,36,32,828

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	50,00,154
						Total of Vr no 11 - PEN:	50,00,154

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	37,69,914
						Total of Vr no 12 - PEN:	37,69,914

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	18,57,962
						Total of Vr no 13 - PEN:	18,57,962

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	21,222
						Total of Vr no 14 - PEN:	21,222

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	16,085
						Total of Vr no 15 - PEN:	16,085

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 (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	3,90,792
						Total of Vr no 16 - PEN:	3,90,792

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,63,968
						Total of Vr no 17 - PEN:	2,63,968

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	23,14,259
						Total of Vr no 18 - PEN:	23,14,259

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	18,40,350
						Total of Vr no 19 - PEN:	18,40,350

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,50,12,459
						Total of Vr no 28 - PEN:	5,50,12,459

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,28,67,010
						Total of Vr no 29 - PEN:	2,28,67,010

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 (`)
51002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,62,842
						Total of Vr no 30 - PEN:	7,62,842

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,16,046
						Total of Vr no 31 - PEN:	6,16,046

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,63,475
						Total of Vr no 20 - PEN:	6,63,475

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 (`)
51002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,09,925
						Total of Vr no 21 - PEN:	2,09,925

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT NOVEMBER 2020 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,45,35,751
						Total of Vr no 22 - PEN:	1,45,35,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	207101117 03 01	33 Not Available	2,42,65,625
						Total of Vr no 23 - PEN:	2,42,65,625

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,18,620
						Total of Vr no 9 - PEN:	8,18,620

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	65,15,222
						Total of Vr no 24 - PEN:	65,15,222

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 (`)
51002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	16,43,902
						Total of Vr no 25 - PEN:	16,43,902

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	15,233
						Total of Vr no 26 - PEN:	15,233

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	25,12,428
						Total of Vr no 27 - PEN:	25,12,428
						Total of BAHRAICH (51):	**33,32,69,010**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	10,48,95,427
						Total of Vr no 1 - PEN:	10,48,95,427

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 (`)
31002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,10,62,902
						Total of Vr no 2 - PEN:	5,10,62,902

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,41,26,122
						Total of Vr no 3 - PEN:	1,41,26,122

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,86,50,491
						Total of Vr no 4 - PEN:	2,86,50,491

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,42,85,701
						Total of Vr no 5 - PEN:	1,42,85,701
	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	2,60,29,105
						Total of Vr no 6 - PEN:	2,60,29,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	4,24,26,344
						Total of Vr no 7 - PEN:	4,24,26,344

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,19,88,993
						Total of Vr no 8 - PEN:	1,19,88,993

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,76,97,544
						Total of Vr no 9 - PEN:	4,76,97,544

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,89,74,271
						Total of Vr no 10 - PEN:	1,89,74,271

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	1,28,22,948
						Total of Vr no 11 - PEN:	1,28,22,948

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	49,18,811
						Total of Vr no 12 - PEN:	49,18,811

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,18,532
						Total of Vr no 13 - PEN:	1,18,532

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	50,730
						Total of Vr no 14 - PEN:	50,730

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	11,40,881
						Total of Vr no 15 - PEN:	11,40,881

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,64,847
						Total of Vr no 16 - PEN:	2,64,847

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	79,782
						Total of Vr no 17 - PEN:	79,782

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	37,420
						Total of Vr no 18 - PEN:	37,420

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	77,03,375
						Total of Vr no 19 - PEN:	77,03,375

Sub Head	10	Not Available	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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	97,12,426
						Total of Vr no 20 - PEN:	97,12,426

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	8,01,84,402
						Total of Vr no 33 - PEN:	8,01,84,402

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	4,13,31,085
						Total of Vr no 34 - PEN:	4,13,31,085

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	53,705
						Total of Vr no 35 - PEN:	53,705

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 (`)
31002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	85,874
						Total of Vr no 36 - PEN:	85,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,82,756
						Total of Vr no 21 - PEN:	10,82,756

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 (`)
31002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,28,705
						Total of Vr no 22 - PEN:	2,28,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,40,14,123
						Total of Vr no 23 - PEN:	1,40,14,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	1,66,03,022
						Total of Vr no 24 - PEN:	1,66,03,022

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	3,54,854
						Total of Vr no 29 - PEN:	3,54,854

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 (`)
31002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	28,59,613
						Total of Vr no 30 - PEN:	28,59,613

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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	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 05 02	33 Not Available	1,67,015
						Total of Vr no 31 - PEN:	1,67,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,46,90,190
						Total of Vr no 25 - PEN:	1,46,90,190

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	34,74,407
						Total of Vr no 26 - PEN:	34,74,407

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,03,411
						Total of Vr no 27 - PEN:	1,03,411

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	46,070
						Total of Vr no 28 - PEN:	46,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,74,938
						Total of Vr no 32 - PEN:	12,74,938

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BALLIA (31)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	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	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of BALLIA (31):	**57,36,00,822**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	2,45,48,282
						Total of Vr no 1 - PEN:	2,45,48,282

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 (`)
79002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,37,25,971
						Total of Vr no 2 - PEN:	1,37,25,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	53,02,512
						Total of Vr no 3 - PEN:	53,02,512

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 (`)
79002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	94,40,496
						Total of Vr no 4 - PEN:	94,40,496

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	65,18,690
						Total of Vr no 5 - PEN:	65,18,690

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 (`)
79002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,08,80,423
						Total of Vr no 6 - PEN:	1,08,80,423

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,24,20,060
						Total of Vr no 7 - PEN:	1,24,20,060

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 (`)
79002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	36,29,172
						Total of Vr no 8 - PEN:	36,29,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	1,03,33,937
						Total of Vr no 10 - PEN:	1,03,33,937

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 (`)
79002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	37,45,970
						Total of Vr no 11 - PEN:	37,45,970

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	34,88,591
						Total of Vr no 12 - PEN:	34,88,591

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 (`)
79002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	19,41,525
						Total of Vr no 13 - PEN:	19,41,525

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	59,235
						Total of Vr no 14 - PEN:	59,235

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	954
						Total of Vr no 15 - PEN:	954

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	17,595
						Total of Vr no 16 - PEN:	17,595

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	5,737
						Total of Vr no 17 - PEN:	5,737

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	10,18,896
						Total of Vr no 18 - PEN:	10,18,896

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	6,78,632
						Total of Vr no 19 - PEN:	6,78,632

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,59,33,715
						Total of Vr no 29 - PEN:	2,59,33,715

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	92,59,862
						Total of Vr no 30 - PEN:	92,59,862

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	20,97,714
						Total of Vr no 31 - PEN:	20,97,714

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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	18,07,714
						Total of Vr no 32 - PEN:	18,07,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	4,09,927
						Total of Vr no 20 - PEN:	4,09,927

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	54,073
						Total of Vr no 21 - PEN:	54,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,23,97,464
						Total of Vr no 22 - PEN:	1,23,97,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,76,45,291
						Total of Vr no 23 - PEN:	1,76,45,291

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,16,174
						Total of Vr no 9 - PEN:	3,16,174

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	76,86,116
						Total of Vr no 24 - PEN:	76,86,116

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 (`)
79002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	39,82,254
						Total of Vr no 25 - PEN:	39,82,254

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 (`)
79002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	10,530
						Total of Vr no 26 - PEN:	10,530

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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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	80,433
						Total of Vr no 27 - PEN:	80,433

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	4,14,566
						Total of Vr no 28 - PEN:	4,14,566

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002453	30 - TA	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	1,20,000
						Total of Vr no 30 - TA:	1,20,000
						Total of BALRAMPUR (79):	**18,99,72,511**

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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 Not Available	4,72,21,918
						Total of Vr no 1 - PEN:	4,72,21,918

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 (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,84,46,400
						Total of Vr no 2 - PEN:	2,84,46,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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	4 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	53,23,795
						Total of Vr no 4 - PEN:	53,23,795

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 (`)
26002003	5 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,13,83,614
						Total of Vr no 5 - PEN:	1,13,83,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	82,68,220
						Total of Vr no 6 - PEN:	82,68,220

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 (`)
26002003	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,29,30,936
						Total of Vr no 7 - PEN:	1,29,30,936

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,82,01,846
						Total of Vr no 8 - PEN:	1,82,01,846

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	66,53,817
						Total of Vr no 9 - PEN:	66,53,817

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,49,81,460
						Total of Vr no 10 - PEN:	1,49,81,460

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 (`)
26002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	62,58,646
						Total of Vr no 11 - PEN:	62,58,646

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 (`)
26002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	52,72,991
						Total of Vr no 12 - PEN:	52,72,991

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	26,15,617
						Total of Vr no 13 - PEN:	26,15,617

Sub Head	05	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	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	32,671
						Total of Vr no 14 - PEN:	32,671
	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	11,973
						Total of Vr no 15 - PEN:	11,973

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	92,243
						Total of Vr no 16 - PEN:	92,243

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	5,39,356
						Total of Vr no 17 - PEN:	5,39,356

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,04,136
						Total of Vr no 18 - PEN:	3,04,136

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,88,37,659
						Total of Vr no 31 - PEN:	3,88,37,659

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,87,94,191
						Total of Vr no 32 - PEN:	1,87,94,191

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

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TREASURY NAME 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	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,18,357
						Total of Vr no 19 - PEN:	3,18,357

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	24,043
						Total of Vr no 20 - PEN:	24,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,70,63,960
						Total of Vr no 21 - PEN:	1,70,63,960

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	01	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	207101117 03 01	33 Not Available	2,47,76,424
						Total of Vr no 22 - PEN:	2,47,76,424

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	1,09,914
						Total of Vr no 23 - PEN:	1,09,914

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,92,117
						Total of Vr no 24 - PEN:	8,92,117

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	3,24,520
						Total of Vr no 33 - PEN:	3,24,520

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	56,73,594
						Total of Vr no 27 - PEN:	56,73,594

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 (`)
26002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	13,59,100
						Total of Vr no 28 - PEN:	13,59,100

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,12,809
						Total of Vr no 25 - PEN:	1,12,809

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 (`)
26002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	52,914
						Total of Vr no 26 - PEN:	52,914

Major 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	29 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	7,06,680
						Total of Vr no 29 - PEN:	7,06,680

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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	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	207101800 04 02	49 Not Available	10,35,685
						Total of Vr no 30 - PEN:	10,35,685
						Total of BANDA (26):	**27,86,21,606**

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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	Not Available	6,16,81,733
						Total of Vr no 1 - PEN:	6,16,81,733

Sub Head	03	Not Available	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 Not Available	3,45,34,874
						Total of Vr no 2 - PEN:	3,45,34,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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	Not Available	64,55,367
						Total of Vr no 3 - PEN:	64,55,367

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,08,85,913
						Total of Vr no 4 - PEN:	2,08,85,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	Not Available	77,13,698
						Total of Vr no 5 - PEN:	77,13,698

Sub Head	03	Not Available	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 Not Available	1,57,66,059
						Total of Vr no 6 - PEN:	1,57,66,059

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	2,61,78,510
						Total of Vr no 7 - PEN:	2,61,78,510

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	76,28,091
						Total of Vr no 8 - PEN:	76,28,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,31,51,597
						Total of Vr no 9 - PEN:	1,31,51,597

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	48,22,120
						Total of Vr no 10 - PEN:	48,22,120

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	17,43,039
						Total of Vr no 11 - PEN:	17,43,039

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,66,397
						Total of Vr no 12 - PEN:	6,66,397

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	73,469
						Total of Vr no 13 - PEN:	73,469

Sub Head	05	Not Available	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 05 02	33 Not Available	12,261
						Total of Vr no 14 - PEN:	12,261

Sub Head	07	Not Available	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 07 01	33 Not Available	34,487
						Total of Vr no 15 - PEN:	34,487

Sub Head	07	Not Available	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 07 02	33 Not Available	1,112
						Total of Vr no 16 - PEN:	1,112

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,16,385
						Total of Vr no 17 - PEN:	1,16,385

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	43,105
						Total of Vr no 18 - PEN:	43,105

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 01	33 Not Available	11,65,004
						Total of Vr no 19 - PEN:	11,65,004

Sub Head	10	Not Available	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 10 02	33 Not Available	13,44,126
						Total of Vr no 20 - PEN:	13,44,126

Sub Head	12	Not Available	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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,44,98,358
						Total of Vr no 33 - PEN:	6,44,98,358

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	3,09,23,524
						Total of Vr no 34 - PEN:	3,09,23,524

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	11,57,068
						Total of Vr no 35 - PEN:	11,57,068

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	13,35,776
						Total of Vr no 36 - PEN:	13,35,776

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	6,05,673
						Total of Vr no 21 - PEN:	6,05,673

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 (`)
54002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,34,477
						Total of Vr no 22 - PEN:	1,34,477

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,41,93,807
						Total of Vr no 23 - PEN:	2,41,93,807

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	3,73,40,159
						Total of Vr no 24 - PEN:	3,73,40,159

Sub Head	04	Not Available	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	38 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,24,289
						Total of Vr no 38 - PEN:	2,24,289

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	8,43,917
						Total of Vr no 25 - PEN:	8,43,917

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TREASURY NAME BARABANKY (54)

Major 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 (`)
54002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	5,12,064
						Total of Vr no 28 - PEN:	5,12,064

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	89,03,547
						Total of Vr no 29 - PEN:	89,03,547

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 (`)
54002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,88,083
						Total of Vr no 30 - PEN:	19,88,083

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 (`)
54002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	14,313
						Total of Vr no 26 - PEN:	14,313

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	33,698
						Total of Vr no 27 - PEN:	33,698

Major 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	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	28,778
						Total of Vr no 31 - PEN:	28,778

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TREASURY NAME BARABANKY (54)

Major 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 (`)
54002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	23,65,970
						Total of Vr no 32 - PEN:	23,65,970

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004227	3 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of BARABANKY (54):	**37,91,80,848**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	13,67,87,463
						Total of Vr no 1 - PEN:	13,67,87,463

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,34,96,829
						Total of Vr no 2 - PEN:	7,34,96,829

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,53,14,848
						Total of Vr no 3 - PEN:	1,53,14,848

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 (`)
11002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,40,05,276
						Total of Vr no 4 - PEN:	2,40,05,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,48,78,428
						Total of Vr no 5 - PEN:	1,48,78,428

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 (`)
11002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	3,02,55,914
						Total of Vr no 6 - PEN:	3,02,55,914

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	5,92,02,637
						Total of Vr no 7 - PEN:	5,92,02,637

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 (`)
11002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,00,70,065
						Total of Vr no 8 - PEN:	2,00,70,065

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,44,21,336
						Total of Vr no 9 - PEN:	3,44,21,336

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 (`)
11002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,19,91,128
						Total of Vr no 10 - PEN:	1,19,91,128

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,45,89,774
						Total of Vr no 11 - PEN:	1,45,89,774

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	47,89,389
						Total of Vr no 12 - PEN:	47,89,389

Sub Head	05	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	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 (`)
11002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,49,250
						Total of Vr no 13 - PEN:	1,49,250

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	35,338
						Total of Vr no 14 - PEN:	35,338

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,28,673
						Total of Vr no 15 - PEN:	1,28,673

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 (`)
11002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	93,044
						Total of Vr no 16 - PEN:	93,044

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	17,77,377
						Total of Vr no 17 - PEN:	17,77,377

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	13,66,567
						Total of Vr no 18 - PEN:	13,66,567

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	7,52,91,666
						Total of Vr no 32 - PEN:	7,52,91,666

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	4,51,10,599
						Total of Vr no 33 - PEN:	4,51,10,599

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,17,720
						Total of Vr no 34 - PEN:	1,17,720

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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,51,396
						Total of Vr no 35 - PEN:	1,51,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,23,690
						Total of Vr no 19 - PEN:	6,23,690

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 (`)
11002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	32,310
						Total of Vr no 20 - PEN:	32,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,42,84,690
						Total of Vr no 21 - PEN:	2,42,84,690

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 (`)
11002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,54,20,282
						Total of Vr no 22 - PEN:	4,54,20,282

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	16,39,058
						Total of Vr no 27 - PEN:	16,39,058

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 (`)
11002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	20,57,261
						Total of Vr no 28 - PEN:	20,57,261

Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	1,34,471
						Total of Vr no 29 - PEN:	1,34,471

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,08,00,696
						Total of Vr no 23 - PEN:	4,08,00,696

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,43,65,653
						Total of Vr no 24 - PEN:	1,43,65,653

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	20,668
						Total of Vr no 25 - PEN:	20,668

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	42,877
						Total of Vr no 26 - PEN:	42,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,10,037
						Total of Vr no 30 - PEN:	1,10,037

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	59,50,306
						Total of Vr no 31 - PEN:	59,50,306

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	53 - 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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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	Deposit Linked Insurance Scheme	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	54 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 54 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	58 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 58 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004227	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	59 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 59 - MIS:	60,000
	60 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 60 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	56 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 56 - MIS:	60,000
	57 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 57 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004801	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of BAREILLY (11):	**70,01,36,716**

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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 Not Available	8,34,66,980
						Total of Vr no 1 - PEN:	8,34,66,980

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,12,50,834
						Total of Vr no 2 - PEN:	4,12,50,834

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	58,06,439
						Total of Vr no 3 - PEN:	58,06,439

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,19,37,832
						Total of Vr no 4 - PEN:	1,19,37,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	70,76,856
						Total of Vr no 5 - PEN:	70,76,856

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,28,77,390
						Total of Vr no 6 - PEN:	1,28,77,390

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	3,33,73,490
						Total of Vr no 7 - PEN:	3,33,73,490

Sub Head	03	Not Available	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 Not Available	1,05,12,598
						Total of Vr no 8 - PEN:	1,05,12,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,70,73,060
						Total of Vr no 9 - PEN:	3,70,73,060

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 (`)
33002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,40,28,332
						Total of Vr no 10 - PEN:	1,40,28,332

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	80,47,464
						Total of Vr no 11 - PEN:	80,47,464

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	22,81,337
						Total of Vr no 12 - PEN:	22,81,337

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	10,37,780
						Total of Vr no 13 - PEN:	10,37,780

Sub Head	05	Not Available	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 05 02	33 Not Available	8,33,707
						Total of Vr no 14 - PEN:	8,33,707

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	26,107
						Total of Vr no 15 - PEN:	26,107

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	19,237
						Total of Vr no 16 - PEN:	19,237

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,64,277
						Total of Vr no 17 - PEN:	1,64,277

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	96,044
						Total of Vr no 18 - PEN:	96,044

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME 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	10	Not Available	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 10 01	33 Not Available	29,90,184
						Total of Vr no 19 - PEN:	29,90,184

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	32,48,191
						Total of Vr no 20 - PEN:	32,48,191

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,67,13,105
						Total of Vr no 32 - PEN:	5,67,13,105

Sub Head	12	Not Available	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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,13,56,465
						Total of Vr no 33 - PEN:	2,13,56,465

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,60,547
						Total of Vr no 34 - PEN:	2,60,547

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,71,052
						Total of Vr no 35 - PEN:	2,71,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	8,07,046
						Total of Vr no 21 - PEN:	8,07,046

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	57,954
						Total of Vr no 22 - PEN:	57,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,85,78,732
						Total of Vr no 23 - PEN:	1,85,78,732

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 (`)
33002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,08,47,265
						Total of Vr no 24 - PEN:	3,08,47,265

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	24,16,665
						Total of Vr no 29 - PEN:	24,16,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	2,03,34,244
						Total of Vr no 25 - PEN:	2,03,34,244

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	48,75,321
						Total of Vr no 26 - PEN:	48,75,321

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,12,202
						Total of Vr no 27 - PEN:	1,12,202

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 (`)
33002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	37,588
						Total of Vr no 28 - PEN:	37,588

Major 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	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	5,88,805
						Total of Vr no 30 - PEN:	5,88,805

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	47,09,149
						Total of Vr no 31 - PEN:	47,09,149

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004227	48 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 48 - MIS:	60,000
						Total of BASTI (33):	**43,81,74,279**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Not Available	13,12,632
						Total of Vr no 1 - PEN:	13,12,632

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	19,93,190
						Total of Vr no 2 - PEN:	19,93,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	67,55,867
						Total of Vr no 3 - PEN:	67,55,867

Sub Head	03	Not Available	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 Not Available	1,28,82,455
						Total of Vr no 4 - PEN:	1,28,82,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,02,97,561
						Total of Vr no 5 - PEN:	1,02,97,561

Sub Head	03	Not Available	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 Not Available	1,43,68,837
						Total of Vr no 6 - PEN:	1,43,68,837

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	31,09,543
						Total of Vr no 7 - PEN:	31,09,543

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	8,40,950
						Total of Vr no 8 - PEN:	8,40,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	15,81,768
						Total of Vr no 9 - PEN:	15,81,768

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	11,01,312
						Total of Vr no 10 - PEN:	11,01,312

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	29,31,386
						Total of Vr no 11 - PEN:	29,31,386

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	10,29,122
						Total of Vr no 12 - PEN:	10,29,122

Sub Head	08	Not Available	Detail Head	01	Not Available		

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
12002003	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	9,69,536
						Total of Vr no 13 - PEN:	9,69,536

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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	24,87,422
						Total of Vr no 14 - PEN:	24,87,422

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	10,17,663
						Total of Vr no 15 - PEN:	10,17,663

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	4,85,699
						Total of Vr no 16 - PEN:	4,85,699

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 (`)
12002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,90,495
						Total of Vr no 24 - PEN:	11,90,495

Sub Head	12	Not Available	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 12 02	33 Not Available	11,81,340
						Total of Vr no 25 - PEN:	11,81,340

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,10,308
						Total of Vr no 26 - PEN:	1,10,308

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	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,02,890
						Total of Vr no 27 - PEN:	3,02,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,33,194
						Total of Vr no 17 - PEN:	3,33,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	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	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,01,80,500
						Total of Vr no 18 - PEN:	2,01,80,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,58,47,235
						Total of Vr no 19 - PEN:	3,58,47,235

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	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	207101117 04 01	33 Not Available	3,46,905
						Total of Vr no 20 - PEN:	3,46,905

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	26,67,959
						Total of Vr no 21 - PEN:	26,67,959

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 (`)
12002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	38,18,044
						Total of Vr no 22 - PEN:	38,18,044

Major 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	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	28,44,870
						Total of Vr no 23 - PEN:	28,44,870

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004227	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of BIJNORE (12):	**13,20,48,683**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	8,67,86,839
						Total of Vr no 1 - PEN:	8,67,86,839

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,98,35,279
						Total of Vr no 2 - PEN:	3,98,35,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	63,20,755
						Total of Vr no 3 - PEN:	63,20,755

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,09,47,480
						Total of Vr no 4 - PEN:	2,09,47,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	69,00,285
						Total of Vr no 5 - PEN:	69,00,285

Sub Head	03	Not Available	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 Not Available	1,98,48,016
						Total of Vr no 6 - PEN:	1,98,48,016

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,07,93,714
						Total of Vr no 7 - PEN:	5,07,93,714

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,30,28,116
						Total of Vr no 8 - PEN:	1,30,28,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,21,59,265
						Total of Vr no 9 - PEN:	7,21,59,265

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,04,57,395
						Total of Vr no 10 - PEN:	3,04,57,395

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 (`)
05002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,09,10,300
						Total of Vr no 11 - PEN:	1,09,10,300

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	47,18,494
						Total of Vr no 12 - PEN:	47,18,494

Sub Head	06	Not Available	Detail Head	01	Not Available

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	14,908
						Total of Vr no 13 - PEN:	14,908

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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	4,445
						Total of Vr no 14 - PEN:	4,445

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,01,831
						Total of Vr no 15 - PEN:	1,01,831

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,03,407
						Total of Vr no 16 - PEN:	1,03,407

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,20,961
						Total of Vr no 17 - PEN:	2,20,961

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,07,133
						Total of Vr no 18 - PEN:	1,07,133

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	32,13,837
						Total of Vr no 19 - PEN:	32,13,837

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	22,99,489
						Total of Vr no 20 - PEN:	22,99,489

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,41,81,385
						Total of Vr no 33 - PEN:	5,41,81,385

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,40,03,037
						Total of Vr no 34 - PEN:	2,40,03,037

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	90,554
						Total of Vr no 35 - PEN:	90,554

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	59,397
						Total of Vr no 36 - PEN:	59,397

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,42,117
						Total of Vr no 21 - PEN:	5,42,117

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,48,883
						Total of Vr no 22 - PEN:	1,48,883

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,89,57,042
						Total of Vr no 23 - PEN:	1,89,57,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	207101117 03 01	33 Not Available	2,02,39,191
						Total of Vr no 24 - PEN:	2,02,39,191

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	5,05,645
						Total of Vr no 25 - PEN:	5,05,645

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	16,84,206
						Total of Vr no 26 - PEN:	16,84,206

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	37 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	4,24,914
						Total of Vr no 37 - PEN:	4,24,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,82,11,321
						Total of Vr no 29 - PEN:	3,82,11,321

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	89,40,444
						Total of Vr no 30 - PEN:	89,40,444

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,73,845
						Total of Vr no 27 - PEN:	1,73,845

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	78,059
						Total of Vr no 28 - PEN:	78,059

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,49,825
						Total of Vr no 31 - PEN:	1,49,825

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	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	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	24,57,607
						Total of Vr no 32 - PEN:	24,57,607
						Total of BULANDSHAHAR (05):	**53,96,19,421**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	42,58,593
						Total of Vr no 1 - PEN:	42,58,593

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 (`)
77002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	33,76,915
						Total of Vr no 2 - PEN:	33,76,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	51,07,510
						Total of Vr no 3 - PEN:	51,07,510

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	53,62,369
						Total of Vr no 4 - PEN:	53,62,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	61,51,583
						Total of Vr no 5 - PEN:	61,51,583

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	60,81,897
						Total of Vr no 6 - PEN:	60,81,897

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	16,46,774
						Total of Vr no 7 - PEN:	16,46,774

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 (`)
77002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	7,37,436
						Total of Vr no 8 - PEN:	7,37,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,58,535
						Total of Vr no 9 - PEN:	6,58,535

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 (`)
77002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,79,109
						Total of Vr no 10 - PEN:	2,79,109

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	5,69,165
						Total of Vr no 11 - PEN:	5,69,165

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	17,63,977
						Total of Vr no 12 - PEN:	17,63,977

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	98,584
						Total of Vr no 13 - PEN:	98,584

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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	4,133
						Total of Vr no 14 - PEN:	4,133

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	19,375
						Total of Vr no 15 - PEN:	19,375

Sub Head	10	Not Available	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 10 02	33 Not Available	16,433
						Total of Vr no 16 - PEN:	16,433

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	36,85,823
						Total of Vr no 22 - PEN:	36,85,823

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	44,70,183
						Total of Vr no 23 - PEN:	44,70,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,64,93,264
						Total of Vr no 17 - PEN:	1,64,93,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,17,56,313
						Total of Vr no 18 - PEN:	2,17,56,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	31,49,169
						Total of Vr no 19 - PEN:	31,49,169

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	24,01,705
						Total of Vr no 20 - PEN:	24,01,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	21 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,10,058
						Total of Vr no 21 - PEN:	4,10,058
						Total of CHANDAULI (77):	**8,84,98,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	1,14,07,539
						Total of Vr no 1 - PEN:	1,14,07,539

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,00,44,798
						Total of Vr no 2 - PEN:	1,00,44,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	49,11,363
						Total of Vr no 3 - PEN:	49,11,363

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,35,67,383
						Total of Vr no 4 - PEN:	1,35,67,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	45,37,223
						Total of Vr no 5 - PEN:	45,37,223

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 (`)
89002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,26,07,231
						Total of Vr no 6 - PEN:	1,26,07,231

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	27,22,272
						Total of Vr no 7 - PEN:	27,22,272

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	20,28,134
						Total of Vr no 8 - PEN:	20,28,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	63,56,282
						Total of Vr no 9 - PEN:	63,56,282

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 (`)
89002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	39,26,186
						Total of Vr no 10 - PEN:	39,26,186

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	27,90,320
						Total of Vr no 11 - PEN:	27,90,320

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 (`)
89002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	23,87,034
						Total of Vr no 12 - PEN:	23,87,034

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	69,405
						Total of Vr no 14 - PEN:	69,405

Sub Head	05	Not Available	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 05 02	33 Not Available	12,484
						Total of Vr no 15 - PEN:	12,484

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	87,921
						Total of Vr no 16 - PEN:	87,921

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	67,768
						Total of Vr no 17 - PEN:	67,768

Sub Head	10	Not Available	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 10 01	33 Not Available	4,39,750
						Total of Vr no 18 - PEN:	4,39,750

Sub Head	10	Not Available	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 10 02	33 Not Available	3,42,811
						Total of Vr no 19 - PEN:	3,42,811

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Not Available	2,78,94,006
						Total of Vr no 27 - PEN:	2,78,94,006

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,37,05,050
						Total of Vr no 28 - PEN:	1,37,05,050

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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,35,612
						Total of Vr no 29 - PEN:	2,35,612

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	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,62,234
						Total of Vr no 30 - PEN:	2,62,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	99,000
						Total of Vr no 20 - PEN:	99,000

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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,87,05,140
						Total of Vr no 21 - PEN:	1,87,05,140

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101117 03 01	33 Not Available	1,61,86,738
						Total of Vr no 22 - PEN:	1,61,86,738

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 (`)
89002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,70,643
						Total of Vr no 23 - PEN:	2,70,643

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,17,811
						Total of Vr no 31 - PEN:	1,17,811

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	1,25,086
						Total of Vr no 24 - PEN:	1,25,086

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	36,772
						Total of Vr no 25 - PEN:	36,772

Major 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	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,73,736
						Total of Vr no 26 - PEN:	2,73,736

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

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	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	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	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of CHATRAPATI S M NAGAR (89):	**15,63,37,732**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	1,99,59,449
						Total of Vr no 1 - PEN:	1,99,59,449

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,20,36,578
						Total of Vr no 2 - PEN:	1,20,36,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	9,71,612
						Total of Vr no 3 - PEN:	9,71,612

Sub Head	03	Not Available	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 Not Available	24,28,570
						Total of Vr no 4 - PEN:	24,28,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	9,53,796
						Total of Vr no 5 - PEN:	9,53,796

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 (`)
87002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	73,00,289
						Total of Vr no 6 - PEN:	73,00,289

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	71,25,763
						Total of Vr no 7 - PEN:	71,25,763

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 (`)
87002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	21,58,979
						Total of Vr no 8 - PEN:	21,58,979

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	1,06,85,771
						Total of Vr no 10 - PEN:	1,06,85,771

Sub Head	03	Not Available	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	207101109 03 02	33 Not Available	47,51,083
						Total of Vr no 11 - PEN:	47,51,083

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 (`)
87002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	5,57,846
						Total of Vr no 12 - PEN:	5,57,846

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,36,987
						Total of Vr no 13 - PEN:	3,36,987

Sub Head	10	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 01	33 Not Available	1,64,935
						Total of Vr no 14 - PEN:	1,64,935

Sub Head	10	Not Available	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 10 02	33 Not Available	93,083
						Total of Vr no 15 - PEN:	93,083

Sub Head	12	Not Available	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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,84,11,901
						Total of Vr no 22 - PEN:	2,84,11,901

Sub Head	12	Not Available	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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,25,12,402
						Total of Vr no 23 - PEN:	1,25,12,402

Major Head	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 (`)
87002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	95,000
						Total of Vr no 16 - PEN:	95,000

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 (`)
87002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	62,94,463
						Total of Vr no 17 - PEN:	62,94,463

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MONTH OF ACCOUNT NOVEMBER 2020 **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	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	93,99,762
						Total of Vr no 18 - PEN:	93,99,762

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,75,728
						Total of Vr no 9 - PEN:	2,75,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	15,63,385
						Total of Vr no 19 - PEN:	15,63,385

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 (`)
87002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,92,469
						Total of Vr no 20 - PEN:	3,92,469

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	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	207101800 04 02	49 Not Available	1,79,563
						Total of Vr no 21 - PEN:	1,79,563
						Total of CHITRAKOOT (87):	**12,86,49,414**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	10,81,02,205
						Total of Vr no 1 - PEN:	10,81,02,205

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,72,12,005
						Total of Vr no 2 - PEN:	4,72,12,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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	Not Available	84,28,148
						Total of Vr no 3 - PEN:	84,28,148

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 (`)
35002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Not Available	1,37,36,572
						Total of Vr no 4 - PEN:	1,37,36,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	Not Available	1,12,06,677
						Total of Vr no 5 - PEN:	1,12,06,677

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	1,87,78,687
						Total of Vr no 6 - PEN:	1,87,78,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	3,96,25,379
						Total of Vr no 7 - PEN:	3,96,25,379

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,22,99,943
						Total of Vr no 8 - PEN:	1,22,99,943

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 (`)
35002003	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,96,81,833
						Total of Vr no 11 - PEN:	6,96,81,833

Sub Head	03	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,67,83,827
						Total of Vr no 12 - PEN:	2,67,83,827

Sub Head	04	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,65,98,384
						Total of Vr no 13 - PEN:	1,65,98,384

Sub Head	04	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	51,07,576
						Total of Vr no 14 - PEN:	51,07,576

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	8,36,353
						Total of Vr no 15 - PEN:	8,36,353

Sub Head	05	Not Available	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	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,44,346
						Total of Vr no 16 - PEN:	1,44,346

Sub Head	07	Not Available	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	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,05,982
						Total of Vr no 17 - PEN:	1,05,982

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	71,699
						Total of Vr no 18 - PEN:	71,699

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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	15,077
						Total of Vr no 19 - PEN:	15,077

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	19,168
						Total of Vr no 20 - PEN:	19,168

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	75,94,803
						Total of Vr no 21 - PEN:	75,94,803

Sub Head	10	Not Available	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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	78,85,386
						Total of Vr no 22 - PEN:	78,85,386

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	6,35,01,367
						Total of Vr no 33 - PEN:	6,35,01,367

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	2,67,78,890
						Total of Vr no 34 - PEN:	2,67,78,890

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,42,636
						Total of Vr no 35 - PEN:	3,42,636

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,33,280
						Total of Vr no 36 - PEN:	6,33,280

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,14,884
						Total of Vr no 23 - PEN:	3,14,884

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 (`)
35002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	67,116
						Total of Vr no 24 - PEN:	67,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,55,41,095
						Total of Vr no 25 - PEN:	1,55,41,095

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 (`)
35002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,63,51,455
						Total of Vr no 26 - PEN:	2,63,51,455

Sub Head	04	Not Available	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	9 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	15,02,710
						Total of Vr no 9 - PEN:	15,02,710

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	10 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	56,10,221
						Total of Vr no 10 - PEN:	56,10,221

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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,34,417
						Total of Vr no 31 - PEN:	1,34,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,22,45,549
						Total of Vr no 27 - PEN:	2,22,45,549

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 (`)
35002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	70,01,222
						Total of Vr no 28 - PEN:	70,01,222

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,14,288
						Total of Vr no 29 - PEN:	2,14,288

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 (`)
35002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	42,289
						Total of Vr no 30 - PEN:	42,289

Major 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	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	40,96,835
						Total of Vr no 32 - PEN:	40,96,835

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	56,86,12,304

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	5,10,60,067
						Total of Vr no 1 - PEN:	5,10,60,067

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,79,53,532
						Total of Vr no 2 - PEN:	2,79,53,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	55,25,201
						Total of Vr no 3 - PEN:	55,25,201

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,03,33,041
						Total of Vr no 4 - PEN:	1,03,33,041

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	50,20,563
						Total of Vr no 5 - PEN:	50,20,563

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,87,84,800
						Total of Vr no 6 - PEN:	1,87,84,800

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TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,20,09,645
						Total of Vr no 7 - PEN:	2,20,09,645

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	69,36,458
						Total of Vr no 8 - PEN:	69,36,458

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 (`)
10002003	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,41,59,589
						Total of Vr no 11 - PEN:	2,41,59,589

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,06,40,087
						Total of Vr no 12 - PEN:	1,06,40,087

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	21,47,096
						Total of Vr no 13 - PEN:	21,47,096

Sub Head	04	Not Available	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 04 02	33 Not Available	11,30,203
						Total of Vr no 14 - PEN:	11,30,203

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
10002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	7,127
						Total of Vr no 15 - PEN:	7,127

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 (`)
10002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	3,403
						Total of Vr no 16 - PEN:	3,403

Sub Head	10	Not Available	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 Not Available	51,97,370
						Total of Vr no 17 - PEN:	51,97,370

Sub Head	10	Not Available	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 Not Available	55,46,638
						Total of Vr no 18 - PEN:	55,46,638

Sub Head	12	Not Available	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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,19,43,862
						Total of Vr no 28 - PEN:	4,19,43,862

Sub Head	12	Not Available	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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,83,16,314
						Total of Vr no 29 - PEN:	2,83,16,314

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,06,040
						Total of Vr no 19 - PEN:	6,06,040

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,94,760
						Total of Vr no 20 - PEN:	1,94,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,56,53,085
						Total of Vr no 21 - PEN:	1,56,53,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,59,02,568
						Total of Vr no 22 - PEN:	1,59,02,568

Sub Head	04	Not Available	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	9 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,15,643
						Total of Vr no 9 - PEN:	4,15,643

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	10 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	7,02,440
						Total of Vr no 10 - PEN:	7,02,440

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TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,11,311
						Total of Vr no 25 - PEN:	1,11,311

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	92,23,430
						Total of Vr no 23 - PEN:	92,23,430

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	32,10,450
						Total of Vr no 24 - PEN:	32,10,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	26 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	4,54,106
						Total of Vr no 26 - PEN:	4,54,106

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	14,55,839
						Total of Vr no 27 - PEN:	14,55,839
						Total of ETAH (10):	**31,46,44,668**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	8,33,40,542
						Total of Vr no 1 - PEN:	8,33,40,542

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,97,67,235
						Total of Vr no 2 - PEN:	3,97,67,235

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	94,43,265
						Total of Vr no 3 - PEN:	94,43,265

Sub Head	03	Not Available	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 Not Available	1,91,75,726
						Total of Vr no 4 - PEN:	1,91,75,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,01,40,287
						Total of Vr no 6 - PEN:	1,01,40,287

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 (`)
19002003	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,24,70,997
						Total of Vr no 7 - PEN:	2,24,70,997

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TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,35,25,324
						Total of Vr no 8 - PEN:	3,35,25,324

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	91,95,097
						Total of Vr no 9 - PEN:	91,95,097

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,31,67,300
						Total of Vr no 10 - PEN:	3,31,67,300

Sub Head	03	Not Available	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	207101109 03 02	33 Not Available	1,18,73,667
						Total of Vr no 11 - PEN:	1,18,73,667

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	73,35,936
						Total of Vr no 12 - PEN:	73,35,936

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 (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	26,26,452
						Total of Vr no 13 - PEN:	26,26,452

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	10,530
						Total of Vr no 14 - PEN:	10,530

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	13,227
						Total of Vr no 15 - PEN:	13,227

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	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	49,733
						Total of Vr no 16 - PEN:	49,733

Sub Head	10	Not Available	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 10 01	33 Not Available	31,61,785
						Total of Vr no 17 - PEN:	31,61,785

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 (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	30,94,120
						Total of Vr no 18 - PEN:	30,94,120

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,99,40,918
						Total of Vr no 30 - PEN:	4,99,40,918

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,08,82,700
						Total of Vr no 31 - PEN:	3,08,82,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	2,48,763
						Total of Vr no 19 - PEN:	2,48,763

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 (`)
19002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	75,887
						Total of Vr no 20 - PEN:	75,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,51,71,565
						Total of Vr no 21 - PEN:	1,51,71,565

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,92,67,642
						Total of Vr no 22 - PEN:	1,92,67,642

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
19002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,77,641
						Total of Vr no 23 - PEN:	2,77,641

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	15,17,247
						Total of Vr no 24 - PEN:	15,17,247

Sub Head	05	Not Available	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	5 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	30,420
						Total of Vr no 5 - PEN:	30,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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 Not Available	96,11,464
						Total of Vr no 27 - PEN:	96,11,464

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 (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	30,87,864
						Total of Vr no 28 - PEN:	30,87,864

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	44,404
						Total of Vr no 25 - PEN:	44,404

Sub Head	04	Not Available	Detail Head	02	Not Available

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TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	18,745
						Total of Vr no 26 - PEN:	18,745

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	52,46,687
						Total of Vr no 29 - PEN:	52,46,687

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004621	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000
						Total of ETAWAH (19):	**42,38,43,170**

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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 Not Available	8,60,54,755
						Total of Vr no 1 - PEN:	8,60,54,755

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,54,83,381
						Total of Vr no 2 - PEN:	4,54,83,381

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 (`)
49002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,12,42,353
						Total of Vr no 3 - PEN:	1,12,42,353

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,59,06,051
						Total of Vr no 4 - PEN:	1,59,06,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,20,31,669
						Total of Vr no 5 - PEN:	1,20,31,669

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 (`)
49002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,19,57,772
						Total of Vr no 6 - PEN:	2,19,57,772

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TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	3,71,86,469
						Total of Vr no 7 - PEN:	3,71,86,469

Sub Head	03	Not Available	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 Not Available	1,12,03,069
						Total of Vr no 8 - PEN:	1,12,03,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	2,68,89,509
						Total of Vr no 10 - PEN:	2,68,89,509

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,08,37,846
						Total of Vr no 11 - PEN:	1,08,37,846

Sub Head	04	Not Available	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 04 01	33 Not Available	79,46,483
						Total of Vr no 12 - PEN:	79,46,483

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	28,40,849
						Total of Vr no 13 - PEN:	28,40,849

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,89,348
						Total of Vr no 14 - PEN:	2,89,348

Sub Head	05	Not Available	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 05 02	33 Not Available	95,046
						Total of Vr no 15 - PEN:	95,046

Sub Head	07	Not Available	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 07 01	33 Not Available	14,060
						Total of Vr no 16 - PEN:	14,060

Sub Head	07	Not Available	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 07 02	33 Not Available	21,447
						Total of Vr no 17 - PEN:	21,447

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,15,97,854
						Total of Vr no 18 - PEN:	1,15,97,854

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 (`)
49002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	78,97,366
						Total of Vr no 19 - PEN:	78,97,366

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 01	33 Not Available	39,84,644
						Total of Vr no 20 - PEN:	39,84,644

Sub Head	10	Not Available	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 10 02	33 Not Available	52,50,737
						Total of Vr no 21 - PEN:	52,50,737

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	3,97,62,871
						Total of Vr no 34 - PEN:	3,97,62,871

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	2,04,47,732
						Total of Vr no 35 - PEN:	2,04,47,732

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,68,425
						Total of Vr no 32 - PEN:	3,68,425

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,81,274
						Total of Vr no 33 - PEN:	3,81,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	24,991
						Total of Vr no 22 - PEN:	24,991

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	25,259
						Total of Vr no 23 - PEN:	25,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,43,40,550
						Total of Vr no 24 - PEN:	2,43,40,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,51,71,589
						Total of Vr no 25 - PEN:	3,51,71,589

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	16,96,262
						Total of Vr no 9 - PEN:	16,96,262

Sub Head	05	Not Available	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 05 02	33 Not Available	8,38,425
						Total of Vr no 30 - PEN:	8,38,425

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TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	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	207101200 03 01	33 Not Available	3,60,70,826
						Total of Vr no 26 - PEN:	3,60,70,826

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	1,16,36,622
						Total of Vr no 27 - PEN:	1,16,36,622

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	1,27,377
						Total of Vr no 28 - PEN:	1,27,377

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	19,472
						Total of Vr no 29 - PEN:	19,472

Major 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	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	60,94,817
						Total of Vr no 31 - PEN:	60,94,817
						Total of FAIZABAD (49):	**49,57,37,200**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	4,80,67,658
						Total of Vr no 1 - PEN:	4,80,67,658

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 (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,28,68,212
						Total of Vr no 2 - PEN:	2,28,68,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	62,74,584
						Total of Vr no 3 - PEN:	62,74,584

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,58,33,963
						Total of Vr no 4 - PEN:	1,58,33,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	65,67,905
						Total of Vr no 5 - PEN:	65,67,905

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 (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,40,60,737
						Total of Vr no 6 - PEN:	1,40,60,737

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TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,27,60,511
						Total of Vr no 7 - PEN:	2,27,60,511

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 (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	66,66,950
						Total of Vr no 8 - PEN:	66,66,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,00,52,837
						Total of Vr no 9 - PEN:	3,00,52,837

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 (`)
18002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,27,26,440
						Total of Vr no 10 - PEN:	1,27,26,440

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	76,37,908
						Total of Vr no 11 - PEN:	76,37,908

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	36,22,566
						Total of Vr no 12 - PEN:	36,22,566

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	9,914
						Total of Vr no 13 - PEN:	9,914

Sub Head	05	Not Available	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 05 02	33 Not Available	3,942
						Total of Vr no 14 - PEN:	3,942

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	18,800
						Total of Vr no 15 - PEN:	18,800

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	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	8,167
						Total of Vr no 16 - PEN:	8,167

Sub Head	10	Not Available	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 10 01	33 Not Available	38,03,565
						Total of Vr no 17 - PEN:	38,03,565

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	29,67,466
						Total of Vr no 18 - PEN:	29,67,466

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	207101109 12 01	33 Not Available	4,57,87,539
						Total of Vr no 29 - PEN:	4,57,87,539

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	2,41,32,103
						Total of Vr no 30 - PEN:	2,41,32,103

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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	56,248
						Total of Vr no 31 - PEN:	56,248

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	38,516
						Total of Vr no 32 - PEN:	38,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	5,40,393
						Total of Vr no 19 - PEN:	5,40,393

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,607
						Total of Vr no 20 - PEN:	2,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,24,06,911
						Total of Vr no 21 - PEN:	1,24,06,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,52,97,791
						Total of Vr no 22 - PEN:	1,52,97,791

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	4,25,086
						Total of Vr no 23 - PEN:	4,25,086

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 (`)
18002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	18,14,598
						Total of Vr no 24 - PEN:	18,14,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	95,34,217
						Total of Vr no 25 - PEN:	95,34,217

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	20,09,689
						Total of Vr no 26 - PEN:	20,09,689

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,12,361
						Total of Vr no 27 - PEN:	3,12,361

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	1,05,080
						Total of Vr no 28 - PEN:	1,05,080
						Total of FATEHGARH (18):	**31,64,15,264**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,87,45,736
						Total of Vr no 1 - PEN:	5,87,45,736

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 (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,87,60,810
						Total of Vr no 2 - PEN:	2,87,60,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,87,47,248
						Total of Vr no 3 - PEN:	1,87,47,248

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,24,07,834
						Total of Vr no 4 - PEN:	1,24,07,834

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	2,27,30,186
						Total of Vr no 6 - PEN:	2,27,30,186

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 (`)
21002003	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,45,02,627
						Total of Vr no 7 - PEN:	1,45,02,627

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TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,58,12,674
						Total of Vr no 8 - PEN:	2,58,12,674

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 (`)
21002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	87,35,897
						Total of Vr no 9 - PEN:	87,35,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	3,30,64,727
						Total of Vr no 10 - PEN:	3,30,64,727

Sub Head	03	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,29,46,772
						Total of Vr no 11 - PEN:	1,29,46,772

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	18,34,072
						Total of Vr no 12 - PEN:	18,34,072

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	11,38,776
						Total of Vr no 13 - PEN:	11,38,776

Sub Head	06	Not Available	Detail Head	01	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	109	Pensions to Employees of state aided Educational Institutions
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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	31,140
						Total of Vr no 14 - PEN:	31,140

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	65,772
						Total of Vr no 15 - PEN:	65,772

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 (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	82,908
						Total of Vr no 16 - PEN:	82,908

Sub Head	10	Not Available	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 10 01	33 Not Available	56,13,356
						Total of Vr no 17 - PEN:	56,13,356

Sub Head	10	Not Available	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	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	47,26,655
						Total of Vr no 18 - PEN:	47,26,655

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,97,54,653
						Total of Vr no 29 - PEN:	6,97,54,653

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,55,60,665
						Total of Vr no 30 - PEN:	3,55,60,665

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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	9,969
						Total of Vr no 31 - PEN:	9,969

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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	59,164
						Total of Vr no 32 - PEN:	59,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,46,196
						Total of Vr no 19 - PEN:	3,46,196

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,00,804
						Total of Vr no 20 - PEN:	1,00,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,79,37,423
						Total of Vr no 21 - PEN:	1,79,37,423

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TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	1,83,76,070
						Total of Vr no 22 - PEN:	1,83,76,070

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	16,33,879
						Total of Vr no 23 - PEN:	16,33,879

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 (`)
21002003	5 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	5,08,320
						Total of Vr no 5 - PEN:	5,08,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	1,10,63,139
						Total of Vr no 26 - PEN:	1,10,63,139

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	36,11,482
						Total of Vr no 27 - PEN:	36,11,482

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	1,25,370
						Total of Vr no 24 - PEN:	1,25,370

Sub Head	04	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	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	37,530
						Total of Vr no 25 - PEN:	37,530

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 (`)
21002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,85,779
						Total of Vr no 28 - PEN:	12,85,779

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004227	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000
						Total of FATEHPUR (21):	**41,03,87,633**

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TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	30,01,474
						Total of Vr no 1 - PEN:	30,01,474

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 (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	37,06,134
						Total of Vr no 2 - PEN:	37,06,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	42,59,636
						Total of Vr no 3 - PEN:	42,59,636

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 (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	49,60,089
						Total of Vr no 4 - PEN:	49,60,089

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	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 Not Available	63,08,998
						Total of Vr no 5 - PEN:	63,08,998

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,36,55,966
						Total of Vr no 6 - PEN:	1,36,55,966

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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 Not Available	28,04,581
						Total of Vr no 7 - PEN:	28,04,581

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 (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	4,12,588
						Total of Vr no 8 - PEN:	4,12,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	28,41,018
						Total of Vr no 9 - PEN:	28,41,018

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 (`)
68002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	35,80,368
						Total of Vr no 10 - PEN:	35,80,368

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	6,30,221
						Total of Vr no 11 - PEN:	6,30,221

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	7,16,827
						Total of Vr no 12 - PEN:	7,16,827

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	22,13,582
						Total of Vr no 13 - PEN:	22,13,582

Sub Head	10	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	24,34,034
						Total of Vr no 14 - PEN:	24,34,034

Sub Head	12	Not Available	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 Not Available	15,10,766
						Total of Vr no 20 - PEN:	15,10,766

Sub Head	12	Not Available	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 Not Available	18,57,048
						Total of Vr no 21 - PEN:	18,57,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,06,36,859
						Total of Vr no 15 - PEN:	1,06,36,859

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,16,71,801
						Total of Vr no 16 - PEN:	1,16,71,801

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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	Not Available	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	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	18,71,688
						Total of Vr no 17 - PEN:	18,71,688

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	10,73,690
						Total of Vr no 18 - PEN:	10,73,690

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	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	207101800 04 02	49 Not Available	8,20,941
						Total of Vr no 19 - PEN:	8,20,941

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 42 - MIS:	60,000
						Total of FIROZABAD (68):	**8,10,28,309**

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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	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	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 Not Available	4,08,18,792
						Total of Vr no 1 - PEN:	4,08,18,792

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,14,56,316
						Total of Vr no 2 - PEN:	2,14,56,316

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	17,55,169
						Total of Vr no 3 - PEN:	17,55,169

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	81,71,985
						Total of Vr no 4 - PEN:	81,71,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	13,47,443
						Total of Vr no 5 - PEN:	13,47,443

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	28,36,572
						Total of Vr no 6 - PEN:	28,36,572

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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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	85,62,853
						Total of Vr no 7 - PEN:	85,62,853

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	27,72,195
						Total of Vr no 8 - PEN:	27,72,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,01,10,660
						Total of Vr no 9 - PEN:	2,01,10,660

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 (`)
76002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	91,18,045
						Total of Vr no 10 - PEN:	91,18,045

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	41,60,222
						Total of Vr no 11 - PEN:	41,60,222

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	7,45,035
						Total of Vr no 12 - PEN:	7,45,035

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,65,580
						Total of Vr no 13 - PEN:	2,65,580

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	85,835
						Total of Vr no 14 - PEN:	85,835

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,72,602
						Total of Vr no 15 - PEN:	1,72,602

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	32,748
						Total of Vr no 16 - PEN:	32,748

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 (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	3,66,344
						Total of Vr no 17 - PEN:	3,66,344

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,15,963
						Total of Vr no 18 - PEN:	1,15,963

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,10,301
						Total of Vr no 19 - PEN:	6,10,301

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,87,775
						Total of Vr no 20 - PEN:	3,87,775

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,22,67,590
						Total of Vr no 30 - PEN:	1,22,67,590

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	81,79,397
						Total of Vr no 31 - PEN:	81,79,397

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 (`)
76002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	4,48,747
						Total of Vr no 21 - PEN:	4,48,747

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 (`)
76002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	11,453
						Total of Vr no 22 - PEN:	11,453

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	75,21,786
						Total of Vr no 23 - PEN:	75,21,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,08,04,479
						Total of Vr no 24 - PEN:	3,08,04,479

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,40,357
						Total of Vr no 25 - PEN:	3,40,357

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	90,525
						Total of Vr no 33 - PEN:	90,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	2,48,64,225
						Total of Vr no 27 - PEN:	2,48,64,225

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	1,01,97,035
						Total of Vr no 28 - PEN:	1,01,97,035

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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	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 (`)
76002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	27,896
						Total of Vr no 26 - PEN:	27,896

Major 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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	28,94,287
						Total of Vr no 29 - PEN:	28,94,287

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	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	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of GAUTAM BUDHA NAGAR (76):	**22,16,30,212**

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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 Not Available	13,29,94,301
						Total of Vr no 1 - PEN:	13,29,94,301

Sub Head	03	Not Available	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 Not Available	6,02,07,343
						Total of Vr no 2 - PEN:	6,02,07,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,22,17,995
						Total of Vr no 3 - PEN:	1,22,17,995

Sub Head	03	Not Available	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 Not Available	1,28,25,991
						Total of Vr no 4 - PEN:	1,28,25,991

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,17,49,681
						Total of Vr no 5 - PEN:	1,17,49,681

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 (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,71,47,799
						Total of Vr no 6 - PEN:	2,71,47,799

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TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	5,71,12,391
						Total of Vr no 7 - PEN:	5,71,12,391

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 (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,51,49,200
						Total of Vr no 8 - PEN:	1,51,49,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,51,78,349
						Total of Vr no 9 - PEN:	5,51,78,349

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,71,69,338
						Total of Vr no 10 - PEN:	2,71,69,338

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,17,35,374
						Total of Vr no 11 - PEN:	1,17,35,374

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	57,63,600
						Total of Vr no 12 - PEN:	57,63,600

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	3,27,006
						Total of Vr no 13 - PEN:	3,27,006

Sub Head	05	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	31,766
						Total of Vr no 14 - PEN:	31,766

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	33,303
						Total of Vr no 15 - PEN:	33,303

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	17,311
						Total of Vr no 16 - PEN:	17,311

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 (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	23,461
						Total of Vr no 17 - PEN:	23,461

Sub Head	10	Not Available	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 10 01	33 Not Available	2,48,17,442
						Total of Vr no 18 - PEN:	2,48,17,442

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 10 02	33 Not Available	2,90,17,545
						Total of Vr no 19 - PEN:	2,90,17,545

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	7,96,43,594
						Total of Vr no 31 - PEN:	7,96,43,594

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,44,20,540
						Total of Vr no 32 - PEN:	2,44,20,540

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	15,26,370
						Total of Vr no 33 - PEN:	15,26,370

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	13,05,818
						Total of Vr no 34 - PEN:	13,05,818

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	8,07,769
						Total of Vr no 20 - PEN:	8,07,769

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	207101111 03 02	33 Not Available	99,081
						Total of Vr no 21 - PEN:	99,081

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,60,65,363
						Total of Vr no 22 - PEN:	2,60,65,363

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,71,96,271
						Total of Vr no 23 - PEN:	2,71,96,271

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	1,92,276
						Total of Vr no 24 - PEN:	1,92,276

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	4,65,448
						Total of Vr no 25 - PEN:	4,65,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101200 03 01	33 Not Available	1,96,78,832
						Total of Vr no 28 - PEN:	1,96,78,832

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	51,86,442
						Total of Vr no 29 - PEN:	51,86,442

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 (`)
30002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	25,037
						Total of Vr no 26 - PEN:	25,037

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	9,766
						Total of Vr no 27 - PEN:	9,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	207101800 04 02	49 Not Available	23,20,054
						Total of Vr no 30 - PEN:	23,20,054

Major Head	2235	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	Deposit Linked Insurance Scheme	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	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	67,25,21,857

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	13,14,26,753
						Total of Vr no 1 - PEN:	13,14,26,753

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,09,83,834
						Total of Vr no 2 - PEN:	6,09,83,834

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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	Not Available	92,94,898
						Total of Vr no 3 - PEN:	92,94,898

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 (`)
59002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,54,70,884
						Total of Vr no 4 - PEN:	1,54,70,884

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	Not Available	1,07,80,589
						Total of Vr no 5 - PEN:	1,07,80,589

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,90,44,650
						Total of Vr no 6 - PEN:	1,90,44,650

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	3,88,13,223
						Total of Vr no 7 - PEN:	3,88,13,223

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 (`)
59002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,06,82,096
						Total of Vr no 8 - PEN:	1,06,82,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,53,32,016
						Total of Vr no 9 - PEN:	3,53,32,016

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,00,28,247
						Total of Vr no 10 - PEN:	1,00,28,247

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	2,64,07,230
						Total of Vr no 11 - PEN:	2,64,07,230

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 (`)
59002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,06,00,708
						Total of Vr no 12 - PEN:	1,06,00,708

Sub Head	05	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	3,99,676
						Total of Vr no 13 - PEN:	3,99,676

Sub Head	05	Not Available	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 05 02	33 Not Available	88,502
						Total of Vr no 14 - PEN:	88,502

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	83,260
						Total of Vr no 15 - PEN:	83,260

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	10,245
						Total of Vr no 16 - PEN:	10,245

Sub Head	07	Not Available	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 07 01	33 Not Available	3,09,176
						Total of Vr no 17 - PEN:	3,09,176

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	69,798
						Total of Vr no 18 - PEN:	69,798

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
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,61,424
						Total of Vr no 19 - PEN:	1,61,424

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	49,051
						Total of Vr no 20 - PEN:	49,051

Sub Head	10	Not Available	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 10 01	33 Not Available	27,79,140
						Total of Vr no 21 - PEN:	27,79,140

Sub Head	10	Not Available	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 10 02	33 Not Available	16,45,549
						Total of Vr no 22 - PEN:	16,45,549

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,75,26,362
						Total of Vr no 34 - PEN:	2,75,26,362

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,87,25,519
						Total of Vr no 35 - PEN:	1,87,25,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	111 Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	6,76,944
						Total of Vr no 23 - PEN:	6,76,944

Sub Head	03	Not Available	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	207101111 03 02	33 Not Available	1,68,056
						Total of Vr no 24 - PEN:	1,68,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,44,95,810
						Total of Vr no 25 - PEN:	1,44,95,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,84,15,318
						Total of Vr no 26 - PEN:	1,84,15,318

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,88,628
						Total of Vr no 27 - PEN:	13,88,628

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	70,007
						Total of Vr no 30 - PEN:	70,007

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	6,97,30,597
						Total of Vr no 31 - PEN:	6,97,30,597

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,84,83,560
						Total of Vr no 32 - PEN:	1,84,83,560

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,29,813
						Total of Vr no 28 - PEN:	1,29,813

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	8,110
						Total of Vr no 29 - PEN:	8,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,58,07,180
						Total of Vr no 33 - PEN:	1,58,07,180

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004801	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of GHAZIABAD (59):	**57,02,06,853**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	6,95,47,726
						Total of Vr no 1 - PEN:	6,95,47,726

Sub Head	03	Not Available	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 Not Available	3,58,05,405
						Total of Vr no 2 - PEN:	3,58,05,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,14,79,979
						Total of Vr no 3 - PEN:	1,14,79,979

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,19,16,143
						Total of Vr no 4 - PEN:	2,19,16,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,45,66,909
						Total of Vr no 6 - PEN:	1,45,66,909

Sub Head	03	Not Available	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	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,52,62,036
						Total of Vr no 7 - PEN:	2,52,62,036

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,26,33,782
						Total of Vr no 8 - PEN:	3,26,33,782

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	97,32,646
						Total of Vr no 9 - PEN:	97,32,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	2,22,30,241
						Total of Vr no 10 - PEN:	2,22,30,241

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 (`)
50002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	93,69,636
						Total of Vr no 11 - PEN:	93,69,636

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	41,65,785
						Total of Vr no 12 - PEN:	41,65,785

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	24,48,089
						Total of Vr no 13 - PEN:	24,48,089

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	65,015
						Total of Vr no 14 - PEN:	65,015

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,324
						Total of Vr no 15 - PEN:	1,324

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,12,964
						Total of Vr no 16 - PEN:	1,12,964

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	82,641
						Total of Vr no 17 - PEN:	82,641

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	37,11,845
						Total of Vr no 18 - PEN:	37,11,845

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	24,82,869
						Total of Vr no 19 - PEN:	24,82,869

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME 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	12	Not Available	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	207101109 12 01	33 Not Available	6,18,43,802
						Total of Vr no 31 - PEN:	6,18,43,802

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	1,96,88,398
						Total of Vr no 32 - PEN:	1,96,88,398

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,81,128
						Total of Vr no 33 - PEN:	2,81,128

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	9,21,938
						Total of Vr no 34 - PEN:	9,21,938

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,68,332
						Total of Vr no 20 - PEN:	5,68,332

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	62,668
						Total of Vr no 21 - PEN:	62,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
50002003	22 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	1,76,21,626
						Total of Vr no 22 - PEN:	1,76,21,626

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	2,15,30,520
						Total of Vr no 23 - PEN:	2,15,30,520

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	10,63,678
						Total of Vr no 24 - PEN:	10,63,678

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 (`)
50002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	9,73,488
						Total of Vr no 25 - PEN:	9,73,488

Sub Head	05	Not Available	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	5 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	3,45,831
						Total of Vr no 5 - PEN:	3,45,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,06,14,213
						Total of Vr no 28 - PEN:	1,06,14,213

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
50002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	27,11,526
						Total of Vr no 29 - PEN:	27,11,526

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	8,459
						Total of Vr no 26 - PEN:	8,459

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 (`)
50002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	2,071
						Total of Vr no 27 - PEN:	2,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	207101800 04 02	49 Not Available	34,58,112
						Total of Vr no 30 - PEN:	34,58,112

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002103	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 40 - MIS:	60,000
						Total of GONDA (50):	**40,73,70,825**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,07,73,091
						Total of Vr no 1 - PEN:	2,07,73,091

Sub Head	03	Not Available	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 Not Available	1,74,38,126
						Total of Vr no 2 - PEN:	1,74,38,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	2,83,37,217
						Total of Vr no 3 - PEN:	2,83,37,217

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	5,97,67,188
						Total of Vr no 4 - PEN:	5,97,67,188

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	2,71,19,813
						Total of Vr no 5 - PEN:	2,71,19,813

Sub Head	03	Not Available	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 Not Available	5,19,27,958
						Total of Vr no 6 - PEN:	5,19,27,958

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	91,34,466
						Total of Vr no 7 - PEN:	91,34,466

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 (`)
32002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	35,47,865
						Total of Vr no 8 - PEN:	35,47,865

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	82,35,052
						Total of Vr no 10 - PEN:	82,35,052

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 (`)
32002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	34,22,012
						Total of Vr no 11 - PEN:	34,22,012

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	64,44,469
						Total of Vr no 12 - PEN:	64,44,469

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	64,58,853
						Total of Vr no 13 - PEN:	64,58,853

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	79,45,341
						Total of Vr no 14 - PEN:	79,45,341

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	32,72,261
						Total of Vr no 15 - PEN:	32,72,261

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	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	83,782
						Total of Vr no 16 - PEN:	83,782

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	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	3,142
						Total of Vr no 17 - PEN:	3,142

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	10,85,486
						Total of Vr no 18 - PEN:	10,85,486

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	10,71,868
						Total of Vr no 19 - PEN:	10,71,868

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,101
						Total of Vr no 20 - PEN:	1,101

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	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	93,483
						Total of Vr no 21 - PEN:	93,483

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,36,469
						Total of Vr no 22 - PEN:	6,36,469

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,43,710
						Total of Vr no 23 - PEN:	3,43,710

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	70,66,757
						Total of Vr no 33 - PEN:	70,66,757

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	43,33,185
						Total of Vr no 34 - PEN:	43,33,185

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	35 - PEN	Second	Voted	No Objection	207101109 13 01 33	Not Available	93,583
						Total of Vr no 35 - PEN:	93,583

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	36 - PEN	Second	Voted	No Objection	207101109 13 02 33	Not Available	1,41,965
						Total of Vr no 36 - PEN:	1,41,965

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02 33	Not Available	3,00,74,002
						Total of Vr no 24 - PEN:	3,00,74,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01 33	Not Available	4,03,39,055
						Total of Vr no 25 - PEN:	4,03,39,055

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	9 - PEN	Second	Voted	No Objection	207101117 04 02 33	Not Available	8,96,248
						Total of Vr no 9 - PEN:	8,96,248

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Not Available	15,760
						Total of Vr no 30 - PEN:	15,760

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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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,48,45,578
						Total of Vr no 26 - PEN:	1,48,45,578

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 (`)
32002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	97,14,685
						Total of Vr no 27 - PEN:	97,14,685

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	29,120
						Total of Vr no 28 - PEN:	29,120

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 (`)
32002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	5,632
						Total of Vr no 29 - PEN:	5,632

Major 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	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	69,594
						Total of Vr no 31 - PEN:	69,594

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	1,21,33,383
						Total of Vr no 32 - PEN:	1,21,33,383

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME 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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	24 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002646	61 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 61 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
	62 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 62 - MIS:	60,000
						Total of GORAKHPUR (32):	**37,72,01,300**

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TREASURY NAME GOVERNOR'S SECRETARIATE (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 (`)
97002611	6 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	19,676
						Total of Vr no 6 - MIS:	19,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	2 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,42,282
						Total of Vr no 2 - MIS:	1,42,282
	3 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	27,092
						Total of Vr no 3 - MIS:	27,092
	4 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	20,417
						Total of Vr no 4 - MIS:	20,417
	5 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,482
						Total of Vr no 5 - MIS:	12,482
	8 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	363
						Total of Vr no 8 - MIS:	363

Major 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 (`)
97002611	1 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	29,147
						Total of Vr no 1 - MIS:	29,147
						Total of GOVERNOR'S SECRETARIATE (97):	**2,51,459**

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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 Not Available	3,66,11,459
						Total of Vr no 1 - PEN:	3,66,11,459

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,53,96,463
						Total of Vr no 2 - PEN:	2,53,96,463

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	46,73,540
						Total of Vr no 3 - PEN:	46,73,540

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,20,69,979
						Total of Vr no 4 - PEN:	1,20,69,979

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 (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	54,97,432
						Total of Vr no 6 - PEN:	54,97,432

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 (`)
25002003	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	95,10,411
						Total of Vr no 7 - PEN:	95,10,411

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,40,52,438
						Total of Vr no 8 - PEN:	1,40,52,438

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 (`)
25002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	41,33,677
						Total of Vr no 9 - PEN:	41,33,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	1,16,16,946
						Total of Vr no 10 - PEN:	1,16,16,946

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	48,73,612
						Total of Vr no 11 - PEN:	48,73,612

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	10,57,175
						Total of Vr no 12 - PEN:	10,57,175

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	4,44,011
						Total of Vr no 13 - PEN:	4,44,011

Sub Head	10	Not Available	Detail Head	01	Not Available

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	5,26,198
						Total of Vr no 14 - PEN:	5,26,198

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,37,115
						Total of Vr no 15 - PEN:	3,37,115

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,29,80,804
						Total of Vr no 28 - PEN:	4,29,80,804

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,36,55,476
						Total of Vr no 29 - PEN:	2,36,55,476

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	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,39,733
						Total of Vr no 30 - PEN:	1,39,733

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	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,34,373
						Total of Vr no 31 - PEN:	1,34,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,91,599
						Total of Vr no 16 - PEN:	2,91,599

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	17 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	13,401
						Total of Vr no 17 - 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	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,18,71,815
						Total of Vr no 18 - PEN:	1,18,71,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,41,49,465
						Total of Vr no 19 - PEN:	1,41,49,465

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,70,972
						Total of Vr no 20 - PEN:	2,70,972

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 (`)
25002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,34,628
						Total of Vr no 21 - PEN:	4,34,628

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	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	5 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,70,051
						Total of Vr no 5 - PEN:	1,70,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	16,07,766
						Total of Vr no 24 - PEN:	16,07,766

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,01,386
						Total of Vr no 25 - PEN:	4,01,386

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	37,711
						Total of Vr no 22 - PEN:	37,711

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	40,380
						Total of Vr no 23 - PEN:	40,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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	207101800 04 01	49 Not Available	1,37,521
						Total of Vr no 26 - PEN:	1,37,521

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,94,956
						Total of Vr no 27 - PEN:	4,94,956
						Total of HAMIRPUR (25):	**22,76,32,493**

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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 Not Available	2,60,09,330
						Total of Vr no 1 - PEN:	2,60,09,330

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,24,06,254
						Total of Vr no 2 - PEN:	1,24,06,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	24,33,991
						Total of Vr no 3 - PEN:	24,33,991

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	37,32,720
						Total of Vr no 4 - PEN:	37,32,720

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	33,63,536
						Total of Vr no 5 - PEN:	33,63,536

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	41,78,039
						Total of Vr no 6 - PEN:	41,78,039

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,18,35,459
						Total of Vr no 7 - PEN:	1,18,35,459

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	33,36,287
						Total of Vr no 8 - PEN:	33,36,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,32,03,886
						Total of Vr no 9 - PEN:	2,32,03,886

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	91,19,878
						Total of Vr no 10 - PEN:	91,19,878

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	81,96,296
						Total of Vr no 11 - PEN:	81,96,296

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	40,05,067
						Total of Vr no 12 - PEN:	40,05,067

Sub Head	07	Not Available	Detail Head	01	Not Available

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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	07	Not Available	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 07 01	33 Not Available	86,862
						Total of Vr no 13 - PEN:	86,862

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	10,406
						Total of Vr no 14 - PEN:	10,406

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 (`)
90002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	22,52,147
						Total of Vr no 15 - PEN:	22,52,147

Sub Head	10	Not Available	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 10 02	33 Not Available	16,18,766
						Total of Vr no 16 - PEN:	16,18,766

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,62,32,819
						Total of Vr no 25 - PEN:	1,62,32,819

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	87,72,286
						Total of Vr no 26 - PEN:	87,72,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	58,000
						Total of Vr no 17 - PEN:	58,000

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 (`)
90002003	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	42,42,123
						Total of Vr no 18 - PEN:	42,42,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	1,39,84,795
						Total of Vr no 19 - PEN:	1,39,84,795

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 (`)
90002003	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,38,113
						Total of Vr no 20 - PEN:	3,38,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	99,04,626
						Total of Vr no 21 - PEN:	99,04,626

Sub Head	03	Not Available	Detail Head	02	Not Available		

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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	Not Available	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	207101200 03 02	33 Not Available	33,20,678
						Total of Vr no 22 - PEN:	33,20,678

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	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	207101800 04 01	49 Not Available	60,905
						Total of Vr no 23 - PEN:	60,905

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,34,684
						Total of Vr no 24 - PEN:	3,34,684

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of HAPUR (90):	**17,30,97,953**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	15,01,38,249
						Total of Vr no 1 - PEN:	15,01,38,249
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,37,42,674
						Total of Vr no 2 - PEN:	7,37,42,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,62,07,364
						Total of Vr no 3 - PEN:	1,62,07,364

Sub Head	03	Not Available	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 Not Available	2,19,22,609
						Total of Vr no 4 - PEN:	2,19,22,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	98,74,651
						Total of Vr no 6 - PEN:	98,74,651

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 (`)
47002003	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,90,38,914
						Total of Vr no 7 - PEN:	2,90,38,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,22,97,448
						Total of Vr no 8 - PEN:	7,22,97,448

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 (`)
47002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,78,79,545
						Total of Vr no 9 - PEN:	1,78,79,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,97,53,466
						Total of Vr no 10 - PEN:	5,97,53,466

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 (`)
47002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,41,44,248
						Total of Vr no 11 - PEN:	2,41,44,248

Sub Head	04	Not Available	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 04 01	33 Not Available	54,54,294
						Total of Vr no 12 - PEN:	54,54,294

Sub Head	04	Not Available	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 04 02	33 Not Available	18,93,325
						Total of Vr no 13 - PEN:	18,93,325

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,16,502
						Total of Vr no 14 - PEN:	2,16,502

Sub Head	05	Not Available	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 05 02	33 Not Available	73,314
						Total of Vr no 15 - PEN:	73,314

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	48,65,868
						Total of Vr no 16 - PEN:	48,65,868

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	46,73,436
						Total of Vr no 17 - PEN:	46,73,436

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	18,48,82,350
						Total of Vr no 28 - PEN:	18,48,82,350

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	8,39,45,268
						Total of Vr no 29 - PEN:	8,39,45,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,14,456
						Total of Vr no 18 - PEN:	7,14,456

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 (`)
47002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,55,544
						Total of Vr no 19 - PEN:	1,55,544

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,99,45,438
						Total of Vr no 20 - PEN:	1,99,45,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	207101117 03 01	33 Not Available	2,96,10,269
						Total of Vr no 21 - PEN:	2,96,10,269

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	29,15,754
						Total of Vr no 22 - PEN:	29,15,754

Sub Head	05	Not Available	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	5 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	13,53,642
						Total of Vr no 5 - PEN:	13,53,642

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,05,02,230
						Total of Vr no 25 - PEN:	2,05,02,230

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	43,93,460
						Total of Vr no 26 - PEN:	43,93,460

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,36,584
						Total of Vr no 23 - PEN:	1,36,584

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	67,090
						Total of Vr no 24 - PEN:	67,090

Major 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	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	20,65,400
						Total of Vr no 27 - PEN:	20,65,400

Major Head	2235	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	Deposit Linked Insurance Scheme	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	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 42 - MIS:	60,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	84,29,23,392

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	7,09,67,775
						Total of Vr no 1 - PEN:	7,09,67,775

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,30,26,835
						Total of Vr no 2 - PEN:	3,30,26,835

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	47,14,558
						Total of Vr no 3 - PEN:	47,14,558

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,15,16,445
						Total of Vr no 4 - PEN:	2,15,16,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	57,83,726
						Total of Vr no 5 - PEN:	57,83,726

Sub Head	03	Not Available	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 Not Available	1,21,15,837
						Total of Vr no 6 - PEN:	1,21,15,837

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	3,07,17,947
						Total of Vr no 7 - PEN:	3,07,17,947

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 (`)
78002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	81,27,125
						Total of Vr no 8 - PEN:	81,27,125

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	5,71,23,864
						Total of Vr no 10 - PEN:	5,71,23,864

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 (`)
78002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,81,97,360
						Total of Vr no 11 - PEN:	1,81,97,360

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 (`)
78002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	83,41,276
						Total of Vr no 12 - PEN:	83,41,276

Sub Head	04	Not Available	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 04 02	33 Not Available	39,86,008
						Total of Vr no 13 - PEN:	39,86,008

Sub Head	06	Not Available	Detail Head	01	Not Available		

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	30,60,571
						Total of Vr no 14 - PEN:	30,60,571

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	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	8,03,510
						Total of Vr no 15 - PEN:	8,03,510

Sub Head	10	Not Available	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 10 01	33 Not Available	39,72,819
						Total of Vr no 16 - PEN:	39,72,819

Sub Head	10	Not Available	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 10 02	33 Not Available	31,80,738
						Total of Vr no 17 - PEN:	31,80,738

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,92,23,018
						Total of Vr no 26 - PEN:	6,92,23,018

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,46,34,738
						Total of Vr no 27 - PEN:	3,46,34,738

Major Head	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			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
78002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	7,83,600
						Total of Vr no 18 - PEN:	7,83,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	81,77,447
						Total of Vr no 19 - PEN:	81,77,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	68,23,655
						Total of Vr no 20 - PEN:	68,23,655

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,43,920
						Total of Vr no 9 - PEN:	13,43,920

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,38,502
						Total of Vr no 24 - PEN:	1,38,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	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	207101200 03 01	33 Not Available	2,14,77,921
						Total of Vr no 21 - PEN:	2,14,77,921

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	90,31,950
						Total of Vr no 22 - PEN:	90,31,950

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	32,432
						Total of Vr no 23 - PEN:	32,432

Major 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	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,68,104
						Total of Vr no 25 - PEN:	2,68,104
						Total of HATHRAS (78):	**43,75,71,681**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	1 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	15,72,181
						Total of Vr no 1 - MIS:	15,72,181
	12 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,71,477
						Total of Vr no 12 - MIS:	9,71,477
	14 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	15,57,917
						Total of Vr no 14 - MIS:	15,57,917
	2 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	16,76,610
						Total of Vr no 2 - MIS:	16,76,610
	5 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	17,90,100
						Total of Vr no 5 - MIS:	17,90,100
	7 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	15,73,650
						Total of Vr no 7 - MIS:	15,73,650
	8 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	17,26,920
						Total of Vr no 8 - MIS:	17,26,920
	9 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,94,610
						Total of Vr no 9 - MIS:	9,94,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	10 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	16,348
						Total of Vr no 10 - MIS:	16,348
	11 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	16,348
						Total of Vr no 11 - MIS:	16,348
	13 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,17,090
						Total of Vr no 13 - MIS:	6,17,090
	3 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	35,727
						Total of Vr no 3 - MIS:	35,727
	4 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	12,859
						Total of Vr no 4 - MIS:	12,859
	6 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	39,753
						Total of Vr no 6 - MIS:	39,753
						Total of IRLA CHEQUE SECTION (99):	**1,26,01,590**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	6,97,16,969
						Total of Vr no 1 - PEN:	6,97,16,969

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 (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,89,60,395
						Total of Vr no 2 - PEN:	3,89,60,395

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 (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	1,03,04,179
						Total of Vr no 3 - PEN:	1,03,04,179

Sub Head	03	Not Available	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 Not Available	2,28,22,437
						Total of Vr no 4 - PEN:	2,28,22,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	Not Available	98,62,769
						Total of Vr no 5 - PEN:	98,62,769

Sub Head	03	Not Available	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 Not Available	1,87,17,072
						Total of Vr no 6 - PEN:	1,87,17,072

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	2,49,31,397
						Total of Vr no 7 - PEN:	2,49,31,397

Sub Head	03	Not Available	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 Not Available	64,94,915
						Total of Vr no 8 - PEN:	64,94,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,29,54,785
						Total of Vr no 9 - PEN:	3,29,54,785

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,42,16,156
						Total of Vr no 10 - PEN:	1,42,16,156

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	52,50,561
						Total of Vr no 11 - PEN:	52,50,561

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	18,16,631
						Total of Vr no 12 - PEN:	18,16,631

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	4,291
						Total of Vr no 13 - PEN:	4,291

Sub Head	10	Not Available	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 10 01	33 Not Available	23,04,919
						Total of Vr no 14 - PEN:	23,04,919

Sub Head	10	Not Available	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 10 02	33 Not Available	23,84,964
						Total of Vr no 15 - PEN:	23,84,964

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,82,19,864
						Total of Vr no 27 - PEN:	4,82,19,864

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	3,09,69,417
						Total of Vr no 28 - PEN:	3,09,69,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	6,26,718
						Total of Vr no 16 - PEN:	6,26,718

Sub Head	03	Not Available	Detail Head	02	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
24002003	17 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	35,282
						Total of Vr no 17 - PEN:	35,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,57,12,626
						Total of Vr no 18 - PEN:	1,57,12,626

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,80,30,806
						Total of Vr no 19 - PEN:	1,80,30,806

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	1,95,858
						Total of Vr no 20 - PEN:	1,95,858

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,89,243
						Total of Vr no 21 - PEN:	6,89,243

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	3,16,791
						Total of Vr no 29 - PEN:	3,16,791

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	207101200 03 01	33 Not Available	67,28,747
						Total of Vr no 24 - PEN:	67,28,747

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	13,36,205
						Total of Vr no 25 - PEN:	13,36,205

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	17,313
						Total of Vr no 22 - PEN:	17,313

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	12,541
						Total of Vr no 23 - PEN:	12,541

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 (`)
24002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	10,12,652
						Total of Vr no 26 - PEN:	10,12,652

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 42 - MIS:	60,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	38,47,06,503

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	71,33,061
						Total of Vr no 1 - PEN:	71,33,061

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 (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	90,17,579
						Total of Vr no 2 - PEN:	90,17,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	91,73,013
						Total of Vr no 3 - PEN:	91,73,013

Sub Head	03	Not Available	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 Not Available	1,53,20,823
						Total of Vr no 4 - PEN:	1,53,20,823

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,03,54,543
						Total of Vr no 5 - PEN:	1,03,54,543

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,97,49,176
						Total of Vr no 6 - PEN:	1,97,49,176

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	58,82,232
						Total of Vr no 7 - PEN:	58,82,232

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 (`)
29002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	33,44,059
						Total of Vr no 8 - PEN:	33,44,059

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	76,88,873
						Total of Vr no 9 - PEN:	76,88,873

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	69,12,289
						Total of Vr no 10 - PEN:	69,12,289

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	78,39,444
						Total of Vr no 11 - PEN:	78,39,444

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	40,06,382
						Total of Vr no 12 - PEN:	40,06,382

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	14,57,266
						Total of Vr no 13 - PEN:	14,57,266

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 (`)
29002003	14 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	13,86,282
						Total of Vr no 14 - PEN:	13,86,282

Sub Head	10	Not Available	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 10 01	33 Not Available	9,23,773
						Total of Vr no 15 - PEN:	9,23,773

Sub Head	10	Not Available	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 10 02	33 Not Available	12,29,564
						Total of Vr no 16 - PEN:	12,29,564

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	55,20,714
						Total of Vr no 24 - PEN:	55,20,714

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 (`)
29002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	22,96,765
						Total of Vr no 25 - PEN:	22,96,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,32,18,915
						Total of Vr no 17 - PEN:	2,32,18,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,82,45,069
						Total of Vr no 18 - PEN:	3,82,45,069

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	8,38,832
						Total of Vr no 19 - PEN:	8,38,832

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	8,67,489
						Total of Vr no 20 - PEN:	8,67,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	14,67,117
						Total of Vr no 21 - PEN:	14,67,117

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	2,28,600
						Total of Vr no 22 - PEN:	2,28,600

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	30,03,357
						Total of Vr no 23 - PEN:	30,03,357

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	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 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 11 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of JAUNPUR (29):	**18,72,25,217**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	10,77,53,485
						Total of Vr no 1 - PEN:	10,77,53,485

Sub Head	03	Not Available	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 Not Available	5,55,47,679
						Total of Vr no 2 - PEN:	5,55,47,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	2,02,93,776
						Total of Vr no 3 - PEN:	2,02,93,776

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,07,80,291
						Total of Vr no 4 - PEN:	1,07,80,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	87,67,931
						Total of Vr no 5 - PEN:	87,67,931

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,68,16,031
						Total of Vr no 6 - PEN:	1,68,16,031

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	3,38,51,017
						Total of Vr no 7 - PEN:	3,38,51,017

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,07,09,179
						Total of Vr no 8 - PEN:	1,07,09,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,61,58,937
						Total of Vr no 9 - PEN:	2,61,58,937

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 (`)
23002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	80,51,658
						Total of Vr no 10 - PEN:	80,51,658

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	76,20,780
						Total of Vr no 11 - PEN:	76,20,780

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 (`)
23002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	22,67,041
						Total of Vr no 12 - PEN:	22,67,041

Sub Head	07	Not Available	Detail Head	01	Not Available		

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
23002003	13 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	60,328
						Total of Vr no 13 - PEN:	60,328

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,11,208
						Total of Vr no 14 - PEN:	1,11,208

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	80,014
						Total of Vr no 15 - PEN:	80,014

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	39,516
						Total of Vr no 16 - PEN:	39,516

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	7,92,763
						Total of Vr no 17 - PEN:	7,92,763

Sub Head	10	Not Available	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 10 02	33 Not Available	5,58,351
						Total of Vr no 18 - PEN:	5,58,351

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,67,48,088
						Total of Vr no 33 - PEN:	5,67,48,088

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,51,31,415
						Total of Vr no 34 - PEN:	3,51,31,415

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 (`)
23002003	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	4,88,010
						Total of Vr no 35 - PEN:	4,88,010

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,11,329
						Total of Vr no 36 - PEN:	5,11,329

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	3,19,313
						Total of Vr no 19 - PEN:	3,19,313

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 (`)
23002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,81,687
						Total of Vr no 20 - PEN:	1,81,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	2,83,72,467
						Total of Vr no 22 - PEN:	2,83,72,467

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	3,05,13,110
						Total of Vr no 23 - PEN:	3,05,13,110

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	1,39,230
						Total of Vr no 24 - PEN:	1,39,230

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 (`)
23002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	28,93,745
						Total of Vr no 25 - PEN:	28,93,745

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	15,25,807
						Total of Vr no 28 - PEN:	15,25,807

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	21 - PEN	Second	Voted	No Objection	207101117 06 02	33 Not Available	51,301
						Total of Vr no 21 - PEN:	51,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	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	207101200 03 01	33 Not Available	3,58,19,023
						Total of Vr no 29 - PEN:	3,58,19,023

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,08,21,511
						Total of Vr no 30 - PEN:	2,08,21,511

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,90,676
						Total of Vr no 26 - PEN:	1,90,676

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	2,14,404
						Total of Vr no 27 - PEN:	2,14,404

Major 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	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	38,77,678
						Total of Vr no 31 - PEN:	38,77,678

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 (`)
23002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	8,37,128
						Total of Vr no 32 - PEN:	8,37,128

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	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	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	55,692
						Total of Vr no 53 - MIS:	55,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004801	52 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 52 - MIS:	30,000
						Total of JHANSI (23):	**52,89,81,599**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	2,12,78,826
						Total of Vr no 1 - PEN:	2,12,78,826

Sub Head	03	Not Available	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 Not Available	1,17,51,594
						Total of Vr no 2 - PEN:	1,17,51,594

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	19,23,400
						Total of Vr no 3 - PEN:	19,23,400

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	40,76,574
						Total of Vr no 4 - PEN:	40,76,574

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	20,13,983
						Total of Vr no 5 - PEN:	20,13,983

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 (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	68,53,056
						Total of Vr no 6 - PEN:	68,53,056

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,12,57,663
						Total of Vr no 7 - PEN:	1,12,57,663

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	44,58,845
						Total of Vr no 8 - PEN:	44,58,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,45,16,529
						Total of Vr no 10 - PEN:	1,45,16,529

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	55,08,350
						Total of Vr no 11 - PEN:	55,08,350

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	8,92,116
						Total of Vr no 12 - PEN:	8,92,116

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,46,431
						Total of Vr no 13 - PEN:	3,46,431

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	12,21,406
						Total of Vr no 14 - PEN:	12,21,406

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	10,85,824
						Total of Vr no 15 - PEN:	10,85,824

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	3,57,56,960
						Total of Vr no 25 - PEN:	3,57,56,960

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	1,60,50,021
						Total of Vr no 26 - PEN:	1,60,50,021

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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,90,530
						Total of Vr no 27 - PEN:	3,90,530

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,91,499
						Total of Vr no 28 - PEN:	1,91,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	3,39,101
						Total of Vr no 16 - PEN:	3,39,101

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	23,899
						Total of Vr no 17 - PEN:	23,899

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	89,23,030
						Total of Vr no 18 - PEN:	89,23,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,68,93,012
						Total of Vr no 19 - PEN:	1,68,93,012

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	15,33,923
						Total of Vr no 9 - PEN:	15,33,923

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	84,219
						Total of Vr no 23 - PEN:	84,219

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101200 03 01	33 Not Available	51,71,791
						Total of Vr no 20 - PEN:	51,71,791

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	11,68,804
						Total of Vr no 21 - PEN:	11,68,804

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 (`)
86002003	22 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	11,548
						Total of Vr no 22 - PEN:	11,548

Major 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	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,32,581
						Total of Vr no 24 - PEN:	2,32,581
						Total of JYOTIBA FULLE NAGAR (86):	**17,39,55,515**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	13,43,274
						Total of Vr no 1 - PEN:	13,43,274

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	15,30,808
						Total of Vr no 2 - PEN:	15,30,808

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 (`)
84002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	45,36,855
						Total of Vr no 3 - PEN:	45,36,855

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,81,69,673
						Total of Vr no 4 - PEN:	1,81,69,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	47,37,312
						Total of Vr no 5 - PEN:	47,37,312

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,59,23,709
						Total of Vr no 6 - PEN:	1,59,23,709

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,13,082
						Total of Vr no 7 - PEN:	4,13,082

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,17,275
						Total of Vr no 8 - PEN:	2,17,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	10,63,691
						Total of Vr no 9 - PEN:	10,63,691

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	11,71,639
						Total of Vr no 10 - PEN:	11,71,639

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	5,07,964
						Total of Vr no 11 - PEN:	5,07,964

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	62,696
						Total of Vr no 12 - PEN:	62,696

Sub Head	05	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	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	5,42,789
						Total of Vr no 13 - PEN:	5,42,789

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	5,46,479
						Total of Vr no 14 - PEN:	5,46,479

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,06,474
						Total of Vr no 15 - PEN:	1,06,474

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	78,183
						Total of Vr no 16 - PEN:	78,183

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 (`)
84002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	18,84,808
						Total of Vr no 25 - PEN:	18,84,808

Sub Head	12	Not Available	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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	43,02,825
						Total of Vr no 26 - PEN:	43,02,825

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 (`)

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,09,030
						Total of Vr no 27 - PEN:	3,09,030

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,76,826
						Total of Vr no 28 - PEN:	6,76,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,20,61,315
						Total of Vr no 17 - PEN:	1,20,61,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	1,18,81,490
						Total of Vr no 18 - PEN:	1,18,81,490

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,56,230
						Total of Vr no 21 - PEN:	2,56,230

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 (`)
84002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,74,828
						Total of Vr no 22 - PEN:	3,74,828

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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	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	207101117 05 02	33 Not Available	2,06,854
						Total of Vr no 23 - PEN:	2,06,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	14,10,393
						Total of Vr no 19 - PEN:	14,10,393

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	10,55,120
						Total of Vr no 20 - PEN:	10,55,120

Major 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	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,16,107
						Total of Vr no 24 - PEN:	2,16,107

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of KANNAUJ (84):	**8,56,47,729**

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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 Not Available	3,37,39,207
						Total of Vr no 1 - PEN:	3,37,39,207

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 (`)
62002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,90,66,005
						Total of Vr no 2 - PEN:	1,90,66,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	30,29,048
						Total of Vr no 3 - PEN:	30,29,048

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 (`)
62002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	76,25,396
						Total of Vr no 4 - PEN:	76,25,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	32,56,964
						Total of Vr no 5 - PEN:	32,56,964

Sub Head	03	Not Available	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 Not Available	90,45,061
						Total of Vr no 6 - PEN:	90,45,061

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,32,62,293
						Total of Vr no 7 - PEN:	1,32,62,293

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 (`)
62002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	40,21,437
						Total of Vr no 8 - PEN:	40,21,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,61,50,341
						Total of Vr no 9 - PEN:	2,61,50,341

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,45,15,523
						Total of Vr no 10 - PEN:	1,45,15,523

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 (`)
62002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	7,10,193
						Total of Vr no 11 - PEN:	7,10,193
	19 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,60,852
						Total of Vr no 19 - PEN:	2,60,852

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,07,230
						Total of Vr no 12 - PEN:	3,07,230

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	87,15,182
						Total of Vr no 13 - PEN:	87,15,182

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,02,19,449
						Total of Vr no 14 - PEN:	1,02,19,449

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,91,40,679
						Total of Vr no 26 - PEN:	4,91,40,679

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,82,07,997
						Total of Vr no 27 - PEN:	1,82,07,997

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	82,827
						Total of Vr no 15 - PEN:	82,827

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	35,173
						Total of Vr no 16 - PEN:	35,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,22,35,324
						Total of Vr no 17 - PEN:	1,22,35,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	1,93,99,347
						Total of Vr no 18 - PEN:	1,93,99,347

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,60,587
						Total of Vr no 20 - PEN:	8,60,587

Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	1,54,571
						Total of Vr no 28 - PEN:	1,54,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	18,82,125
						Total of Vr no 23 - PEN:	18,82,125

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 (`)
62002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,62,260
						Total of Vr no 24 - PEN:	8,62,260

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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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	8,170
						Total of Vr no 21 - PEN:	8,170

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 (`)
62002003	22 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	7,407
						Total of Vr no 22 - PEN:	7,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,77,599
						Total of Vr no 25 - PEN:	3,77,599
						Total of KANPUR DEHAT (62):	**25,71,78,247**

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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	Not Available	24,17,87,960
						Total of Vr no 1 - PEN:	24,17,87,960

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 (`)
20002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	12,75,13,473
						Total of Vr no 2 - PEN:	12,75,13,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	3,23,46,471
						Total of Vr no 3 - PEN:	3,23,46,471

Sub Head	03	Not Available	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 Not Available	4,75,60,895
						Total of Vr no 4 - PEN:	4,75,60,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	2,99,25,223
						Total of Vr no 5 - PEN:	2,99,25,223

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 (`)
20002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	4,50,63,331
						Total of Vr no 6 - PEN:	4,50,63,331

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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 Not Available	8,39,21,836
						Total of Vr no 7 - PEN:	8,39,21,836

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,45,04,171
						Total of Vr no 8 - PEN:	2,45,04,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,62,96,220
						Total of Vr no 9 - PEN:	7,62,96,220

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 (`)
20002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,70,14,545
						Total of Vr no 10 - PEN:	2,70,14,545

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 (`)
20002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	5,83,44,152
						Total of Vr no 11 - PEN:	5,83,44,152

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 (`)
20002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,99,38,936
						Total of Vr no 12 - PEN:	1,99,38,936

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,37,888
						Total of Vr no 13 - PEN:	2,37,888

Sub Head	05	Not Available	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 05 02	33 Not Available	87,054
						Total of Vr no 14 - PEN:	87,054

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,76,247
						Total of Vr no 15 - PEN:	1,76,247

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,02,617
						Total of Vr no 16 - PEN:	2,02,617

Sub Head	07	Not Available	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 07 01	33 Not Available	83,16,466
						Total of Vr no 17 - PEN:	83,16,466

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	49,24,796
						Total of Vr no 18 - PEN:	49,24,796

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 (`)

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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	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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,20,19,229
						Total of Vr no 19 - PEN:	2,20,19,229

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	72,41,374
						Total of Vr no 20 - PEN:	72,41,374

Sub Head	10	Not Available	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 10 01	33 Not Available	68,82,859
						Total of Vr no 21 - PEN:	68,82,859

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	39,96,557
						Total of Vr no 22 - PEN:	39,96,557

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	7,21,02,725
						Total of Vr no 34 - PEN:	7,21,02,725

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	3,37,55,222
						Total of Vr no 35 - PEN:	3,37,55,222

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	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	36 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	13,07,512
						Total of Vr no 36 - PEN:	13,07,512

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	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	9,20,107
						Total of Vr no 37 - PEN:	9,20,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	8,71,606
						Total of Vr no 23 - PEN:	8,71,606

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,70,394
						Total of Vr no 24 - PEN:	2,70,394

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,36,44,217
						Total of Vr no 25 - PEN:	3,36,44,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	3,80,88,962
						Total of Vr no 26 - PEN:	3,80,88,962

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	8,14,041
						Total of Vr no 27 - PEN:	8,14,041

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	24,95,294
						Total of Vr no 28 - PEN:	24,95,294

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	38 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	11,42,800
						Total of Vr no 38 - PEN:	11,42,800

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	39 - PEN	Second	Voted	No Objection	207101117 06 02	33 Not Available	72,600
						Total of Vr no 39 - PEN:	72,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	12,57,02,321
						Total of Vr no 31 - PEN:	12,57,02,321

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,41,78,479
						Total of Vr no 32 - PEN:	4,41,78,479

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	19,09,667
						Total of Vr no 29 - PEN:	19,09,667

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	4,53,624
						Total of Vr no 30 - PEN:	4,53,624

Major 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 (`)
20002003	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	85,59,024
						Total of Vr no 33 - PEN:	85,59,024

Major Head	2235	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	Deposit Linked Insurance Scheme	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	90 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 90 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002646	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	32 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - MIS:	60,000

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002646	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 (`)
20004620	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 42 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	82 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 82 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,23,49,50,895**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	2,06,44,995
						Total of Vr no 1 - PEN:	2,06,44,995
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,43,25,547
						Total of Vr no 2 - PEN:	1,43,25,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	39,41,069
						Total of Vr no 3 - PEN:	39,41,069

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 (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,22,36,051
						Total of Vr no 4 - PEN:	1,22,36,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	23,36,864
						Total of Vr no 5 - PEN:	23,36,864

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 (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,04,99,015
						Total of Vr no 6 - PEN:	1,04,99,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	98,41,039
						Total of Vr no 7 - PEN:	98,41,039

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 (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	28,63,973
						Total of Vr no 8 - PEN:	28,63,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	38,53,824
						Total of Vr no 11 - PEN:	38,53,824
	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,38,41,956
						Total of Vr no 9 - PEN:	1,38,41,956

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	47,03,420
						Total of Vr no 10 - PEN:	47,03,420

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	52,50,394
						Total of Vr no 12 - PEN:	52,50,394

Sub Head	10	Not Available	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 10 01	33 Not Available	35,87,599
						Total of Vr no 13 - PEN:	35,87,599

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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	10	Not Available	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 10 02	33 Not Available	30,49,532
						Total of Vr no 14 - PEN:	30,49,532

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,72,69,102
						Total of Vr no 23 - PEN:	2,72,69,102

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	1,34,93,310
						Total of Vr no 24 - PEN:	1,34,93,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	2,60,728
						Total of Vr no 15 - PEN:	2,60,728

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	37,272
						Total of Vr no 16 - PEN:	37,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	73,60,218
						Total of Vr no 17 - PEN:	73,60,218

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	97,53,143
						Total of Vr no 18 - PEN:	97,53,143

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,43,034
						Total of Vr no 19 - PEN:	3,43,034

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	7,01,779
						Total of Vr no 25 - PEN:	7,01,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	44,11,355
						Total of Vr no 20 - PEN:	44,11,355

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 (`)
88002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	9,56,306
						Total of Vr no 21 - PEN:	9,56,306

Major 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	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	7,83,897
						Total of Vr no 22 - PEN:	7,83,897

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	17,63,45,422

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	2,27,38,937
						Total of Vr no 1 - PEN:	2,27,38,937

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 (`)
82002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,29,82,207
						Total of Vr no 2 - PEN:	1,29,82,207

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 (`)
82002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	34,91,107
						Total of Vr no 3 - PEN:	34,91,107

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 (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Not Available	89,10,641
						Total of Vr no 4 - PEN:	89,10,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	Not Available	38,91,880
						Total of Vr no 5 - PEN:	38,91,880

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 (`)
82002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	1,09,34,072
						Total of Vr no 6 - PEN:	1,09,34,072

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,14,93,456
						Total of Vr no 7 - PEN:	1,14,93,456

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 (`)
82002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	33,80,973
						Total of Vr no 8 - PEN:	33,80,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,55,93,736
						Total of Vr no 9 - PEN:	1,55,93,736

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 (`)
82002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	91,33,483
						Total of Vr no 10 - PEN:	91,33,483

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	10,28,342
						Total of Vr no 11 - PEN:	10,28,342

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	4,12,963
						Total of Vr no 12 - PEN:	4,12,963

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	20,37,914
						Total of Vr no 13 - PEN:	20,37,914

Sub Head	10	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	14,38,991
						Total of Vr no 14 - PEN:	14,38,991

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,02,61,096
						Total of Vr no 23 - PEN:	3,02,61,096

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 (`)
82002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,33,90,288
						Total of Vr no 24 - PEN:	1,33,90,288

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	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,05,566
						Total of Vr no 25 - PEN:	1,05,566

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	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,31,677
						Total of Vr no 26 - PEN:	1,31,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	89,80,036
						Total of Vr no 15 - PEN:	89,80,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,58,14,981
						Total of Vr no 16 - PEN:	1,58,14,981

Sub Head	04	Not Available	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	17 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,52,803
						Total of Vr no 17 - PEN:	4,52,803

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 (`)
82002003	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,40,850
						Total of Vr no 18 - PEN:	10,40,850

Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	3,34,873
						Total of Vr no 19 - PEN:	3,34,873

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	1,37,249
						Total of Vr no 20 - PEN:	1,37,249

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TREASURY NAME KAUSHAMBI (82)

Major 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 (`)
82002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	49,651
						Total of Vr no 21 - PEN:	49,651

Major 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	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,15,062
						Total of Vr no 22 - PEN:	3,15,062

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	Deposit Linked Insurance Scheme	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	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
						Total of KAUSHAMBI (82):	**17,86,02,834**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,39,90,698
						Total of Vr no 1 - PEN:	5,39,90,698

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,05,71,361
						Total of Vr no 2 - PEN:	3,05,71,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	54,02,499
						Total of Vr no 3 - PEN:	54,02,499

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,48,32,460
						Total of Vr no 4 - PEN:	1,48,32,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	49,86,172
						Total of Vr no 5 - PEN:	49,86,172

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 (`)
00004212	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,41,48,196
						Total of Vr no 6 - PEN:	2,41,48,196

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TREASURY NAME KHERI (48)

Major 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 (`)
00004212	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	72,36,964
						Total of Vr no 8 - PEN:	72,36,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	7 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,38,88,479
						Total of Vr no 7 - PEN:	2,38,88,479
	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,77,12,826
						Total of Vr no 9 - PEN:	1,77,12,826

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	68,04,922
						Total of Vr no 10 - PEN:	68,04,922

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	31,76,389
						Total of Vr no 11 - PEN:	31,76,389

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,93,043
						Total of Vr no 12 - PEN:	9,93,043

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	23,96,316
						Total of Vr no 13 - PEN:	23,96,316

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TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	29,07,840
						Total of Vr no 14 - PEN:	29,07,840

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,41,17,529
						Total of Vr no 26 - PEN:	6,41,17,529

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,58,33,204
						Total of Vr no 27 - PEN:	2,58,33,204

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	37,688
						Total of Vr no 28 - PEN:	37,688

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	60,002
						Total of Vr no 29 - PEN:	60,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	4,52,153
						Total of Vr no 15 - PEN:	4,52,153

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
00004212	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	81,847
						Total of Vr no 16 - PEN:	81,847

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,56,08,890
						Total of Vr no 17 - PEN:	2,56,08,890

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,48,47,463
						Total of Vr no 18 - PEN:	2,48,47,463

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	20,04,862
						Total of Vr no 19 - PEN:	20,04,862

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	36,387
						Total of Vr no 22 - PEN:	36,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,24,15,995
						Total of Vr no 23 - PEN:	1,24,15,995

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	28,54,408
						Total of Vr no 24 - PEN:	28,54,408

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	35,640
						Total of Vr no 20 - PEN:	35,640

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 (`)
00004212	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	12,785
						Total of Vr no 21 - PEN:	12,785

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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	24,14,035
						Total of Vr no 25 - PEN:	24,14,035

Major Head	2235	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	Deposit Linked Insurance Scheme	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	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 6 - MIS:	30,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	35,98,91,053

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	2,56,15,726
						Total of Vr no 1 - PEN:	2,56,15,726

Sub Head	03	Not Available	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 Not Available	1,76,95,961
						Total of Vr no 2 - PEN:	1,76,95,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	15,16,660
						Total of Vr no 3 - PEN:	15,16,660

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 (`)
58002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	32,68,612
						Total of Vr no 4 - PEN:	32,68,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	20,37,120
						Total of Vr no 5 - PEN:	20,37,120

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	55,46,873
						Total of Vr no 6 - PEN:	55,46,873

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	96,62,980
						Total of Vr no 7 - PEN:	96,62,980

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	27,78,526
						Total of Vr no 8 - PEN:	27,78,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	41,90,635
						Total of Vr no 9 - PEN:	41,90,635

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 (`)
58002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	11,69,879
						Total of Vr no 10 - PEN:	11,69,879

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	3,63,804
						Total of Vr no 11 - PEN:	3,63,804

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 (`)
58002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,35,650
						Total of Vr no 12 - PEN:	1,35,650

Sub Head	10	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 10 01 33	Not Available	97,704
						Total of Vr no 13 - PEN:	97,704

Sub Head	10	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 10 02 33	Not Available	43,304
						Total of Vr no 14 - PEN:	43,304

Sub Head	12	Not Available	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	207101109 12 01 33	Not Available	2,78,67,357
						Total of Vr no 27 - PEN:	2,78,67,357

Sub Head	12	Not Available	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	207101109 12 02 33	Not Available	2,04,64,508
						Total of Vr no 28 - PEN:	2,04,64,508

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	15 - PEN	Second	Voted	No Objection	207101111 03 01 33	Not Available	2,06,844
						Total of Vr no 15 - PEN:	2,06,844

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	16 - PEN	Second	Voted	No Objection	207101111 03 02 33	Not Available	78,716
						Total of Vr no 16 - PEN:	78,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT NOVEMBER 2020 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,09,10,336
						Total of Vr no 17 - PEN:	1,09,10,336

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	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	207101117 03 01	33 Not Available	1,37,32,000
						Total of Vr no 18 - PEN:	1,37,32,000

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 (`)
58002003	19 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	7,64,947
						Total of Vr no 19 - PEN:	7,64,947

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,64,849
						Total of Vr no 20 - PEN:	3,64,849

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	93,579
						Total of Vr no 23 - PEN:	93,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	29,91,668
						Total of Vr no 24 - PEN:	29,91,668

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	13,23,497
						Total of Vr no 25 - PEN:	13,23,497

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	4,550
						Total of Vr no 21 - PEN:	4,550

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	22 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	18,382
						Total of Vr no 22 - PEN:	18,382

Major 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	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,97,543
						Total of Vr no 26 - PEN:	12,97,543

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of LALITPUR (58):	**15,43,02,210**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	26,60,47,733
						Total of Vr no 1 - PEN:	26,60,47,733

Sub Head	03	Not Available	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 Not Available	12,71,86,977
						Total of Vr no 2 - PEN:	12,71,86,977

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	3,69,55,908
						Total of Vr no 3 - PEN:	3,69,55,908

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 (`)
43002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	6,53,83,932
						Total of Vr no 4 - PEN:	6,53,83,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	3,31,65,258
						Total of Vr no 5 - PEN:	3,31,65,258

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 (`)
43002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	6,95,21,717
						Total of Vr no 6 - PEN:	6,95,21,717

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	12,63,30,087
						Total of Vr no 7 - PEN:	12,63,30,087

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,98,80,954
						Total of Vr no 8 - PEN:	2,98,80,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	6,61,55,253
						Total of Vr no 9 - PEN:	6,61,55,253

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 (`)
43002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,26,71,882
						Total of Vr no 10 - PEN:	3,26,71,882

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	2,94,36,838
						Total of Vr no 11 - PEN:	2,94,36,838

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,42,55,617
						Total of Vr no 12 - PEN:	1,42,55,617

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,92,55,955
						Total of Vr no 13 - PEN:	2,92,55,955

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,99,77,789
						Total of Vr no 14 - PEN:	1,99,77,789

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	33,91,632
						Total of Vr no 15 - PEN:	33,91,632

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	18,87,120
						Total of Vr no 16 - PEN:	18,87,120

Sub Head	07	Not Available	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	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	4,93,398
						Total of Vr no 17 - PEN:	4,93,398

Sub Head	07	Not Available	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	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	6,18,393
						Total of Vr no 18 - PEN:	6,18,393

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 NOVEMBER 2020 **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	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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	8,12,701
						Total of Vr no 19 - PEN:	8,12,701

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	3,88,853
						Total of Vr no 20 - PEN:	3,88,853

Sub Head	10	Not Available	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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	35,79,361
						Total of Vr no 21 - PEN:	35,79,361

Sub Head	10	Not Available	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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	22,16,321
						Total of Vr no 22 - PEN:	22,16,321

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	35 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,65,74,701
						Total of Vr no 35 - PEN:	3,65,74,701

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	1,95,77,940
						Total of Vr no 36 - PEN:	1,95,77,940

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	38 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,77,789
						Total of Vr no 38 - PEN:	5,77,789

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	39 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,22,614
						Total of Vr no 39 - PEN:	4,22,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	57,59,698
						Total of Vr no 23 - PEN:	57,59,698

Sub Head	03	Not Available	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	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	13,71,652
						Total of Vr no 24 - PEN:	13,71,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	6,33,10,991
						Total of Vr no 25 - PEN:	6,33,10,991

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101117 03 01	33 Not Available	4,58,64,968
						Total of Vr no 26 - PEN:	4,58,64,968

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,61,324
						Total of Vr no 31 - PEN:	2,61,324

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	31,56,448
						Total of Vr no 32 - PEN:	31,56,448

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 (`)
43002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,98,154
						Total of Vr no 33 - PEN:	1,98,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	30,13,04,898
						Total of Vr no 27 - PEN:	30,13,04,898

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 (`)
43002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	12,89,05,727
						Total of Vr no 28 - PEN:	12,89,05,727

Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,15,508
						Total of Vr no 29 - PEN:	2,15,508

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	53,547
						Total of Vr no 30 - PEN:	53,547

Major 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	34 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,98,67,406
						Total of Vr no 34 - PEN:	2,98,67,406

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002134	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	28,615
						Total of Vr no 13 - MIS:	28,615
	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	29 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 29 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004227	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 33 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of LUCKNOW (43):	**1,59,74,25,659**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	53,64,99,800
						Total of Vr no 1 - PEN:	53,64,99,800

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 (`)
60002032	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	30,83,05,010
						Total of Vr no 2 - PEN:	30,83,05,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	4,87,83,765
						Total of Vr no 3 - PEN:	4,87,83,765

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 (`)
60002032	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	12,68,19,343
						Total of Vr no 4 - PEN:	12,68,19,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	4,43,12,655
						Total of Vr no 5 - PEN:	4,43,12,655

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	12,57,64,113
						Total of Vr no 6 - PEN:	12,57,64,113

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	12,62,02,842
						Total of Vr no 7 - PEN:	12,62,02,842

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	4,25,79,269
						Total of Vr no 8 - PEN:	4,25,79,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	67,00,472
						Total of Vr no 9 - PEN:	67,00,472

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	11,39,488
						Total of Vr no 10 - PEN:	11,39,488

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,30,55,398
						Total of Vr no 11 - PEN:	2,30,55,398

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,08,98,477
						Total of Vr no 12 - PEN:	1,08,98,477

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	5,00,59,482
						Total of Vr no 13 - PEN:	5,00,59,482

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 (`)
60002032	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,77,47,270
						Total of Vr no 14 - PEN:	1,77,47,270

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	3,49,361
						Total of Vr no 15 - PEN:	3,49,361

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	2,82,247
						Total of Vr no 16 - PEN:	2,82,247

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	48,38,741
						Total of Vr no 17 - PEN:	48,38,741

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	35,89,651
						Total of Vr no 18 - PEN:	35,89,651

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	91,482
						Total of Vr no 19 - PEN:	91,482

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	77,142
						Total of Vr no 20 - PEN:	77,142

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,71,26,304
						Total of Vr no 31 - PEN:	1,71,26,304

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	71,20,529
						Total of Vr no 32 - PEN:	71,20,529

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 (`)
60002032	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	12,948
						Total of Vr no 33 - PEN:	12,948

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	10,498
						Total of Vr no 34 - PEN:	10,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	21 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	23,04,530
						Total of Vr no 21 - PEN:	23,04,530

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 (`)
60002032	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,33,57,189
						Total of Vr no 22 - PEN:	9,33,57,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,45,03,998
						Total of Vr no 23 - PEN:	6,45,03,998

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	22,84,399
						Total of Vr no 24 - PEN:	22,84,399

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 (`)
60002032	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	23,08,512
						Total of Vr no 25 - PEN:	23,08,512

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	30,420
						Total of Vr no 28 - PEN:	30,420

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 NOVEMBER 2020 **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 (`)
60002032	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	42,40,349
						Total of Vr no 26 - PEN:	42,40,349

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 (`)
60002032	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	55,30,295
						Total of Vr no 27 - PEN:	55,30,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	29 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	22,01,566
						Total of Vr no 29 - PEN:	22,01,566

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,02,33,682
						Total of Vr no 30 - PEN:	4,02,33,682

Major Head	2235	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	Deposit Linked Insurance Scheme	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	100 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 100 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	87 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 87 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Deposit Linked Insurance Scheme	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	156 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 156 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	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 (`)
60004165	199 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 199 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**1,71,96,61,227**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	3,12,44,502
						Total of Vr no 1 - PEN:	3,12,44,502

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 (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,78,33,171
						Total of Vr no 2 - PEN:	1,78,33,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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	Not Available	46,76,324
						Total of Vr no 3 - PEN:	46,76,324

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,20,92,388
						Total of Vr no 4 - PEN:	1,20,92,388

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 (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	77,15,319
						Total of Vr no 5 - PEN:	77,15,319

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 (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	2,11,80,750
						Total of Vr no 6 - PEN:	2,11,80,750

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	1,32,61,486
						Total of Vr no 7 - PEN:	1,32,61,486

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	53,37,264
						Total of Vr no 8 - PEN:	53,37,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,37,08,310
						Total of Vr no 9 - PEN:	2,37,08,310

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 (`)
70002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,17,46,733
						Total of Vr no 10 - PEN:	1,17,46,733

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	31,24,927
						Total of Vr no 11 - PEN:	31,24,927

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,64,181
						Total of Vr no 12 - PEN:	14,64,181

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	39,667
						Total of Vr no 13 - PEN:	39,667

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	11,746
						Total of Vr no 14 - PEN:	11,746

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	21,422
						Total of Vr no 15 - PEN:	21,422

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	5,014
						Total of Vr no 16 - PEN:	5,014

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,135
						Total of Vr no 17 - PEN:	5,135

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	7,288
						Total of Vr no 18 - PEN:	7,288

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	40,75,257
						Total of Vr no 19 - PEN:	40,75,257

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	49,06,647
						Total of Vr no 20 - PEN:	49,06,647

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,32,74,643
						Total of Vr no 31 - PEN:	3,32,74,643

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,08,55,592
						Total of Vr no 32 - PEN:	1,08,55,592

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 (`)
70002003	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	9,65,397
						Total of Vr no 33 - PEN:	9,65,397

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	10,87,922
						Total of Vr no 34 - PEN:	10,87,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,24,779
						Total of Vr no 21 - PEN:	3,24,779

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	28,221
						Total of Vr no 22 - 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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,57,94,552
						Total of Vr no 23 - PEN:	1,57,94,552

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	81,47,753
						Total of Vr no 24 - PEN:	81,47,753

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	1,61,548
						Total of Vr no 25 - PEN:	1,61,548

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	36 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,17,796
						Total of Vr no 36 - PEN:	2,17,796

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	10,530
						Total of Vr no 35 - PEN:	10,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	43,07,300
						Total of Vr no 27 - PEN:	43,07,300

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	10,24,528
						Total of Vr no 28 - PEN:	10,24,528

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	57,801
						Total of Vr no 26 - PEN:	57,801

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	87,460
						Total of Vr no 29 - PEN:	87,460

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	20,73,394
						Total of Vr no 30 - PEN:	20,73,394

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MAHARAJGANJ (70)		
		Total of MAHARAJGANJ (70):	24,08,76,747

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	3,28,15,448
						Total of Vr no 1 - PEN:	3,28,15,448

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 (`)
71002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,98,16,674
						Total of Vr no 2 - PEN:	1,98,16,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	26,90,928
						Total of Vr no 3 - PEN:	26,90,928

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	50,94,289
						Total of Vr no 4 - PEN:	50,94,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	40,53,276
						Total of Vr no 5 - PEN:	40,53,276

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	81,51,914
						Total of Vr no 6 - PEN:	81,51,914

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	81,53,457
						Total of Vr no 7 - PEN:	81,53,457

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 (`)
71002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	25,76,485
						Total of Vr no 8 - PEN:	25,76,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	50,87,809
						Total of Vr no 9 - PEN:	50,87,809

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	21,11,400
						Total of Vr no 10 - PEN:	21,11,400

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,22,626
						Total of Vr no 11 - PEN:	1,22,626

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 (`)
71002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	91,153
						Total of Vr no 12 - PEN:	91,153

Sub Head	12	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,34,42,919
						Total of Vr no 21 - PEN:	2,34,42,919

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,22,80,752
						Total of Vr no 22 - PEN:	1,22,80,752

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	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	36,285
						Total of Vr no 23 - PEN:	36,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	13 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,26,315
						Total of Vr no 13 - PEN:	1,26,315

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	14 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	685
						Total of Vr no 14 - PEN:	685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	38,46,262
						Total of Vr no 15 - PEN:	38,46,262

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101117 03 01	33 Not Available	1,22,73,773
						Total of Vr no 16 - PEN:	1,22,73,773

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	2,80,260
						Total of Vr no 17 - PEN:	2,80,260

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,14,939
						Total of Vr no 24 - PEN:	1,14,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	19,84,327
						Total of Vr no 18 - PEN:	19,84,327

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 (`)
71002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	6,22,184
						Total of Vr no 19 - PEN:	6,22,184

Major 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	20 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,59,458
						Total of Vr no 20 - PEN:	5,59,458

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	14,63,33,618

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	5,51,63,902
						Total of Vr no 1 - PEN:	5,51,63,902

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 (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,74,96,518
						Total of Vr no 2 - PEN:	2,74,96,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,30,74,560
						Total of Vr no 3 - PEN:	1,30,74,560

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 (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,74,46,812
						Total of Vr no 4 - PEN:	1,74,46,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,07,88,613
						Total of Vr no 5 - PEN:	1,07,88,613

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	21,99,776
						Total of Vr no 12 - PEN:	21,99,776

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	1,68,63,692
						Total of Vr no 6 - PEN:	1,68,63,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	2,51,84,644
						Total of Vr no 7 - PEN:	2,51,84,644

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	71,55,598
						Total of Vr no 8 - PEN:	71,55,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,30,72,396
						Total of Vr no 9 - PEN:	2,30,72,396

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 (`)
09002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	89,39,362
						Total of Vr no 10 - PEN:	89,39,362

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	35,08,701
						Total of Vr no 11 - PEN:	35,08,701

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	35,650
						Total of Vr no 13 - PEN:	35,650

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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	15,814
						Total of Vr no 14 - PEN:	15,814

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	13,633
						Total of Vr no 15 - PEN:	13,633

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	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	13,683
						Total of Vr no 16 - PEN:	13,683

Sub Head	10	Not Available	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 10 01	33 Not Available	10,50,262
						Total of Vr no 17 - PEN:	10,50,262

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 (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	11,72,948
						Total of Vr no 18 - PEN:	11,72,948

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,40,30,114
						Total of Vr no 30 - PEN:	4,40,30,114

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,23,56,023
						Total of Vr no 31 - PEN:	2,23,56,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	2,95,380
						Total of Vr no 19 - PEN:	2,95,380

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	55,620
						Total of Vr no 20 - PEN:	55,620

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	84,42,846
						Total of Vr no 21 - PEN:	84,42,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,38,02,802
						Total of Vr no 22 - PEN:	1,38,02,802

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 (`)
09002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,71,126
						Total of Vr no 23 - PEN:	8,71,126

Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	33,30,219
						Total of Vr no 26 - PEN:	33,30,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,27,00,528
						Total of Vr no 27 - PEN:	1,27,00,528

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 (`)
09002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	40,19,231
						Total of Vr no 28 - PEN:	40,19,231

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	27,409
						Total of Vr no 24 - PEN:	27,409

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 NOVEMBER 2020 **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	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	15,539
						Total of Vr no 25 - PEN:	15,539

Major 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 (`)
09002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	13,70,464
						Total of Vr no 29 - PEN:	13,70,464

Major Head	2235	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	Deposit Linked Insurance Scheme	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	10 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	9 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004801	2 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	21 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
						Total of MAINPURI (09):	**32,47,53,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	7,62,21,666
						Total of Vr no 1 - PEN:	7,62,21,666

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,30,22,158
						Total of Vr no 2 - PEN:	3,30,22,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	76,38,843
						Total of Vr no 3 - PEN:	76,38,843

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	90,88,387
						Total of Vr no 4 - PEN:	90,88,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	73,20,553
						Total of Vr no 5 - PEN:	73,20,553

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 (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,61,40,021
						Total of Vr no 6 - PEN:	2,61,40,021

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	2,98,23,231
						Total of Vr no 7 - PEN:	2,98,23,231

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 (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	88,42,703
						Total of Vr no 8 - PEN:	88,42,703

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 (`)
07002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,11,26,551
						Total of Vr no 9 - PEN:	4,11,26,551

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,24,71,390
						Total of Vr no 10 - PEN:	1,24,71,390

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	1,44,13,964
						Total of Vr no 11 - PEN:	1,44,13,964

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	63,09,387
						Total of Vr no 12 - PEN:	63,09,387

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	19,52,033
						Total of Vr no 13 - PEN:	19,52,033

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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	5,08,866
						Total of Vr no 14 - PEN:	5,08,866

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,13,126
						Total of Vr no 15 - PEN:	2,13,126

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	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	53,423
						Total of Vr no 16 - PEN:	53,423

Sub Head	09	Pension to retired official of Pt. Deen Dayal Upadhyay Vetenary University and Cow Research Institute, Mathura	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	17 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,46,429
						Total of Vr no 17 - PEN:	68,46,429

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	31,42,397
						Total of Vr no 18 - PEN:	31,42,397

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	20,58,186
						Total of Vr no 19 - PEN:	20,58,186

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	5,99,46,276
						Total of Vr no 33 - PEN:	5,99,46,276

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,81,59,320
						Total of Vr no 34 - PEN:	4,81,59,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,49,189
						Total of Vr no 20 - PEN:	3,49,189

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	43,844
						Total of Vr no 21 - PEN:	43,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,28,19,346
						Total of Vr no 22 - PEN:	2,28,19,346

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	98,32,722
						Total of Vr no 23 - PEN:	98,32,722

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	8,08,852
						Total of Vr no 24 - PEN:	8,08,852

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	17,64,892
						Total of Vr no 25 - PEN:	17,64,892

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	8,37,328
						Total of Vr no 26 - PEN:	8,37,328

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,20,04,181
						Total of Vr no 29 - PEN:	2,20,04,181

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 (`)
07002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	56,58,540
						Total of Vr no 30 - PEN:	56,58,540

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,33,380
						Total of Vr no 27 - PEN:	2,33,380

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,68,487
						Total of Vr no 28 - PEN:	1,68,487

Major 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	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,62,767
						Total of Vr no 31 - PEN:	1,62,767

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	35,66,765
						Total of Vr no 32 - PEN:	35,66,765

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of MATHURA (07):	**46,36,09,203**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	5,21,79,591
						Total of Vr no 1 - PEN:	5,21,79,591

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 (`)
66002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,05,67,937
						Total of Vr no 2 - PEN:	3,05,67,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,17,91,315
						Total of Vr no 3 - PEN:	1,17,91,315

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 (`)
66002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,29,26,694
						Total of Vr no 4 - PEN:	2,29,26,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,14,38,654
						Total of Vr no 5 - PEN:	1,14,38,654

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 (`)
66002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,02,67,306
						Total of Vr no 6 - PEN:	2,02,67,306

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,82,18,626
						Total of Vr no 7 - PEN:	1,82,18,626

Sub Head	03	Not Available	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 Not Available	88,33,141
						Total of Vr no 8 - PEN:	88,33,141

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,38,72,484
						Total of Vr no 9 - PEN:	3,38,72,484

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,35,90,264
						Total of Vr no 10 - PEN:	1,35,90,264

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	48,22,146
						Total of Vr no 11 - PEN:	48,22,146

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 (`)
66002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	20,85,344
						Total of Vr no 12 - PEN:	20,85,344

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
66002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	32,327
						Total of Vr no 13 - PEN:	32,327

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 (`)
66002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	19,952
						Total of Vr no 14 - PEN:	19,952

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	59,891
						Total of Vr no 15 - PEN:	59,891

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 (`)
66002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	62,247
						Total of Vr no 16 - PEN:	62,247

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	48,16,880
						Total of Vr no 17 - PEN:	48,16,880

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 (`)
66002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	56,30,640
						Total of Vr no 18 - PEN:	56,30,640

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,65,77,676
						Total of Vr no 32 - PEN:	4,65,77,676

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,97,49,024
						Total of Vr no 33 - PEN:	2,97,49,024

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 (`)
66002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	39,27,913
						Total of Vr no 34 - PEN:	39,27,913

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 (`)
66002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	48,88,975
						Total of Vr no 35 - PEN:	48,88,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	59,848
						Total of Vr no 19 - PEN:	59,848

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 (`)
66002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	48,152
						Total of Vr no 20 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT NOVEMBER 2020 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,27,40,976
						Total of Vr no 21 - PEN:	1,27,40,976

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 (`)
66002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,25,59,559
						Total of Vr no 22 - PEN:	2,25,59,559

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	5,85,468
						Total of Vr no 23 - PEN:	5,85,468

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	17,38,480
						Total of Vr no 24 - PEN:	17,38,480

Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	13,82,895
						Total of Vr no 27 - PEN:	13,82,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	2,51,72,647
						Total of Vr no 28 - PEN:	2,51,72,647

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101200 03 02	33 Not Available	74,81,283
						Total of Vr no 29 - PEN:	74,81,283

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	98,194
						Total of Vr no 25 - PEN:	98,194

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	46,472
						Total of Vr no 26 - PEN:	46,472

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	80,566
						Total of Vr no 30 - PEN:	80,566

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	10,53,318
						Total of Vr no 31 - PEN:	10,53,318

Major Head	2235	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	Deposit Linked Insurance Scheme	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	56 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 56 - MIS:	60,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MAU (66)

Total of MAU (66):	39,94,66,885

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	19,84,69,740
						Total of Vr no 1 - PEN:	19,84,69,740

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 (`)
00	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	11,18,83,412
						Total of Vr no 2 - PEN:	11,18,83,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	2,33,25,420
						Total of Vr no 3 - PEN:	2,33,25,420

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,59,48,152
						Total of Vr no 4 - PEN:	3,59,48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	2,11,73,085
						Total of Vr no 5 - PEN:	2,11,73,085

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	4,12,46,956
						Total of Vr no 6 - PEN:	4,12,46,956

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,22,83,090
						Total of Vr no 7 - PEN:	7,22,83,090

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 (`)
00	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,12,16,036
						Total of Vr no 8 - PEN:	2,12,16,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,38,47,535
						Total of Vr no 9 - PEN:	7,38,47,535

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 (`)
00	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,78,15,765
						Total of Vr no 10 - PEN:	2,78,15,765

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	4,21,05,270
						Total of Vr no 11 - PEN:	4,21,05,270

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,44,70,477
						Total of Vr no 12 - PEN:	1,44,70,477

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	83,57,146
						Total of Vr no 13 - PEN:	83,57,146

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	31,99,926
						Total of Vr no 14 - PEN:	31,99,926

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	11,86,018
						Total of Vr no 15 - PEN:	11,86,018

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,89,386
						Total of Vr no 16 - PEN:	2,89,386

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	64,765
						Total of Vr no 17 - PEN:	64,765

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	3,261
						Total of Vr no 18 - PEN:	3,261

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 NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	31,03,408
						Total of Vr no 19 - PEN:	31,03,408

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	15,60,802
						Total of Vr no 20 - PEN:	15,60,802

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	80,02,340
						Total of Vr no 21 - PEN:	80,02,340

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	54,86,757
						Total of Vr no 22 - PEN:	54,86,757

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	36 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,37,26,887
						Total of Vr no 36 - PEN:	5,37,26,887

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	37 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,92,60,228
						Total of Vr no 37 - PEN:	2,92,60,228

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	38 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,77,610
						Total of Vr no 38 - PEN:	1,77,610

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 (`)
00	39 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,62,147
						Total of Vr no 39 - PEN:	1,62,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	8,82,848
						Total of Vr no 23 - PEN:	8,82,848

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 (`)
00	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,37,152
						Total of Vr no 24 - PEN:	1,37,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,90,73,400
						Total of Vr no 25 - PEN:	2,90,73,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,97,51,715
						Total of Vr no 26 - PEN:	3,97,51,715

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	1,90,625
						Total of Vr no 27 - PEN:	1,90,625

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,11,211
						Total of Vr no 28 - PEN:	10,11,211

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	15,336
						Total of Vr no 29 - PEN:	15,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	6,98,74,215
						Total of Vr no 32 - PEN:	6,98,74,215

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,00,67,859
						Total of Vr no 33 - PEN:	2,00,67,859

Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
00	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,55,421
						Total of Vr no 30 - PEN:	3,55,421

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,23,892
						Total of Vr no 31 - PEN:	1,23,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	34 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	21,41,646
						Total of Vr no 34 - PEN:	21,41,646

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00	35 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,06,96,610
						Total of Vr no 35 - PEN:	1,06,96,610

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	Deposit Linked Insurance Scheme	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	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	3 - MIS	First	Voted	MISC	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MEERUT (04)

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	4 - MIS	First	Voted	MISC	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 (`)
04002555	64 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 64 - MIS:	60,000
	65 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 65 - MIS:	60,000
						Total of MEERUT (04):	**97,30,47,549**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	7,11,42,012
						Total of Vr no 1 - PEN:	7,11,42,012

Sub Head	03	Not Available	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 Not Available	3,65,49,652
						Total of Vr no 2 - PEN:	3,65,49,652

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 (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	83,03,580
						Total of Vr no 3 - PEN:	83,03,580

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,06,43,826
						Total of Vr no 4 - PEN:	2,06,43,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,06,78,138
						Total of Vr no 6 - PEN:	1,06,78,138

Sub Head	03	Not Available	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	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,12,33,907
						Total of Vr no 7 - PEN:	2,12,33,907

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,92,17,532
						Total of Vr no 8 - PEN:	2,92,17,532

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	75,38,880
						Total of Vr no 9 - PEN:	75,38,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	3,08,15,198
						Total of Vr no 10 - PEN:	3,08,15,198

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,23,97,129
						Total of Vr no 11 - PEN:	1,23,97,129

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	49,17,503
						Total of Vr no 12 - PEN:	49,17,503

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	13,90,912
						Total of Vr no 13 - PEN:	13,90,912

Sub Head	05	Not Available	Detail Head	01	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	29,290
						Total of Vr no 14 - PEN:	29,290

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	7,399
						Total of Vr no 15 - PEN:	7,399

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	54,281
						Total of Vr no 16 - PEN:	54,281

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 (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	33,085
						Total of Vr no 17 - PEN:	33,085

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 (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,59,604
						Total of Vr no 18 - PEN:	2,59,604

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	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,30,897
						Total of Vr no 19 - PEN:	1,30,897

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	18,98,749
						Total of Vr no 20 - PEN:	18,98,749

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	12,47,068
						Total of Vr no 21 - PEN:	12,47,068

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,91,00,722
						Total of Vr no 32 - PEN:	5,91,00,722

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	2,28,12,110
						Total of Vr no 33 - PEN:	2,28,12,110

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	11,14,953
						Total of Vr no 34 - PEN:	11,14,953

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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	9,25,261
						Total of Vr no 35 - PEN:	9,25,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	4,37,317
						Total of Vr no 22 - PEN:	4,37,317

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	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	14,683
						Total of Vr no 23 - 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	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,50,71,132
						Total of Vr no 24 - PEN:	1,50,71,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	2,26,25,359
						Total of Vr no 25 - PEN:	2,26,25,359

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 (`)
28002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,01,332
						Total of Vr no 26 - PEN:	10,01,332

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	3,51,924
						Total of Vr no 5 - PEN:	3,51,924

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	207101200 03 01	33 Not Available	1,98,67,990
						Total of Vr no 29 - PEN:	1,98,67,990

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	47,36,791
						Total of Vr no 30 - PEN:	47,36,791

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	1,35,276
						Total of Vr no 27 - PEN:	1,35,276

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	68,911
						Total of Vr no 28 - PEN:	68,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	27,55,573
						Total of Vr no 31 - PEN:	27,55,573

Major Head	2235	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	Deposit Linked Insurance Scheme	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	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	40,95,67,976

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	8,83,25,039
						Total of Vr no 1 - PEN:	8,83,25,039

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 (`)
140004476	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,84,26,817
						Total of Vr no 2 - PEN:	4,84,26,817

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	61,95,351
						Total of Vr no 3 - PEN:	61,95,351

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 (`)
140004476	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,80,40,025
						Total of Vr no 4 - PEN:	2,80,40,025

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	79,63,562
						Total of Vr no 5 - PEN:	79,63,562

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,69,30,423
						Total of Vr no 6 - PEN:	2,69,30,423

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	4,19,19,885
						Total of Vr no 7 - PEN:	4,19,19,885

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 (`)
140004476	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,30,55,794
						Total of Vr no 8 - PEN:	1,30,55,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,02,86,294
						Total of Vr no 9 - PEN:	3,02,86,294

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 (`)
140004476	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,06,75,466
						Total of Vr no 10 - PEN:	1,06,75,466

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	2,12,74,425
						Total of Vr no 11 - PEN:	2,12,74,425

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	65,66,964
						Total of Vr no 12 - PEN:	65,66,964

Sub Head	05	Not Available	Detail Head	01	Not Available		

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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 (`)
140004476	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	80,470
						Total of Vr no 13 - PEN:	80,470

Sub Head	05	Not Available	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 05 02	33 Not Available	9,575
						Total of Vr no 14 - PEN:	9,575

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	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	80,827
						Total of Vr no 15 - PEN:	80,827

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	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	26,488
						Total of Vr no 16 - PEN:	26,488

Sub Head	10	Not Available	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 10 01	33 Not Available	44,72,045
						Total of Vr no 17 - PEN:	44,72,045

Sub Head	10	Not Available	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 10 02	33 Not Available	27,18,522
						Total of Vr no 18 - PEN:	27,18,522

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,21,19,492
						Total of Vr no 31 - PEN:	6,21,19,492

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,77,05,469
						Total of Vr no 32 - PEN:	2,77,05,469

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,68,069
						Total of Vr no 33 - PEN:	3,68,069

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,59,140
						Total of Vr no 34 - PEN:	2,59,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	16,77,426
						Total of Vr no 19 - PEN:	16,77,426

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	56,676
						Total of Vr no 20 - PEN:	56,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME MORADABAD (14)

Major Head	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 (`)
140004476	21 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	13,11,690
						Total of Vr no 21 - PEN:	13,11,690

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 (`)
140004476	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,78,31,828
						Total of Vr no 22 - PEN:	2,78,31,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	36 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,29,75,291
						Total of Vr no 36 - PEN:	4,29,75,291

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	9,85,959
						Total of Vr no 23 - PEN:	9,85,959

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	44,02,248
						Total of Vr no 24 - PEN:	44,02,248

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	6,55,786
						Total of Vr no 35 - PEN:	6,55,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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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	Not Available	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	207101200 03 01	33 Not Available	3,64,45,816
						Total of Vr no 27 - PEN:	3,64,45,816

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 (`)
140004476	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	92,49,972
						Total of Vr no 28 - PEN:	92,49,972

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	1,41,256
						Total of Vr no 25 - PEN:	1,41,256

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	42,804
						Total of Vr no 26 - PEN:	42,804

Major 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	29 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	65,174
						Total of Vr no 29 - PEN:	65,174

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	34,82,356
						Total of Vr no 30 - PEN:	34,82,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

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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	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002292	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 (`)
14002455	17 - MIS	First	Voted	Missing vchr	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 (`)
14002551	1 - MIS	First	Voted	Missing vchr	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004801	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004802	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 38 - MIS:	60,000
						Total of MORADABAD (14):	**55,71,24,424**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	7,18,30,170
						Total of Vr no 1 - PEN:	7,18,30,170

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,31,33,195
						Total of Vr no 2 - PEN:	3,31,33,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	90,52,243
						Total of Vr no 3 - PEN:	90,52,243

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 (`)
03002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,48,27,946
						Total of Vr no 4 - PEN:	2,48,27,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	88,47,174
						Total of Vr no 5 - PEN:	88,47,174

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,59,02,444
						Total of Vr no 6 - PEN:	2,59,02,444

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	3,89,39,298
						Total of Vr no 7 - PEN:	3,89,39,298

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	95,10,939
						Total of Vr no 8 - PEN:	95,10,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,87,16,720
						Total of Vr no 9 - PEN:	3,87,16,720

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,15,30,228
						Total of Vr no 10 - PEN:	1,15,30,228

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	1,81,48,413
						Total of Vr no 11 - PEN:	1,81,48,413

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 (`)
03002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	58,02,111
						Total of Vr no 12 - PEN:	58,02,111

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	73,021
						Total of Vr no 13 - PEN:	73,021

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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	10,59,681
						Total of Vr no 14 - PEN:	10,59,681

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,46,273
						Total of Vr no 15 - PEN:	2,46,273

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,50,914
						Total of Vr no 16 - PEN:	5,50,914

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,75,472
						Total of Vr no 17 - PEN:	1,75,472

Sub Head	09	Pension to retired official of Pt. Deen Dayal Upadhyay Vetenary University and Cow Research Institute, Mathura	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	18 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,216
						Total of Vr no 18 - PEN:	58,216

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 01	33 Not Available	38,93,240
						Total of Vr no 19 - PEN:	38,93,240

Sub Head	10	Not Available	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 10 02	33 Not Available	23,78,464
						Total of Vr no 20 - PEN:	23,78,464

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,10,22,878
						Total of Vr no 29 - PEN:	4,10,22,878

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	1,95,51,192
						Total of Vr no 30 - PEN:	1,95,51,192

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,84,220
						Total of Vr no 31 - PEN:	2,84,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	10,22,967
						Total of Vr no 21 - PEN:	10,22,967

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	207101111 03 02	33 Not Available	1,35,133
						Total of Vr no 22 - PEN:	1,35,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,92,25,362
						Total of Vr no 23 - PEN:	1,92,25,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,88,02,290
						Total of Vr no 24 - PEN:	1,88,02,290

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,56,945
						Total of Vr no 25 - PEN:	6,56,945

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	2,36,747
						Total of Vr no 32 - PEN:	2,36,747

Major Head	2071	Pensions 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 MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,60,70,463
						Total of Vr no 26 - PEN:	2,60,70,463

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	95,48,971
						Total of Vr no 27 - PEN:	95,48,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	28,37,273
						Total of Vr no 28 - PEN:	28,37,273

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 7 - MIS:	60,000
	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of MUZAFFARNAGAR (03):	**44,42,80,603**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	4,29,49,486
						Total of Vr no 1 - PEN:	4,29,49,486

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,08,40,342
						Total of Vr no 2 - PEN:	2,08,40,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	61,78,388
						Total of Vr no 3 - PEN:	61,78,388

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 (`)
73002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,25,20,450
						Total of Vr no 4 - PEN:	1,25,20,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	58,24,293
						Total of Vr no 5 - PEN:	58,24,293

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 (`)
73002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,12,42,401
						Total of Vr no 6 - PEN:	1,12,42,401

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TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,73,30,679
						Total of Vr no 7 - PEN:	1,73,30,679

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 (`)
73002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	48,44,465
						Total of Vr no 8 - PEN:	48,44,465

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	3,62,65,785
						Total of Vr no 11 - PEN:	3,62,65,785

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,31,78,505
						Total of Vr no 12 - PEN:	1,31,78,505

Sub Head	04	Not Available	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 04 01	33 Not Available	45,94,661
						Total of Vr no 13 - PEN:	45,94,661

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	17,93,305
						Total of Vr no 14 - PEN:	17,93,305

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	92,730
						Total of Vr no 15 - PEN:	92,730

Sub Head	05	Not Available	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 05 02	33 Not Available	22,846
						Total of Vr no 16 - PEN:	22,846

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	10,782
						Total of Vr no 17 - PEN:	10,782

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	6,953
						Total of Vr no 18 - PEN:	6,953

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 (`)
73002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	64,50,580
						Total of Vr no 19 - PEN:	64,50,580

Sub Head	10	Not Available	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 10 02	33 Not Available	76,02,353
						Total of Vr no 20 - PEN:	76,02,353

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	207101109 12 01	33 Not Available	4,71,04,033
						Total of Vr no 32 - PEN:	4,71,04,033

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	1,51,94,106
						Total of Vr no 33 - PEN:	1,51,94,106

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 (`)
73002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,02,203
						Total of Vr no 34 - PEN:	3,02,203

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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,76,601
						Total of Vr no 35 - PEN:	2,76,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	4,47,701
						Total of Vr no 21 - PEN:	4,47,701

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 (`)
73002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	29,299
						Total of Vr no 22 - PEN:	29,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT NOVEMBER 2020 **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	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,19,11,799
						Total of Vr no 23 - PEN:	1,19,11,799

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,03,52,850
						Total of Vr no 24 - PEN:	2,03,52,850

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	9 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,52,281
						Total of Vr no 9 - PEN:	2,52,281

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	10 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,09,782
						Total of Vr no 10 - PEN:	4,09,782

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	60,621
						Total of Vr no 29 - PEN:	60,621

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	68,38,899
						Total of Vr no 25 - PEN:	68,38,899

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TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	17,94,053
						Total of Vr no 26 - PEN:	17,94,053

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 (`)
73002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	29,846
						Total of Vr no 27 - PEN:	29,846

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	38,296
						Total of Vr no 28 - PEN:	38,296

Major 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	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	69,185
						Total of Vr no 30 - PEN:	69,185

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,78,318
						Total of Vr no 31 - PEN:	9,78,318

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002134	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000

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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	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - MIS:	60,000
	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of PADRAUNA (73):	**29,79,88,877**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,02,74,553
						Total of Vr no 1 - PEN:	2,02,74,553

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 (`)
63002036	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	52,77,565
						Total of Vr no 2 - PEN:	52,77,565

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,70,131
						Total of Vr no 3 - PEN:	1,70,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	75,689
						Total of Vr no 5 - PEN:	75,689

Sub Head	03	Not Available	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 Not Available	81,205
						Total of Vr no 4 - PEN:	81,205
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	36,126
						Total of Vr no 6 - PEN:	36,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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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	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	82,96,088
						Total of Vr no 7 - PEN:	82,96,088

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	10,60,028
						Total of Vr no 8 - PEN:	10,60,028

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 (`)
63002036	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	39,74,623
						Total of Vr no 9 - PEN:	39,74,623

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 (`)
63002036	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	4,58,135
						Total of Vr no 10 - PEN:	4,58,135

Sub Head	04	Not Available	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 Not Available	53,32,374
						Total of Vr no 11 - PEN:	53,32,374

Sub Head	04	Not Available	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 Not Available	6,81,119
						Total of Vr no 12 - PEN:	6,81,119

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 Not Available	2,65,261
						Total of Vr no 13 - PEN:	2,65,261

Sub Head	05	Not Available	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 Not Available	7,550
						Total of Vr no 14 - PEN:	7,550

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 Not Available	57,819
						Total of Vr no 15 - PEN:	57,819

Sub Head	07	Not Available	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 Not Available	87,146
						Total of Vr no 16 - PEN:	87,146

Sub Head	07	Not Available	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 Not Available	23,088
						Total of Vr no 17 - PEN:	23,088

Sub Head	10	Not Available	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 Not Available	70,642
						Total of Vr no 18 - PEN:	70,642
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	90,000
						Total of Vr no 20 - PEN:	90,000

Sub Head	10	Not Available	Detail Head	02	Not Available

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 Not Available	37,041
						Total of Vr no 19 - PEN:	37,041

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,68,816
						Total of Vr no 27 - PEN:	4,68,816

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,57,258
						Total of Vr no 28 - PEN:	3,57,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	3,53,407
						Total of Vr no 22 - PEN:	3,53,407

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 (`)
63002036	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	14,343
						Total of Vr no 26 - PEN:	14,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,19,828
						Total of Vr no 23 - PEN:	4,19,828

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	44,275
						Total of Vr no 24 - PEN:	44,275

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 (`)
63002036	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	56,421
						Total of Vr no 25 - PEN:	56,421
						Total of PAO NEW DELHI TREASURY (63):	**4,80,70,531**

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	3,22,70,679
						Total of Vr no 1 - PEN:	3,22,70,679

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 (`)
16002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,82,19,677
						Total of Vr no 2 - PEN:	1,82,19,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	52,06,743
						Total of Vr no 3 - PEN:	52,06,743

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 (`)
16002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	71,45,123
						Total of Vr no 4 - PEN:	71,45,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	45,15,278
						Total of Vr no 5 - PEN:	45,15,278

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 (`)
16002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	90,57,268
						Total of Vr no 6 - PEN:	90,57,268

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	1,65,09,050
						Total of Vr no 7 - PEN:	1,65,09,050

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 (`)
16002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	51,36,028
						Total of Vr no 8 - PEN:	51,36,028

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 (`)
16002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	74,64,774
						Total of Vr no 10 - PEN:	74,64,774

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 (`)
16002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	25,04,821
						Total of Vr no 11 - PEN:	25,04,821

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	8,70,294
						Total of Vr no 12 - PEN:	8,70,294

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,04,659
						Total of Vr no 13 - PEN:	3,04,659

Sub Head	06	Not Available	Detail Head	01	Not Available

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
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	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	42,779
						Total of Vr no 14 - PEN:	42,779

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	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	5,672
						Total of Vr no 15 - PEN:	5,672

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	2,76,830
						Total of Vr no 16 - PEN:	2,76,830

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 (`)
16002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	2,70,816
						Total of Vr no 17 - PEN:	2,70,816

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,95,41,844
						Total of Vr no 29 - PEN:	3,95,41,844

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	2,62,62,843
						Total of Vr no 30 - PEN:	2,62,62,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,70,751
						Total of Vr no 18 - PEN:	2,70,751

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	23,249
						Total of Vr no 19 - 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	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	207101115 03 02	33 Not Available	85,83,860
						Total of Vr no 20 - PEN:	85,83,860

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	207101117 03 01	33 Not Available	1,36,25,918
						Total of Vr no 21 - PEN:	1,36,25,918

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,86,429
						Total of Vr no 9 - PEN:	1,86,429

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	54,113
						Total of Vr no 26 - PEN:	54,113

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	57,95,986
						Total of Vr no 22 - PEN:	57,95,986

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 (`)
16002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	13,93,595
						Total of Vr no 23 - PEN:	13,93,595

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	19,599
						Total of Vr no 24 - PEN:	19,599

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	22,000
						Total of Vr no 25 - PEN:	22,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	23,887
						Total of Vr no 27 - PEN:	23,887

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	12,46,600
						Total of Vr no 28 - PEN:	12,46,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME **PILIBHIT (16)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002661	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of PILIBHIT (16):	**20,69,11,165**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	7,24,42,830
						Total of Vr no 1 - PEN:	7,24,42,830

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,60,66,096
						Total of Vr no 2 - PEN:	3,60,66,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	1,14,81,461
						Total of Vr no 3 - PEN:	1,14,81,461

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 (`)
53002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,82,05,272
						Total of Vr no 4 - PEN:	1,82,05,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,31,22,247
						Total of Vr no 5 - PEN:	1,31,22,247

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,04,04,431
						Total of Vr no 6 - PEN:	2,04,04,431

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	3,13,80,508
						Total of Vr no 7 - PEN:	3,13,80,508

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	91,62,631
						Total of Vr no 8 - PEN:	91,62,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,10,85,063
						Total of Vr no 9 - PEN:	4,10,85,063

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,68,98,464
						Total of Vr no 10 - PEN:	1,68,98,464

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	62,41,039
						Total of Vr no 11 - PEN:	62,41,039

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	24,78,210
						Total of Vr no 12 - PEN:	24,78,210

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
53002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	27,942
						Total of Vr no 13 - PEN:	27,942

Sub Head	07	Not Available	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 07 01	33 Not Available	70,696
						Total of Vr no 14 - PEN:	70,696

Sub Head	07	Not Available	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 07 02	33 Not Available	18,524
						Total of Vr no 15 - PEN:	18,524

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	52,834
						Total of Vr no 16 - PEN:	52,834

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	35,022
						Total of Vr no 17 - PEN:	35,022

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	71,15,525
						Total of Vr no 18 - PEN:	71,15,525

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	47,93,829
						Total of Vr no 19 - PEN:	47,93,829

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,61,41,568
						Total of Vr no 30 - PEN:	7,61,41,568

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,45,95,415
						Total of Vr no 31 - PEN:	3,45,95,415

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 (`)
53002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	54,015
						Total of Vr no 32 - PEN:	54,015

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,15,794
						Total of Vr no 33 - PEN:	1,15,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,87,353
						Total of Vr no 20 - PEN:	2,87,353

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
53002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	17,647
						Total of Vr no 21 - PEN:	17,647

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	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	207101115 03 02	33 Not Available	1,93,30,218
						Total of Vr no 22 - PEN:	1,93,30,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	2,56,41,046
						Total of Vr no 23 - PEN:	2,56,41,046

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	6,30,689
						Total of Vr no 24 - PEN:	6,30,689

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	17,04,328
						Total of Vr no 25 - PEN:	17,04,328

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 (`)
53002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	5,23,866
						Total of Vr no 34 - PEN:	5,23,866

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	84,15,949
						Total of Vr no 26 - PEN:	84,15,949

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 (`)
53002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	22,47,112
						Total of Vr no 27 - PEN:	22,47,112

Major 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 (`)
53002003	28 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,82,032
						Total of Vr no 28 - PEN:	2,82,032

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	18,81,531
						Total of Vr no 29 - PEN:	18,81,531
						Total of PRATAPGARH (53):	**46,29,51,187**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	8,06,86,862
						Total of Vr no 1 - PEN:	8,06,86,862

Sub Head	03	Not Available	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 Not Available	4,14,55,657
						Total of Vr no 2 - PEN:	4,14,55,657

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	69,22,255
						Total of Vr no 3 - PEN:	69,22,255

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,68,37,553
						Total of Vr no 4 - PEN:	1,68,37,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	77,38,278
						Total of Vr no 5 - PEN:	77,38,278

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 (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,53,23,246
						Total of Vr no 6 - PEN:	1,53,23,246

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	4,13,47,975
						Total of Vr no 7 - PEN:	4,13,47,975

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,13,23,803
						Total of Vr no 8 - PEN:	1,13,23,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,85,32,976
						Total of Vr no 9 - PEN:	2,85,32,976

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,22,52,832
						Total of Vr no 10 - PEN:	1,22,52,832

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	70,75,907
						Total of Vr no 11 - PEN:	70,75,907

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 (`)
45002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	27,11,492
						Total of Vr no 12 - PEN:	27,11,492

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	20,467
						Total of Vr no 13 - PEN:	20,467

Sub Head	05	Not Available	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 05 02	33 Not Available	7,265
						Total of Vr no 14 - PEN:	7,265

Sub Head	07	Not Available	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 07 01	33 Not Available	9,87,706
						Total of Vr no 15 - PEN:	9,87,706

Sub Head	07	Not Available	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 07 02	33 Not Available	6,47,053
						Total of Vr no 16 - PEN:	6,47,053

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	26,056
						Total of Vr no 17 - PEN:	26,056

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	5,873
						Total of Vr no 18 - PEN:	5,873

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 01	33 Not Available	37,79,073
						Total of Vr no 19 - PEN:	37,79,073

Sub Head	10	Not Available	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 10 02	33 Not Available	37,18,591
						Total of Vr no 20 - PEN:	37,18,591

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	8,65,27,801
						Total of Vr no 32 - PEN:	8,65,27,801

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,23,49,866
						Total of Vr no 33 - PEN:	3,23,49,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	4,77,413
						Total of Vr no 21 - PEN:	4,77,413

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 (`)
45002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,84,587
						Total of Vr no 22 - PEN:	1,84,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,91,78,846
						Total of Vr no 23 - PEN:	1,91,78,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

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	207101117 03 01	33 Not Available	2,31,69,814
						Total of Vr no 24 - PEN:	2,31,69,814

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,38,505
						Total of Vr no 25 - PEN:	2,38,505

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	7,24,459
						Total of Vr no 26 - PEN:	7,24,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,47,04,424
						Total of Vr no 29 - PEN:	1,47,04,424

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 (`)
45002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	36,98,957
						Total of Vr no 30 - PEN:	36,98,957

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	54,054
						Total of Vr no 27 - PEN:	54,054

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	7,651
						Total of Vr no 28 - PEN:	7,651

Major 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 (`)
45002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	45,65,648
						Total of Vr no 31 - PEN:	45,65,648

Major Head	2235	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	Deposit Linked Insurance Scheme	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	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	29,918
						Total of Vr no 22 - MIS:	29,918
						Total of RAIBAREILLY (45):	**46,73,12,863**

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	3,98,96,383
						Total of Vr no 1 - PEN:	3,98,96,383

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 (`)
17002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,17,35,980
						Total of Vr no 2 - PEN:	2,17,35,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	84,99,622
						Total of Vr no 3 - PEN:	84,99,622

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 (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,31,44,840
						Total of Vr no 4 - PEN:	1,31,44,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	1,14,79,331
						Total of Vr no 5 - PEN:	1,14,79,331

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 (`)
17002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,57,20,652
						Total of Vr no 6 - PEN:	1,57,20,652

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	2,46,94,166
						Total of Vr no 7 - PEN:	2,46,94,166

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 (`)
17002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	87,35,391
						Total of Vr no 8 - PEN:	87,35,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	First	Voted	No Objection	207101109 03 01	33 Not Available	
		Second	Voted	No Objection	207101109 03 01	33 Not Available	83,42,571
						Total of Vr no 9 - PEN:	83,42,571

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	29,20,664
						Total of Vr no 10 - PEN:	29,20,664

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	1,99,102
						Total of Vr no 11 - PEN:	1,99,102

Sub Head	04	Not Available	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	207101109 04 02	33 Not Available	41,187
						Total of Vr no 12 - PEN:	41,187

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	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 10 01	33 Not Available	11,46,518
						Total of Vr no 13 - PEN:	11,46,518

Sub Head	10	Not Available	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 10 02	33 Not Available	6,51,577
						Total of Vr no 14 - PEN:	6,51,577

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,01,29,335
						Total of Vr no 25 - PEN:	3,01,29,335

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,90,36,608
						Total of Vr no 26 - PEN:	1,90,36,608

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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,19,384
						Total of Vr no 27 - PEN:	2,19,384

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,21,426
						Total of Vr no 28 - PEN:	1,21,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	3,09,245
						Total of Vr no 15 - PEN:	3,09,245

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 (`)
17002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	37,755
						Total of Vr no 16 - PEN:	37,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,78,71,828
						Total of Vr no 17 - PEN:	1,78,71,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,44,63,250
						Total of Vr no 18 - PEN:	1,44,63,250

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,77,060
						Total of Vr no 19 - PEN:	3,77,060

Major Head	2071	Pensions 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 RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	1,04,65,782
						Total of Vr no 21 - PEN:	1,04,65,782

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	21,87,613
						Total of Vr no 22 - PEN:	21,87,613

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	24,795
						Total of Vr no 20 - PEN:	24,795

Major 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	23 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,25,842
						Total of Vr no 23 - PEN:	1,25,842

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 (`)
17002003	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,43,553
						Total of Vr no 24 - PEN:	9,43,553
						Total of RAMPUR (17):	**25,35,21,460**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	9,57,52,765
						Total of Vr no 1 - PEN:	9,57,52,765

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 (`)
02002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,88,44,867
						Total of Vr no 2 - PEN:	4,88,44,867

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	73,00,339
						Total of Vr no 3 - PEN:	73,00,339

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,25,23,302
						Total of Vr no 4 - PEN:	1,25,23,302

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	66,39,035
						Total of Vr no 5 - PEN:	66,39,035

Sub Head	03	Not Available	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 Not Available	1,96,53,898
						Total of Vr no 6 - PEN:	1,96,53,898

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	3,68,93,360
						Total of Vr no 7 - PEN:	3,68,93,360

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,16,44,010
						Total of Vr no 8 - PEN:	1,16,44,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,25,82,393
						Total of Vr no 9 - PEN:	4,25,82,393

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,57,74,538
						Total of Vr no 10 - PEN:	1,57,74,538

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 (`)
02002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,24,88,184
						Total of Vr no 11 - PEN:	1,24,88,184

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	34,44,345
						Total of Vr no 12 - PEN:	34,44,345

Sub Head	05	Not Available	Detail Head	01	Not Available			

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
02002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,09,643
						Total of Vr no 13 - PEN:	1,09,643

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	817
						Total of Vr no 14 - PEN:	817

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	4,28,628
						Total of Vr no 15 - PEN:	4,28,628

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	20,060
						Total of Vr no 16 - PEN:	20,060

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 (`)
02002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	72,589
						Total of Vr no 17 - PEN:	72,589

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	26,795
						Total of Vr no 18 - PEN:	26,795

Sub Head	09	Pension to retired official of Pt. Deen Dayal Upadhyay Vetenary University and Cow Research Institute, Mathura	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 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	09	Pension to retired official of Pt. Deen Dayal Upadhyay Vetenary University and Cow Research Institute, Mathura	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	19 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	76,898
						Total of Vr no 19 - PEN:	76,898

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 (`)
02002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Not Available	39,90,646
						Total of Vr no 20 - PEN:	39,90,646

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Not Available	25,41,334
						Total of Vr no 21 - PEN:	25,41,334

Sub Head	12	Not Available	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	207101109 12 01 33	Not Available	5,64,78,161
						Total of Vr no 32 - PEN:	5,64,78,161

Sub Head	12	Not Available	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	207101109 12 02 33	Not Available	2,77,62,659
						Total of Vr no 33 - PEN:	2,77,62,659

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	34 - PEN	Second	Voted	No Objection	207101109 13 01 33	Not Available	80,772
						Total of Vr no 34 - PEN:	80,772

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 (`)

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	41,995
						Total of Vr no 35 - PEN:	41,995

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,62,534
						Total of Vr no 22 - PEN:	5,62,534

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,34,666
						Total of Vr no 23 - PEN:	2,34,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,92,73,562
						Total of Vr no 24 - PEN:	1,92,73,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,74,44,247
						Total of Vr no 25 - PEN:	2,74,44,247

Sub Head	04	Not Available	Detail Head	02	Not Available			

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
02002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,48,383
						Total of Vr no 26 - PEN:	8,48,383

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	2,61,216
						Total of Vr no 36 - PEN:	2,61,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,34,06,678
						Total of Vr no 29 - PEN:	2,34,06,678

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	57,64,416
						Total of Vr no 30 - PEN:	57,64,416

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 (`)
02002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,25,798
						Total of Vr no 27 - PEN:	1,25,798

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 (`)
02002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	10,228
						Total of Vr no 28 - PEN:	10,228

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME SAHARANPUR (02)

Major 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	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	87,23,319
						Total of Vr no 31 - PEN:	87,23,319

Major Head	2235	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	Deposit Linked Insurance Scheme	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	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - 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
	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 (`)
02002661	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 (`)
02004803	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 38 - MIS:	60,000
						Total of SAHARANPUR (02):	**49,21,27,080**

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TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,26,74,179
						Total of Vr no 1 - PEN:	1,26,74,179

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	96,07,090
						Total of Vr no 2 - PEN:	96,07,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	35,71,341
						Total of Vr no 3 - PEN:	35,71,341

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	78,47,229
						Total of Vr no 4 - PEN:	78,47,229

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	52,66,297
						Total of Vr no 5 - PEN:	52,66,297

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,09,23,298
						Total of Vr no 6 - PEN:	1,09,23,298

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	60,28,462
						Total of Vr no 7 - PEN:	60,28,462

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	37,93,911
						Total of Vr no 8 - PEN:	37,93,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	92,01,376
						Total of Vr no 9 - PEN:	92,01,376

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	51,55,706
						Total of Vr no 10 - PEN:	51,55,706

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	13,48,464
						Total of Vr no 11 - PEN:	13,48,464

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,18,738
						Total of Vr no 12 - PEN:	9,18,738

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	44,49,792
						Total of Vr no 13 - PEN:	44,49,792

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	69,13,315
						Total of Vr no 14 - PEN:	69,13,315

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,24,20,669
						Total of Vr no 24 - PEN:	1,24,20,669

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	50,51,737
						Total of Vr no 25 - PEN:	50,51,737

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	41,661
						Total of Vr no 26 - PEN:	41,661

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	13,454
						Total of Vr no 27 - PEN:	13,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	69,64,887
						Total of Vr no 15 - PEN:	69,64,887

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,86,99,838
						Total of Vr no 16 - PEN:	1,86,99,838

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 (`)
92002100	17 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,93,594
						Total of Vr no 17 - PEN:	4,93,594

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	7,23,407
						Total of Vr no 18 - PEN:	7,23,407

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	19 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	12,13,906
						Total of Vr no 19 - PEN:	12,13,906

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 (`)
92002100	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,61,45,452
						Total of Vr no 20 - PEN:	1,61,45,452

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	66,87,886
						Total of Vr no 21 - PEN:	66,87,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	22 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,01,652
						Total of Vr no 22 - PEN:	1,01,652

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,07,408
						Total of Vr no 23 - PEN:	1,07,408

Major Head	2235	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	Deposit Linked Insurance Scheme	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 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of SAMBHAL (92):	**15,64,24,749**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	2,99,13,682
						Total of Vr no 1 - PEN:	2,99,13,682

Sub Head	03	Not Available	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 Not Available	1,80,00,486
						Total of Vr no 2 - PEN:	1,80,00,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	21,88,451
						Total of Vr no 3 - PEN:	21,88,451

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	31,74,142
						Total of Vr no 4 - PEN:	31,74,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	31,69,983
						Total of Vr no 5 - PEN:	31,69,983

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 (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	92,58,355
						Total of Vr no 6 - PEN:	92,58,355

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,48,59,844
						Total of Vr no 7 - PEN:	1,48,59,844

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 (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	33,80,623
						Total of Vr no 8 - PEN:	33,80,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	1,97,07,541
						Total of Vr no 10 - PEN:	1,97,07,541

Sub Head	03	Not Available	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	207101109 03 02	33 Not Available	86,10,868
						Total of Vr no 11 - PEN:	86,10,868

Sub Head	04	Not Available	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 04 01	33 Not Available	27,52,111
						Total of Vr no 12 - PEN:	27,52,111

Sub Head	04	Not Available	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 04 02	33 Not Available	10,00,569
						Total of Vr no 13 - PEN:	10,00,569

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	48,624
						Total of Vr no 14 - PEN:	48,624

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 (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	31,931
						Total of Vr no 15 - PEN:	31,931

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	46,798
						Total of Vr no 16 - PEN:	46,798

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	25,673
						Total of Vr no 17 - PEN:	25,673

Sub Head	10	Not Available	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 10 01	33 Not Available	15,50,197
						Total of Vr no 18 - PEN:	15,50,197

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	16,64,437
						Total of Vr no 19 - PEN:	16,64,437

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	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	207101109 12 01	33 Not Available	3,53,49,918
						Total of Vr no 30 - PEN:	3,53,49,918

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	1,26,04,533
						Total of Vr no 31 - PEN:	1,26,04,533

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,10,449
						Total of Vr no 32 - PEN:	6,10,449

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,54,467
						Total of Vr no 33 - PEN:	7,54,467

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,55,000
						Total of Vr no 20 - PEN:	2,55,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	89,28,270
						Total of Vr no 21 - PEN:	89,28,270

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MONTH OF ACCOUNT NOVEMBER 2020 **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	03	Not Available	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	207101117 03 01	33 Not Available	1,41,91,514
						Total of Vr no 22 - PEN:	1,41,91,514

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	4,29,047
						Total of Vr no 9 - PEN:	4,29,047

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 (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	33,987
						Total of Vr no 27 - PEN:	33,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	49,56,214
						Total of Vr no 23 - PEN:	49,56,214

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	11,16,049
						Total of Vr no 24 - PEN:	11,16,049

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	70,439
						Total of Vr no 25 - PEN:	70,439

Sub Head	04	Not Available	Detail Head	02	Not Available			

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
80002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	41,946
						Total of Vr no 26 - PEN:	41,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	66,737
						Total of Vr no 28 - PEN:	66,737

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	10,42,491
						Total of Vr no 29 - PEN:	10,42,491

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of SANT KABIR NAGAR (80):	**19,99,55,376**

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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	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	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 Not Available	2,20,54,271
						Total of Vr no 1 - PEN:	2,20,54,271

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 (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,08,23,292
						Total of Vr no 2 - PEN:	1,08,23,292

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	34,08,246
						Total of Vr no 3 - PEN:	34,08,246

Sub Head	03	Not Available	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 Not Available	1,53,63,431
						Total of Vr no 4 - PEN:	1,53,63,431

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	23,58,362
						Total of Vr no 5 - PEN:	23,58,362

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 (`)
72002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,21,38,517
						Total of Vr no 6 - PEN:	1,21,38,517

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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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	78,85,866
						Total of Vr no 7 - PEN:	78,85,866

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	20,26,644
						Total of Vr no 8 - PEN:	20,26,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,08,06,197
						Total of Vr no 9 - PEN:	1,08,06,197

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 (`)
72002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	40,15,463
						Total of Vr no 10 - PEN:	40,15,463

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	3,26,616
						Total of Vr no 11 - PEN:	3,26,616

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	67,463
						Total of Vr no 12 - PEN:	67,463

Sub Head	06	Not Available	Detail Head	01	Not Available

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	30,572
						Total of Vr no 13 - PEN:	30,572

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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	5,846
						Total of Vr no 14 - PEN:	5,846

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	9,13,121
						Total of Vr no 15 - PEN:	9,13,121

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	6,46,696
						Total of Vr no 16 - PEN:	6,46,696

Sub Head	12	Not Available	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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,96,22,726
						Total of Vr no 28 - PEN:	1,96,22,726

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	85,42,359
						Total of Vr no 29 - PEN:	85,42,359

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	4,16,137
						Total of Vr no 30 - PEN:	4,16,137

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	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,43,525
						Total of Vr no 31 - PEN:	3,43,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,18,513
						Total of Vr no 17 - PEN:	2,18,513

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 (`)
72002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	94,487
						Total of Vr no 18 - PEN:	94,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,35,76,269
						Total of Vr no 19 - PEN:	1,35,76,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

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TREASURY NAME 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	03	Not Available	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	207101117 03 01	33 Not Available	1,15,14,840
						Total of Vr no 20 - PEN:	1,15,14,840

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	1,81,618
						Total of Vr no 21 - PEN:	1,81,618

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	1,23,497
						Total of Vr no 32 - PEN:	1,23,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	48,94,061
						Total of Vr no 24 - PEN:	48,94,061

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 (`)
72002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	22,90,228
						Total of Vr no 25 - PEN:	22,90,228

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	31,030
						Total of Vr no 22 - PEN:	31,030

Sub Head	04	Not Available	Detail Head	02	Not Available			

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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	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 (`)
72002003	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	14,015
						Total of Vr no 23 - PEN:	14,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	26 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	33,130
						Total of Vr no 26 - PEN:	33,130

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 (`)
72002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	8,22,374
						Total of Vr no 27 - PEN:	8,22,374

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**15,56,49,412**

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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 Not Available	4,93,82,792
						Total of Vr no 1 - PEN:	4,93,82,792

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,07,82,969
						Total of Vr no 2 - PEN:	3,07,82,969

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	60,14,531
						Total of Vr no 3 - PEN:	60,14,531

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,95,37,380
						Total of Vr no 4 - PEN:	1,95,37,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	69,93,552
						Total of Vr no 5 - PEN:	69,93,552

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 (`)
15002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,82,96,080
						Total of Vr no 6 - PEN:	1,82,96,080

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	2,58,29,381
						Total of Vr no 7 - PEN:	2,58,29,381

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	76,36,332
						Total of Vr no 8 - PEN:	76,36,332

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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 03 01	33 Not Available	1,86,46,935
						Total of Vr no 16 - PEN:	1,86,46,935

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	17 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	82,02,543
						Total of Vr no 17 - PEN:	82,02,543

Sub Head	04	Not Available	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 04 01	33 Not Available	32,65,363
						Total of Vr no 18 - PEN:	32,65,363

Sub Head	04	Not Available	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 04 02	33 Not Available	13,46,409
						Total of Vr no 19 - PEN:	13,46,409

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 01	33 Not Available	35,64,736
						Total of Vr no 20 - PEN:	35,64,736

Sub Head	10	Not Available	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 10 02	33 Not Available	31,30,966
						Total of Vr no 21 - PEN:	31,30,966

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	6,01,66,959
						Total of Vr no 22 - PEN:	6,01,66,959

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 (`)
15002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,06,99,068
						Total of Vr no 23 - PEN:	3,06,99,068

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,59,723
						Total of Vr no 24 - PEN:	3,59,723

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	11,73,110
						Total of Vr no 25 - PEN:	11,73,110

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		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,20,231
						Total of Vr no 26 - PEN:	5,20,231

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 (`)
15002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,45,769
						Total of Vr no 27 - PEN:	1,45,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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 Not Available	1,75,58,917
						Total of Vr no 9 - PEN:	1,75,58,917

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,89,32,035
						Total of Vr no 10 - PEN:	1,89,32,035

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,03,840
						Total of Vr no 28 - PEN:	2,03,840

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	22,20,567
						Total of Vr no 29 - PEN:	22,20,567

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,20,40,320
						Total of Vr no 30 - PEN:	1,20,40,320

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	25,03,827
						Total of Vr no 31 - PEN:	25,03,827
	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	22,200
						Total of Vr no 33 - PEN:	22,200

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 (`)
15002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	9,101
						Total of Vr no 32 - PEN:	9,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	207101800 04 02	49 Not Available	13,51,633
						Total of Vr no 15 - PEN:	13,51,633

Major Head	2235	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	Deposit Linked Insurance Scheme	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 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**35,05,97,269**

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TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,45,75,664
						Total of Vr no 1 - PEN:	2,45,75,664

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,51,60,377
						Total of Vr no 2 - PEN:	1,51,60,377

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 (`)
91002103	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	30,49,133
						Total of Vr no 3 - PEN:	30,49,133

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	75,37,844
						Total of Vr no 4 - PEN:	75,37,844

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	26,20,752
						Total of Vr no 5 - PEN:	26,20,752

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	44,24,881
						Total of Vr no 6 - PEN:	44,24,881

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TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,06,08,346
						Total of Vr no 7 - PEN:	1,06,08,346

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 (`)
91002103	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	40,53,500
						Total of Vr no 8 - PEN:	40,53,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,37,14,848
						Total of Vr no 9 - PEN:	2,37,14,848

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 (`)
91002103	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	89,13,241
						Total of Vr no 10 - PEN:	89,13,241

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	34,26,835
						Total of Vr no 11 - PEN:	34,26,835

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 (`)
91002103	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	10,84,284
						Total of Vr no 12 - PEN:	10,84,284

Sub Head	07	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	13 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	79,696
						Total of Vr no 13 - PEN:	79,696

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	14,824
						Total of Vr no 14 - PEN:	14,824

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 (`)
91002103	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	21,45,686
						Total of Vr no 15 - PEN:	21,45,686

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	13,19,535
						Total of Vr no 16 - PEN:	13,19,535

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,26,64,732
						Total of Vr no 25 - PEN:	6,26,64,732

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,83,23,078
						Total of Vr no 26 - PEN:	2,83,23,078

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,21,448
						Total of Vr no 17 - PEN:	2,21,448

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	62,552
						Total of Vr no 18 - 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	19 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	72,79,740
						Total of Vr no 19 - PEN:	72,79,740

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 (`)
91002103	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,11,03,131
						Total of Vr no 20 - PEN:	1,11,03,131

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,10,484
						Total of Vr no 21 - PEN:	2,10,484

Major Head	2071	Pensions 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 SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,31,36,372
						Total of Vr no 22 - PEN:	1,31,36,372

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 (`)
91002103	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	35,33,384
						Total of Vr no 23 - PEN:	35,33,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	65,615
						Total of Vr no 24 - PEN:	65,615

Major Head	2235	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	Deposit Linked Insurance Scheme	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	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of SHAMLI (91):	**23,93,89,982**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	12,92,373
						Total of Vr no 1 - PEN:	12,92,373

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 (`)
67002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	40,07,713
						Total of Vr no 2 - PEN:	40,07,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	69,95,568
						Total of Vr no 3 - PEN:	69,95,568

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,49,43,667
						Total of Vr no 4 - PEN:	1,49,43,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	81,27,007
						Total of Vr no 5 - PEN:	81,27,007

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,56,62,572
						Total of Vr no 6 - PEN:	1,56,62,572

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MONTH OF ACCOUNT NOVEMBER 2020 **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	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	6,72,484
						Total of Vr no 7 - PEN:	6,72,484

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	6,41,180
						Total of Vr no 8 - PEN:	6,41,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	17,79,357
						Total of Vr no 9 - PEN:	17,79,357

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	8,88,239
						Total of Vr no 10 - PEN:	8,88,239

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	5,865
						Total of Vr no 11 - PEN:	5,865

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,389
						Total of Vr no 12 - PEN:	1,389
	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	18,971
						Total of Vr no 14 - PEN:	18,971

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	12,115
						Total of Vr no 13 - PEN:	12,115

Sub Head	12	Not Available	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 12 01	33 Not Available	30,40,851
						Total of Vr no 20 - PEN:	30,40,851

Sub Head	12	Not Available	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 12 02	33 Not Available	21,10,123
						Total of Vr no 21 - PEN:	21,10,123

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 (`)
67002003	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,04,027
						Total of Vr no 22 - PEN:	5,04,027

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	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	14,12,573
						Total of Vr no 23 - PEN:	14,12,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,62,18,830
						Total of Vr no 15 - PEN:	1,62,18,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,91,52,513
						Total of Vr no 16 - PEN:	1,91,52,513

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,11,015
						Total of Vr no 17 - PEN:	3,11,015

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,21,222
						Total of Vr no 18 - PEN:	1,21,222

Major 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	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,92,764
						Total of Vr no 19 - PEN:	3,92,764

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004227	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
						Total of SIDDHARTH NAGAR (67):	**9,83,42,418**

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,21,37,376
						Total of Vr no 1 - PEN:	7,21,37,376

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,13,19,944
						Total of Vr no 2 - PEN:	4,13,19,944

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	97,94,999
						Total of Vr no 3 - PEN:	97,94,999

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 (`)
46002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,23,75,179
						Total of Vr no 4 - PEN:	2,23,75,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	94,16,031
						Total of Vr no 5 - PEN:	94,16,031

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,56,52,256
						Total of Vr no 6 - PEN:	2,56,52,256

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	3,18,79,787
						Total of Vr no 7 - PEN:	3,18,79,787

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,04,28,386
						Total of Vr no 8 - PEN:	1,04,28,386

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	2,02,07,969
						Total of Vr no 9 - PEN:	2,02,07,969

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 (`)
46002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	83,18,374
						Total of Vr no 10 - PEN:	83,18,374

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	19,29,989
						Total of Vr no 11 - PEN:	19,29,989

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,93,234
						Total of Vr no 12 - PEN:	6,93,234

Sub Head	05	Not Available	Detail Head	01	Not Available		

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
46002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	37,184
						Total of Vr no 13 - PEN:	37,184

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	12,117
						Total of Vr no 14 - PEN:	12,117

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	6,55,740
						Total of Vr no 15 - PEN:	6,55,740

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	3,74,776
						Total of Vr no 16 - PEN:	3,74,776

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 (`)
46002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	68,00,218
						Total of Vr no 17 - PEN:	68,00,218

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	47,59,344
						Total of Vr no 18 - PEN:	47,59,344

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,46,62,575
						Total of Vr no 31 - PEN:	6,46,62,575

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,11,74,442
						Total of Vr no 32 - PEN:	3,11,74,442

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,28,122
						Total of Vr no 33 - PEN:	3,28,122

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,06,630
						Total of Vr no 34 - PEN:	3,06,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,09,213
						Total of Vr no 19 - PEN:	10,09,213

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 (`)
46002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	72,787
						Total of Vr no 20 - PEN:	72,787

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME SITAPUR (46)

Major Head	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	21 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	5,90,850
						Total of Vr no 21 - PEN:	5,90,850

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,82,10,451
						Total of Vr no 22 - PEN:	2,82,10,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,85,40,534
						Total of Vr no 23 - PEN:	3,85,40,534

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	19,86,577
						Total of Vr no 24 - PEN:	19,86,577

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	2,46,495
						Total of Vr no 35 - PEN:	2,46,495

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 (`)
46002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,87,70,136
						Total of Vr no 27 - PEN:	1,87,70,136

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TREASURY NAME SITAPUR (46)

Major 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 (`)
46002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	51,80,587
						Total of Vr no 28 - PEN:	51,80,587

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	19,984
						Total of Vr no 25 - PEN:	19,984

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,076
						Total of Vr no 26 - PEN:	1,076

Major 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	29 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,36,159
						Total of Vr no 29 - PEN:	3,36,159

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	44,94,941
						Total of Vr no 30 - PEN:	44,94,941

Major Head	2235	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	Deposit Linked Insurance Scheme	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	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	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	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of SITAPUR (46):	**46,28,44,462**

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	2,38,85,565
						Total of Vr no 1 - PEN:	2,38,85,565

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,55,81,035
						Total of Vr no 2 - PEN:	1,55,81,035

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	39,33,029
						Total of Vr no 3 - PEN:	39,33,029

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	68,58,913
						Total of Vr no 4 - PEN:	68,58,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	39,20,001
						Total of Vr no 5 - PEN:	39,20,001

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	81,95,304
						Total of Vr no 6 - PEN:	81,95,304

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TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	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 Not Available	82,34,998
						Total of Vr no 7 - PEN:	82,34,998

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	27,64,466
						Total of Vr no 8 - PEN:	27,64,466

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	33,75,922
						Total of Vr no 10 - PEN:	33,75,922

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 (`)
69002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	16,73,420
						Total of Vr no 11 - PEN:	16,73,420

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,47,989
						Total of Vr no 12 - PEN:	1,47,989

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,097
						Total of Vr no 13 - PEN:	14,097

Sub Head	05	Not Available	Detail Head	01	Not Available		

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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	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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	12,338
						Total of Vr no 14 - PEN:	12,338

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	12,147
						Total of Vr no 15 - PEN:	12,147

Sub Head	12	Not Available	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	207101109 12 01	33 Not Available	1,81,60,422
						Total of Vr no 26 - PEN:	1,81,60,422

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	88,67,927
						Total of Vr no 27 - PEN:	88,67,927

Major Head	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	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,69,000
						Total of Vr no 16 - PEN:	1,69,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,06,15,090
						Total of Vr no 17 - PEN:	1,06,15,090

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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	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,39,05,508
						Total of Vr no 18 - PEN:	2,39,05,508

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,76,079
						Total of Vr no 9 - PEN:	2,76,079

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	41,161
						Total of Vr no 23 - PEN:	41,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	207101200 03 01	33 Not Available	13,10,28,457
						Total of Vr no 19 - PEN:	13,10,28,457

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 (`)
69002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	6,15,80,691
						Total of Vr no 20 - PEN:	6,15,80,691

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	5,070
						Total of Vr no 21 - PEN:	5,070

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	9,392
						Total of Vr no 22 - PEN:	9,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,86,402
						Total of Vr no 24 - PEN:	2,86,402

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	13,97,671
						Total of Vr no 25 - PEN:	13,97,671

Major Head	2235	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	Deposit Linked Insurance Scheme	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	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	28,444
						Total of Vr no 4 - MIS:	28,444
						Total of SONBHADRA (69):	**33,49,80,538**

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	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 Not Available	65,38,533
						Total of Vr no 1 - PEN:	65,38,533

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	46,24,217
						Total of Vr no 2 - PEN:	46,24,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	27,69,831
						Total of Vr no 3 - PEN:	27,69,831

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 (`)
85002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	29,21,393
						Total of Vr no 4 - PEN:	29,21,393

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	27,52,771
						Total of Vr no 5 - PEN:	27,52,771

Sub Head	03	Not Available	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 Not Available	31,00,647
						Total of Vr no 6 - PEN:	31,00,647

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	25,20,881
						Total of Vr no 7 - PEN:	25,20,881

Sub Head	03	Not Available	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 Not Available	12,85,233
						Total of Vr no 8 - PEN:	12,85,233

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	33,50,741
						Total of Vr no 9 - PEN:	33,50,741

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	15,58,861
						Total of Vr no 11 - PEN:	15,58,861

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	10 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	10,530
						Total of Vr no 10 - PEN:	10,530

Sub Head	10	Not Available	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 10 01	33 Not Available	4,04,867
						Total of Vr no 12 - PEN:	4,04,867

Sub Head	10	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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 10 02	33 Not Available	3,06,619
						Total of Vr no 13 - PEN:	3,06,619

Sub Head	12	Not Available	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	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,14,70,326
						Total of Vr no 21 - PEN:	2,14,70,326

Sub Head	12	Not Available	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	207101109 12 02	33 Not Available	77,80,298
						Total of Vr no 22 - PEN:	77,80,298

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	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	73,667
						Total of Vr no 23 - PEN:	73,667

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	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	79,518
						Total of Vr no 24 - PEN:	79,518

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 (`)
85002003	14 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,39,757
						Total of Vr no 14 - PEN:	1,39,757

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	207101111 03 02	33 Not Available	46,243
						Total of Vr no 15 - PEN:	46,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	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	207101115 03 01	33 Not Available	34,320
						Total of Vr no 16 - PEN:	34,320

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	13,83,591
						Total of Vr no 17 - PEN:	13,83,591

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	76,78,611
						Total of Vr no 18 - PEN:	76,78,611

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	2,09,906
						Total of Vr no 19 - PEN:	2,09,906

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	20 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,73,806
						Total of Vr no 20 - PEN:	2,73,806
						Total of SRAVASTI (85):	**7,13,15,167**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Not Available	7,91,97,926
						Total of Vr no 1 - PEN:	7,91,97,926

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,62,45,560
						Total of Vr no 2 - PEN:	3,62,45,560

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 (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	82,34,029
						Total of Vr no 3 - PEN:	82,34,029

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,60,78,267
						Total of Vr no 4 - PEN:	1,60,78,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	Not Available	86,35,806
						Total of Vr no 5 - PEN:	86,35,806

Sub Head	03	Not Available	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 Not Available	1,41,50,954
						Total of Vr no 6 - PEN:	1,41,50,954

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,68,86,436
						Total of Vr no 7 - PEN:	3,68,86,436

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	83,50,725
						Total of Vr no 8 - PEN:	83,50,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,04,57,256
						Total of Vr no 9 - PEN:	3,04,57,256

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,19,83,707
						Total of Vr no 10 - PEN:	1,19,83,707

Sub Head	04	Not Available	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	207101109 04 01	33 Not Available	62,40,317
						Total of Vr no 11 - PEN:	62,40,317

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 (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	27,03,015
						Total of Vr no 12 - PEN:	27,03,015

Sub Head	05	Not Available	Detail Head	01	Not Available

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,47,470
						Total of Vr no 13 - PEN:	1,47,470

Sub Head	05	Not Available	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 05 02	33 Not Available	8,608
						Total of Vr no 14 - PEN:	8,608

Sub Head	07	Not Available	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 07 01	33 Not Available	50,79,557
						Total of Vr no 15 - PEN:	50,79,557

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 (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	64,00,912
						Total of Vr no 16 - PEN:	64,00,912

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,26,763
						Total of Vr no 17 - PEN:	4,26,763

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,14,478
						Total of Vr no 18 - PEN:	2,14,478

Sub Head	09	Pension to retired official of Pt. Deen Dayal Upadhyay Vetenary University and Cow Research Institute, Mathura	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	09	Pension to retired official of Pt. Deen Dayal Upadhyay Vetenary University and Cow Research Institute, Mathura	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	19 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,58,863
						Total of Vr no 19 - PEN:	4,58,863

Sub Head	10	Not Available	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	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Not Available	50,27,409
						Total of Vr no 20 - PEN:	50,27,409

Sub Head	10	Not Available	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	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Not Available	61,87,244
						Total of Vr no 21 - PEN:	61,87,244

Sub Head	12	Not Available	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	207101109 12 01 33	Not Available	6,83,33,680
						Total of Vr no 35 - PEN:	6,83,33,680

Sub Head	12	Not Available	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	207101109 12 02 33	Not Available	2,92,47,765
						Total of Vr no 36 - PEN:	2,92,47,765

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	37 - PEN	Second	Voted	No Objection	207101109 13 01 33	Not Available	1,18,711
						Total of Vr no 37 - PEN:	1,18,711

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	38 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,30,435
						Total of Vr no 38 - PEN:	1,30,435

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,54,939
						Total of Vr no 22 - PEN:	5,54,939

Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	20,061
						Total of Vr no 23 - PEN:	20,061

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,71,68,180
						Total of Vr no 24 - PEN:	1,71,68,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,65,70,395
						Total of Vr no 25 - PEN:	2,65,70,395

Sub Head	04	Not Available	Detail Head	01	Not Available			

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	6,08,197
						Total of Vr no 26 - PEN:	6,08,197

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	12,27,999
						Total of Vr no 27 - PEN:	12,27,999

Sub Head	05	Not Available	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	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	10,46,630
						Total of Vr no 28 - PEN:	10,46,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,67,59,228
						Total of Vr no 31 - PEN:	1,67,59,228

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 (`)
52002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	51,43,760
						Total of Vr no 32 - PEN:	51,43,760

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	4,34,756
						Total of Vr no 29 - PEN:	4,34,756

Sub Head	04	Not Available	Detail Head	02	Not Available			

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
52002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	10,07,879
						Total of Vr no 30 - PEN:	10,07,879

Major 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	33 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,04,385
						Total of Vr no 33 - PEN:	2,04,385

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	28,33,276
						Total of Vr no 34 - PEN:	28,33,276
						Total of SULTANPUR (52):	**45,45,25,578**

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	6,16,79,179
						Total of Vr no 1 - PEN:	6,16,79,179

Sub Head	03	Not Available	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 Not Available	3,35,64,758
						Total of Vr no 2 - PEN:	3,35,64,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	87,36,266
						Total of Vr no 3 - PEN:	87,36,266

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 (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,41,60,384
						Total of Vr no 4 - PEN:	2,41,60,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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	207101104 03 01	33 Not Available	91,35,319
						Total of Vr no 7 - PEN:	91,35,319

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 (`)
44002003	8 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,41,74,206
						Total of Vr no 8 - PEN:	2,41,74,206

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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	9 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,96,08,995
						Total of Vr no 9 - PEN:	2,96,08,995

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	75,75,244
						Total of Vr no 10 - PEN:	75,75,244

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	207101109 03 01	33 Not Available	3,24,31,616
						Total of Vr no 11 - PEN:	3,24,31,616

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,15,02,474
						Total of Vr no 12 - PEN:	1,15,02,474

Sub Head	04	Not Available	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 04 01	33 Not Available	49,89,176
						Total of Vr no 13 - PEN:	49,89,176

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	24,82,930
						Total of Vr no 14 - PEN:	24,82,930

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	18,706
						Total of Vr no 15 - PEN:	18,706

Sub Head	05	Not Available	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 05 02	33 Not Available	13,929
						Total of Vr no 16 - PEN:	13,929

Sub Head	07	Not Available	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 07 01	33 Not Available	15,149
						Total of Vr no 17 - PEN:	15,149

Sub Head	07	Not Available	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 07 02	33 Not Available	14,549
						Total of Vr no 18 - PEN:	14,549

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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,39,391
						Total of Vr no 19 - PEN:	1,39,391

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	55,629
						Total of Vr no 20 - PEN:	55,629

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	42,09,298
						Total of Vr no 21 - PEN:	42,09,298

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	33,12,107
						Total of Vr no 22 - PEN:	33,12,107

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,48,90,037
						Total of Vr no 33 - PEN:	7,48,90,037

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,49,01,226
						Total of Vr no 34 - PEN:	3,49,01,226

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,478
						Total of Vr no 35 - PEN:	5,478

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,052
						Total of Vr no 36 - PEN:	5,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2020 **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	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	4,05,638
						Total of Vr no 23 - PEN:	4,05,638

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	84,362
						Total of Vr no 24 - 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	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,52,94,414
						Total of Vr no 25 - PEN:	2,52,94,414

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,84,16,329
						Total of Vr no 26 - PEN:	2,84,16,329

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 (`)
44002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,50,121
						Total of Vr no 27 - PEN:	4,50,121

Sub Head	05	Not Available	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	207101117 05 02	33 Not Available	2,97,671
						Total of Vr no 6 - PEN:	2,97,671

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	88,06,253
						Total of Vr no 30 - PEN:	88,06,253

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 (`)
44002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	22,18,760
						Total of Vr no 31 - PEN:	22,18,760

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,15,361
						Total of Vr no 28 - PEN:	2,15,361

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	73,004
						Total of Vr no 29 - PEN:	73,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	29,31,268
						Total of Vr no 32 - PEN:	29,31,268
						Total of UNNAO (44):	**43,68,14,279**

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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 Not Available	23,49,09,854
						Total of Vr no 1 - PEN:	23,49,09,854

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 (`)
27002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	12,01,00,528
						Total of Vr no 2 - PEN:	12,01,00,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	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 Not Available	2,42,65,261
						Total of Vr no 3 - PEN:	2,42,65,261

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,65,09,392
						Total of Vr no 4 - PEN:	3,65,09,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	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 Not Available	2,64,28,439
						Total of Vr no 5 - PEN:	2,64,28,439

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	4,92,72,472
						Total of Vr no 6 - PEN:	4,92,72,472

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	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 Not Available	6,92,43,529
						Total of Vr no 7 - PEN:	6,92,43,529

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,04,58,227
						Total of Vr no 8 - PEN:	2,04,58,227

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,29,08,544
						Total of Vr no 9 - PEN:	5,29,08,544

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,93,21,152
						Total of Vr no 10 - PEN:	1,93,21,152

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	7,34,43,794
						Total of Vr no 11 - PEN:	7,34,43,794

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,70,86,874
						Total of Vr no 12 - PEN:	3,70,86,874

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	7,27,841
						Total of Vr no 13 - PEN:	7,27,841

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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	1,62,469
						Total of Vr no 14 - PEN:	1,62,469

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	35,909
						Total of Vr no 15 - PEN:	35,909

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	8,13,794
						Total of Vr no 16 - PEN:	8,13,794

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	5,41,016
						Total of Vr no 17 - PEN:	5,41,016

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	88,03,928
						Total of Vr no 18 - PEN:	88,03,928

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10	Not Available	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 10 02	33 Not Available	61,63,882
						Total of Vr no 19 - PEN:	61,63,882

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,42,25,249
						Total of Vr no 33 - PEN:	6,42,25,249

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,19,79,828
						Total of Vr no 34 - PEN:	3,19,79,828

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	38,13,946
						Total of Vr no 35 - PEN:	38,13,946

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	37,04,072
						Total of Vr no 36 - PEN:	37,04,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	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	207101111 03 01	33 Not Available	7,46,451
						Total of Vr no 20 - PEN:	7,46,451

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
27002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	84,649
						Total of Vr no 21 - PEN:	84,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,35,25,295
						Total of Vr no 22 - PEN:	3,35,25,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	207101117 03 01	33 Not Available	4,72,37,350
						Total of Vr no 23 - PEN:	4,72,37,350

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	7,13,496
						Total of Vr no 28 - PEN:	7,13,496

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,31,192
						Total of Vr no 29 - PEN:	8,31,192

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	23,01,776
						Total of Vr no 30 - PEN:	23,01,776

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	8,63,48,475
						Total of Vr no 24 - PEN:	8,63,48,475

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 (`)
27002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,74,26,161
						Total of Vr no 25 - PEN:	2,74,26,161

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 (`)
27002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,28,459
						Total of Vr no 26 - PEN:	2,28,459

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 (`)
27002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	70,008
						Total of Vr no 27 - PEN:	70,008

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	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	207101800 04 01	49 Not Available	4,66,255
						Total of Vr no 31 - PEN:	4,66,255

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	94,64,275
						Total of Vr no 32 - PEN:	94,64,275

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Deposit Linked Insurance Scheme	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 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 45 - MIS:	60,000
	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 46 - MIS:	60,000
	47 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 47 - MIS:	60,000
						Total of VARANASI (27):	**1,09,45,43,842**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	2 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	15,79,500
						Total of Vr no 2 - MIS:	15,79,500
	4 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,18,450
						Total of Vr no 4 - MIS:	9,18,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	10 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	63,339
						Total of Vr no 10 - MIS:	63,339
	8 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,482
						Total of Vr no 8 - MIS:	12,482
	9 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,11,777
						Total of Vr no 9 - MIS:	2,11,777

Major 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 (`)
96004331	1 - MIS	First	Voted	No Objection	207101800 04 02	49 Not Available	43,804
						Total of Vr no 1 - MIS:	43,804
	3 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	8,707
						Total of Vr no 3 - MIS:	8,707
	5 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,274
						Total of Vr no 5 - MIS:	2,274
	6 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	39,750
						Total of Vr no 6 - MIS:	39,750
	7 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	52,421
						Total of Vr no 7 - MIS:	52,421
						Total of VIDHAN PARISHAD (96):	**29,32,504**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (95)

Major Head	2071	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 (`)
95004336	8 - MIS	Second	Voted	No Objection	207101102 03 02	33 Not Available	15,90,947
						Total of Vr no 8 - MIS:	15,90,947

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	7 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	15,61,775
						Total of Vr no 7 - MIS:	15,61,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	1 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	10,07,370
						Total of Vr no 1 - MIS:	10,07,370
	2 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	10,07,370
						Total of Vr no 2 - MIS:	10,07,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	10 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	19,97,754
						Total of Vr no 10 - MIS:	19,97,754
	11 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,121
						Total of Vr no 11 - MIS:	12,121
	12 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,36,150
						Total of Vr no 12 - MIS:	3,36,150
	9 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,81,129
						Total of Vr no 9 - MIS:	3,81,129

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (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 (`)
95004336	3 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	50,020
						Total of Vr no 3 - MIS:	50,020
	4 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	46,245
						Total of Vr no 4 - MIS:	46,245
	5 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,28,405
						Total of Vr no 5 - MIS:	1,28,405
	6 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,85,677
						Total of Vr no 6 - MIS:	2,85,677
						Total of VIDHAN SABHA (95):	**84,04,963**
						Grand Total:	**34,27,16,50,329**

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

S U 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	45,10,702	45,10,702	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	**********	1,70,15,70,239	0	
	AGRA (08)	0	33,11,72,601	33,11,72,601	0	
	ALIGARH (06)	0	81,95,98,400	81,95,98,400	0	
	ALLAHABAD (22)	0	**********	1,20,11,68,969	0	
	ALLAHABAD-2 (64)	0	34,79,74,697	34,79,74,697	0	
	AMBEDKAR NAGAR (74)	0	31,30,39,569	31,30,39,569	0	
	AURAIYA (81)	0	27,94,80,484	27,94,80,484	0	
	AZAMGARH (34)	0	66,14,94,077	66,14,94,077	0	
	BADAUN (13)	0	60,20,06,851	60,20,06,851	0	
	BAGPAT (83)	0	22,30,76,950	22,30,76,950	0	
	BAHRAICH (51)	0	33,32,69,010	33,32,69,010	0	
	BALLIA (31)	0	57,35,40,822	57,35,40,822	0	
	BALRAMPUR (79)	0	18,98,52,511	18,98,52,511	0	
	BANDA (26)	0	27,86,21,606	27,86,21,606	0	
	BARABANKY (54)	0	37,91,20,848	37,91,20,848	0	
	BAREILLY (11)	0	69,95,06,716	69,95,06,716	0	
	BASTI (33)	0	43,81,14,279	43,81,14,279	0	
	BIJNORE (12)	0	13,19,88,683	13,19,88,683	0	
	BULANDSHAHAR (05)	0	53,96,19,421	53,96,19,421	0	
	CHANDAULI (77)	0	8,84,98,903	8,84,98,903	0	
	CHATRAPATI S M NAGAR (89)	0	15,62,17,732	15,62,17,732	0	
	CHITRAKOOT (87)	0	12,86,49,414	12,86,49,414	0	
	DEORIA (35)	0	56,86,12,304	56,86,12,304	0	
	ETAH (10)	0	31,46,44,668	31,46,44,668	0	
	ETAWAH (19)	0	42,38,13,170	42,38,13,170	0	
	FAIZABAD (49)	0	49,57,37,200	49,57,37,200	0	
	FATEHGARH (18)	0	31,64,15,264	31,64,15,264	0	
	FATEHPUR (21)	0	41,03,57,633	41,03,57,633	0	
	FIROZABAD (68)	0	8,09,68,309	8,09,68,309	0	
	GAUTAM BUDHA NAGAR (76)	0	22,15,40,212	22,15,40,212	0	
	GAZIPUR (30)	0	67,24,61,857	67,24,61,857	0	
	GHAZIABAD (59)	0	57,00,86,853	57,00,86,853	0	
	GONDA (50)	0	40,73,10,825	40,73,10,825	0	
	GORAKHPUR (32)	0	37,69,01,300	37,69,01,300	0	
	GOVERNOR'S SECRETARIATE (97)	0	2,51,459	2,51,459	0	
	HAMIRPUR (25)	0	22,76,32,493	22,76,32,493	0	
	HAPUR (90)	0	17,30,37,953	17,30,37,953	0	
	HARDOI (47)	0	84,28,63,392	84,28,63,392	0	
	HATHRAS (78)	0	43,75,71,681	43,75,71,681	0	
	IRLA CHEQUE SECTION (99)	50,87,477	75,14,113	1,26,01,590	0	
	JALAUN (24)	0	38,46,46,503	38,46,46,503	0	
	JAUNPUR (29)	0	18,71,05,217	18,71,05,217	0	
	JHANSI (23)	0	52,88,95,907	52,88,95,907	0	
	JYOTIBA FULLE NAGAR (86)	0	17,39,55,515	17,39,55,515	0	
	KANNAUJ (84)	0	8,55,87,729	8,55,87,729	0	
	KANPUR DEHAT (62)	0	25,71,78,247	25,71,78,247	0	
	KANPUR NAGAR (20)	0	**********	1,23,45,90,895	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	KANSHIRAM NAGAR (88)	0		17,63,45,422		17,63,45,422	0	
	KAUSHAMBI (82)	0		17,84,82,834		17,84,82,834	0	
	KHERI (48)	0		35,98,61,053		35,98,61,053	0	
	LALITPUR (58)	0		15,42,42,210		15,42,42,210	0	
	LUCKNOW (43)	0		**********		1,59,70,37,044	0	
	LUCKNOW-2 (60)	0		**********		1,71,93,61,227	0	
	MAHARAJGANJ (70)	0		24,08,76,747		24,08,76,747	0	
	MAHOBA (71)	0		14,63,33,618		14,63,33,618	0	
	MAINPURI (09)	0		32,45,13,865		32,45,13,865	0	
	MATHURA (07)	0		46,35,49,203		46,35,49,203	0	
	MAU (66)	0		39,94,06,885		39,94,06,885	0	
	MEERUT (04)	0		97,26,87,549		97,26,87,549	0	
	MIRZAPUR (28)	0		40,95,07,976		40,95,07,976	0	
	MORADABAD (14)	0		55,68,24,424		55,68,24,424	0	
	MUZAFFARNAGAR (03)	0		44,40,70,603		44,40,70,603	0	
	PADRAUNA (73)	0		29,78,38,877		29,78,38,877	0	
	PAO NEW DELHI TREASURY (63)	0		4,80,70,531		4,80,70,531	0	
	PILIBHIT (16)	0		20,68,51,165		20,68,51,165	0	
	PRATAPGARH (53)	0		46,29,51,187		46,29,51,187	0	
	RAIBAREILLY (45)	0		46,72,82,945		46,72,82,945	0	
	RAMPUR (17)	0		25,35,21,460		25,35,21,460	0	
	SAHARANPUR (02)	0		49,18,27,080		49,18,27,080	0	
	SAMBHAL (92)	0		15,63,64,749		15,63,64,749	0	
	SANT KABIR NAGAR (80)	0		19,98,35,376		19,98,35,376	0	
	SANT RAVIDAS NAGAR (72)	0		15,55,89,412		15,55,89,412	0	
	SHAHJAHANPUR (15)	0		35,05,37,269		35,05,37,269	0	
	SHAMLI (91)	0		23,93,29,982		23,93,29,982	0	
	SIDDHARTH NAGAR (67)	0		9,83,12,418		9,83,12,418	0	
	SITAPUR (46)	0		46,27,24,462		46,27,24,462	0	
	SONBHADRA (69)	0		33,49,52,094		33,49,52,094	0	
	SRAVASTI (85)	0		7,13,15,167		7,13,15,167	0	
	SULTANPUR (52)	0		45,45,25,578		45,45,25,578	0	
	UNNAO (44)	0		43,68,14,279		43,68,14,279	0	
	VARANASI (27)	0		**********		1,09,43,63,842	0	
	VIDHAN PARISHAD (96)	43,804		28,88,700		29,32,504	0	
	VIDHAN SABHA (95)	20,14,740		63,90,223		84,04,963	0	
	Total of Mj Hd 2071:	**71,46,021**	**0**	**********	**0**	**********	**0**	
2235	AGRA (08)	60,000		60,000		1,20,000	0	
	ALIGARH (06)	1,80,000		60,000		2,40,000	0	
	ALLAHABAD (22)	0		2,40,000		2,40,000	0	
	ALLAHABAD-2 (64)	0		1,80,000		1,80,000	0	
	AMBEDKAR NAGAR (74)	0		60,000		60,000	0	
	AURAIYA (81)	60,000		0		60,000	0	
	AZAMGARH (34)	0		1,80,000		1,80,000	0	
	BADAUN (13)	0		30,000		30,000	0	
	BAGPAT (83)	0		1,20,000		1,20,000	0	
	BALLIA (31)	0		60,000		60,000	0	
	BALRAMPUR (79)	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	BARABANKY (54)	60,000	0	60,000	60,000	Missing vchr
	BAREILLY (11)	2,40,000	3,90,000	6,30,000	0	
	BASTI (33)	0	60,000	60,000	0	
	BIJNORE (12)	0	60,000	60,000	0	
	CHATRAPATI S M NAGAR (89)	60,000	60,000	1,20,000	0	
	ETAWAH (19)	30,000	0	30,000	0	
	FATEHPUR (21)	30,000	0	30,000	0	
	FIROZABAD (68)	0	60,000	60,000	0	
	GAUTAM BUDHA NAGAR (76)	90,000	0	90,000	0	
	GAZIPUR (30)	60,000	0	60,000	0	
	GHAZIABAD (59)	60,000	60,000	1,20,000	0	
	GONDA (50)	0	60,000	60,000	0	
	GORAKHPUR (32)	60,000	2,40,000	3,00,000	0	
	HAPUR (90)	0	60,000	60,000	0	
	HARDOI (47)	0	60,000	60,000	0	
	JALAUN (24)	0	60,000	60,000	0	
	JAUNPUR (29)	60,000	60,000	1,20,000	0	
	JHANSI (23)	0	85,692	85,692	0	
	KANNAUJ (84)	60,000	0	60,000	0	
	KANPUR NAGAR (20)	1,80,000	1,80,000	3,60,000	0	
	KAUSHAMBI (82)	0	1,20,000	1,20,000	0	
	KHERI (48)	30,000	0	30,000	0	
	LALITPUR (58)	0	60,000	60,000	0	
	LUCKNOW (43)	2,08,615	1,80,000	3,88,615	0	
	LUCKNOW-2 (60)	1,80,000	1,20,000	3,00,000	0	
	MAINPURI (09)	1,80,000	60,000	2,40,000	2,40,000	Missing vchr
	MATHURA (07)	60,000	0	60,000	0	
	MAU (66)	0	60,000	60,000	0	
	MEERUT (04)	2,40,000	1,20,000	3,60,000	1,20,000	MISC
	MIRZAPUR (28)	60,000	0	60,000	0	
	MORADABAD (14)	1,80,000	1,20,000	3,00,000	1,20,000	Missing vchr
	MUZAFFARNAGAR (03)	90,000	1,20,000	2,10,000	0	
	PADRAUNA (73)	30,000	1,20,000	1,50,000	0	
	PILIBHIT (16)	0	60,000	60,000	0	
	RAIBAREILLY (45)	0	29,918	29,918	0	
	SAHARANPUR (02)	60,000	2,40,000	3,00,000	0	
	SAMBHAL (92)	0	60,000	60,000	0	
	SANT KABIR NAGAR (80)	1,20,000	0	1,20,000	0	
	SANT RAVIDAS NAGAR (72)	0	60,000	60,000	0	
	SHAHJAHANPUR (15)	0	60,000	60,000	0	
	SHAMLI (91)	60,000	0	60,000	0	
	SIDDHARTH NAGAR (67)	30,000	0	30,000	0	
	SITAPUR (46)	1,20,000	0	1,20,000	0	
	SONBHADRA (69)	28,444	0	28,444	0	
	VARANASI (27)	0	1,80,000	1,80,000	0	
Total of Mj Hd 2235:		**29,67,059**	**0**	**43,75,610**	**0**	**73,42,669**	**5,40,000**	
Grand Total:		**1,01,13,080**	**0**	******************	**0**	*******************	**5,40,000**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001318	1 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	28,054
						Total of Vr no 1 - TA:	28,054
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						55 House rent allowance	14,560
						Total of Vr no 8 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	14 - MIS	Second	Voted	No Objection	205400095 03 00	45 Leave Travelling Expenses	15,437
						Total of Vr no 14 - MIS:	15,437
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,731
						Total of Vr no 17 - MIS:	3,731
	21 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	7,055
						Total of Vr no 21 - TA:	7,055
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
08001346	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						Total of Vr no 1 - EST:	1,44,027

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	24,072
						Total of Vr no 10 - MIS:	24,072
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,844
						Total of Vr no 11 - MIS:	9,844
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	34,511
						Total of Vr no 12 - MIS:	34,511

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 NOVEMBER 2020 **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	Main	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	13 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	18,91,600
						03 Dearness Allowance	3,21,572
						06 Other Allowances	320
						55 House rent allowance	1,41,220
						Total of Vr no 2 - EST:	23,54,712
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,920
						Total of Vr no 2 - MIS:	3,920
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,25,600
						03 Dearness Allowance	89,352
						06 Other Allowances	260
						55 House rent allowance	41,740
						Total of Vr no 3 - EST:	6,56,952
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,143
						Total of Vr no 5 - TA:	6,143
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,840
						Total of Vr no 6 - MIS:	19,840
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,673
						Total of Vr no 7 - MIS:	3,673
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,453
						Total of Vr no 8 - MIS:	23,453
	9 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	6,736
						Total of Vr no 9 - MIS:	6,736
						Total of AGRA (08):	**36,07,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001715	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						Total of Vr no 1 - EST:	1,09,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	10 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	6,736
						Total of Vr no 10 - MIS:	6,736
	14 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	22,089
						Total of Vr no 14 - MIS:	22,089
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,260
						03 Dearness Allowance	13,304
						55 House rent allowance	6,680
						Total of Vr no 6 - EST:	98,244
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,79,608
						Total of Vr no 7 - EST:	1,79,608
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,703
						Total of Vr no 7 - MIS:	38,703
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,878
						Total of Vr no 8 - MIS:	33,878
	9 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,540
						Total of Vr no 9 - MIS:	19,540
						Total of ALIGARH (06):	**5,77,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALLAHABAD (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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	8 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	3,380
						Total of Vr no 8 - MIS:	3,380

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
22001669	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						Total of Vr no 5 - EST:	1,20,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,86,848
						Total of Vr no 1 - EST:	3,86,848
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	36,800
						Total of Vr no 10 - MIS:	36,800
	11 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 11 - MIS:	18,000
	2 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	44,907
						Total of Vr no 2 - MIS:	44,907
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,60,200
						03 Dearness Allowance	1,29,234
						55 House rent allowance	51,240
						Total of Vr no 3 - EST:	9,40,674
	3 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	98,970
						Total of Vr no 3 - MIS:	98,970
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	23,43,496
						03 Dearness Allowance	3,95,386
						06 Other Allowances	2,210
						55 House rent allowance	1,60,140
						Total of Vr no 4 - EST:	29,01,232

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 NOVEMBER 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALLAHABAD (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
22004275	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	63,766
						Total of Vr no 4 - MIS:	63,766
	5 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	15,800
						Total of Vr no 6 - MIS:	15,800
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,000
						Total of Vr no 7 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	52,163
						Total of Vr no 9 - MIS:	52,163
						Total of ALLAHABAD (22):	**48,32,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALLAHABAD-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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003082	24 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						Total of Vr no 24 - EST:	1,83,222
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	13 - MIS	First	Voted	No Objection	205400095 03 00	29 Maintenance	19,400
						Total of Vr no 13 - MIS:	19,400
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	25 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,90,900
						03 Dearness Allowance	32,453
						06 Other Allowances	60
						55 House rent allowance	17,120
						Total of Vr no 25 - EST:	2,40,533
	28 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	3,340
						Total of Vr no 28 - EST:	41,833
	43 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 43 - MIS:	10,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
64003012	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						Total of Vr no 15 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,31,112
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,26,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
64004276	16 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,23,505
						06 Other Allowances	120
						55 House rent allowance	53,240
						Total of Vr no 16 - EST:	9,03,365
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						Total of Vr no 17 - EST:	80,730
	29 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 29 - MIS:	1,500
	36 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,988
						Total of Vr no 36 - MIS:	3,988
	39 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	10,300
						Total of Vr no 39 - MIS:	10,300
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	69,080
						Total of Vr no 4 - EST:	69,080
	40 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,380
						Total of Vr no 40 - MIS:	3,380
	41 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	850
						Total of Vr no 41 - MIS:	850
	44 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 44 - MIS:	1,500
	8 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,010
						Total of Vr no 8 - MIS:	2,010
	9 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	19,990
						Total of Vr no 9 - MIS:	19,990
						Total of ALLAHABAD-2 (64):	**18,74,328**

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 NOVEMBER 2020 **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	Main	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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 10 - EST:	1,16,415
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	58 Disbursement for outsourcing services	10,890
						Total of Vr no 10 - MIS:	10,890
	11 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	8,812
						Total of Vr no 11 - MIS:	8,812
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,81,956
						03 Dearness Allowance	24,102
						55 House rent allowance	35,235
						56 City compensatory allowances	8,880
						Total of Vr no 3 - EST:	2,50,173
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,89,103
						Total of Vr no 4 - MIS:	2,89,103
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,282
						Total of Vr no 6 - MIS:	45,282
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	50,018
						Total of Vr no 7 - MIS:	50,018
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,70,200
						03 Dearness Allowance	1,64,934
						06 Other Allowances	160
						55 House rent allowance	38,320
						Total of Vr no 8 - EST:	11,73,614
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,563
						Total of Vr no 8 - MIS:	16,563
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,400
						03 Dearness Allowance	23,528
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	1,68,368
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,819

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	9 - MIS					Total of Vr no 9 - MIS:	36,819
						Total of AMBEDKAR NAGAR (74):	**23,04,217**

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 NOVEMBER 2020 **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	Main	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	5,80,300
						03 Dearness Allowance	98,651
						06 Other Allowances	80
						55 House rent allowance	22,880
						Total of Vr no 1 - EST:	7,01,911
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,209
						Total of Vr no 1 - MIS:	11,209
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,41,200
						03 Dearness Allowance	24,004
						55 House rent allowance	7,000
						Total of Vr no 2 - EST:	1,72,204
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,351
						Total of Vr no 2 - MIS:	29,351
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 3 - EST:	91,845
	3 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	97,464
						Total of Vr no 3 - MIS:	97,464
	4 - MIS	First	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	1,55,063
						Total of Vr no 4 - MIS:	1,55,063
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,298
						Total of Vr no 5 - MIS:	53,298
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	8,300
						Total of Vr no 6 - MIS:	8,300
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,327
						Total of Vr no 7 - MIS:	21,327
						Total of AURAIYA (81):	**13,41,972**

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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 NOVEMBER 2020 **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	Treasury Directorate	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	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,110
						Total of Vr no 2 - MIS:	9,110
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	10,295
						Total of Vr no 3 - MIS:	10,295
	4 - MIS	First	Voted	No Objection	205400095 03 00	09 Electrical Dues	98,396
						Total of Vr no 4 - MIS:	98,396
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	86,300
						03 Dearness Allowance	14,671
						06 Other Allowances	20
						55 House rent allowance	4,230
						Total of Vr no 9 - EST:	1,05,221

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
34001682	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						Total of Vr no 13 - EST:	1,20,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	46,374
						Total of Vr no 1 - MIS:	46,374
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,40,000
						03 Dearness Allowance	40,800
						55 House rent allowance	8,560
						Total of Vr no 11 - EST:	2,89,360
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,715
						Total of Vr no 11 - MIS:	15,715
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,57,700
						03 Dearness Allowance	2,14,149
						06 Other Allowances	120

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	12 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	49,750
						Total of Vr no 12 - EST:	15,21,719
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,264
						Total of Vr no 12 - MIS:	12,264
	14 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,714
						Total of Vr no 14 - MIS:	5,714
	16 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	17,900
						Total of Vr no 16 - MIS:	17,900
	18 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,268
						Total of Vr no 18 - MIS:	96,268
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
						Total of AZAMGARH (34):	**25,55,852**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	41,323
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	24,955
						Total of Vr no 1 - MIS:	24,955
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,548
						Total of Vr no 2 - MIS:	11,548
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,175
						Total of Vr no 3 - MIS:	5,175
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,79,400
						03 Dearness Allowance	1,66,498
						06 Other Allowances	130
						55 House rent allowance	34,950
						Total of Vr no 4 - EST:	11,80,978
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,01,700
						03 Dearness Allowance	34,289
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 5 - EST:	2,43,309
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,920
						Total of Vr no 7 - MIS:	1,920
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	41,323
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,484
						Total of Vr no 8 - MIS:	2,484
	9 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	1,72,662
						Total of Vr no 9 - MIS:	1,72,662
						Total of BADAUN (13):	**18,70,745**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	51,263
						Total of Vr no 1 - MIS:	51,263
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,277
						Total of Vr no 2 - MIS:	3,277
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	22,396
						Total of Vr no 3 - MIS:	22,396
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,415
						Total of Vr no 4 - MIS:	46,415
	5 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	42,836
						Total of Vr no 5 - MIS:	42,836
						Total of BAGPAT (83):	**1,66,187**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 11 - EST:	94,653
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 3 - EST:	94,653

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	9,94,800
						03 Dearness Allowance	1,69,116
						06 Other Allowances	20
						55 House rent allowance	27,840
						Total of Vr no 1 - EST:	11,91,776
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	16,482
						Total of Vr no 1 - MIS:	16,482
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,94,800
						03 Dearness Allowance	1,69,116
						06 Other Allowances	20
						55 House rent allowance	27,840
						Total of Vr no 10 - EST:	11,91,776
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,64,300
						03 Dearness Allowance	27,931
						55 House rent allowance	5,790
						Total of Vr no 12 - EST:	1,98,021
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,64,300
						03 Dearness Allowance	27,931
						55 House rent allowance	5,790
						Total of Vr no 2 - EST:	1,98,021
	2 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	99,600
						Total of Vr no 2 - MIS:	99,600
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,282
						Total of Vr no 5 - MIS:	3,282
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	7,520
						Total of Vr no 6 - MIS:	7,520
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BAHRAICH (51)		
		Total of BAHRAICH (51):	32,54,668

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 9 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,64,705
						03 Dearness Allowance	1,99,648
						06 Other Allowances	690
						55 House rent allowance	28,570
						Total of Vr no 5 - EST:	13,93,613
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,97,100
						03 Dearness Allowance	33,507
						55 House rent allowance	6,620
						Total of Vr no 6 - EST:	2,37,227
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,840
						03 Dearness Allowance	313
						Total of Vr no 7 - EST:	2,153
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,137
						03 Dearness Allowance	8,124
						Total of Vr no 8 - EST:	63,261
						Total of BALLIA (31):	**20,15,431**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,900
						Total of Vr no 10 - MIS:	35,900
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	14,913
						Total of Vr no 6 - MIS:	14,913
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	23,770
						Total of Vr no 7 - MIS:	23,770
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,600
						Total of Vr no 8 - MIS:	8,600
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,196
						Total of Vr no 9 - MIS:	26,196
						Total of BALRAMPUR (79):	1,99,183

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001003	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	7,280
						Total of Vr no 12 - EST:	1,79,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,24,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,690
						Total of Vr no 1 - MIS:	1,690
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	71,322
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Main	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	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,59,583
						03 Dearness Allowance	1,63,129
						06 Other Allowances	1,120
						55 House rent allowance	27,700
						Total of Vr no 14 - EST:	11,51,532
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,09,000
						03 Dearness Allowance	35,530
						06 Other Allowances	800
						55 House rent allowance	8,660
						Total of Vr no 15 - EST:	2,53,990

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	3,368
						Total of Vr no 2 - MIS:	3,368
						Total of BANDA (26):	**19,45,514**

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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 NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003036	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 8 - EST:	94,653
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	49 Medical Expenses	1,46,940
						Total of Vr no 1 - MIS:	1,46,940
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,200
						Total of Vr no 11 - MIS:	50,200
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,365
						Total of Vr no 12 - MIS:	12,365
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	37,164
						Total of Vr no 2 - MIS:	37,164
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,045
						Total of Vr no 3 - MIS:	9,045
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,462
						Total of Vr no 4 - MIS:	42,462
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,88,700
						03 Dearness Allowance	2,53,079
						06 Other Allowances	160
						55 House rent allowance	48,370
						Total of Vr no 6 - EST:	17,90,309
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,44,200
						03 Dearness Allowance	41,514
						06 Other Allowances	40
						55 House rent allowance	10,320
						Total of Vr no 7 - EST:	2,96,074
						Total of BARABANKY (54):	**26,96,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						55 House rent allowance	14,560
						Total of Vr no 14 - EST:	2,14,747
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						55 House rent allowance	7,380
						Total of Vr no 18 - EST:	91,386
	6 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,646
						Total of Vr no 6 - MIS:	1,646

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
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 (`)
11001519	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						Total of Vr no 12 - EST:	1,48,356
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001605	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	79,137
						Total of Vr no 4 - EST:	79,137
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	41,833
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,08,700
						03 Dearness Allowance	2,05,479
						06 Other Allowances	40
						55 House rent allowance	88,340
						Total of Vr no 11 - EST:	15,02,559
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	57,907
						03 Dearness Allowance	9,844
						55 House rent allowance	3,340

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	13 - EST					Total of Vr no 13 - EST:	71,091
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	41,833
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	20,178
						Total of Vr no 2 - MIS:	20,178
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,21,056
						Total of Vr no 3 - EST:	2,21,056
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,817
						Total of Vr no 3 - MIS:	21,817
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	55,494
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,245
						Total of Vr no 5 - MIS:	17,245
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,344
						Total of Vr no 7 - MIS:	4,344
						Total of BAREILLY (11):	**25,32,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	7,280
						Total of Vr no 7 - EST:	1,79,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	10 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	28,710
						Total of Vr no 10 - MIS:	28,710
	11 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	27,500
						Total of Vr no 11 - MIS:	27,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
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 (`)
33001386	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						Total of Vr no 10 - EST:	1,44,027

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,156
						Total of Vr no 1 - MIS:	19,156
	16 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	18,962
						Total of Vr no 16 - MIS:	18,962
	17 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,341
						Total of Vr no 17 - MIS:	5,341
	18 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	82,121
						Total of Vr no 18 - MIS:	82,121
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	44,743
						Total of Vr no 2 - MIS:	44,743
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	58,800
						Total of Vr no 3 - MIS:	58,800
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	4 - EST					Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	45,370
						Total of Vr no 4 - MIS:	45,370
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,17,330
						Total of Vr no 5 - MIS:	1,17,330
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	25,223
						03 Dearness Allowance	4,288
						Total of Vr no 6 - EST:	29,511
	6 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	21,039
						Total of Vr no 6 - MIS:	21,039
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,048
						Total of Vr no 7 - MIS:	3,048
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,49,150
						03 Dearness Allowance	2,46,313
						06 Other Allowances	60
						55 House rent allowance	51,360
						Total of Vr no 8 - EST:	17,46,883
	8 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	7,550
						Total of Vr no 8 - MIS:	7,550
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,600
						03 Dearness Allowance	14,824
						06 Other Allowances	160
						55 House rent allowance	5,390
						Total of Vr no 9 - EST:	1,35,974
	9 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,240
						Total of Vr no 9 - MIS:	4,240
						Total of BASTI (33):	**29,34,425**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 5 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,29,100
						03 Dearness Allowance	1,40,947
						55 House rent allowance	22,800
						Total of Vr no 1 - EST:	9,92,847
	1 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	1,66,400
						Total of Vr no 1 - MIS:	1,66,400
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,80,200
						03 Dearness Allowance	47,634
						55 House rent allowance	13,640
						Total of Vr no 2 - EST:	3,41,474
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,567
						Total of Vr no 2 - MIS:	39,567
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	10,620
						Total of Vr no 3 - MIS:	10,620
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	30,573
						Total of Vr no 4 - MIS:	30,573
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,749
						Total of Vr no 5 - TA:	2,749
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	90,136
						Total of Vr no 6 - MIS:	90,136
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	39,464
						Total of Vr no 7 - MIS:	39,464
						Total of BIJNORE (12):	**19,57,651**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001018	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 3 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,08,700
						03 Dearness Allowance	69,479
						55 House rent allowance	18,420
						Total of Vr no 1 - EST:	4,96,599
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	16,840
						Total of Vr no 1 - MIS:	16,840
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,470
						Total of Vr no 10 - MIS:	21,470
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,556
						Total of Vr no 11 - MIS:	8,556
	12 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	18,230
						Total of Vr no 12 - MIS:	18,230
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,912
						Total of Vr no 13 - MIS:	1,41,912
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	17,67,352
						03 Dearness Allowance	3,00,365
						06 Other Allowances	240
						55 House rent allowance	55,910
						Total of Vr no 2 - EST:	21,23,867
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	37,888
						Total of Vr no 2 - TA:	37,888
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,887
						Total of Vr no 3 - TA:	1,887
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,767
						Total of Vr no 4 - MIS:	27,767
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,72,700
						Total of Vr no 8 - 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	NOVEMBER 2020	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	32,39,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	95,625
	5 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	22,057
						Total of Vr no 5 - MIS:	22,057
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,99,300
						03 Dearness Allowance	50,881
						55 House rent allowance	13,320
						Total of Vr no 6 - EST:	3,63,501
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,815
						Total of Vr no 6 - MIS:	47,815
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,06,900
						03 Dearness Allowance	86,173
						06 Other Allowances	120
						55 House rent allowance	21,570
						Total of Vr no 7 - EST:	6,14,763
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,512
						Total of Vr no 7 - MIS:	16,512
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,483
						Total of Vr no 8 - MIS:	32,483
						Total of CHANDAULI (77):	**13,10,192**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						Total of Vr no 7 - EST:	1,03,428
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,170
						Total of Vr no 1 - MIS:	25,170
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	20,758
						Total of Vr no 2 - MIS:	20,758
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,578
						03 Dearness Allowance	269
						Total of Vr no 3 - EST:	1,847
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	52,038
						Total of Vr no 3 - MIS:	52,038
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,832
						03 Dearness Allowance	3,711
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	27,563
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,470
						Total of Vr no 4 - MIS:	26,470
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						Total of Vr no 5 - EST:	49,491
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,467
						Total of Vr no 5 - MIS:	18,467
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	17,110
						Total of Vr no 6 - TA:	17,110
	7 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	6,535
						Total of Vr no 7 - MIS:	6,535
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,06,500
						03 Dearness Allowance	69,105
						55 House rent allowance	10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	8 - EST					Total of Vr no 8 - EST:	4,86,205
						Total of CHATRAPATI S M NAGAR (89):	**9,73,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 11 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,06,500
						03 Dearness Allowance	86,105
						55 House rent allowance	21,360
						Total of Vr no 10 - EST:	6,13,965
	11 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	4,379
						Total of Vr no 11 - MIS:	4,379
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	4,565
						Total of Vr no 2 - MIS:	4,565
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	24,770
						Total of Vr no 3 - MIS:	24,770
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,500
						Total of Vr no 4 - MIS:	9,500
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,494
						Total of Vr no 5 - MIS:	24,494
	6 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,012
						Total of Vr no 6 - MIS:	4,012
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,400
						03 Dearness Allowance	17,918
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	1,25,518
						Total of CHITRAKOOT (87):	**9,88,752**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	3,192
						Total of Vr no 1 - MIS:	3,192
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,664
						Total of Vr no 11 - MIS:	5,664
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,956
						Total of Vr no 12 - MIS:	4,956
	13 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	6,250
						Total of Vr no 13 - MIS:	6,250
	14 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 14 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,514
						Total of Vr no 2 - MIS:	10,514
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 3 - EST:	97,461
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,824
						Total of Vr no 3 - MIS:	5,824
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,16,900
						03 Dearness Allowance	1,38,873
						55 House rent allowance	27,830
						Total of Vr no 4 - EST:	9,83,603
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,200
						Total of Vr no 4 - MIS:	9,200
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,98,900
						03 Dearness Allowance	67,813
						06 Other Allowances	140
						55 House rent allowance	8,820
						Total of Vr no 5 - EST:	4,75,673
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,210
						Total of Vr no 5 - MIS:	14,210
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,991

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	6 - MIS					Total of Vr no 6 - MIS:	6,991
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	2,26,000
						Total of Vr no 8 - MIS:	2,26,000
						Total of DEORIA (35):	**20,21,514**

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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 NOVEMBER 2020 **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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001188	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 10 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	10 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 10 - MIS:	600
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,120
						Total of Vr no 13 - MIS:	21,120
	14 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,595
						Total of Vr no 15 - MIS:	1,595
	16 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	83,183
						Total of Vr no 16 - MIS:	83,183
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,560
						Total of Vr no 6 - MIS:	6,560
	7 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	19,020
						Total of Vr no 7 - MIS:	19,020
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,49,100
						03 Dearness Allowance	42,347
						06 Other Allowances	160
						55 House rent allowance	12,030
						Total of Vr no 8 - EST:	3,03,637
	8 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	3,368
						Total of Vr no 8 - MIS:	3,368
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,80,600
						03 Dearness Allowance	81,702
						06 Other Allowances	180
						55 House rent allowance	20,020

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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 **NOVEMBER 2020** **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	9 - EST					Total of Vr no 9 - EST:	5,82,502
	9 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of ETAH (10):	**12,54,582**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,07,240
						Total of Vr no 1 - EST:	2,07,240
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	12,390
						Total of Vr no 1 - MIS:	12,390
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,50,300
						03 Dearness Allowance	76,551
						55 House rent allowance	20,420
						Total of Vr no 2 - EST:	5,47,271
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,184
						Total of Vr no 2 - MIS:	1,184
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,13,200
						03 Dearness Allowance	1,89,244
						06 Other Allowances	1,800
						55 House rent allowance	40,680
						Total of Vr no 3 - EST:	13,44,924
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 4 - EST:	91,845
						Total of ETAWAH (19):	**22,04,854**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						Total of Vr no 7 - EST:	1,72,692
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001705	12 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,28,383
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,857
						Total of Vr no 10 - MIS:	13,857
	11 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	14,958
						Total of Vr no 11 - MIS:	14,958
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,106
						03 Dearness Allowance	5,932
						55 House rent allowance	16,113
						Total of Vr no 14 - EST:	59,151
	2 - MIS	First	Voted	No Objection	205400095 03 00	29 Maintenance	9,200
						Total of Vr no 2 - MIS:	9,200
	22 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	28,000
						Total of Vr no 22 - TA:	28,000
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,950
						Total of Vr no 3 - MIS:	15,950
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,29,140
						03 Dearness Allowance	22,797
						06 Other Allowances	100
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	1,57,737
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	16,112
						Total of Vr no 4 - MIS:	16,112
	7 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	22,072

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	7 - MIS					Total of Vr no 7 - MIS:	22,072

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
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 (`)
49001687	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 20 - EST:	1,27,647
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 8 - EST:	1,27,647
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	12 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	39,882
						Total of Vr no 12 - LTC:	39,882
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,698
						Total of Vr no 13 - TA:	6,698
	14 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,25,703
						Total of Vr no 14 - MIS:	1,25,703
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,55,596
						Total of Vr no 15 - EST:	2,55,596
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,44,500
						03 Dearness Allowance	75,565
						55 House rent allowance	13,250
						Total of Vr no 18 - EST:	5,33,315
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	16,24,000
						03 Dearness Allowance	2,76,080
						55 House rent allowance	61,260
						Total of Vr no 19 - EST:	19,61,340
	20 - TA	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,948
						Total of Vr no 20 - TA:	45,948
	21 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,600
						Total of Vr no 21 - TA:	5,600
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,44,500
						03 Dearness Allowance	75,565

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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 - EST	First	Voted	No Objection	205400097 03 00	55 House rent allowance	13,250
						Total of Vr no 3 - EST:	5,33,315
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,426
						Total of Vr no 6 - MIS:	47,426
	9 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	16,24,000
						03 Dearness Allowance	2,76,080
						55 House rent allowance	61,260
						Total of Vr no 9 - EST:	19,61,340
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,550
						Total of Vr no 9 - MIS:	5,550
						Total of FAIZABAD (49):	**64,55,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 3 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,614
						Total of Vr no 1 - MIS:	4,614
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	37,573
						Total of Vr no 2 - MIS:	37,573
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,81,300
						03 Dearness Allowance	98,821
						55 House rent allowance	14,080
						Total of Vr no 4 - EST:	6,94,201
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,06,600
						03 Dearness Allowance	35,122
						55 House rent allowance	9,860
						Total of Vr no 5 - EST:	2,51,582
						Total of FATEHGARH (18):	**12,06,967**

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	68,325
						Total of Vr no 1 - MIS:	68,325
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
						Total of FATEHPUR (21):	**2,06,485**

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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 NOVEMBER 2020 **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	Main	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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 4 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,100
						Total of Vr no 1 - MIS:	23,100
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,500
						Total of Vr no 2 - MIS:	9,500
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,000
						03 Dearness Allowance	13,260
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	93,460
	3 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,637
						Total of Vr no 4 - MIS:	8,637
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,52,300
						03 Dearness Allowance	1,27,891
						55 House rent allowance	43,720
						Total of Vr no 5 - EST:	9,23,911
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,280
						Total of Vr no 6 - MIS:	7,280
						Total of FIROZABAD (68):	**14,90,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,20,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,08,500
						03 Dearness Allowance	1,54,445
						06 Other Allowances	180
						55 House rent allowance	37,650
						Total of Vr no 10 - EST:	11,00,775
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,055
						Total of Vr no 10 - MIS:	2,055
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	84,300
						03 Dearness Allowance	14,331
						55 House rent allowance	3,320
						Total of Vr no 11 - EST:	1,01,951
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,555
						03 Dearness Allowance	1,115
						55 House rent allowance	779
						Total of Vr no 3 - EST:	8,449
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,039
						Total of Vr no 4 - MIS:	24,039
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	6,549
						Total of Vr no 5 - MIS:	6,549
	6 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,510
						Total of Vr no 6 - MIS:	8,510
	7 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	13,110
						Total of Vr no 7 - MIS:	13,110
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 8 - MIS:	3,368
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,990
						Total of Vr no 9 - MIS:	13,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	15,34,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001833	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						Total of Vr no 1 - EST:	1,13,022
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	08 Office Expenditure	26,190
						Total of Vr no 1 - MIS:	26,190
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	3,500
						Total of Vr no 10 - MIS:	3,500
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,490
						Total of Vr no 11 - MIS:	12,490
	12 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,732
						Total of Vr no 12 - MIS:	1,732
	13 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	90,113
						Total of Vr no 13 - MIS:	90,113
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,40,300
						03 Dearness Allowance	40,851
						55 House rent allowance	11,870
						Total of Vr no 2 - EST:	2,93,021
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	14,890
						Total of Vr no 2 - MIS:	14,890
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,33,000
						03 Dearness Allowance	1,11,010
						55 House rent allowance	26,160
						Total of Vr no 3 - EST:	7,70,170
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	1,750
						Total of Vr no 3 - MIS:	1,750
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,400
						Total of Vr no 4 - MIS:	7,400
	5 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	44,539
						Total of Vr no 5 - MIS:	44,539
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	8,540
						Total of Vr no 6 - MIS:	8,540
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	7 - MIS					Total of Vr no 7 - MIS:	83,362
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,590
						Total of Vr no 9 - MIS:	9,590
						Total of GAZIPUR (30):	**16,25,377**

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 NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	75,324
						03 Dearness Allowance	12,805
						55 House rent allowance	720
						Total of Vr no 1 - EST:	88,849
	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,769
						Total of Vr no 1 - MIS:	9,769
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,39,100
						03 Dearness Allowance	1,93,647
						06 Other Allowances	1,120
						55 House rent allowance	71,240
						Total of Vr no 10 - EST:	14,05,107
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,776
						Total of Vr no 2 - MIS:	17,776
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,274
						Total of Vr no 3 - MIS:	19,274
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,913
						Total of Vr no 4 - MIS:	43,913
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,54,200
						03 Dearness Allowance	43,214
						55 House rent allowance	20,040
						Total of Vr no 9 - EST:	3,17,454
						Total of GHAZIABAD (59):	**20,74,842**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001161	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	56,331
						03 Dearness Allowance	5,483
						Total of Vr no 3 - EST:	61,814
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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	84,110
						Total of Vr no 4 - MIS:	84,110
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	16,274
						Total of Vr no 5 - MIS:	16,274
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,775
						Total of Vr no 6 - MIS:	14,775
						Total of GONDA (50):	**3,25,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	5,740
						Total of Vr no 1 - EST:	71,377
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	64,382
						Total of Vr no 12 - MIS:	64,382
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 2 - EST:	1,37,267
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	14,147
						Total of Vr no 2 - MIS:	14,147
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 22 - EST:	1,37,267
	23 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	5,740
						Total of Vr no 23 - EST:	71,377

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
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 (`)
32001848	15 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,844
						Total of Vr no 15 - MIS:	2,844
	28 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 28 - EST:	1,27,647

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	89,707
						Total of Vr no 1 - MIS:	89,707
	10 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,960
						Total of Vr no 10 - MIS:	24,960
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	27,395
	11 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	3,838
						Total of Vr no 11 - MIS:	3,838
	13 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,061
						Total of Vr no 13 - MIS:	2,061
	14 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,640
						Total of Vr no 14 - MIS:	1,640
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,88,500
						03 Dearness Allowance	1,85,045
						06 Other Allowances	100
						55 House rent allowance	81,740
						Total of Vr no 17 - EST:	13,55,385
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,31,300
						03 Dearness Allowance	90,321
						06 Other Allowances	80
						55 House rent allowance	43,420
						Total of Vr no 18 - EST:	6,65,121
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,73,100
						03 Dearness Allowance	1,82,427
						06 Other Allowances	120
						55 House rent allowance	82,900
						Total of Vr no 19 - EST:	13,38,547
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,495
						03 Dearness Allowance	20,492
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	37,027
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	40
						55 House rent allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	21 - EST					Total of Vr no 21 - EST:	44,281
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	19,100
						03 Dearness Allowance	3,172
						55 House rent allowance	5,400
						Total of Vr no 4 - EST:	27,672
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	11,640
						03 Dearness Allowance	1,979
						55 House rent allowance	647
						Total of Vr no 5 - EST:	14,266
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	96,712
						Total of Vr no 6 - EST:	96,712
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,907
						Total of Vr no 6 - MIS:	44,907
	7 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	7 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	39,658
						Total of Vr no 7 - MIS:	39,658
	8 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	8 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	14,108
						Total of Vr no 8 - MIS:	14,108
	9 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,445
						03 Dearness Allowance	9,406
						55 House rent allowance	3,079
						Total of Vr no 9 - EST:	21,930
	9 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	23,238
						Total of Vr no 9 - MIS:	23,238
						Total of GORAKHPUR (32):	**47,61,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 7 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,958
						Total of Vr no 5 - MIS:	16,958
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,45,200
						03 Dearness Allowance	24,684
						55 House rent allowance	6,690
						Total of Vr no 8 - EST:	1,76,574
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,24,000
						03 Dearness Allowance	1,06,080
						55 House rent allowance	20,190
						Total of Vr no 9 - EST:	7,50,270
						Total of HAMIRPUR (25):	**11,44,883**

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 NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001037	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 10 - EST:	1,20,195
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,20,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,200
						03 Dearness Allowance	16,864
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	1,18,884
	1 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	4,52,475
						Total of Vr no 1 - MIS:	4,52,475
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,95,000
						03 Dearness Allowance	84,150
						55 House rent allowance	18,360
						Total of Vr no 11 - EST:	5,97,510
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,460
						03 Dearness Allowance	15,548
						55 House rent allowance	2,820
						Total of Vr no 12 - EST:	1,09,828
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,97,500
						03 Dearness Allowance	1,01,575
						55 House rent allowance	22,140
						Total of Vr no 2 - EST:	7,21,215
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	19,126
						Total of Vr no 2 - MIS:	19,126
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,67,117
						Total of Vr no 3 - MIS:	1,67,117
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
						Total of HAPUR (90):	**24,95,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 3 - EST:	94,653
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,78,200
						03 Dearness Allowance	81,294
						06 Other Allowances	80
						55 House rent allowance	16,090
						Total of Vr no 4 - EST:	5,75,664
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,61,200
						03 Dearness Allowance	44,404
						55 House rent allowance	12,340
						Total of Vr no 5 - EST:	3,17,944
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	13,680
						Total of Vr no 7 - TA:	13,680
						Total of HARDOI (47):	**11,12,469**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,314
						Total of Vr no 10 - MIS:	8,314
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,047
						Total of Vr no 11 - MIS:	15,047
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	19,354
						Total of Vr no 12 - MIS:	19,354
	13 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	24,043
						Total of Vr no 13 - MIS:	24,043
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	6,990
						Total of Vr no 6 - MIS:	6,990
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,844
						Total of Vr no 7 - MIS:	25,844
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,400
						Total of Vr no 8 - MIS:	9,400
	9 - MIS	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	30,687
						Total of Vr no 9 - MIS:	30,687
						Total of HATHRAS (78):	**2,57,115**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	19,969
						Total of Vr no 1 - MIS:	19,969
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
						Total of JALAUN (24):	**2,06,485**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 9 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,00,332
						Total of Vr no 3 - EST:	2,00,332
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	44,692
						Total of Vr no 3 - MIS:	44,692
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,310
						Total of Vr no 4 - MIS:	2,310
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	14,784
						Total of Vr no 5 - MIS:	14,784
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	37,775
						Total of Vr no 6 - MIS:	37,775
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,98,800
						03 Dearness Allowance	2,20,796
						06 Other Allowances	40
						55 House rent allowance	36,190
						Total of Vr no 7 - EST:	15,55,826
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,10,400
						03 Dearness Allowance	52,768
						55 House rent allowance	10,040
						Total of Vr no 8 - EST:	3,73,208
						Total of JAUNPUR (29):	**23,26,388**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001219	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,392
						03 Dearness Allowance	20,927
						55 House rent allowance	13,820
						Total of Vr no 1 - EST:	1,50,139
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,392
						03 Dearness Allowance	20,927
						55 House rent allowance	13,820
						Total of Vr no 14 - EST:	1,50,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001220	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 8 - EST:	1,87,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,315
						Total of Vr no 23 - MIS:	11,315
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	80,517

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
23001250	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	77,800
						03 Dearness Allowance	17,476
						Total of Vr no 13 - EST:	95,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 1 - MIS:	6,736
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	11 - MIS					Total of Vr no 11 - MIS:	5,400
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,772
						03 Dearness Allowance	41,633
						06 Other Allowances	80
						55 House rent allowance	12,980
						Total of Vr no 15 - EST:	2,97,465
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,96,900
						03 Dearness Allowance	2,37,983
						06 Other Allowances	160
						55 House rent allowance	1,11,200
						Total of Vr no 16 - EST:	17,46,243
	17 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	33,117
						Total of Vr no 17 - MIS:	33,117
	18 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	16,002
						Total of Vr no 18 - MIS:	16,002
	19 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,745
						Total of Vr no 19 - MIS:	19,745
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	87,520
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	14,515
						Total of Vr no 2 - MIS:	14,515
	20 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,805
						Total of Vr no 20 - MIS:	3,805
	21 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,876
						Total of Vr no 21 - MIS:	5,876
	22 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,425
						Total of Vr no 22 - MIS:	4,425
	24 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,723
						Total of Vr no 24 - TA:	9,723
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,826
						Total of Vr no 3 - MIS:	2,826
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	55,264

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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 - EST					Total of Vr no 4 - EST:	55,264
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,018
						Total of Vr no 4 - MIS:	9,018
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,400
						03 Dearness Allowance	13,668
						06 Other Allowances	120
						55 House rent allowance	6,960
						Total of Vr no 5 - EST:	1,01,148
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,009
						Total of Vr no 5 - MIS:	6,009
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	4,250
						Total of Vr no 8 - MIS:	4,250
	9 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,273
						Total of Vr no 9 - MIS:	1,273
						Total of JHANSI (23):	**32,68,882**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,27,200
						03 Dearness Allowance	89,624
						06 Other Allowances	80
						55 House rent allowance	11,320
						Total of Vr no 6 - EST:	6,28,224
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						Total of Vr no 7 - EST:	1,13,022
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,02,000
						03 Dearness Allowance	34,340
						06 Other Allowances	120
						55 House rent allowance	4,840
						Total of Vr no 8 - EST:	2,41,300
						Total of JYOTIBA FULLE NAGAR (86):	**10,86,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001167	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 3 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	38,223
						Total of Vr no 2 - MIS:	38,223
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,25,300
						03 Dearness Allowance	55,301
						06 Other Allowances	50
						55 House rent allowance	8,840
						Total of Vr no 4 - EST:	3,89,491
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,79,190
						03 Dearness Allowance	64,928
						06 Other Allowances	1,000
						55 House rent allowance	8,670
						Total of Vr no 5 - EST:	4,53,788
						Total of KANNAUJ (84):	**11,15,353**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 5 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	39,880
						Total of Vr no 1 - TA:	39,880
	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	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,140
						Total of Vr no 3 - MIS:	9,140
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	28,831
						03 Dearness Allowance	4,901
						Total of Vr no 4 - EST:	33,732
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	33,446
						Total of Vr no 4 - MIS:	33,446
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	48,641
						Total of Vr no 5 - MIS:	48,641
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,87,870
						03 Dearness Allowance	31,926
						06 Other Allowances	100
						55 House rent allowance	7,610
						Total of Vr no 6 - EST:	2,27,506
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,445
						Total of Vr no 6 - MIS:	21,445
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,98,370
						03 Dearness Allowance	1,01,677
						55 House rent allowance	24,350
						Total of Vr no 7 - EST:	7,24,397
	7 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of KANPUR DEHAT (62):	**14,05,560**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001802	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 19 - EST:	1,87,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - MIS	First	Voted	Missing vchr	205400095 03 00	29 Maintenance	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,999
						Total of Vr no 14 - MIS:	2,999
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,80,200
						03 Dearness Allowance	30,634
						55 House rent allowance	15,500
						Total of Vr no 15 - EST:	2,26,334
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	3,340
						Total of Vr no 16 - EST:	41,833
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	205400095 03 00	12 Office Furniture & Instrument	32,540
						Total of Vr no 3 - MIS:	32,540
	4 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	10,670
						Total of Vr no 4 - MIS:	10,670
	5 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	18,607
						Total of Vr no 5 - MIS:	18,607
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	10,192
						Total of Vr no 6 - MIS:	10,192
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	22,289
						Total of Vr no 7 - MIS:	22,289
	8 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,224
						Total of Vr no 8 - MIS:	3,224

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 NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001736	26 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,100
						03 Dearness Allowance	20,927
						Total of Vr no 26 - EST:	1,24,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	15,26,040
						03 Dearness Allowance	2,59,403
						06 Other Allowances	1,800
						55 House rent allowance	1,11,860
	10 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	18,99,103
						01 Pay	1,49,200
						03 Dearness Allowance	25,364
						55 House rent allowance	11,240
	2 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 10 - EST:	1,85,804
						01 Pay	34,540
	20 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	34,540
						01 Pay	12,74,040
						03 Dearness Allowance	2,16,563
						06 Other Allowances	800
						55 House rent allowance	98,340
	21 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 20 - EST:	15,89,743
						01 Pay	1,90,800
						03 Dearness Allowance	32,436
						06 Other Allowances	180
						55 House rent allowance	12,640
	22 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 21 - EST:	2,36,056
						01 Pay	3,58,400
						03 Dearness Allowance	60,928
						06 Other Allowances	1,000
						55 House rent allowance	21,420
	23 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 22 - EST:	4,41,748
						01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	6,300
	24 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 23 - EST:	82,350
						01 Pay	4,90,600
						03 Dearness Allowance	83,402
						06 Other Allowances	800
						55 House rent allowance	37,440

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	24 - EST					Total of Vr no 24 - EST:	6,12,242
	25 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	6,300
						Total of Vr no 25 - EST:	84,690
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,72,700
						Total of Vr no 9 - EST:	1,72,700
						Total of KANPUR NAGAR (20):	**64,56,379**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001081	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 1 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,40,300
						03 Dearness Allowance	57,851
						55 House rent allowance	13,840
						Total of Vr no 2 - EST:	4,11,991
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,439
						Total of Vr no 2 - MIS:	4,439
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,21,100
						03 Dearness Allowance	54,587
						55 House rent allowance	11,780
						Total of Vr no 3 - EST:	3,87,467
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	32,536
						Total of Vr no 3 - MIS:	32,536
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	1,184
						Total of Vr no 4 - MIS:	1,184
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	20,510
						Total of Vr no 5 - MIS:	20,510
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
						Total of KANSHIRAM NAGAR (88):	**10,42,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,922
						Total of Vr no 10 - MIS:	2,922
	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,000
						Total of Vr no 11 - MIS:	18,000
	12 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,673
						Total of Vr no 12 - MIS:	9,673
	13 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	420
						Total of Vr no 13 - MIS:	420
	14 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,136
						Total of Vr no 14 - MIS:	5,136
	15 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	1,575
						Total of Vr no 15 - MIS:	1,575
	16 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,890
						Total of Vr no 17 - MIS:	9,890
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	3,700
						Total of Vr no 2 - MIS:	3,700
	20 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 3 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of KAUSHAMBI (82):	**1,77,436**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 8 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	16,875
						Total of Vr no 10 - MIS:	16,875
	11 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	8,500
						Total of Vr no 11 - MIS:	8,500
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,380
						Total of Vr no 5 - TA:	4,380
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,60,700
						03 Dearness Allowance	1,46,319
						06 Other Allowances	120
						55 House rent allowance	34,430
						Total of Vr no 6 - EST:	10,41,569
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	7,695
						Total of Vr no 6 - MIS:	7,695
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,600
						03 Dearness Allowance	27,642
						55 House rent allowance	8,300
						Total of Vr no 7 - EST:	1,98,542
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,468
						Total of Vr no 7 - MIS:	8,468
	8 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	20,710
						Total of Vr no 8 - MIS:	20,710
	9 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	55,699
						Total of Vr no 9 - MIS:	55,699
						Total of KHERI (48):	**15,92,443**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	62,172
						Total of Vr no 2 - EST:	62,172
						Total of LALITPUR (58):	**96,712**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						55 House rent allowance	14,560
						Total of Vr no 16 - EST:	1,97,782
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001450	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						Total of Vr no 17 - EST:	1,39,581
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	63,827
						Total of Vr no 13 - MIS:	63,827
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	56,573
	14 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 14 - MIS:	1,769
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	56,400
						03 Dearness Allowance	9,588
						55 House rent allowance	5,540
						Total of Vr no 15 - EST:	71,528
	15 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	22,350
						Total of Vr no 15 - MIS:	22,350
	16 - MIS	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	31,357
						Total of Vr no 16 - MIS:	31,357
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,651
						Total of Vr no 8 - MIS:	1,651

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Main	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003024	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						55 House rent allowance	13,820
						Total of Vr no 10 - EST:	1,57,847
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,93,424
						Total of Vr no 1 - EST:	1,93,424
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	31,428
						Total of Vr no 1 - MIS:	31,428
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	33,66,700
						03 Dearness Allowance	5,72,339
						06 Other Allowances	2,000
						55 House rent allowance	2,57,740
						Total of Vr no 11 - EST:	41,98,779
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,87,266
						Total of Vr no 11 - MIS:	1,87,266
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,52,308
						Total of Vr no 2 - EST:	3,52,308
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,637
						Total of Vr no 2 - MIS:	10,637
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,11,012
						Total of Vr no 3 - MIS:	1,11,012
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,66,403
						03 Dearness Allowance	45,289
						55 House rent allowance	15,120
						Total of Vr no 4 - EST:	3,26,812
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,643
						Total of Vr no 5 - MIS:	52,643
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	60,137
						Total of Vr no 6 - MIS:	60,137
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	13,529
						Total of Vr no 7 - MIS:	13,529
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,51,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,78,670
						55 House rent allowance	88,960
						Total of Vr no 9 - EST:	13,18,630
	9 - MIS	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Allowance	42,924
						Total of Vr no 9 - MIS:	42,924
						Total of LUCKNOW (43):	**76,74,518**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Financial Management Training and Research 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 (`)
60001197	28 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						06 Other Allowances	9,228
						Total of Vr no 28 - EST:	1,93,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001800	26 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	5,334
						55 House rent allowance	7,560
						Total of Vr no 26 - EST:	1,22,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001801	25 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	5,457
						55 House rent allowance	7,560
						Total of Vr no 25 - EST:	1,22,763
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001803	27 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						06 Other Allowances	4,700
						55 House rent allowance	7,560
						Total of Vr no 27 - EST:	1,06,913
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	10 - MIS	First	Voted	No Objection	205400003 03 00	29 Maintenance	18,725
						Total of Vr no 10 - MIS:	18,725
	23 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	14,31,000
						03 Dearness Allowance	2,43,270
						06 Other Allowances	4,279
						55 House rent allowance	88,600
						Total of Vr no 23 - EST:	17,67,149
	23 - MIS	First	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	3,46,067
						Total of Vr no 23 - MIS:	3,46,067
	24 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	3,75,500
						03 Dearness Allowance	63,835
						55 House rent allowance	16,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Financial Management Training and Research 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 (`)
60004294	24 - EST					Total of Vr no 24 - EST:	4,55,595
	26 - MIS	Second	Voted	No Objection	205400003 03 00	05 Transfer Travelling Allowance	22,572
						Total of Vr no 26 - MIS:	22,572
	27 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	18,880
						Total of Vr no 27 - MIS:	18,880
	28 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	23,928
						Total of Vr no 28 - MIS:	23,928
	37 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	42,363
						Total of Vr no 37 - MIS:	42,363
	38 - MIS	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	3,66,721
						Total of Vr no 38 - MIS:	3,66,721
	39 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	5,000
						Total of Vr no 39 - MIS:	5,000
	4 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	1,77,355
						03 Dearness Allowance	21,450
						55 House rent allowance	2,486
						Total of Vr no 4 - EST:	2,01,291
	40 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	8,706
						Total of Vr no 40 - MIS:	8,706
	52 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,140
						Total of Vr no 52 - MIS:	13,140
	53 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	12,517
						Total of Vr no 53 - MIS:	12,517
	54 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,124
						Total of Vr no 54 - MIS:	2,124
	55 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of cars and purchasing of petrol etc	29,078
						Total of Vr no 55 - MIS:	29,078
	64 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,829
						Total of Vr no 64 - MIS:	1,829
	65 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	6,675
						Total of Vr no 65 - MIS:	6,675
	66 - MIS	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	6,940
						Total of Vr no 66 - MIS:	6,940
	67 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	15,766

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Financial Management Training and Research 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 (`)
60004294	67 - MIS					Total of Vr no 67 - MIS:	15,766
	7 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	7 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	6,390
						Total of Vr no 7 - MIS:	6,390
	8 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	2,00,332
						Total of Vr no 8 - EST:	2,00,332
	8 - MIS	First	Voted	No Objection	205400003 03 00	29 Maintenance	17,258
						Total of Vr no 8 - MIS:	17,258
	9 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	First	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001123	42 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						Total of Vr no 42 - EST:	2,33,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001174	40 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						55 House rent allowance	13,820
						Total of Vr no 40 - EST:	1,57,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003506	41 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						55 House rent allowance	14,560
						Total of Vr no 41 - EST:	1,97,782

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	75,988

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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	11 - EST					Total of Vr no 11 - EST:	75,988
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	9,387
						03 Dearness Allowance	1,595
						Total of Vr no 13 - EST:	10,982
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	15 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	19,183
						Total of Vr no 15 - MIS:	19,183
	16 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	7,19,776
						Total of Vr no 16 - MIS:	7,19,776
	18 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	13,081
						Total of Vr no 18 - MIS:	13,081
	19 - MIS	First	Voted	No Objection	205400095 03 00	26 Machines & accessories/Appliances & Instrument	2,176
						Total of Vr no 19 - MIS:	2,176
	2 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	5,128
						Total of Vr no 2 - TA:	5,128
	20 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,965
						Total of Vr no 20 - MIS:	72,965
	21 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	88,288
						Total of Vr no 21 - MIS:	88,288
	22 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,32,570
						Total of Vr no 22 - MIS:	1,32,570
	24 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	1,48,518
						Total of Vr no 25 - MIS:	1,48,518
	44 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	11,69,200
						03 Dearness Allowance	1,98,764
						06 Other Allowances	40
						55 House rent allowance	99,320
						Total of Vr no 44 - EST:	14,67,324
	45 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,71,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	63,189
						55 House rent allowance	31,440
						Total of Vr no 45 - EST:	4,66,329
	56 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,794
						Total of Vr no 56 - MIS:	1,25,794
	57 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	14,519
						Total of Vr no 57 - MIS:	14,519

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
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 (`)
60003386	29 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	13,820
						Total of Vr no 29 - EST:	1,62,176
60004275	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,790
						Total of Vr no 3 - MIS:	28,790
	30 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,12,172
						03 Dearness Allowance	1,03,479
						06 Other Allowances	40
						55 House rent allowance	55,340
						Total of Vr no 30 - EST:	7,71,031
	30 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,580
						Total of Vr no 30 - MIS:	6,580
	31 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,69,900
						03 Dearness Allowance	2,66,883
						06 Other Allowances	160
						55 House rent allowance	1,14,320
						Total of Vr no 31 - EST:	19,51,263
	31 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	23,899
						Total of Vr no 31 - MIS:	23,899
	32 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	32 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,745
						Total of Vr no 32 - MIS:	29,745
	4 - MIS	First	Voted	No Objection	205400097 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	205400097 03 00	01 Pay	1,45,068
						Total of Vr no 5 - EST:	1,45,068
	5 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	3,07,511
						Total of Vr no 5 - MIS:	3,07,511
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	54,016
						Total of Vr no 6 - MIS:	54,016
	73 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	7,000
						Total of Vr no 73 - MIS:	7,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,55,808
						03 Dearness Allowance	10,903
						55 House rent allowance	19,756
						Total of Vr no 1 - EST:	1,86,467
	1 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,55,544
						Total of Vr no 1 - MIS:	1,55,544
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	14 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,83,432
						Total of Vr no 14 - MIS:	1,83,432
	17 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,92,321
						Total of Vr no 17 - MIS:	6,92,321
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,50,850
						03 Dearness Allowance	59,646
						55 House rent allowance	61,870
						Total of Vr no 2 - EST:	4,72,366
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	52,694

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	20 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,958
						55 House rent allowance	8,454
						Total of Vr no 20 - EST:	70,106
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	23,03,720
						03 Dearness Allowance	3,91,632
						55 House rent allowance	2,58,706
						Total of Vr no 3 - EST:	29,54,058
	41 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	86,958
						Total of Vr no 41 - MIS:	86,958
	43 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	2,940
						Total of Vr no 43 - EST:	41,901
	75 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	2,12,39,658
						Total of Vr no 75 - MIS:	2,12,39,658
						Total of LUCKNOW-2 (60):	**3,80,61,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 3 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	81,209
						Total of Vr no 1 - EST:	81,209
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	3,368
						Total of Vr no 2 - MIS:	3,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,58,000
						03 Dearness Allowance	1,11,860
						06 Other Allowances	120
						55 House rent allowance	24,800
						Total of Vr no 4 - EST:	7,94,780
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						06 Other Allowances	60
						55 House rent allowance	3,490
						Total of Vr no 5 - EST:	1,40,440
						Total of MAHARAJGANJ (70):	**12,07,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 9 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,980
						Total of Vr no 1 - MIS:	32,980
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	13,160
						Total of Vr no 2 - MIS:	13,160
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,092
						Total of Vr no 3 - MIS:	18,092
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	18,496
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	1,30,236
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,27,100
						03 Dearness Allowance	21,607
						06 Other Allowances	60
						55 House rent allowance	5,590
						Total of Vr no 7 - EST:	1,54,357
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,70,968
						03 Dearness Allowance	96,492
						55 House rent allowance	10,920
						Total of Vr no 8 - EST:	6,78,380
						Total of MAHOBA (71):	**12,19,979**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001266	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 1 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,45,300
						03 Dearness Allowance	58,701
						55 House rent allowance	11,320
	3 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	4,15,321
						01 Pay	2,22,500
						03 Dearness Allowance	37,825
						55 House rent allowance	9,860
	3 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	2,70,185
						15 Maintenance of cars and purchasing of petrol etc	22,426
	4 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - MIS:	22,426
						49 Medical Expenses	1,91,779
	5 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - MIS:	1,91,779
						01 Pay	81,265
						03 Dearness Allowance	13,771
	5 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - EST:	95,036
						04 Travelling Allowance	10,800
	6 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - TA:	10,800
						04 Travelling Allowance	1,980
	7 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - TA:	1,980
						04 Travelling Allowance	2,580
						Total of Vr no 7 - TA:	2,580
						Total of MAINPURI (09):	**11,26,522**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 7 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	33,707
						Total of Vr no 1 - MIS:	33,707
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,591
						Total of Vr no 3 - MIS:	13,591
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,326
						Total of Vr no 4 - MIS:	59,326
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,71,400
						03 Dearness Allowance	97,138
						06 Other Allowances	40
						55 House rent allowance	22,500
						Total of Vr no 6 - EST:	6,91,078
	6 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,549
						Total of Vr no 6 - MIS:	10,549
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,400
						03 Dearness Allowance	33,218
						55 House rent allowance	8,681
						Total of Vr no 8 - EST:	2,37,299
						Total of MATHURA (07):	**12,36,915**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 4 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	48,291
						Total of Vr no 1 - MIS:	48,291
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	17,662
						Total of Vr no 2 - MIS:	17,662
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,588
						Total of Vr no 3 - TA:	4,588
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	83,400
						Total of Vr no 4 - MIS:	83,400
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,94,800
						03 Dearness Allowance	1,18,116
						55 House rent allowance	27,470
						Total of Vr no 5 - EST:	8,40,386
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,700
						03 Dearness Allowance	16,779
						55 House rent allowance	4,980
						Total of Vr no 6 - EST:	1,20,459
						Total of MAU (66):	**13,03,343**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						55 House rent allowance	16,400
						Total of Vr no 15 - EST:	2,30,159
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	40,663
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	17 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	52,923
						Total of Vr no 17 - MIS:	52,923
	18 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 18 - MIS:	3,008
	19 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,653
						Total of Vr no 19 - MIS:	23,653
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	39,718
	20 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	12,800
						Total of Vr no 20 - MIS:	12,800
	21 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	5,481
						Total of Vr no 22 - MIS:	5,481
	23 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,220
						Total of Vr no 23 - MIS:	6,220
	24 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	21,400
						Total of Vr no 24 - MIS:	21,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 16 - EST:	1,27,647
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 7 - EST:	1,27,647

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	58 Disbursement for outsourcing services	24,745
						Total of Vr no 1 - MIS:	24,745
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	18,588
						Total of Vr no 10 - MIS:	18,588
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,27,964
						Total of Vr no 11 - EST:	2,27,964
	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	08 Office Expenditure	2,080
						Total of Vr no 12 - MIS:	2,080
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,250
						Total of Vr no 14 - MIS:	40,250
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,100
						Total of Vr no 15 - MIS:	29,100
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,874
						Total of Vr no 16 - MIS:	13,874
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,606
						Total of Vr no 2 - MIS:	1,606
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,20,000
						03 Dearness Allowance	54,400
						55 House rent allowance	23,700
						Total of Vr no 3 - EST:	3,98,100
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	43,888
						Total of Vr no 3 - MIS:	43,888
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	15,49,835
						03 Dearness Allowance	2,63,471

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	4 - EST	First	Voted	No Objection	205400097 03 00	06 Other Allowances	185
						55 House rent allowance	1,27,218
						Total of Vr no 4 - EST:	19,40,709
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	38,981
						Total of Vr no 5 - MIS:	38,981
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,944
						Total of Vr no 6 - MIS:	5,944
	7 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	26,883
						Total of Vr no 7 - MIS:	26,883
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,402
						Total of Vr no 8 - MIS:	1,402
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,550
						Total of Vr no 9 - MIS:	5,550
						Total of MEERUT (04):	35,49,707

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	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	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	38,983
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	56,074
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	3,368
						Total of Vr no 5 - MIS:	3,368

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
28001414	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						Total of Vr no 19 - EST:	1,16,766

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,932
						Total of Vr no 11 - MIS:	9,932
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,500
						03 Dearness Allowance	56,185
						55 House rent allowance	15,370
						Total of Vr no 12 - EST:	4,02,055
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,29,400
						03 Dearness Allowance	2,08,998
						06 Other Allowances	320
						55 House rent allowance	50,550
						Total of Vr no 13 - EST:	14,89,268
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858

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TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	14 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	3,150
						Total of Vr no 14 - EST:	1,05,408
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,14,148
						Total of Vr no 2 - EST:	2,14,148
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	85,129
						03 Dearness Allowance	12,202
						55 House rent allowance	9,421
						56 City compensatory allowances	3,314
						Total of Vr no 3 - EST:	1,10,066
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	22,594
						Total of Vr no 3 - MIS:	22,594
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,068
						Total of Vr no 4 - MIS:	10,068
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,693
						Total of Vr no 6 - MIS:	10,693
	7 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	15,775
						Total of Vr no 7 - MIS:	15,775
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	662
						Total of Vr no 8 - MIS:	662
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	65,400
						03 Dearness Allowance	11,118
						55 House rent allowance	2,490
						Total of Vr no 9 - EST:	79,008
						Total of MIRZAPUR (28):	**26,98,684**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001450	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						Total of Vr no 9 - EST:	1,44,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,71,500
						03 Dearness Allowance	29,155
						06 Other Allowances	60
						55 House rent allowance	14,080
	10 - TA	First	Voted	No Objection	205400095 03 00	Total of Vr no 10 - EST:	2,14,795
						04 Travelling Allowance	2,428
	19 - MIS	Second	Voted	No Objection	205400095 03 00	Total of Vr no 10 - TA:	2,428
						13 Expenditure on Telephone	2,442
	3 - EST	Second	Voted	No Objection	205400095 03 00	Total of Vr no 19 - MIS:	2,442
						01 Pay	13,816
	3 - MIS	First	Voted	No Objection	205400095 03 00	Total of Vr no 3 - EST:	13,816
						58 Disbursement for outsourcing services	7,400
	4 - MIS	First	Voted	No Objection	205400095 03 00	Total of Vr no 3 - MIS:	7,400
						11 Stationary & Printing of Forms	12,000
	5 - MIS	First	Voted	No Objection	205400095 03 00	Total of Vr no 4 - MIS:	12,000
						47 Maintenace of Computer/ Purchase of related Stationary	28,600
	6 - MIS	First	Voted	No Objection	205400095 03 00	Total of Vr no 5 - MIS:	28,600
						15 Maintenance of cars and purchasing of petrol etc	10,841
	7 - MIS	First	Voted	No Objection	205400095 03 00	Total of Vr no 6 - MIS:	10,841
						13 Expenditure on Telephone	2,393
	8 - MIS	First	Voted	No Objection	205400095 03 00	Total of Vr no 7 - MIS:	2,393
						08 Office Expenditure	23,565
	9 - TA	First	Voted	No Objection	205400095 03 00	Total of Vr no 8 - MIS:	23,565
						04 Travelling Allowance	3,473
						Total of Vr no 9 - TA:	3,473

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001440	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						Total of Vr no 18 - EST:	1,31,508
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	900
						Total of Vr no 11 - MIS:	900
	12 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,626
						Total of Vr no 12 - MIS:	14,626
	13 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,957
						Total of Vr no 13 - MIS:	2,957
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,26,193
						03 Dearness Allowance	2,26,865
						06 Other Allowances	100
						55 House rent allowance	1,03,000
						Total of Vr no 16 - EST:	16,56,158
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,14,160
						03 Dearness Allowance	70,975
						06 Other Allowances	40
						55 House rent allowance	33,160
						Total of Vr no 17 - EST:	5,18,335
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,938
						Total of Vr no 2 - MIS:	5,938
	20 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	20,006
						Total of Vr no 20 - MIS:	20,006
	22 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	40,200
						Total of Vr no 22 - MIS:	40,200
	23 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	58,372
						Total of Vr no 23 - MIS:	58,372
	24 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	51,462
						Total of Vr no 24 - MIS:	51,462
	25 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,650
						Total of Vr no 25 - MIS:	98,650
	30 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,859

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	30 - MIS					Total of Vr no 30 - MIS:	5,859
	31 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	26,285
						Total of Vr no 31 - MIS:	26,285
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of MORADABAD (14):	**33,16,184**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001409	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 4 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	32,034
						Total of Vr no 1 - MIS:	32,034
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,887
						Total of Vr no 10 - TA:	7,887
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,50,300
						03 Dearness Allowance	25,551
						06 Other Allowances	40
						55 House rent allowance	6,180
	2 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	1,82,071
						08 Office Expenditure	22,067
						Total of Vr no 2 - MIS:	22,067
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,24,300
						03 Dearness Allowance	1,91,131
						06 Other Allowances	1,300
						55 House rent allowance	44,180
	3 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	13,60,911
						16 Payment for Commercial and Special Services	980
	4 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - MIS:	980
						08 Office Expenditure	37,572
	8 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - MIS:	37,572
						13 Expenditure on Telephone	1,293
	9 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 8 - MIS:	1,293
						08 Office Expenditure	5,438
						Total of Vr no 9 - MIS:	5,438
						Total of MUZAFFARNAGAR (03):	**19,25,552**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001124	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						Total of Vr no 7 - EST:	1,13,022
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	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	17,816
						Total of Vr no 1 - MIS:	17,816
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,049
						03 Dearness Allowance	63,740
						Total of Vr no 2 - EST:	1,78,789
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,45,715
						03 Dearness Allowance	18,961
						Total of Vr no 3 - EST:	1,64,676
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,71,960
						03 Dearness Allowance	1,65,223
						55 House rent allowance	38,280
						Total of Vr no 8 - EST:	11,75,463
						Total of PADRAUNA (73):	**17,67,202**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,47,800
						03 Dearness Allowance	25,092
						Total of Vr no 5 - EST:	1,72,892
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	7,200
						Total of Vr no 1 - MIS:	7,200
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	29,740
						Total of Vr no 2 - MIS:	29,740
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,00,800
						03 Dearness Allowance	1,19,136
						55 House rent allowance	1,26,888
						Total of Vr no 3 - EST:	9,46,824
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,210
						Total of Vr no 3 - TA:	5,210
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,000
						03 Dearness Allowance	18,700
						55 House rent allowance	26,400
						Total of Vr no 4 - EST:	1,55,100
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,480
						Total of Vr no 4 - MIS:	9,480
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,516
						Total of Vr no 5 - MIS:	1,516
						Total of PAO NEW DELHI TREASURY (63):	**14,24,674**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 4 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	34,056
						Total of Vr no 1 - MIS:	34,056
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	18,438
						Total of Vr no 10 - MIS:	18,438
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,841
						Total of Vr no 11 - MIS:	10,841
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,491
						Total of Vr no 2 - MIS:	16,491
	3 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	11,250
						Total of Vr no 3 - MIS:	11,250
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,197
						Total of Vr no 4 - MIS:	8,197
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,58,200
						03 Dearness Allowance	1,28,894
						55 House rent allowance	28,690
						Total of Vr no 5 - EST:	9,15,784
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,354
						Total of Vr no 5 - MIS:	25,354
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,17,500
						03 Dearness Allowance	36,975
						55 House rent allowance	10,860
						Total of Vr no 6 - EST:	2,65,335
	6 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	15,691
						Total of Vr no 6 - MIS:	15,691
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,807
						Total of Vr no 7 - MIS:	16,807
	8 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	11,755
						Total of Vr no 8 - MIS:	11,755
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/	22,898

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	22,898
						Total of PILIBHIT (16):	**15,84,986**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 8 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	47,275
						Total of Vr no 1 - MIS:	47,275
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,94,800
						03 Dearness Allowance	1,69,116
						55 House rent allowance	37,720
						Total of Vr no 10 - EST:	12,01,636
	10 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,155
						Total of Vr no 10 - MIS:	12,155
	11 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,840
						Total of Vr no 11 - MIS:	9,840
	12 - MIS	First	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	5,500
						Total of Vr no 12 - MIS:	5,500
	13 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,670
						Total of Vr no 13 - MIS:	7,670
	14 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	7,926
						Total of Vr no 14 - MIS:	7,926
	15 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,738
						Total of Vr no 15 - TA:	3,738
	16 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,353
						Total of Vr no 16 - TA:	2,353
	17 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	4,450
						Total of Vr no 17 - MIS:	4,450
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	19,950
						Total of Vr no 2 - MIS:	19,950
	23 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,178

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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	Main	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	23 - MIS					Total of Vr no 23 - MIS:	13,178
	24 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	8,700
						Total of Vr no 24 - MIS:	8,700
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	19,950
						Total of Vr no 4 - MIS:	19,950
	5 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	11,100
						Total of Vr no 5 - MIS:	11,100
	6 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	19,680
						Total of Vr no 6 - MIS:	19,680
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,100
						Total of Vr no 7 - MIS:	39,100
	8 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,400
						Total of Vr no 8 - MIS:	19,400
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,55,900
						03 Dearness Allowance	43,503
						55 House rent allowance	7,800
						Total of Vr no 9 - EST:	3,07,203
	9 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	65,932
						Total of Vr no 9 - MIS:	65,932
						Total of PRATAPGARH (53):	**21,22,035**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 6 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	17,900
						Total of Vr no 1 - MIS:	17,900
	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,02,455
						Total of Vr no 10 - MIS:	3,02,455
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	42,487
						Total of Vr no 2 - MIS:	42,487
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,00,500
						03 Dearness Allowance	2,38,085
						55 House rent allowance	41,220
						Total of Vr no 4 - EST:	16,79,805
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,33,100
						03 Dearness Allowance	56,627
						55 House rent allowance	11,980
						Total of Vr no 5 - EST:	4,01,707
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,199
						Total of Vr no 7 - MIS:	15,199
	8 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	14,448
						Total of Vr no 8 - MIS:	14,448
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,145
						Total of Vr no 9 - MIS:	28,145
						Total of RAIBAREILLY (45):	**27,97,131**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	17,400
						03 Dearness Allowance	1,845
						Total of Vr no 1 - EST:	19,245
	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,136
						Total of Vr no 1 - MIS:	2,136
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,690
						Total of Vr no 2 - MIS:	5,690
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 5 - EST:	89,154
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,74,900
						03 Dearness Allowance	1,99,733
						55 House rent allowance	52,440
						Total of Vr no 6 - EST:	14,27,073
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,400
						03 Dearness Allowance	15,878
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,13,758
						Total of RAMPUR (17):	**18,15,940**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001949	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 3 - EST:	1,87,252
02001954	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,32,863
02004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	79,100
						03 Dearness Allowance	13,447
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	99,927
	8 - MIS	Second	Voted	No Objection	205400095 03 00	10 Water Tax/Water Surcharge	1,21,641
						Total of Vr no 8 - MIS:	1,21,641

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
02001921	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						Total of Vr no 8 - EST:	1,44,027
02004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,483
						Total of Vr no 1 - MIS:	28,483
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	5,170
						Total of Vr no 2 - MIS:	5,170
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,810
						Total of Vr no 3 - MIS:	5,810
	4 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	19,470
						Total of Vr no 4 - MIS:	19,470
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,86,516

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	5 - EST					Total of Vr no 5 - EST:	1,86,516
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,494
						Total of Vr no 5 - MIS:	31,494
	6 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	6,736
						Total of Vr no 6 - MIS:	6,736
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,55,700
						03 Dearness Allowance	2,30,469
						06 Other Allowances	200
						55 House rent allowance	1,06,340
						Total of Vr no 7 - EST:	16,92,709
	7 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	18,597
						Total of Vr no 7 - MIS:	18,597
						Total of SAHARANPUR (02):	**26,80,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	95,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,406
						Total of Vr no 1 - MIS:	18,406
	2 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	9,804
						Total of Vr no 2 - MIS:	9,804
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	16,422
						Total of Vr no 3 - MIS:	16,422
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	39,500
						Total of Vr no 4 - MIS:	39,500
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,532
						Total of Vr no 5 - MIS:	55,532
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,63,600
						03 Dearness Allowance	78,812
						06 Other Allowances	40
						55 House rent allowance	18,700
						Total of Vr no 6 - EST:	5,61,152
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,700
						03 Dearness Allowance	16,779
						55 House rent allowance	4,980
						Total of Vr no 8 - EST:	1,20,459
						Total of SAMBHAL (92):	**9,92,888**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,475
						Total of Vr no 1 - MIS:	45,475
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	4,538
						Total of Vr no 2 - MIS:	4,538
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,484
						Total of Vr no 3 - MIS:	9,484
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,20,195
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,230
						Total of Vr no 5 - MIS:	4,230
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,09,000
						03 Dearness Allowance	52,530
						06 Other Allowances	200
						55 House rent allowance	12,260
						Total of Vr no 6 - EST:	3,73,990
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	26,393
						Total of Vr no 6 - MIS:	26,393
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,19,500
						03 Dearness Allowance	54,315
						06 Other Allowances	140
						55 House rent allowance	14,400
						Total of Vr no 7 - EST:	3,88,355
						Total of SANT KABIR NAGAR (80):	**10,59,556**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001895	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	1,20,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,63,500
						03 Dearness Allowance	1,63,795
						55 House rent allowance	38,590
						Total of Vr no 4 - EST:	11,65,885
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	65,800
						03 Dearness Allowance	11,186
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	80,306
						Total of SANT RAVIDAS NAGAR (72):	**14,94,098**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						Total of Vr no 7 - EST:	1,09,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						06 Other Allowances	2,020
						Total of Vr no 1 - EST:	53,032
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	37,475
						Total of Vr no 1 - MIS:	37,475
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,833
						Total of Vr no 10 - MIS:	7,833
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,615
						Total of Vr no 11 - TA:	4,615
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,968
						Total of Vr no 2 - TA:	2,968
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	2,760
						Total of Vr no 3 - EST:	73,428
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,615
						Total of Vr no 3 - MIS:	8,615
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	4,345
						Total of Vr no 4 - MIS:	4,345
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,36,900
						03 Dearness Allowance	2,10,273
						06 Other Allowances	910
						55 House rent allowance	45,530
						Total of Vr no 6 - EST:	14,93,613
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,080
						Total of Vr no 6 - MIS:	31,080

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	19,500
						Total of Vr no 7 - MIS:	19,500
	8 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	1,01,780
						Total of Vr no 8 - MIS:	1,01,780
	9 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	19,800
						Total of Vr no 9 - MIS:	19,800
						Total of SHAHJAHANPUR (15):	**21,44,530**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,11,067
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,710
						Total of Vr no 1 - MIS:	1,710
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	13,981
						Total of Vr no 10 - MIS:	13,981
	11 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,806
						Total of Vr no 11 - MIS:	10,806
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,540
						Total of Vr no 12 - TA:	10,540
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	32,099
						Total of Vr no 2 - MIS:	32,099
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,34,300
						03 Dearness Allowance	22,831
						55 House rent allowance	5,570
						Total of Vr no 3 - EST:	1,62,701
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,43,600
						03 Dearness Allowance	24,412
						55 House rent allowance	7,000
						Total of Vr no 4 - EST:	1,75,012
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	2,973
						Total of Vr no 6 - MIS:	2,973
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	11,305
						Total of Vr no 7 - MIS:	11,305
	8 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	53,712
						Total of Vr no 8 - MIS:	53,712
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,627
						Total of Vr no 9 - MIS:	7,627
						Total of SHAMLI (91):	**6,34,981**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,59,977
						Total of Vr no 3 - MIS:	1,59,977
	4 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	40,096
						Total of Vr no 4 - MIS:	40,096
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	33,801
						Total of Vr no 5 - MIS:	33,801
	6 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	35,825
						Total of Vr no 6 - MIS:	35,825
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,170
						Total of Vr no 7 - MIS:	1,01,170
	8 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	16,840
						Total of Vr no 8 - MIS:	16,840
						Total of SIDDHARTH NAGAR (67):	**5,18,961**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 7 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	96,712
						Total of Vr no 1 - EST:	96,712
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	18,530
						Total of Vr no 1 - MIS:	18,530
	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	4,390
						Total of Vr no 2 - MIS:	4,390
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	12,089
						Total of Vr no 3 - EST:	12,089
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,845
						Total of Vr no 3 - MIS:	7,845
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,600
						Total of Vr no 5 - MIS:	31,600
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,279
						Total of Vr no 6 - MIS:	11,279
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	39,600
						Total of Vr no 7 - MIS:	39,600
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,00,700
						03 Dearness Allowance	1,53,119
						06 Other Allowances	80
						55 House rent allowance	30,970
						Total of Vr no 8 - EST:	10,84,869
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,49,700
						03 Dearness Allowance	42,449
						06 Other Allowances	280
						55 House rent allowance	10,156
						Total of Vr no 9 - EST:	3,02,585
						Total of SITAPUR (46):	**17,52,508**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 12 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	54,147
						03 Dearness Allowance	7,714
						55 House rent allowance	11,659
						Total of Vr no 1 - EST:	73,520
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	14,902
						Total of Vr no 1 - MIS:	14,902
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,74,365
						03 Dearness Allowance	56,829
						55 House rent allowance	22,625
						56 City compensatory allowances	1,916
						Total of Vr no 2 - EST:	9,55,735
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	31,836
						Total of Vr no 2 - MIS:	31,836
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,29,900
						03 Dearness Allowance	1,58,083
						55 House rent allowance	38,170
						Total of Vr no 8 - EST:	11,26,153
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	24,851
						Total of SONBHADRA (69):	**24,29,370**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						Total of Vr no 8 - EST:	1,13,022
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,98,400
						03 Dearness Allowance	84,728
						06 Other Allowances	40
						55 House rent allowance	16,340
						Total of Vr no 6 - EST:	5,99,508
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	47,524
						Total of SRAVASTI (85):	**8,22,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001106	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						Total of Vr no 10 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	15,868
						Total of Vr no 1 - MIS:	15,868
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,225
						Total of Vr no 2 - MIS:	66,225
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	47,129
						Total of Vr no 4 - MIS:	47,129
	5 - MIS	Second	Voted	No Objection	205400097 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	205400097 03 00	29 Maintenance	95,200
						Total of Vr no 6 - MIS:	95,200
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,96,200
						03 Dearness Allowance	1,69,354
						06 Other Allowances	80
						55 House rent allowance	34,850
						Total of Vr no 7 - EST:	12,00,484
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	14,600
						Total of Vr no 7 - MIS:	14,600
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,600
						03 Dearness Allowance	25,262
						55 House rent allowance	4,680
						Total of Vr no 8 - EST:	1,78,542
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,83,700
						03 Dearness Allowance	31,229

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	NOVEMBER 2020	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	Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	9 - EST	Second	Voted	No Objection	205400097 03 00	06 Other Allowances	80
						55 House rent allowance	7,472
						Total of Vr no 9 - EST:	2,22,481
						Total of SULTANPUR (52):	21,35,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 11 - EST:	1,20,195
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,711
						Total of Vr no 1 - MIS:	9,711
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,81,600
						03 Dearness Allowance	47,872
						55 House rent allowance	14,280
						Total of Vr no 12 - EST:	3,43,752
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,40,767
						03 Dearness Allowance	1,25,931
						06 Other Allowances	40
						55 House rent allowance	28,070
						Total of Vr no 13 - EST:	8,94,808
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	49,984
						Total of Vr no 4 - TA:	49,984
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,600
						Total of Vr no 5 - MIS:	11,600
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,184
						Total of Vr no 6 - EST:	1,184
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	18,700
						Total of Vr no 6 - MIS:	18,700
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	7 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
						Total of UNNAO (44):	**15,97,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Treasury Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,800
						Total of Vr no 10 - MIS:	24,800
	15 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,225
						Total of Vr no 15 - MIS:	23,225
	16 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax- ownership	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,373
						Total of Vr no 17 - MIS:	1,373
	21 - MIS	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	7,455
						Total of Vr no 21 - MIS:	7,455
	22 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,712
						Total of Vr no 22 - MIS:	8,712
	23 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	3,513
						Total of Vr no 23 - MIS:	3,513
	24 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,840
						Total of Vr no 24 - MIS:	1,840
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
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 (`)
27004275	11 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,562
						Total of Vr no 11 - MIS:	6,562
	12 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,616
						Total of Vr no 12 - MIS:	8,616
	2 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	48,750
						Total of Vr no 2 - MIS:	48,750
	25 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,45,939
						Total of Vr no 25 - MIS:	2,45,939
	3 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	46,501
						Total of Vr no 3 - MIS:	46,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Main	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 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	49,500
						Total of Vr no 4 - MIS:	49,500
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,516
						Total of Vr no 5 - EST:	1,86,516
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	48,000
						Total of Vr no 5 - MIS:	48,000
	6 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	30,850
						Total of Vr no 6 - MIS:	30,850
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,834
						03 Dearness Allowance	652
						55 House rent allowance	1,442
						Total of Vr no 9 - EST:	5,928
						Total of VARANASI (27):	**8,95,516**
						Grand Total:	**18,61,16,123**

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
2054	AGRA (08)	32,43,808	3,63,205	36,07,013	0	
	ALIGARH (06)	5,55,535	22,089	5,77,624	0	
	ALLAHABAD (22)	0	48,32,620	48,32,620	0	
	ALLAHABAD-2 (64)	2,62,316	16,12,012	18,74,328	0	
	AMBEDKAR NAGAR (74)	5,39,276	17,64,941	23,04,217	0	
	AURAIYA (81)	2,93,087	10,48,885	13,41,972	0	
	AZAMGARH (34)	1,64,175	23,91,677	25,55,852	0	
	BADAUN (13)	2,28,069	16,42,676	18,70,745	0	
	BAGPAT (83)	1,66,187	0	1,66,187	0	
	BAHRAICH (51)	15,00,932	17,53,736	32,54,668	0	
	BALLIA (31)	9,000	20,06,431	20,15,431	0	
	BALRAMPUR (79)	0	1,99,183	1,99,183	0	
	BANDA (26)	0	19,45,514	19,45,514	0	
	BARABANKY (54)	2,35,611	24,60,841	26,96,452	0	
	BAREILLY (11)	1,25,661	24,07,061	25,32,722	0	
	BASTI (33)	5,91,634	23,42,791	29,34,425	0	
	BIJNORE (12)	0	19,57,651	19,57,651	0	
	BULANDSHAHAR (05)	27,66,235	4,73,531	32,39,766	0	
	CHANDAULI (77)	1,39,493	11,70,699	13,10,192	0	
	CHATRAPATI S M NAGAR (89)	45,928	9,27,314	9,73,242	0	
	CHITRAKOOT (87)	1,50,237	8,38,515	9,88,752	0	
	DEORIA (35)	42,940	19,78,574	20,21,514	0	
	ETAH (10)	39,548	12,15,034	12,54,582	0	
	ETAWAH (19)	2,19,630	19,85,224	22,04,854	0	
	FAIZABAD (49)	32,32,598	32,23,245	64,55,843	0	
	FATEHGARH (18)	42,187	11,64,780	12,06,967	0	
	FATEHPUR (21)	0	2,06,485	2,06,485	0	
	FIROZABAD (68)	32,600	14,57,845	14,90,445	0	
	GAUTAM BUDHA NAGAR (76)	1,95,277	13,38,966	15,34,243	0	
	GAZIPUR (30)	15,07,952	1,17,425	16,25,377	0	
	GHAZIABAD (59)	1,79,581	18,95,261	20,74,842	0	
	GONDA (50)	1,48,436	1,76,973	3,25,409	0	
	GORAKHPUR (32)	8,58,659	39,02,606	47,61,265	0	
	HAMIRPUR (25)	0	11,44,883	11,44,883	0	
	HAPUR (90)	9,60,294	15,35,331	24,95,625	0	
	HARDOI (47)	9,88,261	1,24,208	11,12,469	0	
	HATHRAS (78)	0	2,57,115	2,57,115	0	
	JALAUN (24)	19,969	1,86,516	2,06,485	0	
	JAUNPUR (29)	44,692	22,81,696	23,26,388	0	
	JHANSI (23)	4,89,003	27,79,879	32,68,882	0	
	JYOTIBA FULLE NAGAR (86)	0	10,86,166	10,86,166	0	
	KANNAUJ (84)	1,17,436	9,97,917	11,15,353	0	
	KANPUR DEHAT (62)	1,57,552	12,48,008	14,05,560	0	
	KANPUR NAGAR (20)	22,80,920	41,75,459	64,56,379	3,00,000	Missing vchr
	KANSHIRAM NAGAR (88)	9,31,086	1,11,498	10,42,584	0	
	KAUSHAMBI (82)	68,816	1,08,620	1,77,436	0	
	KHERI (48)	12,075	15,80,368	15,92,443	0	
	LALITPUR (58)	96,712	0	96,712	0	
	LUCKNOW (43)	1,53,077	75,21,441	76,74,518	0	
	LUCKNOW-2 (60)	68,71,921	3,11,89,949	3,80,61,870	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	MAHARAJGANJ (70)	1,77,749		10,29,873		12,07,622	0	
	MAHOBA (71)	0		12,19,979		12,19,979	0	
	MAINPURI (09)	8,01,921		3,24,601		11,26,522	0	
	MATHURA (07)	2,13,885		10,23,030		12,36,915	0	
	MAU (66)	48,291		12,55,052		13,03,343	0	
	MEERUT (04)	25,71,582		9,78,125		35,49,707	0	
	MIRZAPUR (28)	4,00,528		22,98,156		26,98,684	0	
	MORADABAD (14)	1,20,121		31,96,063		33,16,184	0	
	MUZAFFARNAGAR (03)	2,12,985		17,12,567		19,25,552	0	
	PADRAUNA (73)	1,35,252		16,31,950		17,67,202	0	
	PAO NEW DELHI TREASURY (63)	1,33,652		12,91,022		14,24,674	0	
	PILIBHIT (16)	1,11,039		14,73,947		15,84,986	0	
	PRATAPGARH (53)	3,09,216		18,12,819		21,22,035	0	
	RAIBAREILLY (45)	60,387		27,36,744		27,97,131	0	
	RAMPUR (17)	19,245		17,96,695		18,15,940	0	
	SAHARANPUR (02)	7,03,721		19,76,974		26,80,695	0	
	SAMBHAL (92)	75,988		9,16,900		9,92,888	0	
	SANT KABIR NAGAR (80)	50,013		10,09,543		10,59,556	0	
	SANT RAVIDAS NAGAR (72)	1,27,712		13,66,386		14,94,098	0	
	SHAHJAHANPUR (15)	3,87,643		17,56,887		21,44,530	0	
	SHAMLI (91)	75,257		5,59,724		6,34,981	0	
	SIDDHARTH NAGAR (67)	0		5,18,961		5,18,961	0	
	SITAPUR (46)	1,87,922		15,64,586		17,52,508	0	
	SONBHADRA (69)	10,44,157		13,85,213		24,29,370	0	
	SRAVASTI (85)	0		8,22,226		8,22,226	0	
	SULTANPUR (52)	82,093		20,53,881		21,35,974	0	
	UNNAO (44)	9,711		15,87,383		15,97,094	0	
	VARANASI (27)	2,63,579		6,31,937		8,95,516	0	
	Total of Mj Hd 2054:	**3,90,32,055**	**0**	**14,70,84,068**	**0**	**18,61,16,123**	**3,00,000**	
	Grand Total:	**3,90,32,055**	**0**	**14,70,84,068**	**0**	**18,61,16,123**	**3,00,000**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	47,917
	1 - TA	First	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	38,640
						Total of Vr no 1 - TA:	38,640
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,25,400
						03 Dearness Allowance	38,318
						06 Other Allowances	100
						55 House rent allowance	18,280
						Total of Vr no 2 - EST:	2,82,098
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,264
						Total of Vr no 2 - MIS:	6,264
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 3 - EST:	34,281
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - EST	Second	Voted	No Objection	205200091 08 00	03 Not Available	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	First	Voted	No Objection	205200091 08 00	04 Not Available	10,409
						Total of Vr no 1 - TA:	10,409
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,300
						Total of Vr no 2 - EST:	94,752
	2 - TA	First	Voted	No Objection	205200091 08 00	17 Not Available	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	2 - TA					Total of Vr no 2 - TA:	14,000
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	94,600
						03 Not Available	16,082
						55 Not Available	8,600
						Total of Vr no 3 - EST:	1,19,282
	3 - TA	First	Voted	No Objection	205200091 08 00	47 Not Available	3,570
						Total of Vr no 3 - TA:	3,570
	4 - TA	First	Voted	No Objection	205200091 08 00	09 Not Available	782
						Total of Vr no 4 - TA:	782
	5 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	1,557
						Total of Vr no 5 - MIS:	1,557

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
08004298	15 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,849
						Total of Vr no 15 - MIS:	2,849
	16 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,529
						Total of Vr no 16 - MIS:	4,529
	18 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,402
						Total of Vr no 18 - MIS:	1,402
	19 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,029
						Total of Vr no 19 - MIS:	13,029
	20 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 20 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,94,800
						03 Dearness Allowance	33,116
						06 Other Allowances	1,170
						55 House rent allowance	20,040
						Total of Vr no 4 - EST:	2,49,126
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,029
						Total of Vr no 4 - MIS:	13,029
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	8,81,700
						03 Dearness Allowance	1,49,889

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
08004298	5 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	5,620
						55 House rent allowance	74,000
						Total of Vr no 5 - EST:	11,11,209

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
08001306	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,23,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	43,097
						03 Dearness Allowance	7,326
						55 House rent allowance	4,600
						Total of Vr no 3 - EST:	55,023
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,78,500
						03 Dearness Allowance	30,345
						55 House rent allowance	16,580
						Total of Vr no 4 - EST:	2,25,425
						Total of AGRA (08):	**25,15,920**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 2 - MIS:	12,334

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
06004298	1 - MIS	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,160
						Total of Vr no 1 - MIS:	1,160
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,297
						Total of Vr no 11 - MIS:	1,297
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,452
						Total of Vr no 12 - MIS:	1,452
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	24,000
						03 Dearness Allowance	3,480
						Total of Vr no 13 - EST:	27,480
	13 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,995
						Total of Vr no 13 - MIS:	1,995
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						06 Other Allowances	290
						55 House rent allowance	5,540
						Total of Vr no 2 - EST:	71,467
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,21,100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
06004298	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	54,587
						06 Other Allowances	1,000
						55 House rent allowance	30,160
						Total of Vr no 3 - EST:	4,06,847
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	58,100
						03 Dearness Allowance	9,877
						06 Other Allowances	450
						55 House rent allowance	5,740
						Total of Vr no 4 - EST:	74,167
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,68,100
						03 Dearness Allowance	79,577
						06 Other Allowances	3,068
						55 House rent allowance	33,040
						Total of Vr no 5 - EST:	5,83,785
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	11,000
						Total of Vr no 5 - MIS:	11,000
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	368
						Total of Vr no 6 - MIS:	368
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of ALIGARH (06):	**13,18,314**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALLAHABAD (22)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	847
						Total of Vr no 1 - MIS:	847

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	4,20,010
						03 Dearness Allowance	71,366
						55 House rent allowance	38,040
						Total of Vr no 1 - EST:	5,29,416

Total of ALLAHABAD (22):	5,50,987

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
64004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,84,200
						03 Dearness Allowance	31,314
						06 Other Allowances	2,030
						55 House rent allowance	17,880
						Total of Vr no 18 - EST:	2,35,424
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,17,000
						03 Dearness Allowance	87,890
						06 Other Allowances	3,080
						55 House rent allowance	44,460
						Total of Vr no 19 - EST:	6,52,430
	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,35,700
						03 Dearness Allowance	74,069
						06 Other Allowances	1,680
						55 House rent allowance	39,580
						Total of Vr no 20 - EST:	5,51,029
	20 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,780
						Total of Vr no 20 - MIS:	2,780
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,04,800
						03 Dearness Allowance	17,816
						06 Other Allowances	790
						55 House rent allowance	11,280
						Total of Vr no 21 - EST:	1,34,686
	21 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	29,509
						Total of Vr no 21 - MIS:	29,509
	22 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 22 - MIS:	1,200
	23 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 23 - MIS:	3,500
	27 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,244
						Total of Vr no 27 - TA:	3,244
	35 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,850

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
64004298	35 - MIS					Total of Vr no 35 - MIS:	1,850
	45 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,500
						Total of Vr no 45 - MIS:	2,500
	46 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 46 - MIS:	8,000
	47 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,300
						Total of Vr no 47 - MIS:	5,300
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	20,275
						Total of Vr no 1 - MIS:	20,275
	10 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	74,721
						Total of Vr no 10 - MIS:	74,721
	11 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	18,938
						Total of Vr no 11 - MIS:	18,938
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,31,252
						Total of Vr no 13 - EST:	1,31,252
	14 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,298
						Total of Vr no 14 - MIS:	7,298
	15 - MIS	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	500
						Total of Vr no 15 - MIS:	500
	16 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	4,816
						Total of Vr no 16 - MIS:	4,816
	17 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	21,341
						Total of Vr no 17 - MIS:	21,341
	2 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	1,100
						Total of Vr no 2 - MIS:	1,100
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,06,300
						03 Dearness Allowance	7,49,071
						06 Other Allowances	18,140
						55 House rent allowance	3,90,240
						Total of Vr no 22 - EST:	55,63,751
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,90,600
						03 Dearness Allowance	1,00,402

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
64004316	23 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	4,040
						55 House rent allowance	60,300
						Total of Vr no 23 - EST:	7,55,342
	24 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	3,040
						Total of Vr no 24 - MIS:	3,040
	25 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,215
						Total of Vr no 25 - TA:	7,215
	26 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	15,928
						Total of Vr no 26 - MIS:	15,928
	28 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	15,826
						Total of Vr no 28 - MIS:	15,826
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,228
						Total of Vr no 3 - MIS:	1,228
	30 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	6,560
						Total of Vr no 30 - MIS:	6,560
	31 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	4,850
						Total of Vr no 31 - MIS:	4,850
	32 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,021
						Total of Vr no 32 - TA:	2,021
	33 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,990
						Total of Vr no 33 - MIS:	3,990
	34 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	37,507
						Total of Vr no 34 - MIS:	37,507
	37 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,000
						Total of Vr no 37 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	17,098
						Total of Vr no 4 - MIS:	17,098
	42 - MIS	Second	Voted	No Objection	205400098 03 00	58 Disbursement for outsourcing services	6,74,335
						Total of Vr no 42 - MIS:	6,74,335
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	6,757
						Total of Vr no 5 - MIS:	6,757
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,24,676

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
64004316	7 - EST					Total of Vr no 7 - EST:	3,24,676
	7 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	26 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,88,500
						03 Dearness Allowance	49,045
						55 House rent allowance	22,480
						Total of Vr no 26 - EST:	3,60,025
	27 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	51,600
						03 Dearness Allowance	8,772
						55 House rent allowance	5,740
						Total of Vr no 27 - EST:	66,112
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
						Total of ALLAHABAD-2 (64):	**1,03,84,410**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						06 Other Allowances	760
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,29,443
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,808
						Total of Vr no 1 - MIS:	1,808
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
74004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755
						06 Other Allowances	940
						55 House rent allowance	6,490
						Total of Vr no 1 - EST:	1,84,685
	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,030
						Total of Vr no 1 - MIS:	2,030
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	450
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	40,603
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,300
						Total of Vr no 5 - MIS:	4,300
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755
						06 Other Allowances	940
						55 House rent allowance	6,490
						Total of Vr no 6 - EST:	1,84,685

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
74004298	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	450
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	40,603
						Total of AMBEDKAR NAGAR (74):	**6,38,060**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	12,030
						Total of Vr no 1 - MIS:	12,030
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	2,320
						Total of Vr no 3 - MIS:	2,320
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	10,000
						Total of Vr no 4 - MIS:	10,000
						Total of AURAIYA (81):	84,461

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	9,900
						Total of Vr no 3 - MIS:	9,900
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,71,000
						03 Dearness Allowance	29,070
						55 House rent allowance	7,240
						Total of Vr no 4 - EST:	2,07,310
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,270
						Total of Vr no 4 - MIS:	2,270
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,400
						03 Dearness Allowance	11,798
						55 House rent allowance	3,960
						Total of Vr no 5 - EST:	85,158
	5 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	7,010
						Total of Vr no 5 - MIS:	7,010
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	47,524
	6 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	9,900
						Total of Vr no 6 - MIS:	9,900
	7 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 7 - MIS:	12,334

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment Expenditure	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
34004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	61,958
						Total of Vr no 10 - MIS:	61,958
	15 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,218
						Total of Vr no 15 - TA:	7,218
	17 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,09,568
						Total of Vr no 17 - TA:	1,09,568
	19 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,642
						Total of Vr no 19 - TA:	9,642
	20 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,965
						Total of Vr no 20 - TA:	4,965
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,02,562
						Total of Vr no 5 - MIS:	1,02,562
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,38,900
						03 Dearness Allowance	1,08,613
						06 Other Allowances	3,680
						55 House rent allowance	26,580
						Total of Vr no 7 - EST:	7,77,773
	7 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	46,460
						Total of Vr no 7 - MIS:	46,460
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,500
						03 Dearness Allowance	33,235
						06 Other Allowances	1,350
						55 House rent allowance	9,330
						Total of Vr no 8 - EST:	2,39,415
	8 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	32,720
						Total of Vr no 8 - MIS:	32,720
	9 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	29,134
						Total of Vr no 9 - MIS:	29,134

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,61,100
						03 Dearness Allowance	44,387
						55 House rent allowance	11,330
						Total of Vr no 10 - EST:	3,16,817
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
34004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,42,890
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	81,540
	4 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	26,460
						Total of Vr no 4 - MIS:	26,460
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	24,250
						03 Dearness Allowance	4,123
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	29,533
	5 - MIS	Second	Voted	No Objection	347500200 03 00	09 Electrical Dues	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	4,830
						Total of Vr no 6 - EST:	1,42,890
	6 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary & Printing of Forms	25,185
						Total of Vr no 6 - MIS:	25,185
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	3,150

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
34004307	7 - EST					Total of Vr no 7 - EST:	81,540
						Total of AZAMGARH (34):	**28,23,928**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	12,400
						Total of Vr no 1 - MIS:	12,400
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,937
						03 Dearness Allowance	6,133
						55 House rent allowance	8,528
						56 City compensatory allowances	1,791
						Total of Vr no 3 - EST:	62,389
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,62,600
						03 Dearness Allowance	27,642
						06 Other Allowances	30
						55 House rent allowance	6,640
						Total of Vr no 4 - EST:	1,96,912
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	3,553
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	25,553

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
13004298	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,258
						Total of Vr no 4 - MIS:	1,258
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,850
						Total of Vr no 5 - MIS:	5,850
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,26,600
						03 Dearness Allowance	55,522
						06 Other Allowances	2,400
						55 House rent allowance	13,260
						Total of Vr no 6 - EST:	3,97,782

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
13004298	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	340
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	36,834
						Total of BADAUN (13):	**8,01,450**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	46,237
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	46,237
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	48,703

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
83004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	56,000
						03 Dearness Allowance	9,520
						06 Other Allowances	450
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	68,830
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	40,693
						Total of Vr no 6 - MIS:	40,693
						Total of BAGPAT (83):	**3,13,219**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	897
						Total of Vr no 1 - MIS:	897
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,66,000
						03 Dearness Allowance	28,220
						55 House rent allowance	6,910
						Total of Vr no 2 - EST:	2,01,130
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	20,000
						Total of Vr no 3 - MIS:	20,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
51004298	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,09,289
						03 Dearness Allowance	19,588
						55 House rent allowance	45,895
						Total of Vr no 13 - EST:	2,74,772
	3 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,272
						Total of Vr no 3 - MIS:	3,272
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,01,500
						03 Dearness Allowance	34,255
						06 Other Allowances	1,340
						55 House rent allowance	8,810
						Total of Vr no 4 - EST:	2,45,905
	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,530
						Total of Vr no 4 - MIS:	7,530
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	450
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	40,603
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
51004298	6 - EST					Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	205400098 03 00	01Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of BAHRAICH (51):	**8,39,057**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,300
						03 Dearness Allowance	3,919
						56 City compensatory allowances	1,120
						Total of Vr no 1 - EST:	32,339
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 1 - MIS:	8,400
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,294
						03 Dearness Allowance	3,534
						55 House rent allowance	6,144
						Total of Vr no 2 - EST:	36,972
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 2 - MIS:	12,334
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	60
						Total of Vr no 6 - EST:	52,593
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	71,300
						03 Dearness Allowance	12,121
						55 House rent allowance	3,490
						Total of Vr no 7 - EST:	86,911

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
31004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,260
						Total of Vr no 1 - MIS:	15,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
31004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,45,300
						03 Dearness Allowance	75,701
						06 Other Allowances	2,900
						55 House rent allowance	20,010
						Total of Vr no 10 - EST:	5,43,911
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	67,800
						03 Dearness Allowance	11,526
						06 Other Allowances	900
						55 House rent allowance	3,320
						Total of Vr no 11 - EST:	83,546
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
						Total of BALLIA (31):	**9,83,394**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	70,400
						03 Dearness Allowance	11,968
						Total of Vr no 1 - EST:	82,368
	1 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	700
						Total of Vr no 2 - EST:	67,273
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,663
						Total of Vr no 2 - MIS:	3,663
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	8,530
						Total of Vr no 3 - TA:	8,530
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	700
						Total of Vr no 4 - EST:	67,273
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	70,400
						03 Dearness Allowance	11,968
						Total of Vr no 5 - EST:	82,368

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
79004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,988
						Total of Vr no 1 - MIS:	6,988
	2 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,807
						Total of Vr no 2 - MIS:	3,807
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 3 - MIS:	950
	4 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,389

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
79004298	4 - MIS					Total of Vr no 4 - MIS:	2,389
	5 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	1,820
						Total of Vr no 5 - MIS:	1,820
						Total of BALRAMPUR (79):	**3,77,385**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,46,500
						03 Dearness Allowance	41,905
						06 Other Allowances	760
						55 House rent allowance	7,270
						Total of Vr no 1 - EST:	2,96,435
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,04,166
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,370
						Total of Vr no 2 - MIS:	1,370
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	27,408
	3 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	19,932
						Total of Vr no 3 - MIS:	19,932
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,344
						Total of Vr no 4 - MIS:	1,344
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	329
						Total of Vr no 5 - MIS:	329
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	43,600
						Total of Vr no 6 - EST:	43,600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
26004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,42,700
						03 Dearness Allowance	41,259

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
26004298	10 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	600
						55 House rent allowance	11,380
						Total of Vr no 10 - EST:	2,95,939
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						06 Other Allowances	340
						55 House rent allowance	1,100
						Total of Vr no 11 - EST:	24,489
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	16,191
						Total of Vr no 3 - MIS:	16,191
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,105
						Total of Vr no 4 - MIS:	1,105
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	30,562
						Total of Vr no 5 - MIS:	30,562
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	39,259
						Total of Vr no 6 - MIS:	39,259
	7 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,914
						Total of Vr no 7 - MIS:	11,914
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	488
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	90,229
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 8 - MIS:	600
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	58,100
						03 Dearness Allowance	9,877
						06 Other Allowances	305
						55 House rent allowance	2,860

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
26004298	9 - EST					Total of Vr no 9 - EST:	71,142

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 17 - EST:	1,20,195
						Total of BANDA (26):	**12,70,715**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,06,400
						03 Dearness Allowance	35,088
						55 House rent allowance	7,960
						Total of Vr no 1 - EST:	2,49,448
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	93,250
						03 Dearness Allowance	16,099
						06 Other Allowances	700
						55 House rent allowance	5,080
						Total of Vr no 2 - EST:	1,15,129

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
54004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,99,400
						03 Dearness Allowance	50,898
						06 Other Allowances	2,140
						55 House rent allowance	11,750
						Total of Vr no 1 - EST:	3,64,188
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	99,900
						03 Dearness Allowance	16,983
						06 Other Allowances	300
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,21,993
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	14,105
						Total of Vr no 6 - MIS:	14,105
	7 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	7,100
						Total of Vr no 7 - MIS:	7,100
	8 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,840
						Total of Vr no 8 - MIS:	3,840
	9 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,270
						Total of Vr no 9 - TA:	5,270
						Total of BARABANKY (54):	**9,22,521**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,300
						03 Dearness Allowance	15,351
						06 Other Allowances	60
						55 House rent allowance	7,380
						Total of Vr no 1 - EST:	1,13,091
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,833
						Total of Vr no 1 - MIS:	3,833
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,01,100
						03 Dearness Allowance	15,487
						06 Other Allowances	800
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	1,24,947
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,775
						Total of Vr no 2 - MIS:	6,775
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,503
						Total of Vr no 3 - MIS:	2,503
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 4 - EST:	33,228
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 4 - MIS:	12,334
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,100
						03 Dearness Allowance	15,487
						06 Other Allowances	800
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	1,24,947
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 6 - EST:	33,228
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	90,300
						03 Dearness Allowance	15,351
						06 Other Allowances	60
						55 House rent allowance	7,380
						Total of Vr no 7 - EST:	1,13,091
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
11004298	1 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	14,320
						Total of Vr no 1 - MIS:	14,320
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	47,600
						Total of Vr no 10 - EST:	47,600
	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,076
						Total of Vr no 10 - MIS:	2,076
	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	22,756
						Total of Vr no 12 - MIS:	22,756
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	15,128
						Total of Vr no 13 - TA:	15,128
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,58,500
						03 Dearness Allowance	1,11,945
						06 Other Allowances	3,400
						55 House rent allowance	58,620
						Total of Vr no 16 - EST:	8,32,465
	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	11,356
						06 Other Allowances	450
						55 House rent allowance	6,680
						Total of Vr no 17 - EST:	85,286
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	23,260
						Total of Vr no 4 - TA:	23,260
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 9 - MIS:	5,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,82,600
						03 Dearness Allowance	48,042
						55 House rent allowance	26,300
						Total of Vr no 15 - EST:	3,56,942
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	12,245
						03 Dearness Allowance	2,082
						55 House rent allowance	1,401
						Total of Vr no 9 - EST:	15,728

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
11004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	30,246
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,82,200
						03 Dearness Allowance	47,974
						55 House rent allowance	18,100
						Total of Vr no 11 - EST:	3,48,274
	3 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
						Total of BAREILLY (11):	**25,26,626**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 2 - MIS:	3,350
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	59,662
						03 Dearness Allowance	7,885
						55 House rent allowance	9,134
						Total of Vr no 3 - EST:	76,681
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	6,770
						Total of Vr no 3 - MIS:	6,770
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,67,500
						03 Dearness Allowance	28,475
						06 Other Allowances	60
						55 House rent allowance	7,720
						Total of Vr no 4 - EST:	2,03,755
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	5,813
						Total of Vr no 4 - MIS:	5,813
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	68,400
						03 Dearness Allowance	11,628
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	82,848
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,670
						Total of Vr no 5 - MIS:	6,670
	6 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,300
						Total of Vr no 6 - MIS:	13,300

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
33004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,41,900

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TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
33004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	41,123
						06 Other Allowances	1,540
						55 House rent allowance	10,080
						Total of Vr no 1 - EST:	2,94,643
	12 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 12 - MIS:	600
	13 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,601
						Total of Vr no 13 - MIS:	1,601
	14 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,836
						Total of Vr no 14 - MIS:	1,836
	15 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 15 - MIS:	6,027
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,56,300
						03 Dearness Allowance	26,571
						06 Other Allowances	1,650
						55 House rent allowance	6,900
						Total of Vr no 2 - EST:	1,91,421
						Total of BASTI (33):	**9,38,763**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,581
						03 Dearness Allowance	269
						Total of Vr no 1 - EST:	1,850
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 1 - MIS:	1,061
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,100
						Total of Vr no 2 - MIS:	1,100
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,200
						03 Dearness Allowance	12,614
						55 House rent allowance	3,960
						Total of Vr no 4 - EST:	90,774
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	46,237

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
12004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	65,800
						03 Dearness Allowance	11,186
						06 Other Allowances	450
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	80,756
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,95,100
						03 Dearness Allowance	50,167
						06 Other Allowances	2,140
						55 House rent allowance	11,750
						Total of Vr no 7 - EST:	3,59,157
						Total of BIJNORE (12):	**6,01,659**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	59,000
						03 Dearness Allowance	10,030
						55 House rent allowance	3,120
						Total of Vr no 1 - EST:	72,150
	1 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	60
						55 House rent allowance	5,800
						Total of Vr no 2 - EST:	1,64,980
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,180
						Total of Vr no 2 - MIS:	1,180
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,000
						06 Other Allowances	200
						Total of Vr no 3 - EST:	20,200
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
05004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,06,500
						03 Dearness Allowance	35,105
						06 Other Allowances	1,800
						55 House rent allowance	8,380
						Total of Vr no 4 - EST:	2,51,785
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,52,300
						03 Dearness Allowance	25,891
						06 Other Allowances	1,690
						55 House rent allowance	7,740
						Total of Vr no 5 - EST:	1,87,621

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
05004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 5 - MIS:	1,050
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,259
						Total of Vr no 6 - MIS:	1,259
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,056
						Total of Vr no 7 - MIS:	1,056
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 8 - MIS:	300
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	954
						Total of Vr no 9 - MIS:	954
						Total of BULANDSHAHAR (05):	**8,00,431**

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TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,636
						Total of Vr no 1 - MIS:	1,636
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	48,928
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,49,300
						03 Dearness Allowance	25,381
						06 Other Allowances	700
						55 House rent allowance	8,670
						Total of Vr no 4 - EST:	1,84,051

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
77004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,622
						Total of Vr no 1 - MIS:	11,622
	2 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,790
						Total of Vr no 2 - MIS:	5,790
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 3 - MIS:	850
	4 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	850
						Total of Vr no 4 - MIS:	850
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						06 Other Allowances	940

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TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
77004298	8 - EST	Second	Voted	No Objection	205400098 03 00	55 House rent allowance	6,490
						Total of Vr no 8 - EST:	1,91,120
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						55 House rent allowance	4,350
						Total of Vr no 9 - EST:	1,09,767
						Total of CHANDAULI (77):	**6,04,470**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
89004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01Pay	27,632
						Total of Vr no 6 - EST:	27,632
						Total of CHATRAPATI S M NAGAR (89):	27,632

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TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	71,700
						03 Dearness Allowance	12,189
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	87,849
	1 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	2,476
						Total of Vr no 1 - TA:	2,476
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	8,155
						Total of Vr no 2 - TA:	8,155
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	71,700
						03 Dearness Allowance	12,189
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	87,849

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
87004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	400
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	58,112
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,347
						Total of Vr no 10 - MIS:	1,347
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,370
						03 Dearness Allowance	65,028
						06 Other Allowances	8,101
						56 City compensatory allowances	2,459
						Total of Vr no 4 - EST:	1,35,958
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,400
						03 Dearness Allowance	238

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TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
87004298	5 - EST					Total of Vr no 5 - EST:	1,638
	6 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	1,747
						Total of Vr no 6 - EST:	1,747
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	51,511
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 7 - MIS:	1,214
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 8 - EST:	1,43,830
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	14,830
						Total of Vr no 9 - MIS:	14,830
						Total of CHITRAKOOT (87):	**6,19,540**

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TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,03,900
						03 Dearness Allowance	17,663
						06 Other Allowances	700
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	1,28,143
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	7,400
						Total of Vr no 1 - MIS:	7,400
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,387
						03 Dearness Allowance	235
						55 House rent allowance	395
						Total of Vr no 3 - EST:	2,017

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
35004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,576
						Total of Vr no 10 - MIS:	3,576
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,24,300
						03 Dearness Allowance	21,131
						06 Other Allowances	450
						55 House rent allowance	6,010
						Total of Vr no 6 - EST:	1,51,891
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,12,500
						03 Dearness Allowance	53,125
						06 Other Allowances	1,800
						55 House rent allowance	12,800
						Total of Vr no 7 - EST:	3,80,225
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
						Total of DEORIA (35):	**6,87,668**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
10004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	583
						Total of Vr no 1 - MIS:	583
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,823
						Total of Vr no 11 - MIS:	4,823
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,800
						Total of Vr no 2 - MIS:	14,800
	3 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	347
						Total of Vr no 3 - MIS:	347
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,155
						Total of Vr no 5 - MIS:	1,155
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,600
						03 Dearness Allowance	20,162
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,44,382
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,26,100
						03 Dearness Allowance	38,437
						06 Other Allowances	1,200
						55 House rent allowance	9,400
						Total of Vr no 7 - EST:	2,75,137
						Total of ETAH (10):	**4,95,609**

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 NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,41,934
						Total of ETAWAH (19):	**1,48,842**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,07,208
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	27,531
						Total of Vr no 1 - MIS:	27,531
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						55 House rent allowance	8,900
						Total of Vr no 2 - EST:	2,59,631
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 2 - MIS:	850
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	24,851
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 4 - MIS:	1,750
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,434
						Total of Vr no 5 - MIS:	2,434
	6 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	9,105
						Total of Vr no 6 - MIS:	9,105
	7 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,834
						Total of Vr no 7 - MIS:	3,834
	8 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	5,980
						Total of Vr no 8 - TA:	5,980
	9 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	2,293
						Total of Vr no 9 - TA:	2,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
49004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	8,53,650
						03 Dearness Allowance	1,45,121
						06 Other Allowances	4,000
						55 House rent allowance	39,070
						Total of Vr no 1 - EST:	10,41,841
	15 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 15 - MIS:	1,200
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	16 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	23,330
						Total of Vr no 16 - MIS:	23,330
	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	89,804
						Total of Vr no 17 - EST:	89,804
	17 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,626
						Total of Vr no 17 - MIS:	13,626
	18 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	16,710
						Total of Vr no 18 - TA:	16,710
	19 - TA	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	15,420
						Total of Vr no 19 - TA:	15,420
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,01,800
						03 Dearness Allowance	34,306
						06 Other Allowances	2,030
						55 House rent allowance	10,040
						Total of Vr no 2 - EST:	2,48,176
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	8,15,400
						03 Dearness Allowance	1,38,618
						06 Other Allowances	4,000
						55 House rent allowance	36,310
						Total of Vr no 21 - EST:	9,94,328
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,01,800
						03 Dearness Allowance	34,306
						06 Other Allowances	2,030
						55 House rent allowance	10,040
						Total of Vr no 22 - EST:	2,48,176
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,051
						Total of Vr no 5 - TA:	7,051

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	10 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	27,408
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,06,900
						03 Dearness Allowance	35,173
						55 House rent allowance	6,540
						Total of Vr no 6 - EST:	2,48,613

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
49001629	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,01,241

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	1 - LTC	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	5,480
						Total of Vr no 1 - LTC:	5,480
	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	2 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	3,800
						Total of Vr no 2 - TA:	3,800
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,11,210
						03 Dearness Allowance	18,870
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	1,34,500
	3 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	6,192
						Total of Vr no 3 - TA:	6,192
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	53,200
						03 Dearness Allowance	9,044
						55 House rent allowance	1,800

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
49004307	4 - EST					Total of Vr no 4 - EST:	64,044
	4 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	9,968
						Total of Vr no 4 - TA:	9,968
	5 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	10,450
						Total of Vr no 5 - TA:	10,450
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of FAIZABAD (49):	**38,75,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	64,600
						03 Dearness Allowance	10,982
						55 House rent allowance	3,860
						Total of Vr no 1 - EST:	79,442
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	9,670
						Total of Vr no 1 - MIS:	9,670
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 2 - MIS:	8,300
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	64,600
						03 Dearness Allowance	10,982
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	79,442
	3 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	7,929
						Total of Vr no 3 - MIS:	7,929
	4 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	5,904
						Total of Vr no 4 - TA:	5,904
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,847
						Total of Vr no 5 - MIS:	2,847
	6 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
18004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	890
						Total of Vr no 4 - MIS:	890
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,988
						Total of Vr no 5 - MIS:	15,988

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	2,54,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - TA	First	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	29,032
						Total of Vr no 1 - TA:	29,032
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
21004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Total of FATEHPUR (21):	**72,880**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	99,900
	1 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 2 - EST:	10,100
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	860
						Total of Vr no 2 - MIS:	860
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	37,734
	3 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	812
						Total of Vr no 3 - MIS:	812

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
68004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,09,200
						03 Dearness Allowance	18,564
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 6 - EST:	1,37,444
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	65,900
						03 Dearness Allowance	11,203
						55 House rent allowance	6,680
						Total of Vr no 7 - EST:	83,783
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,150
						Total of Vr no 7 - MIS:	2,150
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
68004298	8 - MIS					Total of Vr no 8 - MIS:	300
	9 - EST	Second	Voted	No Objection	205400098 03 00	01Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of FIROZABAD (68):	**4,05,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	10,700
						03 Dearness Allowance	17,548
						55 House rent allowance	1,440
						Total of Vr no 1 - EST:	29,688
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	3,380
						Total of Vr no 1 - MIS:	3,380
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	58,053
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,950
						Total of Vr no 2 - MIS:	3,950
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,167
						03 Dearness Allowance	368
						55 House rent allowance	641
						Total of Vr no 3 - EST:	3,176
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
76004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,08,100
						03 Dearness Allowance	35,377
						55 House rent allowance	18,220
						Total of Vr no 1 - EST:	2,61,697
	1 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,692
						Total of Vr no 1 - MIS:	10,692
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						06 Other Allowances	450
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	44,623
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
76004298	2 - MIS					Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	866
						Total of Vr no 3 - MIS:	866
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,19,006
						03 Dearness Allowance	19,715
						55 House rent allowance	29,255
						56 City compensatory allowances	2,160
						Total of Vr no 8 - EST:	1,70,136
						Total of GAUTAM BUDHA NAGAR (76):	**6,34,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	42,771
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	50,807
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						03 Dearness Allowance	100
						Total of Vr no 3 - EST:	10,100
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
30004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	88,368
						03 Dearness Allowance	14,324
						06 Other Allowances	12,420
						Total of Vr no 5 - EST:	1,15,112
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	854
						Total of Vr no 8 - MIS:	854
						Total of GAZIPUR (30):	**2,74,908**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	5,586
						Total of Vr no 1 - EST:	5,586

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
59004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,316
						Total of Vr no 5 - TA:	13,316
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,477
						Total of Vr no 6 - MIS:	1,477
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,07,100
						03 Dearness Allowance	35,207
						06 Other Allowances	900
						55 House rent allowance	21,380
						Total of Vr no 7 - EST:	2,64,587
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	49,440
						Total of Vr no 7 - MIS:	49,440
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,800
						03 Dearness Allowance	24,956
						06 Other Allowances	600
						55 House rent allowance	13,000
						Total of Vr no 8 - EST:	1,85,356
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,450
						Total of Vr no 8 - MIS:	5,450
	9 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	949
						Total of Vr no 9 - MIS:	949
						Total of GHAZIABAD (59):	**5,74,517**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 1 - EST:	10,100
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,567
						03 Dearness Allowance	3,026
						55 House rent allowance	321
						Total of Vr no 2 - EST:	28,914
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
50004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,532
						Total of Vr no 2 - MIS:	2,532
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,199
						Total of Vr no 7 - MIS:	2,199
						Total of GONDA (50):	**1,27,241**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,300
						Total of Vr no 1 - EST:	94,752
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	5,260
						Total of Vr no 2 - EST:	77,449
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	13,816
						Total of Vr no 3 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	1,369
						Total of Vr no 4 - MIS:	1,369
	5 - MIS	Second	Voted	No Objection	205200091 08 00	09 Not Available	846
						Total of Vr no 5 - MIS:	846
	6 - MIS	Second	Voted	No Objection	205200091 08 00	47 Not Available	3,385
						Total of Vr no 6 - MIS:	3,385

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
32004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	16 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	34,800
						Total of Vr no 16 - MIS:	34,800

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TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
32004298	17 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,428
						Total of Vr no 17 - MIS:	2,428
	18 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,520
						Total of Vr no 18 - MIS:	2,520
	19 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	28,800
						Total of Vr no 19 - MIS:	28,800
	26 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,97,500
						03 Dearness Allowance	1,01,575
						06 Other Allowances	3,340
						55 House rent allowance	50,960
						Total of Vr no 26 - EST:	7,53,375
	27 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,59,300
						03 Dearness Allowance	44,081
						06 Other Allowances	2,850
						55 House rent allowance	26,020
						Total of Vr no 27 - EST:	3,32,251
	3 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	86,880
						Total of Vr no 3 - MIS:	86,880
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,58,400
						03 Dearness Allowance	43,928
						55 House rent allowance	21,160
						Total of Vr no 16 - EST:	3,23,488
	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,58,400
						03 Dearness Allowance	43,928
						55 House rent allowance	21,160

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	24 - EST					Total of Vr no 24 - EST:	3,23,488
	25 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 25 - EST:	28,608
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	28,608

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
32004307	2 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 2 - MIS:	14,676
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary & Printing of Forms	34,335
						Total of Vr no 4 - MIS:	34,335
	5 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	4,47,500
						03 Dearness Allowance	76,075
						06 Other Allowances	1,000
						55 House rent allowance	40,760
						Total of Vr no 8 - EST:	5,65,335
						Total of GORAKHPUR (32):	**30,19,505**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,50,700
						03 Dearness Allowance	25,619
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	1,82,789

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
25004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,79,900
						03 Dearness Allowance	30,583
						06 Other Allowances	1,540
						55 House rent allowance	8,200
						Total of Vr no 1 - EST:	2,20,223
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	37,930
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 2 - MIS:	5,682
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,186
						Total of Vr no 3 - MIS:	1,186
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,480
						Total of Vr no 4 - MIS:	1,480
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of HAMIRPUR (25):	**4,77,222**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
90004298	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	82,970
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	64,800
						03 Dearness Allowance	11,016
						06 Other Allowances	900
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	80,036
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of HAPUR (90):	**1,83,730**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,57,400
						03 Dearness Allowance	26,758
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	1,90,628
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,585
						Total of Vr no 1 - MIS:	1,585
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	7,823
						Total of Vr no 2 - MIS:	7,823
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	809
						Total of Vr no 3 - MIS:	809
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,296
						Total of Vr no 4 - MIS:	1,296
	5 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,850
						Total of Vr no 5 - MIS:	8,850
	6 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	7,662
						Total of Vr no 6 - TA:	7,662

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
47004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,01,900
						03 Dearness Allowance	34,323
						06 Other Allowances	940
						55 House rent allowance	8,250
						Total of Vr no 1 - EST:	2,45,413
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,432
						Total of Vr no 1 - TA:	14,432
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,33,900
						03 Dearness Allowance	22,763
						06 Other Allowances	900
						55 House rent allowance	6,640
						Total of Vr no 2 - EST:	1,64,203

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TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
47004298	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,055
						Total of Vr no 3 - MIS:	5,055
	4 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,239
						Total of Vr no 4 - MIS:	1,239
	5 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,650
						Total of Vr no 5 - MIS:	2,650
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 6 - MIS:	3,550
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 8 - EST:	4,212
	8 - TA	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 8 - TA:	1,238
						Total of HARDOI (47):	**7,16,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,360
						Total of Vr no 1 - MIS:	4,360
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,106
						Total of Vr no 3 - TA:	3,106

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
78004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	880
						Total of Vr no 2 - MIS:	880
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,566
						Total of Vr no 3 - TA:	2,566
						Total of HATHRAS (78):	**59,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,62,000
						03 Dearness Allowance	27,540
						55 House rent allowance	6,470
						Total of Vr no 1 - EST:	1,96,010
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	35,000
						Total of Vr no 2 - MIS:	35,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
24004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,12,300
						03 Dearness Allowance	19,091
						06 Other Allowances	600
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,36,821
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	450
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	40,603
	2 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,450
						Total of Vr no 2 - MIS:	7,450
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,65,940
	3 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	503
						Total of Vr no 4 - MIS:	503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
24004298	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,673
						Total of Vr no 5 - MIS:	4,673
	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	19,620
						03 Dearness Allowance	2,578
						55 House rent allowance	10,410
						56 City compensatory allowances	1,885
						Total of Vr no 9 - EST:	34,493
						Total of JALAUN (24):	**6,78,367**

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 NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	94,059
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
29004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,71,800
						03 Dearness Allowance	46,206
						06 Other Allowances	1,540
						55 House rent allowance	11,930
						Total of Vr no 1 - EST:	3,31,476
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,03,700
						03 Dearness Allowance	17,629
						06 Other Allowances	1,350
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	1,27,659
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,292
						Total of Vr no 2 - TA:	5,292
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,484
						03 Dearness Allowance	2,688
						55 House rent allowance	9,421
						56 City compensatory allowances	1,822
						Total of Vr no 6 - EST:	34,415
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,829
						Total of Vr no 7 - MIS:	10,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	6,71,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,000
						06 Other Allowances	1,000
						Total of Vr no 1 - EST:	51,000
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 2 - MIS:	9,150
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	11,500
						Total of Vr no 3 - MIS:	11,500
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,200
						03 Dearness Allowance	20,264
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 4 - EST:	1,49,144
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	878
						Total of Vr no 4 - MIS:	878
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	57,700
						03 Dearness Allowance	9,809
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 5 - EST:	72,269
	5 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,891
						Total of Vr no 5 - MIS:	1,891
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	914
						Total of Vr no 6 - MIS:	914

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
23004298	12 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 12 - MIS:	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
23004298	13 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,796
						Total of Vr no 13 - MIS:	1,796
	14 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,476
						Total of Vr no 14 - MIS:	2,476
	15 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 15 - MIS:	12,364
	16 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,080
						Total of Vr no 16 - MIS:	7,080
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	37,504
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	25,840
						55 House rent allowance	11,920
						Total of Vr no 17 - EST:	1,89,760
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	37,504

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	95,800
						03 Dearness Allowance	16,286
						55 House rent allowance	10,880
						Total of Vr no 1 - EST:	1,22,966
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,27,278
						03 Dearness Allowance	21,612
						55 House rent allowance	13,680
						Total of Vr no 2 - EST:	1,62,570
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	16,200
						03 Dearness Allowance	2,754
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	21,154
						Total of JHANSI (23):	**10,31,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	66,172
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
86004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	828
						Total of Vr no 1 - MIS:	828
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,808
						Total of Vr no 2 - MIS:	1,808
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,23,700
						03 Dearness Allowance	38,029
						06 Other Allowances	1,540
						55 House rent allowance	8,750
						Total of Vr no 4 - EST:	2,72,019
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,000
						03 Dearness Allowance	9,350
						06 Other Allowances	790
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	66,240

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	5,11,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	43,473
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,340
						Total of Vr no 1 - MIS:	5,340
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
84004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	870
						Total of Vr no 1 - MIS:	870
						Total of KANNAUJ (84):	**56,591**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						06 Other Allowances	700
						55 House rent allowance	5,980
						Total of Vr no 1 - EST:	1,33,742
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	17,588
						Total of Vr no 1 - MIS:	17,588
	10 - TA	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	2,773
						Total of Vr no 10 - TA:	2,773
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	204700103 03 00	09 Electrical Dues	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	30,394
						Total of Vr no 3 - MIS:	30,394
	4 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,248
						Total of Vr no 4 - MIS:	4,248
	5 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,197
						Total of Vr no 5 - MIS:	15,197
	6 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,481
						Total of Vr no 6 - MIS:	3,481
	7 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	4,000
						Total of Vr no 7 - TA:	4,000
	8 - TA	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 8 - TA:	2,400
	9 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	7,100
						Total of Vr no 9 - TA:	7,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
62004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	64,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
62004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	10,897
						06 Other Allowances	450
						55 House rent allowance	3,260
						Total of Vr no 1 - EST:	78,707
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	85,310
						Total of KANPUR DEHAT (62):	**4,25,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,197
						Total of Vr no 1 - MIS:	15,197
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,104
						Total of Vr no 2 - MIS:	4,104
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	795
						Total of Vr no 3 - MIS:	795
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,06,100
						03 Dearness Allowance	35,037
						55 House rent allowance	16,340
						Total of Vr no 4 - EST:	2,57,477
	4 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 5 - EST:	32,292
	5 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	15,866
						Total of Vr no 5 - MIS:	15,866
	6 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	72,793
	6 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	68,700
						03 Dearness Allowance	11,679
						06 Other Allowances	700
						55 House rent allowance	7,920
						Total of Vr no 7 - EST:	88,999
	7 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	7 - MIS					Total of Vr no 7 - MIS:	1,438
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	19,600
						03 Dearness Allowance	3,332
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	26,272

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	61,600
						03 Not Available	10,472
						06 Not Available	60
						55 Not Available	5,340
						Total of Vr no 1 - EST:	77,472
	1 - TA	Second	Voted	No Objection	205200091 08 00	04 Not Available	3,225
						Total of Vr no 1 - TA:	3,225
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	1,238
						Total of Vr no 2 - MIS:	1,238
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	61,600
						03 Not Available	10,472
						06 Not Available	60
						55 Not Available	5,340
						Total of Vr no 3 - EST:	77,472
	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Not Available	724
						Total of Vr no 3 - MIS:	724

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
20004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 10 - MIS:	900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
20004298	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	11 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,720
						Total of Vr no 11 - MIS:	17,720
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,720
						Total of Vr no 12 - MIS:	17,720
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,02,700
						03 Dearness Allowance	51,459
						06 Other Allowances	1,350
						55 House rent allowance	29,300
						Total of Vr no 13 - EST:	3,84,809
	13 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	9,013
						Total of Vr no 13 - MIS:	9,013
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,43,400
						03 Dearness Allowance	2,28,378
						06 Other Allowances	8,730
						55 House rent allowance	1,06,580
						Total of Vr no 14 - EST:	16,87,088
	15 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	71,950
						Total of Vr no 15 - MIS:	71,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	51,600
						03 Dearness Allowance	8,772
						55 House rent allowance	4,780
						Total of Vr no 17 - EST:	65,152
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,67,900
						03 Dearness Allowance	62,543
						55 House rent allowance	27,800
						Total of Vr no 18 - EST:	4,58,243

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	Second	Voted	No Objection	205400800 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
20001763	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,700
						03 Dearness Allowance	12,189
						55 House rent allowance	7,120
						Total of Vr no 11 - EST:	91,009
	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	3,30,100
						03 Dearness Allowance	56,117
						55 House rent allowance	28,700
						Total of Vr no 12 - EST:	4,14,917
	12 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary & Printing of Forms	25,700
						Total of Vr no 12 - MIS:	25,700
	13 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	40,780
						Total of Vr no 13 - MIS:	40,780
	14 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	14 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,555
						Total of Vr no 14 - MIS:	8,555
	15 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	26,710
						Total of Vr no 15 - MIS:	26,710
	16 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	347500200 03 00	05 Transfer Travelling Allowance	20,409
						Total of Vr no 17 - MIS:	20,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	45,01,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
88004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	29,046
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**36,554**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	4,962
						Total of Vr no 1 - MIS:	4,962

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
82004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,37,800
						03 Dearness Allowance	40,426
						06 Other Allowances	1,280
						55 House rent allowance	9,810
						Total of Vr no 1 - EST:	2,89,316
	18 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 18 - MIS:	1,214
	19 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,250
						Total of Vr no 19 - MIS:	3,250
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	64,800
						03 Dearness Allowance	11,016
						06 Other Allowances	450
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	79,586
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,389
						Total of Vr no 4 - MIS:	4,389
	5 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	19,890
						Total of Vr no 5 - MIS:	19,890
	6 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,656
						Total of Vr no 6 - MIS:	12,656
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,317
						Total of Vr no 7 - TA:	8,317
	8 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	2,10,605

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 **NOVEMBER 2020** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
82004298	8 - MIS					Total of Vr no 8 - MIS:	2,10,605
						Total of KAUSHAMBI (82):	**6,89,449**

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 NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	49,403
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,618
						Total of Vr no 2 - MIS:	2,618
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	5,422
						Total of Vr no 3 - MIS:	5,422
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
48004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,81,100
						03 Dearness Allowance	30,787
						06 Other Allowances	1,200
						55 House rent allowance	7,640
						Total of Vr no 1 - EST:	2,20,727
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	32,516
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
48004298	2 - MIS					Total of Vr no 2 - MIS:	5,309
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of KHERI (48):	**4,25,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 1 - EST:	10,100
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	97,380
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	35,481
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	35,481
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	97,380
						Total of LALITPUR (58):	**2,95,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	40,996
						Total of Vr no 1 - TA:	40,996
	10 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	9,116
						Total of Vr no 10 - MIS:	9,116
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,197
						Total of Vr no 2 - MIS:	15,197
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	10,611
						Total of Vr no 4 - MIS:	10,611
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,35,600
						03 Dearness Allowance	40,052
						06 Other Allowances	100
						55 House rent allowance	9,560
						Total of Vr no 5 - EST:	2,85,312
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	860
						Total of Vr no 5 - MIS:	860
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	56,600
						03 Dearness Allowance	9,622
						55 House rent allowance	4,140
						Total of Vr no 6 - EST:	70,362
	6 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 7 - EST:	34,281
	7 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 7 - MIS:	1,214

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	3,03,300
						03 Dearness Allowance	51,561
						06 Other Allowances	700
						55 House rent allowance	26,060
						Total of Vr no 8 - EST:	3,81,621
	8 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,253
						Total of Vr no 8 - MIS:	1,253
	9 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	3,549
						Total of Vr no 9 - MIS:	3,549

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
43004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,738
						Total of Vr no 10 - MIS:	15,738
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	16,62,700
						03 Dearness Allowance	2,82,659
						06 Other Allowances	6,972
						55 House rent allowance	1,30,720
						Total of Vr no 18 - EST:	20,83,051
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,97,000
						03 Dearness Allowance	84,490
						06 Other Allowances	5,550
						55 House rent allowance	48,960
						Total of Vr no 19 - EST:	6,36,000
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	48,218
						Total of Vr no 4 - TA:	48,218

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763

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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 NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	12 - EST	Second	Voted	No Objection	205400800 03 00	55 House rent allowance	3,340
						Total of Vr no 12 - EST:	43,003
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	8,09,500
						03 Dearness Allowance	1,37,615
						06 Other Allowances	40
						55 House rent allowance	67,320
						Total of Vr no 13 - EST:	10,14,475
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
43003034	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,23,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	3,44,135
						03 Dearness Allowance	58,503
						55 House rent allowance	25,780
						Total of Vr no 4 - EST:	4,28,418
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	44,500
						03 Dearness Allowance	7,565
						55 House rent allowance	4,600
						Total of Vr no 5 - EST:	56,665
						Total of LUCKNOW (43):	**54,44,075**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	4,48,000
						03 Dearness Allowance	76,245
						55 House rent allowance	42,540
						Total of Vr no 1 - EST:	5,66,785
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	7,434
						Total of Vr no 1 - MIS:	7,434
	10 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	2,20,245
						Total of Vr no 10 - MIS:	2,20,245
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	12,25,500
						03 Dearness Allowance	2,08,335
						06 Other Allowances	260
						55 House rent allowance	1,02,480
						Total of Vr no 2 - EST:	15,36,575
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	38,565
						Total of Vr no 2 - MIS:	38,565
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	32,889
						03 Dearness Allowance	14,578
						55 House rent allowance	20,630
						Total of Vr no 3 - EST:	68,097
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	8,428
						Total of Vr no 3 - MIS:	8,428
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	31,270
						Total of Vr no 4 - MIS:	31,270
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	5 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	12,164
						Total of Vr no 5 - MIS:	12,164
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	6 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	26,279
						Total of Vr no 6 - MIS:	26,279
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,48,000
						03 Dearness Allowance	76,245
						55 House rent allowance	42,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	7 - EST					Total of Vr no 7 - EST:	5,66,785
	7 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,689
						Total of Vr no 7 - MIS:	3,689
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,37,440
						03 Dearness Allowance	2,27,365
						06 Other Allowances	260
						55 House rent allowance	1,11,440
						Total of Vr no 8 - EST:	16,76,505
	8 - MIS	First	Voted	No Objection	204700103 03 00	09 Electrical Dues	41,803
						Total of Vr no 8 - MIS:	41,803
	9 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 9 - MIS:	9,150

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	110 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	7,88,500
						03 Dearness Allowance	1,34,011
						06 Other Allowances	180
						55 House rent allowance	68,420
						Total of Vr no 110 - EST:	9,91,111
	111 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,74,400
						03 Dearness Allowance	29,614
						06 Other Allowances	80
						55 House rent allowance	16,680
						Total of Vr no 111 - EST:	2,20,774
	141 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	14,434
						Total of Vr no 141 - MIS:	14,434
	142 - MIS	Second	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	1,350
						Total of Vr no 142 - MIS:	1,350
	143 - MIS	Second	Voted	No Objection	205200091 03 00	11 Stationary & Printing of Forms	347
						Total of Vr no 143 - MIS:	347
	144 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,000
						Total of Vr no 144 - MIS:	1,000
	145 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	4,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	145 - MIS					Total of Vr no 145 - MIS:	4,189
	15 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	4,382
						Total of Vr no 17 - MIS:	4,382
	18 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	1,45,615
						Total of Vr no 18 - MIS:	1,45,615
	19 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	19,350
						Total of Vr no 19 - MIS:	19,350
	21 - MIS	First	Voted	No Objection	205200091 03 00	58 Disbursement for outsourcing services	35,361
						Total of Vr no 21 - MIS:	35,361
	234 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,755
						Total of Vr no 234 - MIS:	1,755
	235 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,000
						Total of Vr no 235 - MIS:	2,000

Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	126 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	2,07,880
						03 Dearness Allowance	35,326
						06 Other Allowances	60
						55 House rent allowance	16,700
						Total of Vr no 126 - EST:	2,59,966
	127 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	10,22,860
						03 Dearness Allowance	1,73,859
						06 Other Allowances	240
						55 House rent allowance	50,480
						Total of Vr no 127 - EST:	12,47,439
	131 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	49,365
						Total of Vr no 131 - MIS:	49,365
	132 - MIS	Second	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	54,015
						Total of Vr no 132 - MIS:	54,015
	146 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	12,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	146 - MIS					Total of Vr no 146 - MIS:	12,923
	147 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,135
						Total of Vr no 147 - MIS:	21,135
	256 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	3,449
						Total of Vr no 256 - MIS:	3,449
	267 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	9,970
						Total of Vr no 267 - MIS:	9,970
	268 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	57,514
						Total of Vr no 268 - MIS:	57,514
	7 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896

Sub Head	05	Establishment of Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	108 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	87,500
						03 Dearness Allowance	14,875
						55 House rent allowance	5,520
						Total of Vr no 108 - EST:	1,07,895
	109 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,79,000
						03 Dearness Allowance	1,15,430
						06 Other Allowances	200
						55 House rent allowance	50,600
						Total of Vr no 109 - EST:	8,45,230
	160 - MIS	Second	Voted	No Objection	205200091 05 00	13 Expenditure on Telephone	388
						Total of Vr no 160 - MIS:	388
	161 - MIS	Second	Voted	No Objection	205200091 05 00	08 Office Expenditure	2,100
						Total of Vr no 161 - MIS:	2,100
	183 - MIS	Second	Voted	No Objection	205200091 05 00	58 Disbursement for outsourcing services	26,094
						Total of Vr no 183 - MIS:	26,094
	22 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	05	Establishment of Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	287 - MIS	Second	Voted	No Objection	205200091 05 00	13 Expenditure on Telephone	389
						Total of Vr no 287 - MIS:	389
	288 - MIS	Second	Voted	No Objection	205200091 05 00	15 Maintenance of cars and purchasing of petrol etc	28,928
						Total of Vr no 288 - MIS:	28,928
	3 - MIS	First	Voted	No Objection	205200091 05 00	15 Maintenance of cars and purchasing of petrol etc	25,014
						Total of Vr no 3 - MIS:	25,014

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	115 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	8,29,800
						03 Not Available	1,41,066
						06 Not Available	1,400
						55 Not Available	58,500
						Total of Vr no 115 - EST:	10,30,766
	116 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	20,17,400
						03 Not Available	3,42,958
						06 Not Available	80
						55 Not Available	1,50,340
						Total of Vr no 116 - EST:	25,10,778
	166 - MIS	Second	Voted	No Objection	205200091 06 00	08 Not Available	31,791
						Total of Vr no 166 - MIS:	31,791
	181 - MIS	Second	Voted	No Objection	205200091 06 00	12 Not Available	56,437
						Total of Vr no 181 - MIS:	56,437
	19 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	1,31,252
						Total of Vr no 19 - EST:	1,31,252
	23 - MIS	First	Voted	No Objection	205200091 06 00	08 Not Available	15,000
						Total of Vr no 23 - MIS:	15,000
	258 - MIS	Second	Voted	No Objection	205200091 06 00	15 Not Available	17,391
						Total of Vr no 258 - MIS:	17,391
	259 - MIS	Second	Voted	No Objection	205200091 06 00	09 Not Available	25,586
						Total of Vr no 259 - MIS:	25,586
	260 - MIS	Second	Voted	No Objection	205200091 06 00	13 Not Available	7,907
						Total of Vr no 260 - MIS:	7,907
	269 - MIS	Second	Voted	No Objection	205200091 06 00	12 Not Available	17,412
						Total of Vr no 269 - MIS:	17,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	270 - MIS	Second	Voted	No Objection	205200091 06 00	08 Not Available	20,545
						Total of Vr no 270 - MIS:	20,545
	271 - MIS	Second	Voted	No Objection	205200091 06 00	08 Not Available	30,188
						Total of Vr no 271 - MIS:	30,188
	272 - MIS	Second	Voted	No Objection	205200091 06 00	11 Not Available	15,262
						Total of Vr no 272 - MIS:	15,262
	273 - MIS	Second	Voted	No Objection	205200091 06 00	47 Not Available	19,576
						Total of Vr no 273 - MIS:	19,576
	43 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	1,79,608
						Total of Vr no 43 - EST:	1,79,608

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	257 - MIS	Second	Voted	No Objection	205200091 08 00	15 Not Available	70,493
						Total of Vr no 257 - MIS:	70,493
	261 - MIS	Second	Voted	No Objection	205200091 08 00	15 Not Available	33,090
						Total of Vr no 261 - MIS:	33,090

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Directorate of Internal Audit	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,24,344
						Total of Vr no 16 - EST:	1,24,344
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	4,42,112
						Total of Vr no 17 - EST:	4,42,112
	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	65,142
						Total of Vr no 18 - EST:	65,142
	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	4,05,449
						03 Dearness Allowance	35,963
						55 House rent allowance	35,970
						Total of Vr no 19 - EST:	4,77,382
	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	74,487
						03 Dearness Allowance	9,526

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Directorate of Internal Audit	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	21 - EST					Total of Vr no 21 - EST:	84,013
	46 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	18,998
						Total of Vr no 46 - MIS:	18,998
	47 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	9,483
						Total of Vr no 47 - MIS:	9,483
	48 - MIS	Second	Voted	No Objection	205400095 03 00	45 Leave Travelling Expenses	45,000
						Total of Vr no 48 - MIS:	45,000
	49 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	85,472
						Total of Vr no 49 - MIS:	85,472
	50 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 50 - MIS:	45,750
	51 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,828
						Total of Vr no 51 - MIS:	2,828
	59 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	59,176
						Total of Vr no 59 - MIS:	59,176
	60 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,466
						Total of Vr no 60 - MIS:	11,466
	61 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	2,15,169
						Total of Vr no 61 - MIS:	2,15,169
	62 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,380
						Total of Vr no 62 - MIS:	40,380
	63 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	14,370
						Total of Vr no 63 - MIS:	14,370

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001075	35 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	13,820
						Total of Vr no 35 - EST:	1,62,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001130	34 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						55 House rent allowance	14,560
						Total of Vr no 34 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001907	36 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	7,560
						Total of Vr no 36 - EST:	1,23,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001908	37 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						Total of Vr no 37 - EST:	1,16,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003182	33 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,05,600
						03 Dearness Allowance	34,952
						55 House rent allowance	16,400
						Total of Vr no 33 - EST:	2,56,952
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	11 - MIS	First	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	First	Voted	No Objection	205400800 03 00	46 Purchase of Computer Hardware/ Software	4,61,978
						Total of Vr no 12 - MIS:	4,61,978
	13 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	88,37,063
						Total of Vr no 13 - MIS:	88,37,063
	22 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,45,400
						Total of Vr no 22 - EST:	3,45,400
	29 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	2,66,921
						Total of Vr no 29 - MIS:	2,66,921
	33 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	16,600
						Total of Vr no 33 - MIS:	16,600
	34 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of cars and purchasing of petrol etc	60,867

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	34 - MIS					Total of Vr no 34 - MIS:	60,867
	35 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	1,12,263
						Total of Vr no 35 - MIS:	1,12,263
	36 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,200
						Total of Vr no 36 - MIS:	43,200
	38 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	22,93,095
						03 Dearness Allowance	3,88,433
						06 Other Allowances	890
						55 House rent allowance	1,91,320
						Total of Vr no 38 - EST:	28,73,738
	39 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,03,050
						03 Dearness Allowance	1,09,123
						06 Other Allowances	60
						55 House rent allowance	54,720
						Total of Vr no 39 - EST:	7,66,953
	42 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	4,59,761
						Total of Vr no 42 - MIS:	4,59,761
	43 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of cars and purchasing of petrol etc	11,602
						Total of Vr no 43 - MIS:	11,602
	44 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture & Instrument	1,55,000
						Total of Vr no 44 - MIS:	1,55,000
	45 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	48,579
						Total of Vr no 45 - MIS:	48,579
	58 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	1,04,801
						Total of Vr no 58 - MIS:	1,04,801
	68 - MIS	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	1,893
						Total of Vr no 68 - MIS:	1,893
	69 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	20,910
						Total of Vr no 69 - MIS:	20,910
	70 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	24,960
						Total of Vr no 70 - MIS:	24,960
	71 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	34,456
						Total of Vr no 71 - MIS:	34,456
	72 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	28,000
						Total of Vr no 72 - MIS:	28,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	74 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	5,82,544
						Total of Vr no 74 - MIS:	5,82,544

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	18 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	13,816
						Total of Vr no 18 - EST:	13,816
	207 - MIS	Second	Voted	No Objection	207000105 03 01	15 Not Available	22,876
						Total of Vr no 207 - MIS:	22,876
	208 - MIS	Second	Voted	No Objection	207000105 03 01	29 Not Available	3,227
						Total of Vr no 208 - MIS:	3,227
	209 - MIS	Second	Voted	No Objection	207000105 03 01	15 Not Available	26,576
						Total of Vr no 209 - MIS:	26,576
	212 - MIS	Second	Voted	No Objection	207000105 03 01	08 Not Available	2,100
						Total of Vr no 212 - MIS:	2,100
	50 - MIS	First	Voted	No Objection	207000105 03 01	58 Not Available	99,125
						Total of Vr no 50 - MIS:	99,125
	51 - MIS	First	Voted	No Objection	207000105 03 01	08 Not Available	5,000
						Total of Vr no 51 - MIS:	5,000
	85 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	87,000
						03 Not Available	14,790
						Total of Vr no 85 - EST:	1,01,790
	86 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	2,63,600
						03 Not Available	44,812
						55 Not Available	24,220
						Total of Vr no 86 - EST:	3,32,632

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
60003505	14 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	80,900

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
60003505	14 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	13,753
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,02,213
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	15 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,11,200
						03 Dearness Allowance	18,904
						55 House rent allowance	9,320
						Total of Vr no 15 - EST:	1,39,424
	16 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	7,90,900
						03 Dearness Allowance	1,37,853
						55 House rent allowance	59,960
						Total of Vr no 16 - EST:	9,88,713
	5 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	347500200 03 00	29 Maintenance	1,08,750
						Total of Vr no 6 - MIS:	1,08,750
	7 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	34,220
						Total of Vr no 7 - MIS:	34,220
	8 - MIS	Second	Voted	No Objection	347500200 03 00	46 Purchase of Computer Hardware/ Software	1,92,300
						Total of Vr no 8 - MIS:	1,92,300
	9 - MIS	Second	Voted	No Objection	347500200 03 00	58 Disbursement for outsourcing services	15,394
						Total of Vr no 9 - MIS:	15,394
						Total of LUCKNOW-2 (60):	**3,39,26,067**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						03 Dearness Allowance	100
						Total of Vr no 3 - EST:	10,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
70004298	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,040
						Total of Vr no 3 - TA:	5,040
						Total of MAHARAJGANJ (70):	**28,956**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	99,520
						03 Dearness Allowance	10,447
						56 City compensatory allowances	9,184
						Total of Vr no 2 - EST:	1,19,151
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,38,550
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	5,276
						Total of Vr no 3 - MIS:	5,276
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 4 - MIS:	1,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
71004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of MAHOBA (71):	**2,86,882**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	24,851
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
09004298	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,128
						Total of Vr no 2 - TA:	8,128
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	24,800
						03 Dearness Allowance	4,216
						55 House rent allowance	2,880
						56 City compensatory allowances	720
						Total of Vr no 8 - EST:	32,616
	8 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 8 - MIS:	20,000
						Total of MAINPURI (09):	**1,27,043**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	19,475
						Total of Vr no 1 - MIS:	19,475
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,71,600
						03 Dearness Allowance	29,172
						06 Other Allowances	60
						55 House rent allowance	6,910
						Total of Vr no 3 - EST:	2,07,742
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	29,865

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
07004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016
						06 Other Allowances	705
						55 House rent allowance	8,300
						Total of Vr no 4 - EST:	2,01,821
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,44,300
						03 Dearness Allowance	41,531
						06 Other Allowances	2,140
						55 House rent allowance	9,900
						Total of Vr no 5 - EST:	2,97,871
						Total of MATHURA (07):	**7,77,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	81,900
						03 Dearness Allowance	13,923
						06 Other Allowances	60
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	99,563
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
66004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	23,997
						Total of Vr no 5 - MIS:	23,997
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,49,000
						03 Dearness Allowance	42,330
						06 Other Allowances	1,690
						55 House rent allowance	10,820
						Total of Vr no 7 - EST:	3,03,840
						Total of MAU (66):	**5,38,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,484
						Total of Vr no 1 - MIS:	1,484
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	990
						Total of Vr no 2 - MIS:	990
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	9,583
						Total of Vr no 3 - TA:	9,583
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,197
						Total of Vr no 4 - TA:	3,197
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	30,514
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	865
						Total of Vr no 5 - MIS:	865
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,10,988
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	742
						Total of Vr no 6 - MIS:	742
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,64,500
						03 Dearness Allowance	27,965
						06 Other Allowances	700
						55 House rent allowance	15,840
						Total of Vr no 7 - EST:	2,09,005
	7 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	7,890
						Total of Vr no 7 - MIS:	7,890
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783

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 NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	8 - EST	Second	Voted	No Objection	204700103 03 00	55 House rent allowance	4,040
						Total of Vr no 8 - EST:	50,723
	8 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,164
						Total of Vr no 8 - TA:	1,164
	9 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	844
						Total of Vr no 9 - TA:	844

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 1 - EST:	41,833
	1 - MIS	Second	Voted	No Objection	205200091 08 00	49 Not Available	17,763
						Total of Vr no 1 - MIS:	17,763
	2 - MIS	Second	Voted	No Objection	205200091 08 00	17 Not Available	25,080
						Total of Vr no 2 - MIS:	25,080
	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Not Available	950
						Total of Vr no 3 - MIS:	950
	4 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	2,925
						Total of Vr no 4 - MIS:	2,925
	5 - MIS	Second	Voted	No Objection	205200091 08 00	09 Not Available	6,875
						Total of Vr no 5 - MIS:	6,875

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
04004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
04004298	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	7,12,800
						03 Dearness Allowance	1,21,176
						06 Other Allowances	4,600
						55 House rent allowance	62,040
						Total of Vr no 5 - EST:	9,00,616
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,52,400
						03 Dearness Allowance	42,908
						06 Other Allowances	2,250
						55 House rent allowance	25,780
						Total of Vr no 6 - EST:	3,23,338

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	40,013
						03 Dearness Allowance	6,802
						55 House rent allowance	6,440
						Total of Vr no 8 - EST:	53,255
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,42,800
						03 Dearness Allowance	24,276
						55 House rent allowance	11,600
						Total of Vr no 9 - EST:	1,78,676

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
04001520	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						Total of Vr no 7 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
04004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	1,239
						Total of Vr no 1 - MIS:	1,239
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	5,26,700
						03 Dearness Allowance	90,185
						55 House rent allowance	44,960
						Total of Vr no 8 - EST:	6,61,845
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	79,300
						03 Dearness Allowance	13,481
						55 House rent allowance	7,200
						Total of Vr no 9 - EST:	99,981
						Total of MEERUT (04):	**31,41,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,98,100
						03 Dearness Allowance	33,677
						06 Other Allowances	40
						55 House rent allowance	7,800
						Total of Vr no 1 - EST:	2,39,617
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	12,648
						Total of Vr no 1 - MIS:	12,648
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,98,100
						03 Dearness Allowance	33,677
						06 Other Allowances	40
						55 House rent allowance	7,800
						Total of Vr no 10 - EST:	2,39,617
	11 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						55 House rent allowance	3,320
						Total of Vr no 11 - EST:	91,187
	12 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	48,703
	13 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 13 - EST:	10,100
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	91,187
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,763
						Total of Vr no 2 - MIS:	10,763
	3 - EST	First	Voted	Missing vchr	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	48,703
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 3 - MIS:	1,950
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,000
						06 Other Allowances	400
						Total of Vr no 5 - EST:	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
28004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	39,258
						03 Dearness Allowance	5,156
						55 House rent allowance	19,562
						56 City compensatory allowances	3,644
						Total of Vr no 1 - EST:	67,620
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	30,815
						Total of Vr no 1 - TA:	30,815
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,11,400
						03 Dearness Allowance	18,938
						06 Other Allowances	830
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,36,688
	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 10 - MIS:	900
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,57,233
						03 Dearness Allowance	60,730
						06 Other Allowances	2,100
						55 House rent allowance	15,883
						Total of Vr no 11 - EST:	4,35,946
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,127
						Total of Vr no 2 - MIS:	11,127
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
28004298	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,420
						Total of Vr no 9 - MIS:	4,420

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	35,824
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,53,100
						03 Dearness Allowance	26,027
						55 House rent allowance	5,800
						Total of Vr no 18 - EST:	1,84,927
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of MIRZAPUR (28):	**18,67,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,61,500
						03 Dearness Allowance	27,455
						06 Other Allowances	60
						55 House rent allowance	13,280
						Total of Vr no 1 - EST:	2,02,295
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,080
						Total of Vr no 1 - MIS:	2,080
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	14,994
						06 Other Allowances	50
						55 House rent allowance	7,380
						Total of Vr no 2 - EST:	1,10,624
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	80,127
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
14004298	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,800
						03 Dearness Allowance	20,196
						06 Other Allowances	450
						55 House rent allowance	12,420
						Total of Vr no 13 - EST:	1,51,866
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,95,100
						03 Dearness Allowance	67,167
						06 Other Allowances	1,600
						55 House rent allowance	36,860
						Total of Vr no 14 - EST:	5,00,727

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
14004298	14 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,305
						Total of Vr no 14 - MIS:	15,305
	15 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 15 - MIS:	600
	16 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,368
						Total of Vr no 16 - MIS:	1,368
	17 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	1,400
						Total of Vr no 17 - MIS:	1,400
	18 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,270
						Total of Vr no 18 - MIS:	1,270
	26 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,149
						Total of Vr no 26 - MIS:	1,149
	27 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 27 - MIS:	1,214
	28 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,505
						Total of Vr no 28 - MIS:	1,505
	29 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	35,960
						Total of Vr no 29 - TA:	35,960
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	1 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	3,340
						Total of Vr no 11 - EST:	43,003
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,23,200

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TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	12 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	20,944
						55 House rent allowance	9,660
						Total of Vr no 12 - EST:	1,53,804
	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
14004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	347500200 03 00	09 Electrical Dues	7,534
						Total of Vr no 10 - MIS:	7,534
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	94,100
						03 Dearness Allowance	15,997
						55 House rent allowance	9,640
						Total of Vr no 7 - EST:	1,19,737
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	82,600
						03 Dearness Allowance	14,042
						55 House rent allowance	6,980
						Total of Vr no 8 - EST:	1,03,622
	8 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	48,850
						Total of Vr no 8 - MIS:	48,850
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	4,576
						Total of Vr no 9 - MIS:	4,576
						Total of MORADABAD (14):	**17,24,144**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	9,645
						Total of Vr no 2 - TA:	9,645

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
03004298	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	10,000
						Total of Vr no 7 - MIS:	10,000
						Total of MUZAFFARNAGAR (03):	**40,887**

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TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	88,300
						03 Dearness Allowance	15,011
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,07,591
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	900
						Total of Vr no 1 - MIS:	900
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	7,097
						Total of Vr no 2 - MIS:	7,097
	3 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,197
						Total of Vr no 3 - MIS:	15,197

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
73004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,592
						Total of Vr no 4 - TA:	7,592
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	11,356
						06 Other Allowances	450
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	81,926
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	85,310
						Total of PADRAUNA (73):	**3,33,845**

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TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	11,800
						Total of Vr no 1 - MIS:	11,800
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	465
						Total of Vr no 2 - MIS:	465
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,260
						Total of Vr no 3 - MIS:	2,260
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 4 - EST:	10,100
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	57,900
						03 Dearness Allowance	9,843
						55 House rent allowance	3,120
						Total of Vr no 5 - EST:	70,863
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	37,587

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
16004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of PILIBHIT (16):	**1,74,523**

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TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	48,703
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,38,200
						03 Dearness Allowance	23,494
						06 Other Allowances	60
						55 House rent allowance	6,140
						Total of Vr no 4 - EST:	1,67,894

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
53004298	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,900
						03 Dearness Allowance	14,943
						06 Other Allowances	790
						55 House rent allowance	4,420
						Total of Vr no 11 - EST:	1,08,053
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,21,000
						03 Dearness Allowance	37,570
						06 Other Allowances	1,010
						55 House rent allowance	9,620
						Total of Vr no 12 - EST:	2,69,200
	18 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	838
						Total of Vr no 18 - MIS:	838
	19 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 19 - MIS:	600
	20 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 20 - MIS:	1,214
	21 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,464
						Total of Vr no 21 - MIS:	14,464

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TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
53004298	22 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,418
						Total of Vr no 22 - TA:	6,418
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,129
						03 Dearness Allowance	11,283
						55 House rent allowance	14,461
						56 City compensatory allowances	2,542
						Total of Vr no 6 - EST:	1,04,415
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of PRATAPGARH (53):	**7,90,879**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,85,300
						03 Dearness Allowance	48,501
						06 Other Allowances	700
						55 House rent allowance	13,320
						Total of Vr no 1 - EST:	3,47,821
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	6,493
						Total of Vr no 2 - MIS:	6,493
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	10,058
						Total of Vr no 3 - MIS:	10,058
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,85,300
						03 Dearness Allowance	48,501
						06 Other Allowances	700
						55 House rent allowance	13,320
						Total of Vr no 4 - EST:	3,47,821
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	10,502
						Total of Vr no 4 - MIS:	10,502
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	48,703
	5 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	8,142
						Total of Vr no 5 - MIS:	8,142
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,911
						Total of Vr no 6 - MIS:	6,911

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit

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TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
45004298	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,774
						Total of Vr no 11 - MIS:	1,774
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 3 - MIS:	8,993
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	5 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 5 - MIS:	1,750
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,469
						Total of Vr no 6 - MIS:	1,469
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						Total of Vr no 7 - EST:	78,390
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,14,700
						03 Dearness Allowance	70,499
						06 Other Allowances	2,740
						55 House rent allowance	13,080
						Total of Vr no 8 - EST:	5,01,019
						Total of RAIBAREILLY (45):	**15,13,745**

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TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204700103 03 00	01Pay	20,724
						Total of Vr no 2 - EST:	20,724

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
17004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of RAMPUR (17):	**41,448**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	6,020
						Total of Vr no 1 - MIS:	6,020
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 3 - MIS:	3,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
02004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,56,100
						03 Dearness Allowance	77,537
						06 Other Allowances	2,590
						55 House rent allowance	39,500
						Total of Vr no 9 - EST:	5,75,727

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,87,700
						03 Dearness Allowance	48,909
						06 Other Allowances	1,000
						55 House rent allowance	24,220
						Total of Vr no 2 - EST:	3,61,829

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
02004307	1 - MIS	First	Voted	No Objection	347500200 03 00	09 Electrical Dues	5,699
						Total of Vr no 1 - MIS:	5,699
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						Total of Vr no 2 - EST:	80,730
	2 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	Missing vchr	347500200 03 00	01 Pay	1,44,810
						03 Dearness Allowance	24,582
						55 House rent allowance	11,980
						Total of Vr no 3 - EST:	1,81,372
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
						Total of SAHARANPUR (02):	**13,15,031**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
92004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	82,970
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	64,200
						Total of SAMBHAL (92):	**1,60,986**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	13,870
						Total of Vr no 1 - MIS:	13,870
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	800
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	43,571
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,950
						Total of Vr no 2 - MIS:	5,950
	3 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
80004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,81,600
						03 Dearness Allowance	30,872
						06 Other Allowances	890
						55 House rent allowance	7,280
						Total of Vr no 4 - EST:	2,20,642
						Total of SANT KABIR NAGAR (80):	**3,14,665**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	38,208
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
72004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	84,284
						03 Dearness Allowance	12,210
						55 House rent allowance	20,115
						56 City compensatory allowances	3,644
						Total of Vr no 2 - EST:	1,20,253
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,426
						Total of Vr no 2 - MIS:	3,426
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	275
						Total of Vr no 3 - MIS:	275
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,01,400
						03 Dearness Allowance	51,238
						06 Other Allowances	1,880
						55 House rent allowance	12,980
						Total of Vr no 7 - EST:	3,67,498
						Total of SANT RAVIDAS NAGAR (72):	**5,78,016**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	4,124
						Total of Vr no 1 - MIS:	4,124
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 2 - MIS:	900
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	7,255
						Total of Vr no 3 - MIS:	7,255
	4 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,519
						Total of Vr no 4 - TA:	3,519

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
15004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of SHAHJAHANPUR (15):	**71,062**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
91004298	2 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,940
						Total of Vr no 3 - TA:	1,940
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	448
						Total of Vr no 4 - MIS:	448
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,470
						Total of Vr no 5 - MIS:	3,470
						Total of SHAMLI (91):	**26,582**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	73,300
						03 Dearness Allowance	12,461
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	90,421
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,634
						Total of Vr no 1 - MIS:	2,634
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,715
						Total of Vr no 2 - MIS:	1,715
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	4,030
						Total of Vr no 3 - MIS:	4,030

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
67004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	36,078
						Total of Vr no 10 - MIS:	36,078
	11 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 11 - MIS:	3,200
	12 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 12 - MIS:	600
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,296
						Total of Vr no 13 - TA:	4,296
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,148
						Total of Vr no 9 - MIS:	10,148
						Total of SIDDHARTH NAGAR (67):	**2,01,478**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,210
						Total of Vr no 1 - MIS:	4,210
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	28,527
						03 Dearness Allowance	16,461
						Total of Vr no 2 - EST:	44,988
	2 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 3 - EST:	10,100
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	8,909
						Total of Vr no 3 - MIS:	8,909
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	3,08,100
						03 Dearness Allowance	52,377
						06 Other Allowances	730
						55 House rent allowance	12,270
						Total of Vr no 4 - EST:	3,73,477
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,191
						Total of Vr no 4 - MIS:	1,191
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 5 - MIS:	1,178

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
46004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	22,926
						03 Dearness Allowance	3,897
						55 House rent allowance	603
						Total of Vr no 4 - EST:	27,426
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,758
						Total of Vr no 4 - MIS:	2,758
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **SITAPUR (46)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
46004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of SITAPUR (46):	**5,37,593**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,77,600
						03 Dearness Allowance	30,192
						06 Other Allowances	760
						55 House rent allowance	7,460
						Total of Vr no 1 - EST:	2,16,012
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	2 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,079
						Total of Vr no 3 - MIS:	2,079
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 4 - TA:	5,000
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,950
						03 Dearness Allowance	9,126
						55 House rent allowance	11,830
						Total of Vr no 5 - EST:	99,906
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	48,703
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,78,900
						03 Dearness Allowance	30,413
						06 Other Allowances	760
						55 House rent allowance	7,460
						Total of Vr no 7 - EST:	2,17,533

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
69004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						06 Other Allowances	340
						55 House rent allowance	4,250
						Total of Vr no 10 - EST:	1,05,327
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,19,500
						03 Dearness Allowance	37,315
						06 Other Allowances	1,540
						55 House rent allowance	9,300
						Total of Vr no 11 - EST:	2,67,655
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	792
						Total of Vr no 4 - MIS:	792
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,976
						Total of Vr no 5 - MIS:	1,976
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,302
						Total of Vr no 6 - TA:	8,302
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,658
						03 Dearness Allowance	13,081
						55 House rent allowance	11,174
						56 City compensatory allowances	1,995
						Total of Vr no 7 - EST:	1,13,908
						Total of SONBHADRA (69):	**11,99,260**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,13,700
						03 Dearness Allowance	19,329
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	1,36,489

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
85004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,61,000
						03 Dearness Allowance	27,370
						06 Other Allowances	417
						55 House rent allowance	7,230
						Total of Vr no 1 - EST:	1,96,017
	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,045
						Total of Vr no 1 - TA:	11,045
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	81,540
	2 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,930
						Total of Vr no 2 - MIS:	1,930
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,864
						Total of Vr no 3 - MIS:	2,864
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - MIS:	600
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,970
						Total of Vr no 5 - MIS:	10,970
						Total of SRAVASTI (85):	**4,69,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	3,686
						Total of Vr no 1 - MIS:	3,686
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,71,900
						03 Dearness Allowance	29,223
						06 Other Allowances	130
						55 House rent allowance	7,550
						Total of Vr no 2 - EST:	2,08,803
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	6,240
						Total of Vr no 2 - MIS:	6,240
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						Total of Vr no 3 - EST:	69,615
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,348
						Total of Vr no 3 - MIS:	3,348

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
52004298	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,17,500
						03 Dearness Allowance	19,975
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 11 - EST:	1,43,245
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,82,300
						03 Dearness Allowance	47,991
						06 Other Allowances	1,130
						55 House rent allowance	11,930
						Total of Vr no 12 - EST:	3,43,351
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 3 - MIS:	1,061
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	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 (`)
52004298	6 - EST					Total of Vr no 6 - EST:	6,908
						Total of SULTANPUR (52):	**8,41,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	613
						Total of Vr no 2 - MIS:	613
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,07,200
						03 Dearness Allowance	35,224
						06 Other Allowances	60
						55 House rent allowance	4,790
						Total of Vr no 3 - EST:	2,47,274
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,530
						Total of Vr no 3 - MIS:	3,530
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	47,999

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
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 (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,85,700
						03 Dearness Allowance	31,569
						06 Other Allowances	751
						55 House rent allowance	8,250
						Total of Vr no 1 - EST:	2,26,270
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,85,700
						03 Dearness Allowance	31,569
						06 Other Allowances	789
						55 House rent allowance	8,250
						Total of Vr no 10 - EST:	2,26,308
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	99,000
						03 Dearness Allowance	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 NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
44004298	2 - EST	First	Voted	No Objection	205400098 03 00	06 Other Allowances	450
						55 House rent allowance	4,520
						Total of Vr no 2 - EST:	1,20,800
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	18,168
						Total of Vr no 2 - TA:	18,168
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,029
						03 Dearness Allowance	7,023
						55 House rent allowance	843
						Total of Vr no 5 - EST:	51,895
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	99,000
						03 Dearness Allowance	16,830
						06 Other Allowances	450
						55 House rent allowance	4,520
						Total of Vr no 9 - EST:	1,20,800
						Total of UNNAO (44):	**11,38,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	31,065
	1 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	9,524
						Total of Vr no 1 - TA:	9,524
	10 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	31,065
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,72,500
						03 Dearness Allowance	29,325
						55 House rent allowance	13,840
						Total of Vr no 2 - EST:	2,15,665
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,11,400
						03 Dearness Allowance	18,938
						06 Other Allowances	60
						55 House rent allowance	9,240
						Total of Vr no 3 - EST:	1,39,638
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	18,125
						03 Dearness Allowance	3,060
						55 House rent allowance	7,700
						Total of Vr no 4 - EST:	28,885
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	18,184
						03 Dearness Allowance	3,067
						55 House rent allowance	7,820
						Total of Vr no 5 - EST:	29,071
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,11,400
						03 Dearness Allowance	18,938
						06 Other Allowances	60
						55 House rent allowance	9,240
						Total of Vr no 8 - EST:	1,39,638
	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,72,500
						03 Dearness Allowance	29,325
						55 House rent allowance	13,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Saving Organisation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	9 - EST					Total of Vr no 9 - EST:	2,15,665

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	10,900
						Total of Vr no 1 - EST:	1,66,510
	2 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	8,060
						Total of Vr no 2 - EST:	1,15,115
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	10,900
						Total of Vr no 3 - EST:	1,66,510
	4 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	8,060
						Total of Vr no 4 - EST:	1,15,115

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
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 (`)
27004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	18,929
						03 Dearness Allowance	2,459
						55 House rent allowance	18,291
						56 City compensatory allowances	4,099
						Total of Vr no 1 - EST:	43,778
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,62,507
						03 Dearness Allowance	61,626
						06 Other Allowances	3,040
						55 House rent allowance	34,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	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 (`)
27004298	10 - EST					Total of Vr no 10 - EST:	4,62,153
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,39,600
						03 Dearness Allowance	1,59,732
						06 Other Allowances	5,980
						55 House rent allowance	80,400
						Total of Vr no 11 - EST:	11,85,712
	18 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	74,732
						Total of Vr no 18 - MIS:	74,732
	19 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	18,060
						Total of Vr no 19 - MIS:	18,060
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	20 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	948
						Total of Vr no 20 - MIS:	948
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	7 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	49,279
						Total of Vr no 7 - MIS:	49,279
	8 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	30,400
						Total of Vr no 8 - TA:	30,400
	9 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	31,117
						Total of Vr no 9 - TA:	31,117

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Directorate of Pension	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	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and U.P. Chit Funds 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 (`)
27004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	42 Other Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	90,510
						Total of Vr no 2 - MIS:	90,510
	3 - MIS	Second	Voted	No Objection	347500200 03 00	42 Other Expenditure	6,500
						Total of Vr no 3 - MIS:	6,500
						Total of VARANASI (27):	**36,76,475**
						Grand Total:	**11,25,63,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	AGRA (08)	4,09,200	41,448	4,50,648	0	
	ALIGARH (06)	12,334	19,242	31,576	0	
	AMBEDKAR NAGAR (74)	1,79,954	0	1,79,954	0	
	AURAIYA (81)	0	84,461	84,461	0	
	AZAMGARH (34)	0	4,19,038	4,19,038	0	
	BADAUN (13)	0	3,17,978	3,17,978	0	
	BAGPAT (83)	1,89,880	0	1,89,880	0	
	BAHRAICH (51)	0	2,39,343	2,39,343	0	
	BALLIA (31)	69,311	1,80,962	2,50,273	0	
	BALRAMPUR (79)	1,75,628	1,58,171	3,33,799	0	
	BANDA (26)	4,41,713	85,929	5,27,642	0	
	BARABANKY (54)	3,64,577	0	3,64,577	0	
	BAREILLY (11)	2,38,038	3,50,663	5,88,701	0	
	BASTI (33)	0	4,42,635	4,42,635	0	
	BIJNORE (12)	0	1,61,746	1,61,746	0	
	BULANDSHAHAR (05)	2,57,330	36,904	2,94,234	0	
	CHANDAULI (77)	0	2,56,839	2,56,839	0	
	CHITRAKOOT (87)	90,325	1,09,820	2,00,145	0	
	DEORIA (35)	1,28,143	23,233	1,51,376	0	
	ETAH (10)	12,334	0	12,334	0	
	ETAWAH (19)	0	1,48,842	1,48,842	0	
	FAIZABAD (49)	27,531	4,33,152	4,60,683	0	
	FATEHGARH (18)	79,442	1,57,908	2,37,350	0	
	FATEHPUR (21)	29,032	2,400	31,432	0	
	FIROZABAD (68)	6,472	1,47,734	1,54,206	0	
	GAUTAM BUDHA NAGAR (76)	87,741	24,322	1,12,063	0	
	GAZIPUR (30)	0	1,17,494	1,17,494	0	
	GHAZIABAD (59)	5,586	0	5,586	0	
	GONDA (50)	10,100	63,454	73,554	0	
	GORAKHPUR (32)	0	34,540	34,540	0	
	HAMIRPUR (25)	1,82,789	0	1,82,789	0	
	HARDOI (47)	2,13,852	18,617	2,32,469	0	
	HATHRAS (78)	10,760	16,922	27,682	0	
	JALAUN (24)	1,96,010	61,150	2,57,160	0	
	JAUNPUR (29)	1,06,393	0	1,06,393	0	
	JHANSI (23)	0	3,30,378	3,30,378	0	
	JYOTIBA FULLE NAGAR (86)	0	1,28,691	1,28,691	0	
	KANNAUJ (84)	43,473	12,248	55,721	0	
	KANPUR DEHAT (62)	2,24,650	36,997	2,61,647	0	
	KANPUR NAGAR (20)	73,302	4,79,271	5,52,573	1,94,084	Missing vchr
	KAUSHAMBI (82)	4,962	6,908	11,870	0	
	KHERI (48)	0	1,32,296	1,32,296	0	
	LALITPUR (58)	1,62,203	1,32,861	2,95,064	0	
	LUCKNOW (43)	67,804	8,50,740	9,18,544	0	
	LUCKNOW-2 (60)	22,82,142	27,66,504	50,48,646	0	
	MAHARAJGANJ (70)	0	23,916	23,916	0	
	MAHOBA (71)	0	2,73,066	2,73,066	0	
	MAINPURI (09)	24,851	6,908	31,759	0	
	MATHURA (07)	0	2,77,806	2,77,806	0	
	MAU (66)	1,48,266	20,724	1,68,990	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	MEERUT (04)	63,610		4,12,735		4,76,345	0	
	MIRZAPUR (28)	4,19,907		4,56,416		8,76,323	48,703	Missing vchr
	MORADABAD (14)	0		4,40,850		4,40,850	0	
	MUZAFFARNAGAR (03)	0		28,887		28,887	0	
	PADRAUNA (73)	1,37,693		0		1,37,693	0	
	PILIBHIT (16)	0		1,46,891		1,46,891	0	
	PRATAPGARH (53)	0		2,30,413		2,30,413	0	
	RAIBAREILLY (45)	3,98,524		4,73,170		8,71,694	0	
	RAMPUR (17)	0		34,540		34,540	0	
	SAHARANPUR (02)	0		14,870		14,870	0	
	SANT KABIR NAGAR (80)	29,728		43,571		73,299	0	
	SANT RAVIDAS NAGAR (72)	38,208		6,908		45,116	0	
	SHAHJAHANPUR (15)	36,522		0		36,522	0	
	SIDDHARTH NAGAR (67)	93,055		19,561		1,12,616	0	
	SITAPUR (46)	0		4,79,777		4,79,777	0	
	SONBHADRA (69)	2,64,715		4,01,745		6,66,460	0	
	SRAVASTI (85)	0		1,43,397		1,43,397	0	
	SULTANPUR (52)	0		3,12,416		3,12,416	0	
	UNNAO (44)	12,334		3,27,048		3,39,382	0	
	VARANASI (27)	4,44,324		4,23,524		8,67,848	0	
	Total of Mj Hd 2047:	**84,94,748**	**0**	**1,40,30,980**	**0**	**2,25,25,728**	**2,42,787**	
2052	AGRA (08)	28,761		2,36,315		2,65,076	0	
	ALLAHABAD (22)	0		21,571		21,571	0	
	GORAKHPUR (32)	0		1,91,617		1,91,617	0	
	KANPUR NAGAR (20)	77,472		96,475		1,73,947	0	
	LUCKNOW-2 (60)	2,44,722		84,51,978		86,96,700	0	
	MEERUT (04)	41,833		53,593		95,426	0	
	VARANASI (27)	2,81,625		2,81,625		5,63,250	0	
	Total of Mj Hd 2052:	**6,74,413**	**0**	**93,33,174**	**0**	**1,00,07,587**	**0**	
2054	AGRA (08)	13,029		13,82,744		13,95,773	0	
	ALIGARH (06)	11,50,894		1,35,844		12,86,738	0	
	ALLAHABAD-2 (64)	2,86,784		1,00,97,626		1,03,84,410	0	
	AMBEDKAR NAGAR (74)	2,28,518		2,29,588		4,58,106	0	
	AZAMGARH (34)	1,84,742		16,60,110		18,44,852	0	
	BADAUN (13)	48,856		4,34,616		4,83,472	0	
	BAGPAT (83)	68,830		54,509		1,23,339	0	
	BAHRAICH (51)	2,86,508		3,13,206		5,99,714	0	
	BALLIA (31)	15,860		7,17,261		7,33,121	0	
	BALRAMPUR (79)	43,586		0		43,586	0	
	BANDA (26)	0		7,43,073		7,43,073	0	
	BARABANKY (54)	5,16,496		41,448		5,57,944	0	
	BAREILLY (11)	14,320		15,35,085		15,49,405	0	
	BASTI (33)	4,96,128		0		4,96,128	0	
	BIJNORE (12)	0		4,39,913		4,39,913	0	
	BULANDSHAHAR (05)	4,39,406		66,791		5,06,197	0	
	CHANDAULI (77)	46,744		3,00,887		3,47,631	0	
	CHATRAPATI S M NAGAR (89)	0		27,632		27,632	0	
	CHITRAKOOT (87)	58,412		3,60,983		4,19,395	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	DEORIA (35)	0	5,36,292	5,36,292	0	
	ETAH (10)	17,485	4,65,790	4,83,275	0	
	FAIZABAD (49)	15,93,813	14,50,950	30,44,763	0	
	FATEHGARH (18)	0	17,478	17,478	0	
	FATEHPUR (21)	0	41,448	41,448	0	
	FIROZABAD (68)	0	2,51,309	2,51,309	0	
	GAUTAM BUDHA NAGAR (76)	3,18,178	2,04,676	5,22,854	0	
	GAZIPUR (30)	0	1,57,414	1,57,414	0	
	GHAZIABAD (59)	0	5,68,931	5,68,931	0	
	GONDA (50)	0	53,687	53,687	0	
	GORAKHPUR (32)	1,16,688	19,81,734	20,98,422	0	
	HAMIRPUR (25)	2,66,801	27,632	2,94,433	0	
	HAPUR (90)	1,63,006	20,724	1,83,730	0	
	HARDOI (47)	4,36,842	46,898	4,83,740	0	
	HATHRAS (78)	3,746	27,632	31,378	0	
	JALAUN (24)	3,60,814	60,393	4,21,207	0	
	JAUNPUR (29)	4,65,027	1,00,508	5,65,535	0	
	JHANSI (23)	2,000	3,92,704	3,94,704	0	
	JYOTIBA FULLE NAGAR (86)	0	3,82,343	3,82,343	0	
	KANNAUJ (84)	0	870	870	0	
	KANPUR DEHAT (62)	1,64,017	0	1,64,017	0	
	KANPUR NAGAR (20)	0	29,40,559	29,40,559	0	
	KANSHIRAM NAGAR (88)	29,646	6,908	36,554	0	
	KAUSHAMBI (82)	6,24,759	52,820	6,77,579	0	
	KHERI (48)	2,65,852	27,632	2,93,484	0	
	LUCKNOW (43)	0	39,16,473	39,16,473	0	
	LUCKNOW-2 (60)	93,00,041	85,41,272	1,78,41,313	0	
	MAHARAJGANJ (70)	0	5,040	5,040	0	
	MAHOBA (71)	0	13,816	13,816	0	
	MAINPURI (09)	8,128	87,156	95,284	0	
	MATHURA (07)	0	4,99,692	4,99,692	0	
	MAU (66)	0	3,69,285	3,69,285	0	
	MEERUT (04)	14,55,885	1,38,160	15,94,045	0	
	MIRZAPUR (28)	1,16,470	8,74,693	9,91,163	0	
	MORADABAD (14)	0	9,78,251	9,78,251	0	
	MUZAFFARNAGAR (03)	0	12,000	12,000	0	
	PADRAUNA (73)	0	1,96,152	1,96,152	0	
	PILIBHIT (16)	0	27,632	27,632	0	
	PRATAPGARH (53)	0	5,60,466	5,60,466	0	
	RAIBAREILLY (45)	11,043	6,31,008	6,42,051	0	
	RAMPUR (17)	0	6,908	6,908	0	
	SAHARANPUR (02)	3,61,829	6,30,991	9,92,820	0	
	SAMBHAL (92)	0	1,60,986	1,60,986	0	
	SANT KABIR NAGAR (80)	0	2,41,366	2,41,366	0	
	SANT RAVIDAS NAGAR (72)	0	5,32,900	5,32,900	0	
	SHAHJAHANPUR (15)	0	34,540	34,540	0	
	SHAMLI (91)	0	26,582	26,582	20,724	Missing vchr
	SIDDHARTH NAGAR (67)	0	88,862	88,862	0	
	SITAPUR (46)	0	57,816	57,816	0	
	SONBHADRA (69)	0	5,32,800	5,32,800	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	SRAVASTI (85)	2,77,557		48,133		3,25,690	0	
	SULTANPUR (52)	0		5,29,105		5,29,105	0	
	UNNAO (44)	3,47,070		4,52,311		7,99,381	0	
	VARANASI (27)	1,54,574		19,62,661		21,17,235	0	
	Total of Mj Hd 2054:	**2,07,60,384**	**0**	**5,05,15,705**	**0**	**7,12,76,089**	**20,724**	
2070	LUCKNOW-2 (60)	1,04,125		5,03,017		6,07,142	0	
	Total of Mj Hd 2070:	**1,04,125**	**0**	**5,03,017**	**0**	**6,07,142**	**0**	
3475	AGRA (08)	4,04,423		0		4,04,423	0	
	ALLAHABAD (22)	5,29,416		0		5,29,416	0	
	AZAMGARH (34)	2,24,430		3,35,608		5,60,038	0	
	BAREILLY (11)	0		3,88,520		3,88,520	0	
	FAIZABAD (49)	2,99,785		70,430		3,70,215	0	
	GORAKHPUR (32)	14,676		6,80,250		6,94,926	0	
	JHANSI (23)	2,85,536		21,154		3,06,690	0	
	KANPUR NAGAR (20)	0		8,34,650		8,34,650	0	
	LUCKNOW (43)	0		6,09,058		6,09,058	0	
	LUCKNOW-2 (60)	0		17,32,266		17,32,266	0	
	MEERUT (04)	11,239		9,64,652		9,75,891	0	
	MORADABAD (14)	0		3,05,043		3,05,043	0	
	SAHARANPUR (02)	2,72,801		34,540		3,07,341	1,81,372	Missing vchr
	VARANASI (27)	0		1,28,142		1,28,142	0	
	Total of Mj Hd 3475:	**20,42,306**	**0**	**61,04,313**	**0**	**81,46,619**	**1,81,372**	
	Grand Total:	**3,20,75,976**	**0**	**8,04,87,189**	**0**	**11,25,63,165**	**4,44,883**	

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 NOVEMBER 2020 **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	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003919	44 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,77,400
						03 Dearness Allowance	30,158
						55 House rent allowance	16,400
						Total of Vr no 44 - EST:	2,23,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	186 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	3,278
						Total of Vr no 186 - MIS:	3,278
	187 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of cars and purchasing of petrol etc	40,439
						Total of Vr no 187 - MIS:	40,439
	188 - MIS	Second	Voted	No Objection	223560105 03 00	09 Electrical Dues	33,627
						Total of Vr no 188 - MIS:	33,627
	29 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,58,884
						Total of Vr no 29 - EST:	1,58,884
	30 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	41 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	11,22,300
						03 Dearness Allowance	1,91,131
						06 Other Allowances	80
						55 House rent allowance	94,440
						Total of Vr no 41 - EST:	14,07,951
	42 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	4,23,100
						03 Dearness Allowance	71,927
						06 Other Allowances	60
						55 House rent allowance	42,700
						Total of Vr no 42 - EST:	5,37,787
	49 - MIS	First	Voted	No Objection	223560105 03 00	49 Medical Expenses	5,175
						Total of Vr no 49 - MIS:	5,175
	6 - EST	First	Voted	No Objection	223560105 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	40
						Total of Vr no 6 - EST:	43,330
	82 - MIS	First	Voted	No Objection	223560105 03 00	02 Wages	3,000
						Total of Vr no 82 - MIS:	3,000
	83 - MIS	First	Voted	No Objection	223560105 03 00	08 Office Expenditure	7,289
						Total of Vr no 83 - MIS:	7,289
	84 - MIS	First	Voted	No Objection	223560105 03 00	16 Payment for Commercial and Special Services	1,690
						Total of Vr no 84 - MIS:	1,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Employees Group Insurance Scheme	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	85 - MIS	First	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 85 - MIS:	5,900
	86 - MIS	First	Voted	No Objection	223560105 03 00	58 Disbursement for outsourcing services	35,531
						Total of Vr no 86 - MIS:	35,531
						Total of LUCKNOW-2 (60):	**25,70,011**
						Grand Total:	**25,70,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW-2 (60)	1,01,915		24,68,096		25,70,011	0	
	Total of Mj Hd 2235:	**1,01,915**	**0**	**24,68,096**	**0**	**25,70,011**	**0**	
	Grand Total:	**1,01,915**	**0**	**24,68,096**	**0**	**25,70,011**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Legislative 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 (`)
96004331	11 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	44,240
						Total of Vr no 11 - TA:	44,240
	12 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	8,01,000
						Total of Vr no 12 - TA:	8,01,000
	13 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	7,750
						Total of Vr no 13 - MIS:	7,750
	15 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	2,017
						Total of Vr no 15 - MIS:	2,017
	16 - EST	Second	Charged	No Objection	201102102 03 00	01 Pay	28,000
						06 Other Allowances	94,000
						Total of Vr no 16 - EST:	1,22,000
	16 - TA	First	Charged	No Objection	201102102 03 00	04 Travelling Allowance	1,04,000
						Total of Vr no 16 - TA:	1,04,000
	17 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	28,000
						06 Other Allowances	79,000
						Total of Vr no 17 - EST:	1,07,000
	18 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	12,95,000
						06 Other Allowances	60,83,000
						Total of Vr no 18 - EST:	73,78,000
	18 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	3,612
						Total of Vr no 18 - MIS:	3,612
	21 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	31,952
						Total of Vr no 21 - TA:	31,952
	22 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,66,500
						Total of Vr no 22 - TA:	1,66,500
	28 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	6,453
						Total of Vr no 28 - MIS:	6,453
	3 - MIS	First	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,250
						Total of Vr no 3 - MIS:	11,250
	30 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,00,389
						Total of Vr no 30 - MIS:	1,00,389
	32 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	2,336
						Total of Vr no 32 - MIS:	2,336
	33 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	20,939
						Total of Vr no 33 - MIS:	20,939
	35 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	41,697

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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 NOVEMBER 2020 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Legislative 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 (`)
96004331	35 - MIS					Total of Vr no 35 - MIS:	41,697
	37 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	50,000
						Total of Vr no 37 - MIS:	50,000
	39 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	82,750
						Total of Vr no 39 - MIS:	82,750
	42 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	26,118
						Total of Vr no 42 - MIS:	26,118
	44 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	4,146
						Total of Vr no 44 - MIS:	4,146
	48 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	56,117
						Total of Vr no 48 - MIS:	56,117
	49 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	12,040
						Total of Vr no 49 - MIS:	12,040
	50 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	5,43,000
						Total of Vr no 50 - MIS:	5,43,000
	51 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	2,460
						Total of Vr no 51 - MIS:	2,460
	52 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary & Printing of Forms	11,643
						Total of Vr no 52 - MIS:	11,643
	53 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	75,159
						Total of Vr no 53 - MIS:	75,159
	58 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,967
						Total of Vr no 58 - MIS:	1,967
	6 - MIS	First	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	14,496
						Total of Vr no 6 - MIS:	14,496
	60 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,012
						Total of Vr no 60 - MIS:	12,012
	62 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	14,30,244
						Total of Vr no 62 - MIS:	14,30,244
	7 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	40,000
						Total of Vr no 7 - TA:	40,000
	9 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	2,16,676
						Total of Vr no 9 - MIS:	2,16,676

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (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	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	1 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 10 - EST:	89,154
	10 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	16,580
						Total of Vr no 10 - MIS:	16,580
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	11,46,236
						03 Dearness Allowance	1,95,976
						06 Other Allowances	17,785
						55 House rent allowance	65,340
						Total of Vr no 11 - EST:	14,25,337
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	12,92,900
						03 Dearness Allowance	2,19,793
						06 Other Allowances	30,478
						55 House rent allowance	88,900
						Total of Vr no 12 - EST:	16,32,071
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	14,43,300
						03 Dearness Allowance	2,45,361
						06 Other Allowances	1,560
						55 House rent allowance	82,720
						Total of Vr no 13 - EST:	17,72,941
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	3,79,997
						03 Dearness Allowance	65,739
						06 Other Allowances	680
						55 House rent allowance	22,480
						Total of Vr no 14 - EST:	4,68,896
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,06,000
						03 Dearness Allowance	35,020
						55 House rent allowance	14,800
						Total of Vr no 15 - EST:	2,55,820
	17 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	6,28,746
						Total of Vr no 17 - MIS:	6,28,746
	19 - MIS	First	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	13,500
						Total of Vr no 19 - MIS:	13,500
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,27,964
						Total of Vr no 2 - EST:	2,27,964
	2 - MIS	First	Voted	No Objection	201102103 03 00	51 Uniform expenses	1,20,708
						Total of Vr no 2 - MIS:	1,20,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (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	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	25 - MIS	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	34,053
						Total of Vr no 25 - MIS:	34,053
	26 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	35,994
						Total of Vr no 26 - MIS:	35,994
	27 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,579
						Total of Vr no 27 - MIS:	4,579
	29 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	29,822
						Total of Vr no 29 - MIS:	29,822
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,62,504
						Total of Vr no 3 - EST:	2,62,504
	36 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	30,391
						Total of Vr no 36 - MIS:	30,391
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,750
						Total of Vr no 4 - MIS:	33,750
	40 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	8,326
						Total of Vr no 40 - MIS:	8,326
	41 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	12,688
						Total of Vr no 41 - MIS:	12,688
	45 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,040
						Total of Vr no 45 - MIS:	1,040
	46 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	6,026
						Total of Vr no 46 - MIS:	6,026
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	First	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	1,708
						Total of Vr no 5 - MIS:	1,708
	55 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	6,53,38,450
						Total of Vr no 55 - MIS:	6,53,38,450
	56 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 56 - MIS:	4,000
	57 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	7,150
						Total of Vr no 57 - MIS:	7,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (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	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	61 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,010
						Total of Vr no 61 - MIS:	8,010
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,58,925
						03 Dearness Allowance	32,861
						55 House rent allowance	18,400
						Total of Vr no 7 - EST:	2,10,186
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 8 - EST:	1,87,252
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,20,500
						03 Dearness Allowance	8,36,485
						06 Other Allowances	4,060
						55 House rent allowance	3,46,220
						Total of Vr no 9 - EST:	61,07,265

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	1 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,22,720
						Total of Vr no 1 - MIS:	1,22,720
	14 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,50,498
						Total of Vr no 14 - MIS:	1,50,498
	20 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	33,943
						Total of Vr no 20 - MIS:	33,943
	31 - MIS	Second	Voted	No Objection	201102103 03 00	02 Not Available	4,736
						Total of Vr no 31 - MIS:	4,736
	47 - MIS	Second	Voted	No Objection	201102103 03 00	02 Not Available	11,840
						Total of Vr no 47 - MIS:	11,840
						Total of VIDHAN PARISHAD (96):	**9,11,60,195**
						Grand Total:	**9,11,60,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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 (96)	25,65,646		8,85,94,549		9,11,60,195	0	
	Total of Mj Hd 2011:	**25,65,646**	**0**	**8,85,94,549**	**0**	**9,11,60,195**	**0**	
	Grand Total:	**25,65,646**	**0**	**8,85,94,549**	**0**	**9,11,60,195**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME LUCKNOW-2 (60)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Secretariat of Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004337	1 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	8,87,000
						Total of Vr no 1 - MIS:	8,87,000
	2 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,50,500
						Total of Vr no 2 - MIS:	4,50,500
						Total of LUCKNOW-2 (60):	**13,37,500**

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 NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	1 - MIS	First	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	42,364
						Total of Vr no 1 - MIS:	42,364
	14 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	59,60,500
						06 Other Allowances	2,74,92,000
						Total of Vr no 14 - EST:	3,34,52,500
	14 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	45,000
						Total of Vr no 14 - TA:	45,000
	15 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	28,000
						06 Other Allowances	94,000
						Total of Vr no 15 - EST:	1,22,000
	15 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 15 - TA:	1,00,000
	17 - TA	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	4,75,000
						Total of Vr no 17 - TA:	4,75,000
	18 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,55,000
						Total of Vr no 18 - TA:	2,55,000
	19 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,00,000
						Total of Vr no 19 - TA:	2,00,000
	2 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	16,29,215
						Total of Vr no 2 - MIS:	16,29,215
	20 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	6,39,715
						Total of Vr no 20 - TA:	6,39,715
	21 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,80,728
						Total of Vr no 21 - TA:	2,80,728
	25 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,782
						Total of Vr no 25 - MIS:	1,69,782
	31 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	743
						Total of Vr no 31 - MIS:	743
	33 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,42,490
						Total of Vr no 33 - MIS:	2,42,490
	35 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,10,000
						Total of Vr no 35 - TA:	1,10,000
	36 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	31,000
						Total of Vr no 36 - TA:	31,000
	40 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	65,93,949
						Total of Vr no 40 - MIS:	65,93,949
	42 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	7,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	42 - MIS					Total of Vr no 42 - MIS:	7,512
	44 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	8,412
						Total of Vr no 44 - MIS:	8,412
	45 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,08,123
						Total of Vr no 45 - MIS:	2,08,123
	46 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,52,962
						Total of Vr no 46 - MIS:	2,52,962
	47 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	14,637
						Total of Vr no 47 - MIS:	14,637
	48 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	15,157
						Total of Vr no 48 - MIS:	15,157
	49 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	10,79,563
						Total of Vr no 49 - MIS:	10,79,563
	5 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	35,92,956
						Total of Vr no 5 - MIS:	35,92,956
	50 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	24,83,318
						Total of Vr no 50 - MIS:	24,83,318
	52 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	20,610
						Total of Vr no 52 - MIS:	20,610
	53 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,35,000
						Total of Vr no 53 - TA:	3,35,000
	55 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 55 - MIS:	799
	57 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	9,64,995
						Total of Vr no 57 - MIS:	9,64,995
	60 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,50,000
						Total of Vr no 60 - TA:	1,50,000
	61 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 61 - TA:	1,00,000
	64 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,24,600
						Total of Vr no 64 - MIS:	1,24,600
	73 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,25,000
						Total of Vr no 73 - TA:	1,25,000
	8 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,10,000
						Total of Vr no 8 - TA:	2,10,000
	9 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,60,000
						Total of Vr no 9 - TA:	2,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	04	Discretionary Grants by Assembly Speaker	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	34 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	3,15,000
						Total of Vr no 34 - MIS:	3,15,000
	37 - TA	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	4,00,000
						Total of Vr no 37 - TA:	4,00,000
	54 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	15,000
						Total of Vr no 54 - MIS:	15,000
	68 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	26,000
						Total of Vr no 68 - MIS:	26,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Secretariat of Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	1 - EST	First	Voted	No Objection	201102103 03 00	55 House rent allowance	48,400
						Total of Vr no 1 - EST:	48,400
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - TA	First	Voted	No Objection	201102103 03 00	02 Wages	9,487
						Total of Vr no 10 - TA:	9,487
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,000
						03 Dearness Allowance	8,332
						55 House rent allowance	7,336
						Total of Vr no 11 - EST:	64,668
	11 - TA	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - TA:	5,000
	12 - EST	Second	Voted	No Objection	201102103 03 00	55 House rent allowance	88,395
						Total of Vr no 12 - EST:	88,395
	12 - MIS	First	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	90,075
						Total of Vr no 12 - MIS:	90,075
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	54,000
						03 Dearness Allowance	9,180
						55 House rent allowance	15,400
						Total of Vr no 13 - EST:	78,580
	13 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	2,89,454
						Total of Vr no 13 - MIS:	2,89,454
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	21,57,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (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	Secretariat of Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	16 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	3,66,745
						06 Other Allowances	5,080
						55 House rent allowance	1,34,454
						Total of Vr no 16 - EST:	26,63,605
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,21,71,500
						03 Dearness Allowance	20,68,373
						06 Other Allowances	1,13,314
						55 House rent allowance	10,41,060
						Total of Vr no 17 - EST:	1,53,94,247
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	68,51,394
						03 Dearness Allowance	11,64,738
						06 Other Allowances	5,040
						55 House rent allowance	5,13,693
						Total of Vr no 18 - EST:	85,34,865
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	33,21,640
						03 Dearness Allowance	5,64,247
						06 Other Allowances	1,23,345
						55 House rent allowance	2,22,940
						Total of Vr no 19 - EST:	42,32,172
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	18,30,620
						Total of Vr no 2 - EST:	18,30,620
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,49,200
						03 Dearness Allowance	1,78,364
						06 Other Allowances	2,760
						55 House rent allowance	60,980
						Total of Vr no 20 - EST:	12,91,304
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	38,097
						55 House rent allowance	18,400
						Total of Vr no 21 - EST:	1,68,547
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	12,62,600
						03 Dearness Allowance	2,14,642
						55 House rent allowance	1,43,720
						Total of Vr no 22 - EST:	16,20,962
	23 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,08,612
						03 Dearness Allowance	18,547
						55 House rent allowance	8,960
						Total of Vr no 23 - EST:	1,36,119
	24 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	67,500
						03 Dearness Allowance	22,950

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (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	Secretariat of Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	24 - EST	Second	Voted	No Objection	201102103 03 00	55 House rent allowance	6,300
						Total of Vr no 24 - EST:	96,750
	24 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	74,833
						Total of Vr no 24 - MIS:	74,833
	25 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						55 House rent allowance	7,560
						Total of Vr no 25 - EST:	94,140
	26 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,71,400
						03 Dearness Allowance	4,37,138
						06 Other Allowances	2,720
						55 House rent allowance	1,74,400
						Total of Vr no 26 - EST:	31,85,658
	26 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,368
						Total of Vr no 26 - MIS:	10,368
	27 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	1,21,645
						Total of Vr no 27 - MIS:	1,21,645
	28 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 28 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,08,424
						Total of Vr no 29 - MIS:	4,08,424
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	6,07,904
						Total of Vr no 3 - EST:	6,07,904
	3 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	6,195
						Total of Vr no 3 - MIS:	6,195
	30 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	26,220
						Total of Vr no 30 - TA:	26,220
	32 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	384
						Total of Vr no 32 - MIS:	384
	38 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,15,441
						Total of Vr no 38 - MIS:	3,15,441
	39 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,60,445
						Total of Vr no 39 - MIS:	4,60,445
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516
	4 - MIS	First	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	3,09,740
						Total of Vr no 4 - MIS:	3,09,740
	41 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing	77,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (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	Secretariat of Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	41 - MIS	Second	Voted	No Objection	201102103 03 00	services	
						Total of Vr no 41 - MIS:	77,880
	43 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	23,699
						Total of Vr no 43 - MIS:	23,699
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	2,34,872
						Total of Vr no 5 - EST:	2,34,872
	51 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,00,611
						Total of Vr no 51 - MIS:	1,00,611
	56 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	4,916
						Total of Vr no 56 - MIS:	4,916
	58 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 58 - MIS:	50,000
	59 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,35,737
						Total of Vr no 59 - MIS:	7,35,737
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,935
						03 Dearness Allowance	2,369
						Total of Vr no 6 - EST:	16,304
	6 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	25,398
						Total of Vr no 6 - MIS:	25,398
	62 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	7,02,544
						Total of Vr no 62 - MIS:	7,02,544
	63 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	1,15,640
						Total of Vr no 63 - MIS:	1,15,640
	65 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	49,280
						Total of Vr no 65 - MIS:	49,280
	66 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	18,000
						Total of Vr no 66 - MIS:	18,000
	67 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,07,725
						Total of Vr no 67 - MIS:	2,07,725
	69 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	1,06,200
						Total of Vr no 69 - MIS:	1,06,200
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	24,387
						03 Dearness Allowance	4,145
						Total of Vr no 7 - EST:	28,532
	7 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	53,302
						Total of Vr no 7 - MIS:	53,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (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	Secretariat of Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	70 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,160
						Total of Vr no 70 - MIS:	14,160
	71 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,75,658
						Total of Vr no 71 - MIS:	47,75,658
	72 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,756
						Total of Vr no 72 - MIS:	10,756
	74 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	21,759
						Total of Vr no 74 - MIS:	21,759
	75 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	16,96,840
						Total of Vr no 75 - MIS:	16,96,840
	76 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,98,847
						Total of Vr no 76 - MIS:	4,98,847
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	63,598
						03 Dearness Allowance	10,811
						06 Other Allowances	1,123
						55 House rent allowance	9,501
						Total of Vr no 8 - EST:	85,033
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,18,100
						Total of Vr no 9 - EST:	5,18,100
						Total of VIDHAN SABHA (95):	**10,78,03,994**
						Grand Total:	**10,91,41,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	LUCKNOW-2 (60)	0		13,37,500		13,37,500	0	
	VIDHAN SABHA (95)	85,67,029		9,92,36,965		10,78,03,994	0	
	Total of Mj Hd 2011:	**85,67,029**	**0**	**10,05,74,465**	**0**	**10,91,41,494**	**0**	
	Grand Total:	**85,67,029**	**0**	**10,05,74,465**	**0**	**10,91,41,494**	**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

MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
08004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	22,500
						Total of Vr no 1 - MIS:	22,500
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,14,812
						Total of Vr no 12 - EST:	6,14,812
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,07,439
						03 Dearness Allowance	18,265
						55 House rent allowance	8,294
						Total of Vr no 13 - EST:	1,33,998
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,89,900
						03 Dearness Allowance	3,04,113
						06 Other Allowances	800
						55 House rent allowance	1,31,880
						Total of Vr no 19 - EST:	22,26,693
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	17,820
						Total of Vr no 2 - MIS:	17,820
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,91,275
						03 Dearness Allowance	4,23,300
						06 Other Allowances	1,000
						55 House rent allowance	2,21,780
						Total of Vr no 20 - EST:	31,37,355
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,500
						03 Dearness Allowance	12,665
						55 House rent allowance	4,050
						Total of Vr no 21 - EST:	91,215
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	8,150
						Total of Vr no 22 - EST:	1,29,830
	22 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	66,847
						Total of Vr no 22 - MIS:	66,847

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
08004634	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,200
						03 Dearness Allowance	26,214
						55 House rent allowance	13,000
						Total of Vr no 23 - EST:	1,93,414
	23 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,210
						Total of Vr no 23 - MIS:	99,210
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,63,600
						03 Dearness Allowance	27,812
						55 House rent allowance	15,920
						Total of Vr no 24 - EST:	2,07,332
	24 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,094
						Total of Vr no 24 - MIS:	17,094
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,30,100
						03 Dearness Allowance	39,117
						55 House rent allowance	18,620
						Total of Vr no 25 - EST:	2,87,837
	25 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	45,175
						Total of Vr no 25 - MIS:	45,175
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	2,400
						Total of Vr no 26 - EST:	38,787
	26 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,680
						Total of Vr no 26 - MIS:	8,680
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 27 - EST:	86,227
	27 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 27 - MIS:	68,625
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,54,500
						03 Dearness Allowance	60,197
						55 House rent allowance	7,370
						Total of Vr no 28 - EST:	4,22,067
	28 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	30,090
						Total of Vr no 28 - MIS:	30,090
	29 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	14,764
						Total of Vr no 29 - TA:	14,764

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
08004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	73,068
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	18,600
						Total of Vr no 3 - MIS:	18,600
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,999
						Total of Vr no 30 - MIS:	21,999
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	54,250
						Total of Vr no 31 - MIS:	54,250
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,25,466
						Total of Vr no 32 - MIS:	2,25,466
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,100
						Total of Vr no 4 - MIS:	17,100
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	57,000
						Total of Vr no 7 - MIS:	57,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,05,100
						Total of Vr no 8 - MIS:	2,05,100
						Total of AGRA (08):	**88,05,655**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
06004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	34,692
	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	8,811
						Total of Vr no 1 - TA:	8,811
	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	41,250
						Total of Vr no 10 - MIS:	41,250
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,03,705
						Total of Vr no 11 - MIS:	1,03,705
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,21,134
						Total of Vr no 12 - MIS:	1,21,134
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	58,909
						Total of Vr no 13 - MIS:	58,909
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,66,915
						Total of Vr no 14 - MIS:	2,66,915
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,18,500
						03 Dearness Allowance	20,145
						55 House rent allowance	4,020
						Total of Vr no 2 - EST:	1,42,665
	2 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,997
						Total of Vr no 2 - MIS:	4,997
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,68,700
						03 Dearness Allowance	28,679
						55 House rent allowance	3,970
						Total of Vr no 3 - EST:	2,01,349
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	80,550
						Total of Vr no 3 - MIS:	80,550
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,77,100
						03 Dearness Allowance	30,107
						55 House rent allowance	13,080
						Total of Vr no 4 - EST:	2,20,287
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,88,500
						03 Dearness Allowance	2,87,045
						06 Other Allowances	120
						55 House rent allowance	1,20,680
						Total of Vr no 5 - EST:	20,96,345
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	19,94,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
06004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,39,065
						06 Other Allowances	790
						55 House rent allowance	1,86,180
						Total of Vr no 6 - EST:	25,20,535
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,900
						Total of Vr no 7 - MIS:	9,900
	9 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,35,243
						Total of Vr no 9 - MIS:	1,35,243
						Total of ALIGARH (06):	**60,54,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALLAHABAD-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	Craftsmen Training 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 (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,22,228
						03 Dearness Allowance	20,779
						55 House rent allowance	12,839
						56 City compensatory allowances	1,546
						Total of Vr no 1 - EST:	1,57,392
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,75,751
						Total of Vr no 1 - MIS:	1,75,751
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,21,056
						Total of Vr no 11 - EST:	2,21,056
	11 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 11 - MIS:	21,600
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,200
						03 Dearness Allowance	204
						Total of Vr no 12 - EST:	1,404
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,323
						Total of Vr no 2 - EST:	34,323
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,999
						Total of Vr no 2 - MIS:	9,999
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	47,555
						03 Dearness Allowance	21,977
						06 Other Allowances	35,495
						Total of Vr no 3 - EST:	1,05,027
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,217
						Total of Vr no 4 - MIS:	4,217
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	29,162
						Total of Vr no 5 - MIS:	29,162
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,45,732
						Total of Vr no 6 - EST:	5,45,732
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	78,848
						Total of Vr no 6 - MIS:	78,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALLAHABAD-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	Craftsmen Training 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 (`)
64004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,997
						Total of Vr no 7 - MIS:	2,997
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of ALLAHABAD-2 (64):	**16,39,196**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
74004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,20,440
						03 Dearness Allowance	54,475
						55 House rent allowance	17,290
						Total of Vr no 10 - EST:	3,92,205
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,07,100
						03 Dearness Allowance	35,207
						55 House rent allowance	8,750
						Total of Vr no 11 - EST:	2,51,057
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,83,400
						03 Dearness Allowance	48,178
						55 House rent allowance	13,260
						Total of Vr no 12 - EST:	3,44,838
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,53,400
						03 Dearness Allowance	43,078
						55 House rent allowance	7,080
						Total of Vr no 13 - EST:	3,03,558
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,600
						03 Dearness Allowance	29,342
						55 House rent allowance	5,220
						Total of Vr no 14 - EST:	2,07,162
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						55 House rent allowance	4,470
						Total of Vr no 15 - EST:	1,30,830
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,35,400
						03 Dearness Allowance	57,018
						55 House rent allowance	17,290
						Total of Vr no 16 - EST:	4,09,708
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,780
						Total of Vr no 2 - MIS:	5,780
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 3 - MIS:	33,750
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,07,100
						03 Dearness Allowance	35,207
						55 House rent allowance	8,750
						Total of Vr no 5 - EST:	2,51,057
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,83,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
74004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	48,178
						55 House rent allowance	13,260
						Total of Vr no 6 - EST:	3,44,838
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,53,400
						03 Dearness Allowance	43,078
						55 House rent allowance	7,080
						Total of Vr no 7 - EST:	3,03,558
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,600
						03 Dearness Allowance	29,342
						55 House rent allowance	5,220
						Total of Vr no 8 - EST:	2,07,162
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,30,830
						Total of AMBEDKAR NAGAR (74):	**33,38,833**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
34004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,55,300
						03 Dearness Allowance	60,401
						55 House rent allowance	9,490
						Total of Vr no 10 - EST:	4,25,191
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,160
						Total of Vr no 10 - MIS:	17,160
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,48,550
						03 Dearness Allowance	4,20,583
						06 Other Allowances	750
						55 House rent allowance	62,050
						Total of Vr no 11 - EST:	22,31,933
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,37,680
						Total of Vr no 11 - MIS:	1,37,680
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,61,700
						03 Dearness Allowance	44,489
						55 House rent allowance	10,100
						Total of Vr no 12 - EST:	3,16,289
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	13,750
						Total of Vr no 12 - MIS:	13,750
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,92,700
						03 Dearness Allowance	32,759
						55 House rent allowance	5,660
						Total of Vr no 13 - EST:	2,31,119
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,75,512
						03 Dearness Allowance	3,52,665
						55 House rent allowance	49,800
						Total of Vr no 14 - EST:	24,77,977
	2 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	13,695
						Total of Vr no 2 - TA:	13,695
	3 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,491
						Total of Vr no 3 - TA:	6,491
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,630
						Total of Vr no 4 - MIS:	4,630
	5 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,645
						Total of Vr no 5 - MIS:	4,645
	6 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
34004634	7 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 7 - MIS:	4,700
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,47,200
						03 Dearness Allowance	25,024
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	1,73,884
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,150
						Total of Vr no 8 - MIS:	16,150
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						Total of Vr no 9 - EST:	36,387
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,005
						Total of Vr no 9 - MIS:	17,005
						Total of AZAMGARH (34):	**61,45,686**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
13004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	84,916
						Total of Vr no 1 - MIS:	84,916
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	22,818
						Total of Vr no 10 - MIS:	22,818
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						Total of Vr no 14 - EST:	81,900
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,54,600
						03 Dearness Allowance	44,982
						55 House rent allowance	11,130
						Total of Vr no 17 - EST:	3,10,712
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,140
						03 Dearness Allowance	53,914
						55 House rent allowance	14,920
						Total of Vr no 18 - EST:	3,85,974
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,587
						03 Dearness Allowance	17,610
						55 House rent allowance	3,210
						Total of Vr no 19 - EST:	1,24,407
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	86,160
						Total of Vr no 2 - MIS:	86,160
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	2,680
						Total of Vr no 20 - EST:	96,046
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,51,740
						03 Dearness Allowance	42,796
						55 House rent allowance	13,880
						Total of Vr no 21 - EST:	3,08,416
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	4,470
						Total of Vr no 22 - EST:	1,26,150
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,327

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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	Craftsmen Training 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 (`)
13004634	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	396
						55 House rent allowance	1,660
						Total of Vr no 23 - EST:	4,383
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	16,418
						Total of Vr no 3 - MIS:	16,418
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	54,421
						Total of Vr no 5 - MIS:	54,421
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,620
						Total of Vr no 6 - MIS:	12,620
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	29,195
						Total of Vr no 7 - MIS:	29,195
	9 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	89,031
						Total of Vr no 9 - MIS:	89,031
						Total of BADAUN (13):	**19,99,359**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
51004634	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,51,500
						03 Dearness Allowance	23,230
						55 House rent allowance	4,020
						Total of Vr no 14 - EST:	1,78,750
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	41,400
						Total of Vr no 2 - MIS:	41,400
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	27,000
						Total of Vr no 4 - MIS:	27,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	52,000
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	54,020
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,255
						Total of Vr no 5 - MIS:	26,255
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 8 - MIS:	22,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 9 - MIS:	34,875
						Total of BAHRAICH (51):	**7,44,016**

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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	Craftsmen Training 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 (`)
31004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	40,914
						Total of Vr no 2 - MIS:	40,914
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,28,611
						03 Dearness Allowance	66,613
						55 House rent allowance	7,879
						56 City compensatory allowances	160
						Total of Vr no 5 - EST:	2,03,263
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,34,872
						Total of Vr no 8 - EST:	2,34,872
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,97,044
						Total of Vr no 9 - EST:	2,97,044
						Total of BALLIA (31):	**7,76,093**

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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	Craftsmen Training 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 (`)
79004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,96,000
						03 Dearness Allowance	33,320
						55 House rent allowance	6,860
						Total of Vr no 2 - EST:	2,36,180
	2 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,06,300
						03 Dearness Allowance	52,071
						55 House rent allowance	7,710
						Total of Vr no 3 - EST:	3,66,081
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,20,800
						03 Dearness Allowance	71,536
						55 House rent allowance	9,520
						Total of Vr no 4 - EST:	5,01,856
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,90,300
						03 Dearness Allowance	49,351
						55 House rent allowance	8,770
						Total of Vr no 5 - EST:	3,48,421
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,675
						Total of Vr no 5 - MIS:	3,675
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,90,500
						03 Dearness Allowance	1,17,385
						55 House rent allowance	20,770
						Total of Vr no 6 - EST:	8,28,655
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,000
						03 Dearness Allowance	2,380
						06 Other Allowances	471
						Total of Vr no 8 - EST:	16,851
						Total of BALRAMPUR (79):	**23,36,719**

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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	Craftsmen Training 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 (`)
26004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	19,560
						Total of Vr no 10 - MIS:	19,560
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	35,533
						Total of Vr no 11 - MIS:	35,533
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 12 - EST:	1,79,608
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,98,950
						Total of Vr no 2 - MIS:	1,98,950
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,52,211
						Total of Vr no 21 - EST:	9,52,211
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	29,340
						Total of Vr no 3 - MIS:	29,340
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,930
						03 Dearness Allowance	498
						06 Other Allowances	4
						Total of Vr no 4 - EST:	3,432
	4 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,800
						Total of Vr no 4 - MIS:	3,800
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,69,423
						Total of Vr no 7 - MIS:	1,69,423
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	8 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,99,625
						Total of Vr no 8 - MIS:	1,99,625
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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TREASURY NAME	BANDA (26)

Total of BANDA (26):	19,80,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
54004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,573
						Total of Vr no 1 - MIS:	14,573
	10 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,316
						Total of Vr no 10 - MIS:	7,316
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,900
						Total of Vr no 13 - MIS:	9,900
	14 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	24,840
						Total of Vr no 14 - MIS:	24,840
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,46,700
						03 Dearness Allowance	92,939
						55 House rent allowance	19,120
						Total of Vr no 15 - EST:	6,58,759
	15 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,900
						Total of Vr no 15 - MIS:	9,900
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 16 - EST:	86,227
	16 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	4,140
						Total of Vr no 16 - MIS:	4,140
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,32,500
						03 Dearness Allowance	22,525
						55 House rent allowance	4,830
						Total of Vr no 17 - EST:	1,59,855
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,308
						Total of Vr no 17 - MIS:	9,308
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	1,05,408
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,09,200
						03 Dearness Allowance	69,564
						55 House rent allowance	14,980
						Total of Vr no 19 - EST:	4,93,744
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	64,720
						Total of Vr no 2 - MIS:	64,720
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,53,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
54004634	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,79,010
						55 House rent allowance	35,330
						Total of Vr no 20 - EST:	12,67,340
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,21,900
						03 Dearness Allowance	37,723
						55 House rent allowance	11,300
						Total of Vr no 21 - EST:	2,70,923
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,49,300
						03 Dearness Allowance	42,381
						55 House rent allowance	12,960
						Total of Vr no 22 - EST:	3,04,641
	4 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,27,964
						Total of Vr no 5 - EST:	2,27,964
	5 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608
	6 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	2,950
						Total of Vr no 7 - MIS:	2,950
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,166
						Total of Vr no 8 - MIS:	9,166
	9 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,602
						Total of Vr no 9 - MIS:	4,602
						Total of BARABANKY (54):	**39,33,792**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
11004634	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 22 - EST:	89,804
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,52,308
						Total of Vr no 27 - EST:	3,52,308
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,24,676
						Total of Vr no 28 - EST:	3,24,676
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	12,185
						Total of Vr no 3 - MIS:	12,185
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,48,159
						03 Dearness Allowance	3,48,330
						06 Other Allowances	40
						55 House rent allowance	1,73,770
						Total of Vr no 4 - EST:	25,70,299
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,11,300
						03 Dearness Allowance	18,921
						55 House rent allowance	8,960
						Total of Vr no 49 - EST:	1,39,181
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	87,520
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	17,850
						55 House rent allowance	10,480

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
11004634	51 - EST					Total of Vr no 51 - EST:	1,33,330
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,35,600
						03 Dearness Allowance	74,052
						55 House rent allowance	42,800
						Total of Vr no 52 - EST:	5,52,452
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,61,500
						03 Dearness Allowance	61,455
						06 Other Allowances	20
						55 House rent allowance	30,160
						Total of Vr no 53 - EST:	4,53,135
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,90,480
						03 Dearness Allowance	1,00,382
						06 Other Allowances	190
						55 House rent allowance	45,220
						Total of Vr no 54 - EST:	7,36,272
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,38,360
						03 Dearness Allowance	3,46,521
						06 Other Allowances	40
						55 House rent allowance	1,73,770
						Total of Vr no 55 - EST:	25,58,691
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,46,153
						03 Dearness Allowance	4,00,656
						06 Other Allowances	180
						55 House rent allowance	1,65,080
						Total of Vr no 56 - EST:	29,12,069
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	45,996
						03 Dearness Allowance	24,339
						55 House rent allowance	10,972
						56 City compensatory allowances	1,800
						Total of Vr no 6 - EST:	83,107
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,450
						03 Dearness Allowance	18,023
						55 House rent allowance	5,950
						56 City compensatory allowances	1,020
						Total of Vr no 7 - EST:	51,443
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	70,330
						03 Dearness Allowance	46,656
						55 House rent allowance	17,400
						56 City compensatory allowances	1,800
						Total of Vr no 8 - EST:	1,36,186
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
11004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,290
						55 House rent allowance	3,360
						Total of Vr no 9 - EST:	46,650

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
11004634	21 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	50 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	3,340
						Total of Vr no 50 - EST:	49,204

Total of BAREILLY (11):	1,14,52,396

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
33004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,83,228
						Total of Vr no 1 - EST:	2,83,228
	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,520
						Total of Vr no 1 - TA:	1,520
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,87,200
						03 Dearness Allowance	2,01,824
						55 House rent allowance	43,820
						Total of Vr no 10 - EST:	14,32,844
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,31,700
						03 Dearness Allowance	39,389
						55 House rent allowance	7,230
						Total of Vr no 11 - EST:	2,78,319
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,87,900
						03 Dearness Allowance	31,943
						55 House rent allowance	7,290
						Total of Vr no 12 - EST:	2,27,133
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,240
						Total of Vr no 2 - EST:	2,07,240
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	16,750
						Total of Vr no 2 - MIS:	16,750
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,900
						Total of Vr no 3 - MIS:	9,900
	4 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,904
						Total of Vr no 4 - TA:	1,904
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 5 - MIS:	33,750
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,78,800
						03 Dearness Allowance	2,17,396
						55 House rent allowance	38,380
						Total of Vr no 7 - EST:	15,34,576
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	52,200
						Total of Vr no 7 - MIS:	52,200
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,28,500
						03 Dearness Allowance	55,845
						55 House rent allowance	6,950
						Total of Vr no 8 - EST:	3,91,295

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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	Craftsmen Training 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 (`)
33004634	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,89,800
						03 Dearness Allowance	32,266
						55 House rent allowance	4,820
						Total of Vr no 9 - EST:	2,26,886
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,900
						Total of Vr no 9 - MIS:	9,900
						Total of BASTI (33):	**47,10,445**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
12004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						Total of Vr no 11 - EST:	1,72,700
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,27,964
						Total of Vr no 16 - EST:	2,27,964
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,68,300
						03 Dearness Allowance	2,15,611
						06 Other Allowances	520
						55 House rent allowance	31,770
						Total of Vr no 18 - EST:	15,16,201
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,42,800
						03 Dearness Allowance	2,45,242
						06 Other Allowances	160
						55 House rent allowance	45,310
						Total of Vr no 19 - EST:	17,33,512
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	27,478
						Total of Vr no 2 - MIS:	27,478
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,04,440
						03 Dearness Allowance	1,19,748
						55 House rent allowance	28,200
						Total of Vr no 20 - EST:	8,52,388
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,85,500
						03 Dearness Allowance	48,535
						55 House rent allowance	5,440
						Total of Vr no 21 - EST:	3,39,475
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,32,900
						03 Dearness Allowance	22,593
						55 House rent allowance	6,710

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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	Craftsmen Training 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 (`)
12004634	22 - EST					Total of Vr no 22 - EST:	1,62,203
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,39,400
						03 Dearness Allowance	23,698
						55 House rent allowance	5,910
						Total of Vr no 23 - EST:	1,69,008
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016
						55 House rent allowance	3,970
						Total of Vr no 24 - EST:	1,96,786
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,24,680
						03 Dearness Allowance	55,182
						55 House rent allowance	10,380
						Total of Vr no 25 - EST:	3,90,242
	3 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	85,368
						Total of Vr no 3 - MIS:	85,368
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	46,711
						Total of Vr no 4 - MIS:	46,711
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	4,031
						Total of Vr no 5 - MIS:	4,031
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,444
						Total of Vr no 6 - MIS:	5,444
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	15,310
						Total of Vr no 7 - MIS:	15,310
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of BIJNORE (12):	**62,07,325**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
05004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	58,500
						Total of Vr no 1 - MIS:	58,500
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,13,600
						03 Dearness Allowance	70,312
						55 House rent allowance	20,080
						Total of Vr no 13 - EST:	5,03,992
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,83,100
						03 Dearness Allowance	31,127
						55 House rent allowance	5,170
						Total of Vr no 14 - EST:	2,19,397
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,15,900
						03 Dearness Allowance	36,703
						55 House rent allowance	8,320
						Total of Vr no 15 - EST:	2,60,923
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,30,000
						03 Dearness Allowance	1,41,100
						55 House rent allowance	32,200
						Total of Vr no 16 - EST:	10,03,300
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,76,320
						Total of Vr no 28 - EST:	2,76,320
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,29,400
						03 Dearness Allowance	2,93,998
						06 Other Allowances	2,000
						55 House rent allowance	80,040
						Total of Vr no 5 - EST:	21,05,438
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	44,144
						Total of Vr no 5 - MIS:	44,144
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,46,300

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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	Craftsmen Training 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 (`)
05004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	41,871
						55 House rent allowance	11,890
						Total of Vr no 6 - EST:	3,00,061
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,30,400
						03 Dearness Allowance	22,168
						55 House rent allowance	5,890
						Total of Vr no 7 - EST:	1,58,458
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,66,200
						03 Dearness Allowance	62,254
						55 House rent allowance	14,620
						Total of Vr no 8 - EST:	4,43,074
						Total of BULANDSHAHAR (05):	**56,15,387**

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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	Craftsmen Training 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 (`)
89004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,24,200
						03 Dearness Allowance	1,57,114
						55 House rent allowance	32,760
						Total of Vr no 3 - EST:	11,14,074
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,39,400
						03 Dearness Allowance	1,76,528
						06 Other Allowances	20
						55 House rent allowance	29,600
						Total of Vr no 4 - EST:	12,45,548
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,24,200
						03 Dearness Allowance	1,57,114
						55 House rent allowance	32,760
						Total of Vr no 5 - EST:	11,14,074
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,39,400
						03 Dearness Allowance	1,76,528
						06 Other Allowances	20
						55 House rent allowance	29,600
						Total of Vr no 6 - EST:	12,45,548
						Total of CHATRAPATI S M NAGAR (89):	**47,19,244**

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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	Craftsmen Training 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 (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,80,000
						03 Dearness Allowance	98,600
						55 House rent allowance	17,990
						Total of Vr no 1 - EST:	6,96,590
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	30,318
						Total of Vr no 2 - MIS:	30,318
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,46,400
						03 Dearness Allowance	24,888
						55 House rent allowance	3,740
						Total of Vr no 3 - EST:	1,75,028
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	78,819
						Total of Vr no 5 - MIS:	78,819
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	40,920
						Total of Vr no 6 - MIS:	40,920
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,51,513
						Total of Vr no 7 - MIS:	1,51,513
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,217
						Total of Vr no 8 - MIS:	26,217
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						06 Other Allowances	1,870
						Total of Vr no 9 - EST:	83,770
	9 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,18,000
						Total of Vr no 9 - MIS:	1,18,000
						Total of CHITRAKOOT (87):	**15,11,703**

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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	Craftsmen Training 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 (`)
35004634	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	58,634
						Total of Vr no 10 - MIS:	58,634
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	36,509
						Total of Vr no 11 - MIS:	36,509
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	36,222
						Total of Vr no 12 - MIS:	36,222
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	38,774
						Total of Vr no 13 - MIS:	38,774
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 17 - MIS:	33,750
	18 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,780
						Total of Vr no 18 - MIS:	3,780
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	89,435
						Total of Vr no 2 - MIS:	89,435
	22 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,66,914
						Total of Vr no 22 - MIS:	2,66,914
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	27,408
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	40,744
						Total of Vr no 3 - MIS:	40,744
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,34,900
						03 Dearness Allowance	2,26,933
						06 Other Allowances	360
						55 House rent allowance	44,390
						Total of Vr no 4 - EST:	16,06,583
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	55,940
						Total of Vr no 4 - MIS:	55,940
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,03,100
						03 Dearness Allowance	2,89,527
						06 Other Allowances	920
						55 House rent allowance	72,050
						Total of Vr no 5 - EST:	20,65,597
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	69,410
						Total of Vr no 5 - MIS:	69,410
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,408
						Total of Vr no 6 - MIS:	25,408

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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	Craftsmen Training 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 (`)
35004634	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,21,023
						Total of Vr no 7 - MIS:	1,21,023
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,777
						03 Dearness Allowance	3,362
						55 House rent allowance	941
						Total of Vr no 8 - EST:	24,080
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	95,300
						Total of Vr no 8 - MIS:	95,300
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,496
						Total of Vr no 9 - MIS:	23,496
						Total of DEORIA (35):	**47,19,007**

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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	Craftsmen Training 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 (`)
10004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,58,800
						03 Dearness Allowance	1,79,996
						06 Other Allowances	2,010
						55 House rent allowance	32,596
						Total of Vr no 10 - EST:	12,73,402
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,59,216
						Total of Vr no 2 - EST:	3,59,216
	3 - TA	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	2,232
						Total of Vr no 3 - TA:	2,232
	4 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,074
						Total of Vr no 4 - TA:	6,074
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,16,500
						03 Dearness Allowance	1,89,805
						06 Other Allowances	1,000
						55 House rent allowance	46,570
						Total of Vr no 9 - EST:	13,53,875
						Total of ETAH (10):	**29,94,799**

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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	Craftsmen Training 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 (`)
19004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,970
						Total of Vr no 1 - EST:	14,970
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	2,90,111
						Total of Vr no 1 - MIS:	2,90,111
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,792
						Total of Vr no 13 - EST:	1,65,792
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	41,601
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	67,737
	5 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,89,081
						Total of Vr no 5 - MIS:	1,89,081
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of ETAWAH (19):	**9,90,348**

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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	Craftsmen Training 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 (`)
49004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	41,850
						Total of Vr no 1 - MIS:	41,850
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,531
						Total of Vr no 10 - MIS:	1,531
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,840
						Total of Vr no 11 - MIS:	8,840
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,35,376
						Total of Vr no 12 - MIS:	1,35,376
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,800
						Total of Vr no 13 - MIS:	16,800
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,00,159
						Total of Vr no 14 - MIS:	1,00,159
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,20,948
						Total of Vr no 15 - MIS:	1,20,948
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,559
						Total of Vr no 16 - MIS:	99,559
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,48,688
						Total of Vr no 18 - EST:	2,48,688
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	20 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,01,629

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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	Craftsmen Training 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 (`)
49004634	20 - MIS					Total of Vr no 20 - MIS:	1,01,629
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	33,350
						Total of Vr no 21 - MIS:	33,350
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,13,338
						Total of Vr no 24 - MIS:	2,13,338
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	25 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	99,386
						Total of Vr no 25 - MIS:	99,386
	26 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,863
						Total of Vr no 26 - MIS:	99,863
	27 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,107
						Total of Vr no 27 - MIS:	14,107
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	97,974
						Total of Vr no 28 - MIS:	97,974
	29 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	49,967
						Total of Vr no 29 - MIS:	49,967
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,61,572
						Total of Vr no 30 - MIS:	1,61,572
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,42,262
						Total of Vr no 31 - MIS:	1,42,262
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,06,760
						Total of Vr no 32 - MIS:	1,06,760
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,53,999
						Total of Vr no 33 - MIS:	1,53,999
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 6 - MIS:	69,750
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,02,651
						Total of Vr no 8 - MIS:	1,02,651
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	34,800
						Total of Vr no 9 - MIS:	34,800
						Total of FAIZABAD (49):	**25,52,203**

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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	Craftsmen Training 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 (`)
18004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,91,300
						03 Dearness Allowance	32,521
						55 House rent allowance	4,950
						Total of Vr no 4 - EST:	2,28,771
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,37,000
						03 Dearness Allowance	40,290
						55 House rent allowance	8,040
						Total of Vr no 5 - EST:	2,85,330
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,67,674
						Total of Vr no 5 - MIS:	1,67,674
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,23,000
						03 Dearness Allowance	1,39,910
						55 House rent allowance	24,560
						Total of Vr no 6 - EST:	9,87,470
						Total of FATEHGARH (18):	**16,69,245**

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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	Craftsmen Training 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 (`)
21004634	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,07,300
						03 Dearness Allowance	1,20,241
						55 House rent allowance	19,970
						Total of Vr no 13 - EST:	8,47,511
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	41,323
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,69,100
						03 Dearness Allowance	1,47,747
						06 Other Allowances	20
						55 House rent allowance	34,740
						Total of Vr no 15 - EST:	10,51,607
	2 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	6,22,022
						Total of Vr no 2 - MIS:	6,22,022
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	63,600
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 3 - MIS:	34,875
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,70,200
						03 Dearness Allowance	28,934
						06 Other Allowances	6,300
						52 Arrear of Revised Salary (Govt.)	400
						Total of Vr no 4 - EST:	2,05,834
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,100
						03 Dearness Allowance	30,787
						06 Other Allowances	7,880
						Total of Vr no 5 - EST:	2,19,767
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,54,690
						Total of Vr no 8 - MIS:	1,54,690
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,66,239
						Total of Vr no 9 - MIS:	1,66,239

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	35,30,404

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Craftsmen Training 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 (`)
68004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,729
						Total of Vr no 1 - MIS:	26,729
						Total of FIROZABAD (68):	**26,729**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
76004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,76,900
						03 Dearness Allowance	2,00,073
						55 House rent allowance	1,10,360
						Total of Vr no 1 - EST:	14,87,333
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	43,100
						Total of Vr no 1 - MIS:	43,100
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,92,400
						03 Dearness Allowance	1,17,708
						55 House rent allowance	35,470
						Total of Vr no 10 - EST:	8,45,578
	10 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,82,782
						Total of Vr no 10 - MIS:	1,82,782
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,36,640
						Total of Vr no 12 - MIS:	1,36,640
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	68,625
						Total of Vr no 13 - MIS:	68,625
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 14 - MIS:	23,250
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,79,500
						03 Dearness Allowance	1,49,515
						55 House rent allowance	76,240
						Total of Vr no 2 - EST:	11,05,255
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	88,411
						Total of Vr no 2 - MIS:	88,411
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,94,900
						03 Dearness Allowance	50,133
						55 House rent allowance	24,200
						Total of Vr no 3 - EST:	3,69,233
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,80,360
						Total of Vr no 3 - MIS:	1,80,360
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,681
						03 Dearness Allowance	10,656
						06 Other Allowances	5,495
						Total of Vr no 30 - EST:	78,832
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
76004634	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,240
						Total of Vr no 36 - EST:	2,07,240
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 38 - EST:	1,17,436
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,800
						Total of Vr no 4 - MIS:	9,800
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,85,184
						Total of Vr no 5 - MIS:	1,85,184
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,71,000
						03 Dearness Allowance	63,070
						06 Other Allowances	1,000
						55 House rent allowance	35,280
						Total of Vr no 6 - EST:	4,70,350
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,47,100
						03 Dearness Allowance	42,007
						55 House rent allowance	13,680
						Total of Vr no 7 - EST:	3,02,787
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,520
						Total of Vr no 7 - MIS:	12,520
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,22,100
						03 Dearness Allowance	88,757
						55 House rent allowance	51,540
						Total of Vr no 8 - EST:	6,62,397
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	24,453
						Total of Vr no 8 - MIS:	24,453
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,60,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Craftsmen Training 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 (`)
76004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,285
						55 House rent allowance	10,920
						Total of Vr no 9 - EST:	3,15,705
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,57,531
						Total of Vr no 9 - MIS:	2,57,531
						Total of GAUTAM BUDHA NAGAR (76):	**75,46,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
30004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,09,300
						03 Dearness Allowance	2,22,581
						06 Other Allowances	790
						55 House rent allowance	51,770
						Total of Vr no 1 - EST:	15,84,441
	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,586
						Total of Vr no 1 - TA:	4,586
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,21,056
						Total of Vr no 15 - EST:	2,21,056
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,019
						03 Dearness Allowance	6,564
						Total of Vr no 16 - EST:	95,583
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,32,610
						03 Dearness Allowance	11,858
						Total of Vr no 17 - EST:	1,44,468
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,52,450
						03 Dearness Allowance	1,10,789
						06 Other Allowances	120
						55 House rent allowance	24,590
						Total of Vr no 2 - EST:	7,87,949
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,617
						Total of Vr no 2 - TA:	1,617
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,43,200
						03 Dearness Allowance	41,344
						55 House rent allowance	10,060
						Total of Vr no 3 - EST:	2,94,604
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,65,100
						03 Dearness Allowance	79,067
						55 House rent allowance	23,250
						Total of Vr no 4 - EST:	5,67,417
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,52,450
						03 Dearness Allowance	1,10,789
						06 Other Allowances	120
						55 House rent allowance	24,590
						Total of Vr no 8 - EST:	7,87,949
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,09,300
						03 Dearness Allowance	2,22,581
						06 Other Allowances	790

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Craftsmen Training 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 (`)
30004634	9 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	51,770
						Total of Vr no 9 - EST:	15,84,441
						Total of GAZIPUR (30):	61,63,915

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
59004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,97,500
						03 Dearness Allowance	84,575
						55 House rent allowance	36,580
						Total of Vr no 10 - EST:	6,18,655
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,25,552
						03 Dearness Allowance	1,57,344
						55 House rent allowance	73,150
						Total of Vr no 11 - EST:	11,56,046
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	22,250
						Total of Vr no 19 - MIS:	22,250
	20 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	30,000
						Total of Vr no 20 - MIS:	30,000
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 30 - EST:	75,988
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,792
						Total of Vr no 31 - EST:	1,65,792
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,29,236
						Total of GHAZIABAD (59):	**21,97,967**

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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	Craftsmen Training 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 (`)
50004634	1 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,28,109
						Total of Vr no 1 - MIS:	1,28,109
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,041
						Total of Vr no 10 - MIS:	25,041
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,81,845
						Total of Vr no 11 - MIS:	2,81,845
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,500
						03 Dearness Allowance	23,400
						06 Other Allowances	225
						Total of Vr no 14 - EST:	31,125
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	19,350
						Total of Vr no 2 - MIS:	19,350
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,58,884
						Total of Vr no 23 - EST:	1,58,884
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	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	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,75,300
						03 Dearness Allowance	2,16,801
						06 Other Allowances	320
						55 House rent allowance	31,280
						Total of Vr no 3 - EST:	15,23,701
	3 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,268
						Total of Vr no 3 - MIS:	5,268
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,45,481
						03 Dearness Allowance	1,43,732
						06 Other Allowances	1,000
						55 House rent allowance	32,410
						Total of Vr no 4 - EST:	10,22,623

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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	Craftsmen Training 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 (`)
50004634	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	18,200
						Total of Vr no 4 - MIS:	18,200
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,24,000
						03 Dearness Allowance	38,080
						06 Other Allowances	12
						55 House rent allowance	6,190
						Total of Vr no 5 - EST:	2,68,282
	5 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	8,829
						Total of Vr no 5 - MIS:	8,829
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,44,800
						03 Dearness Allowance	41,616
						55 House rent allowance	7,810
						Total of Vr no 6 - EST:	2,94,226
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,550
						Total of Vr no 6 - MIS:	16,550
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,14,800
						03 Dearness Allowance	36,516
						55 House rent allowance	4,830
						Total of Vr no 7 - EST:	2,56,146
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	57,003
						Total of Vr no 7 - MIS:	57,003
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						Total of Vr no 8 - EST:	84,357
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	65,245
						Total of Vr no 8 - MIS:	65,245
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	38,983
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,953
						Total of Vr no 9 - MIS:	21,953
						Total of GONDA (50):	**45,88,224**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
32004634	12 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,52,882
						Total of Vr no 12 - MIS:	2,52,882
	13 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 13 - MIS:	21,600
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,27,964
						Total of Vr no 14 - EST:	2,27,964
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,182
						Total of Vr no 14 - MIS:	8,182
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,136
						Total of Vr no 15 - EST:	2,90,136
	15 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,23,248
						Total of Vr no 15 - MIS:	1,23,248
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,805
						Total of Vr no 16 - MIS:	8,805
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,602
						Total of Vr no 17 - MIS:	4,602
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 18 - EST:	1,38,160
	18 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	350
						Total of Vr no 18 - MIS:	350
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,500
						Total of Vr no 19 - MIS:	3,500
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,430
						Total of Vr no 20 - MIS:	14,430
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						Total of Vr no 23 - EST:	23,751

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
32004634	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 25 - MIS:	68,625
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,290
						03 Dearness Allowance	117
						55 House rent allowance	28
						Total of Vr no 27 - EST:	1,435
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,37,358
						Total of Vr no 31 - MIS:	1,37,358
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,30,999
						Total of Vr no 32 - MIS:	1,30,999
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,23,531
						Total of Vr no 33 - MIS:	2,23,531
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,43,040
						Total of Vr no 36 - MIS:	2,43,040
	37 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	4,435
						Total of Vr no 37 - MIS:	4,435
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	86,214
						Total of Vr no 38 - MIS:	86,214
	39 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	42,000
						Total of Vr no 39 - MIS:	42,000
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,65,906
						Total of Vr no 40 - MIS:	6,65,906

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
32004634	13 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
						Total of GORAKHPUR (32):	**31,01,093**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
25004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	87,167
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	77,400
						03 Dearness Allowance	13,158
						55 House rent allowance	2,680
						Total of Vr no 2 - EST:	93,238
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,50,100
						03 Dearness Allowance	25,517
						55 House rent allowance	4,320
						Total of Vr no 3 - EST:	1,79,937
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,05,400
						03 Dearness Allowance	34,918
						55 House rent allowance	10,290
						Total of Vr no 4 - EST:	2,50,608
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,24,100
						03 Dearness Allowance	38,097
						55 House rent allowance	7,100
						Total of Vr no 5 - EST:	2,69,297
						Total of HAMIRPUR (25):	**8,80,247**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,05,600
						03 Dearness Allowance	68,952
						55 House rent allowance	13,080
						Total of Vr no 1 - EST:	4,87,632
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,300
						03 Dearness Allowance	45,781
						55 House rent allowance	8,230
						Total of Vr no 2 - EST:	3,23,311
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,520
						Total of Vr no 2 - MIS:	9,520
	3 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,286
						Total of Vr no 3 - TA:	3,286
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	89,362
						Total of Vr no 4 - MIS:	89,362
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,79,100
						03 Dearness Allowance	64,447
						55 House rent allowance	12,460
						Total of Vr no 5 - EST:	4,56,007
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,06,300
						03 Dearness Allowance	35,071
						55 House rent allowance	5,540
						Total of Vr no 6 - EST:	2,46,911
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	75,236
						Total of Vr no 6 - MIS:	75,236
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,87,800
						03 Dearness Allowance	31,926
						55 House rent allowance	5,080
						Total of Vr no 7 - EST:	2,24,806
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,83,900
						03 Dearness Allowance	31,263
						55 House rent allowance	5,860
						Total of Vr no 8 - EST:	2,21,023
						Total of HAPUR (90):	**21,37,094**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
47004634	1 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,77,700
						03 Dearness Allowance	1,15,209
						55 House rent allowance	24,580
						Total of Vr no 10 - EST:	8,17,489
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	97,566
						Total of Vr no 12 - MIS:	97,566
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	8,460
						Total of Vr no 13 - MIS:	8,460
	2 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,300
						03 Dearness Allowance	10,591
						55 House rent allowance	2,140
						Total of Vr no 5 - EST:	75,031
	5 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	86,227
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	11,700
						Total of Vr no 6 - MIS:	11,700
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,39,700
						03 Dearness Allowance	23,749
						55 House rent allowance	3,480
						Total of Vr no 7 - EST:	1,66,929
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,090
						Total of Vr no 7 - MIS:	46,090
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,300
						03 Dearness Allowance	29,291
						55 House rent allowance	4,510
						Total of Vr no 8 - EST:	2,06,101
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	12,423
						Total of Vr no 8 - MIS:	12,423
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,81,400

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Craftsmen Training 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 (`)
47004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,32,838
						55 House rent allowance	32,620
						Total of Vr no 9 - EST:	9,46,858
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	24,846
						Total of Vr no 9 - MIS:	24,846
						Total of HARDOI (47):	**25,10,720**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
24004634	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,03,200
						03 Dearness Allowance	68,544
						06 Other Allowances	80
						55 House rent allowance	14,540
						Total of Vr no 5 - EST:	4,86,364
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,90,600
						03 Dearness Allowance	1,00,402
						06 Other Allowances	240
						55 House rent allowance	22,910
						Total of Vr no 6 - EST:	7,14,152
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,79,300
						03 Dearness Allowance	47,481
						55 House rent allowance	14,140
						Total of Vr no 7 - EST:	3,40,921
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,19,200
						03 Dearness Allowance	54,264
						55 House rent allowance	10,100
						Total of Vr no 8 - EST:	3,83,564
						Total of JALAUN (24):	**19,25,001**

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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	Craftsmen Training 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 (`)
29004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						55 House rent allowance	3,210
						Total of Vr no 1 - EST:	1,34,250
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,070
						Total of Vr no 1 - MIS:	16,070
	10 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	36,500
						Total of Vr no 10 - MIS:	36,500
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	9,190
						Total of Vr no 11 - MIS:	9,190
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	13,305
						Total of Vr no 12 - MIS:	13,305
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,130
						Total of Vr no 13 - MIS:	5,130
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	70,200
						Total of Vr no 14 - MIS:	70,200
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,19,125
						Total of Vr no 15 - MIS:	1,19,125
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,247
						Total of Vr no 16 - MIS:	23,247
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,630
						Total of Vr no 17 - MIS:	12,630
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	24,640
						Total of Vr no 18 - MIS:	24,640
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,47,700
						03 Dearness Allowance	76,109
						55 House rent allowance	14,310
						Total of Vr no 2 - EST:	5,38,119
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	26,730
						Total of Vr no 2 - MIS:	26,730
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,99,510
						03 Dearness Allowance	1,52,881
						55 House rent allowance	35,420
						Total of Vr no 3 - EST:	10,87,811
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,912
						Total of Vr no 3 - MIS:	9,912
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,07,500
						03 Dearness Allowance	1,88,105

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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	Craftsmen Training 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 (`)
29004634	4 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	44,730
						Total of Vr no 4 - EST:	13,40,335
	4 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,596
						Total of Vr no 4 - MIS:	7,596
	5 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,985
						Total of Vr no 6 - MIS:	2,985
	7 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 7 - MIS:	4,980
	8 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	79,800
						Total of Vr no 8 - MIS:	79,800
	9 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,01,220
						Total of Vr no 9 - MIS:	1,01,220
						Total of JAUNPUR (29):	36,68,775

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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	Craftsmen Training 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 (`)
23004634	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,00,400
						03 Dearness Allowance	68,068
						55 House rent allowance	11,220
						Total of Vr no 29 - EST:	4,79,688
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,200
						03 Dearness Allowance	37,774
						55 House rent allowance	21,360
						Total of Vr no 30 - EST:	2,81,334
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,04,800
						03 Dearness Allowance	34,816
						55 House rent allowance	15,960
						Total of Vr no 31 - EST:	2,55,576
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,53,700
						03 Dearness Allowance	43,129
						55 House rent allowance	20,320
						Total of Vr no 32 - EST:	3,17,149
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,39,100
						03 Dearness Allowance	3,29,647
						06 Other Allowances	850
						55 House rent allowance	1,55,360
						Total of Vr no 33 - EST:	24,24,957
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,42,200
						03 Dearness Allowance	2,45,174
						55 House rent allowance	1,00,180
						Total of Vr no 34 - EST:	17,87,554
	4 - MIS	Second	Voted	Missing vchr	223003003 03 00	42 Other Expenditure	73,250
						Total of Vr no 4 - MIS:	73,250
	5 - MIS	Second	Voted	Missing vchr	223003003 03 00	42 Other Expenditure	46,030
						Total of Vr no 5 - MIS:	46,030
	6 - MIS	Second	Voted	Missing vchr	223003003 03 00	02 Wages	19,875
						Total of Vr no 6 - MIS:	19,875
	8 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,872
						Total of Vr no 8 - TA:	1,872
						Total of JHANSI (23):	**56,87,285**

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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	Craftsmen Training 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 (`)
86004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,65,500
						03 Dearness Allowance	45,135
						55 House rent allowance	11,720
						Total of Vr no 1 - EST:	3,22,355
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,78,281
						Total of Vr no 10 - MIS:	1,78,281
	11 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,800
						Total of Vr no 11 - MIS:	10,800
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,800
						Total of Vr no 12 - MIS:	10,800
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	13 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	73,318
						Total of Vr no 13 - MIS:	73,318
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	14 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 14 - MIS:	33,750
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	15 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,375
						Total of Vr no 15 - MIS:	33,375
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	17 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,999
						Total of Vr no 17 - MIS:	9,999
	18 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,368
						Total of Vr no 18 - TA:	2,368
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	33,206
						Total of Vr no 19 - MIS:	33,206
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,800
						03 Dearness Allowance	27,506

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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	Craftsmen Training 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 (`)
86004634	2 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	7,220
						Total of Vr no 2 - EST:	1,96,526
	2 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 2 - MIS:	900
	22 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,350
						Total of Vr no 22 - MIS:	10,350
	23 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	10,350
						Total of Vr no 23 - MIS:	10,350
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 24 - MIS:	34,875
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 25 - MIS:	34,875
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	84,301
						Total of Vr no 3 - MIS:	84,301
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,25,099
						Total of Vr no 4 - MIS:	1,25,099
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,32,117
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	21,737
						Total of Vr no 5 - MIS:	21,737
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,51,200
						03 Dearness Allowance	25,704
						06 Other Allowances	400
						55 House rent allowance	7,260
						Total of Vr no 6 - EST:	1,84,564
	6 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,05,500
						03 Dearness Allowance	34,935
						55 House rent allowance	5,940
						Total of Vr no 7 - EST:	2,46,375
	7 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,940
						Total of Vr no 7 - MIS:	4,940

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
86004634	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,55,000
						03 Dearness Allowance	77,350
						55 House rent allowance	21,250
						Total of Vr no 8 - EST:	5,53,600
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,61,058
						Total of Vr no 8 - MIS:	1,61,058
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	6,876
						Total of Vr no 9 - MIS:	6,876
						Total of JYOTIBA FULLE NAGAR (86):	**27,15,219**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
84004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,00,700
						03 Dearness Allowance	85,119
						55 House rent allowance	11,940
						Total of Vr no 2 - EST:	5,97,759
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	31,490
						Total of Vr no 2 - MIS:	31,490
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,19,200
						03 Dearness Allowance	37,264
						55 House rent allowance	7,430
						Total of Vr no 3 - EST:	2,63,894
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	92,349
						Total of Vr no 3 - MIS:	92,349
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	22,442
						Total of Vr no 4 - MIS:	22,442
						Total of KANNAUJ (84):	**10,12,934**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
62004634	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	48,023
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,47,500
						03 Dearness Allowance	25,075
						55 House rent allowance	3,970
						Total of Vr no 6 - EST:	1,76,545
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,10,200
						03 Dearness Allowance	86,734
						55 House rent allowance	15,850
						Total of Vr no 7 - EST:	6,12,784
						Total of KANPUR DEHAT (62):	**9,34,064**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
20004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,03,952
						Total of Vr no 10 - EST:	3,03,952
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,42,112
						Total of Vr no 11 - EST:	4,42,112
	117 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	6,300
						Total of Vr no 117 - EST:	1,08,558
	118 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	2,400
						Total of Vr no 118 - EST:	38,787
	119 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	58,450
						03 Dearness Allowance	66,049
						55 House rent allowance	6,910
						Total of Vr no 119 - EST:	1,31,409
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	120 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	47,95,000
						03 Dearness Allowance	8,15,150
						06 Other Allowances	3,210
						55 House rent allowance	4,39,640
						Total of Vr no 120 - EST:	60,53,000
	121 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,32,300
						03 Dearness Allowance	5,32,491
						06 Other Allowances	2,780
						55 House rent allowance	2,05,960
						Total of Vr no 121 - EST:	38,73,531
	122 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,25,100
						03 Dearness Allowance	55,267
						55 House rent allowance	8,820
						Total of Vr no 122 - EST:	3,89,187
	123 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,00,900
						03 Dearness Allowance	1,02,153
						55 House rent allowance	14,940
						Total of Vr no 123 - EST:	7,17,993
	124 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,36,300
						03 Dearness Allowance	57,171
						06 Other Allowances	20
						55 House rent allowance	26,780

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
20004634	124 - EST					Total of Vr no 124 - EST:	4,20,271
	125 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,44,700
						03 Dearness Allowance	1,26,599
						55 House rent allowance	74,380
						Total of Vr no 125 - EST:	9,45,679
	126 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,85,400
						03 Dearness Allowance	31,518
						06 Other Allowances	20
						55 House rent allowance	8,960
						Total of Vr no 126 - EST:	2,25,898
	127 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,29,800
						03 Dearness Allowance	73,066
						55 House rent allowance	39,240
						Total of Vr no 127 - EST:	5,42,106
	128 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,95,800
						03 Dearness Allowance	67,286
						06 Other Allowances	24
						55 House rent allowance	22,620
						Total of Vr no 128 - EST:	4,85,730
	129 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,71,600
						03 Dearness Allowance	46,172
						55 House rent allowance	28,120
						Total of Vr no 129 - EST:	3,45,892
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	130 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,91,300
						03 Dearness Allowance	32,521
						55 House rent allowance	5,660
						Total of Vr no 130 - EST:	2,29,481
	131 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,99,500
						03 Dearness Allowance	33,915
						55 House rent allowance	5,360
						Total of Vr no 131 - EST:	2,38,775
	133 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,400
						03 Dearness Allowance	9,418
						06 Other Allowances	20
						55 House rent allowance	2,320
						Total of Vr no 133 - EST:	67,158
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
20004634	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 25 - EST:	1,24,344
	28 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 28 - MIS:	21,600
	39 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,59,000
						Total of Vr no 39 - MIS:	1,59,000
	59 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	17,886
						Total of Vr no 59 - MIS:	17,886
	60 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,95,163
						Total of Vr no 60 - MIS:	2,95,163
	61 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	53,649
						Total of Vr no 61 - MIS:	53,649
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	81 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	66,346
						Total of Vr no 81 - MIS:	66,346
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,62,836
						Total of Vr no 9 - EST:	4,62,836
						Total of KANPUR NAGAR (20):	**1,72,16,271**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
88004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,98,400
						03 Dearness Allowance	33,728
						55 House rent allowance	8,700
						Total of Vr no 1 - EST:	2,40,828
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 1 - MIS:	68,625
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,97,300
						03 Dearness Allowance	50,541
						55 House rent allowance	14,280
						Total of Vr no 2 - EST:	3,62,121
						Total of KANSHIRAM NAGAR (88):	**6,71,574**

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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	Craftsmen Training 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 (`)
82004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,29,600
						03 Dearness Allowance	73,032
						55 House rent allowance	12,180
						Total of Vr no 2 - EST:	5,14,812
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,29,000
						03 Dearness Allowance	89,930
						55 House rent allowance	15,070
						Total of Vr no 3 - EST:	6,34,000
						Total of KAUSHAMBI (82):	**13,00,788**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,06,026
						03 Dearness Allowance	1,37,615
						55 House rent allowance	29,060
						Total of Vr no 1 - EST:	9,72,701
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	5,095
						Total of Vr no 1 - MIS:	5,095
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	96,152
						Total of Vr no 10 - MIS:	96,152
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 11 - EST:	1,03,620
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	92,939
						Total of Vr no 11 - MIS:	92,939
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,61,300
						03 Dearness Allowance	95,421
						55 House rent allowance	27,490
						Total of Vr no 2 - EST:	6,84,211
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,658
						Total of Vr no 2 - MIS:	1,658
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	48,703

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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	Craftsmen Training 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 (`)
48004634	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,980
						03 Dearness Allowance	742
						55 House rent allowance	4,482
						Total of Vr no 23 - EST:	10,204
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	86,227
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	1,870
						Total of Vr no 25 - EST:	83,770
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 26 - EST:	86,227
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,600
						03 Dearness Allowance	31,722
						55 House rent allowance	4,950
						Total of Vr no 3 - EST:	2,23,272
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,656
						Total of Vr no 3 - MIS:	1,656
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,33,100
						03 Dearness Allowance	39,627
						55 House rent allowance	7,660
						Total of Vr no 4 - EST:	2,80,387
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,582
						Total of Vr no 4 - MIS:	1,582
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	86,227
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	508
						Total of Vr no 5 - MIS:	508
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,500
						03 Dearness Allowance	33,915
						55 House rent allowance	6,700
						Total of Vr no 6 - EST:	2,40,115
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,602

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
48004634	6 - MIS					Total of Vr no 6 - MIS:	1,602
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,23,511
						03 Dearness Allowance	38,488
						55 House rent allowance	6,080
						Total of Vr no 7 - EST:	2,68,079
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	29,499
						Total of Vr no 7 - MIS:	29,499
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,31,300
						03 Dearness Allowance	56,049
						55 House rent allowance	11,370
						Total of Vr no 8 - EST:	3,98,719
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	91,638
						Total of Vr no 8 - MIS:	91,638
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	86,227
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	96,048
						Total of Vr no 9 - MIS:	96,048

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
48004633	20 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 29 - EST:	27,408
						Total of KHERI (48):	**44,01,518**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,27,900
						03 Dearness Allowance	55,743
						55 House rent allowance	10,720
						Total of Vr no 1 - EST:	3,94,363
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,500
						03 Dearness Allowance	26,265
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	1,82,865
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,29,300
						03 Dearness Allowance	89,981
						55 House rent allowance	16,080
						Total of Vr no 3 - EST:	6,35,361
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,83,400
						03 Dearness Allowance	31,178
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	2,15,688
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,66,000
						03 Dearness Allowance	1,13,220
						55 House rent allowance	15,920
						Total of Vr no 5 - EST:	7,95,140
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,56,800
						03 Dearness Allowance	43,656
						55 House rent allowance	4,280
						Total of Vr no 6 - EST:	3,04,736
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	31,050
						Total of Vr no 6 - MIS:	31,050
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	3,18,750
						Total of Vr no 8 - MIS:	3,18,750
						Total of LALITPUR (58):	**28,87,953**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
43004634	10 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	61,577
						Total of Vr no 10 - MIS:	61,577
	11 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	80,468
						Total of Vr no 11 - MIS:	80,468
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	40
						56 City compensatory allowances	480
						Total of Vr no 16 - EST:	36,205
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,62,130
						03 Dearness Allowance	1,12,562
						06 Other Allowances	52,266
						Total of Vr no 18 - EST:	8,26,958
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						Total of Vr no 19 - EST:	40,131
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	87,912
						Total of Vr no 2 - MIS:	87,912
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 27 - EST:	1,17,436
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 30 - EST:	1,10,528

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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	Craftsmen Training 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 (`)
43004634	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,21,056
						Total of Vr no 31 - EST:	2,21,056
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,584
						Total of Vr no 34 - EST:	3,31,584
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,62,836
						Total of Vr no 35 - EST:	4,62,836
	36 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,632
						Total of Vr no 36 - EST:	27,632
	37 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	16,803
						Total of Vr no 37 - MIS:	16,803
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,250
						Total of Vr no 38 - MIS:	11,250
	39 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,73,544
						Total of Vr no 39 - MIS:	1,73,544
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,71,660
						03 Dearness Allowance	80,182
						55 House rent allowance	37,092
						Total of Vr no 40 - EST:	5,88,934
	40 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,100
						Total of Vr no 40 - MIS:	25,100
	41 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,250
						Total of Vr no 41 - MIS:	1,01,250
	42 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,740
						Total of Vr no 42 - MIS:	1,740
	43 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,636
						Total of Vr no 43 - MIS:	1,01,636
	44 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,443
						Total of Vr no 44 - MIS:	19,443
	45 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,07,389
						Total of Vr no 45 - MIS:	1,07,389

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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	Craftsmen Training 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 (`)
43004634	46 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 46 - MIS:	21,600
	47 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	58,658
						Total of Vr no 47 - MIS:	58,658
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,75,280
						03 Dearness Allowance	29,798
						06 Other Allowances	18,216
						Total of Vr no 49 - EST:	2,23,294
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	14,943
						Total of Vr no 5 - MIS:	14,943
	50 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 50 - MIS:	3,000
	51 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	4,24,426
						Total of Vr no 51 - MIS:	4,24,426
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						Total of Vr no 56 - EST:	40,131
	57 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	39,289
						Total of Vr no 57 - MIS:	39,289
	6 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	30,084
						Total of Vr no 6 - MIS:	30,084
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,74,300
						03 Dearness Allowance	5,05,631
						06 Other Allowances	340
						55 House rent allowance	2,16,639
						Total of Vr no 69 - EST:	36,96,910
	7 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	73,964
						Total of Vr no 7 - MIS:	73,964
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,95,880
						03 Dearness Allowance	4,59,255
						06 Other Allowances	3,280
						55 House rent allowance	2,39,480
						Total of Vr no 70 - EST:	33,97,895
	72 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						Total of Vr no 72 - EST:	26,676
	73 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	30,200

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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	Craftsmen Training 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 (`)
43004634	73 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,134
						Total of Vr no 73 - EST:	35,334
	74 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,13,961
						03 Dearness Allowance	18,003
						06 Other Allowances	120
						Total of Vr no 74 - EST:	1,32,084
	75 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,29,500
						03 Dearness Allowance	39,015
						06 Other Allowances	40
						55 House rent allowance	8,960
						Total of Vr no 75 - EST:	2,77,515
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,23,900
						03 Dearness Allowance	72,063
						06 Other Allowances	120
						55 House rent allowance	35,320
						Total of Vr no 76 - EST:	5,31,403
	77 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,80,000
						03 Dearness Allowance	47,770
						55 House rent allowance	22,120
						Total of Vr no 77 - EST:	3,49,890
	78 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,30,900
						03 Dearness Allowance	2,43,253
						06 Other Allowances	1,600
						55 House rent allowance	91,300
						Total of Vr no 78 - EST:	17,67,053
	79 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,49,800
						03 Dearness Allowance	76,466
						06 Other Allowances	200
						55 House rent allowance	31,060
						Total of Vr no 79 - EST:	5,57,526
	8 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	18,000
						Total of Vr no 8 - MIS:	18,000
	80 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,13,900
						03 Dearness Allowance	1,04,363
						06 Other Allowances	940
						55 House rent allowance	53,360
						Total of Vr no 80 - EST:	7,72,563
	81 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,42,200
						03 Dearness Allowance	41,174
						55 House rent allowance	24,080

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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	Craftsmen Training 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 (`)
43004634	81 - EST					Total of Vr no 81 - EST:	3,07,454
	9 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	39,401
						Total of Vr no 9 - MIS:	39,401

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
43004634	24 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	71 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	3,340
						Total of Vr no 71 - EST:	39,610
						Total of LUCKNOW (43):	1,67,47,883

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Operation of training division of Training and Employment Directorate	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	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,784
						Total of Vr no 1 - MIS:	48,784
	8 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	8,92,200
						55 House rent allowance	72,340
						Total of Vr no 8 - EST:	9,64,540

Sub Head	03	operation of training division of training and employment directorate	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	8 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	1,51,674
						Total of Vr no 8 - EST:	1,51,674

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
60004636	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	52,127

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
60004636	2 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	7 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,25,500
						03 Dearness Allowance	21,335
						55 House rent allowance	8,860
						Total of Vr no 7 - EST:	1,55,695

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building

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TREASURY NAME LUCKNOW-2 (60)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	03	Establishment of Govt. Industrial Training Institute at minority densed development area and other area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	10 - MIS	Second	Voted	No Objection	425000203 03 00	24 Major Construction Works	89,10,000
						Total of Vr no 10 - MIS:	89,10,000
	4 - MIS	Second	Voted	No Objection	425000203 03 00	24 Major Construction Works	1,87,00,000
						Total of Vr no 4 - MIS:	1,87,00,000
	8 - MIS	Second	Voted	No Objection	425000203 03 00	24 Major Construction Works	25,00,000
						Total of Vr no 8 - MIS:	25,00,000
	9 - MIS	Second	Voted	No Objection	425000203 03 00	24 Major Construction Works	25,00,000
						Total of Vr no 9 - MIS:	25,00,000

Sub Head	05	Construction of building of Govt. Industrial Institutes	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	2,90,00,000
						Total of Vr no 1 - MIS:	2,90,00,000
	2 - MIS	First	Voted	No Objection	425000203 05 00	24 Major Construction Works	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
	3 - MIS	First	Voted	No Objection	425000203 05 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000
	5 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	25,00,000
						Total of Vr no 5 - MIS:	25,00,000
	6 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	1,47,96,000
						Total of Vr no 6 - MIS:	1,47,96,000
						Total of LUCKNOW-2 (60):	**9,28,06,452**

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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	Craftsmen Training 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 (`)
70004634	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,95,800
						03 Dearness Allowance	50,286
						55 House rent allowance	7,620
						Total of Vr no 4 - EST:	3,53,706
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,90,800
						03 Dearness Allowance	32,436
						55 House rent allowance	4,020
						Total of Vr no 5 - EST:	2,27,256
						Total of MAHARAJGANJ (70):	**6,50,042**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
71004634	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	88,801
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,87,700
						03 Dearness Allowance	31,909
						55 House rent allowance	6,560
						Total of Vr no 4 - EST:	2,26,169
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,09,800
						03 Dearness Allowance	69,666
						55 House rent allowance	8,110
						Total of Vr no 5 - EST:	4,87,576
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,000
						03 Dearness Allowance	30,770
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	2,12,970
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,98,000
						03 Dearness Allowance	33,660
						55 House rent allowance	3,710
						Total of Vr no 7 - EST:	2,35,370
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,73,300
						03 Dearness Allowance	46,461
						55 House rent allowance	4,020
						Total of Vr no 8 - EST:	3,23,781
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,57,000
						03 Dearness Allowance	43,690
						55 House rent allowance	6,560
						Total of Vr no 9 - EST:	3,07,250
						Total of MAHOBA (71):	**18,81,917**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
09004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	48,703
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,01,400
						03 Dearness Allowance	68,238
						55 House rent allowance	19,820
						Total of Vr no 2 - EST:	4,89,458
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	67,500
						Total of Vr no 2 - MIS:	67,500
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,03,600
						03 Dearness Allowance	1,36,612
						06 Other Allowances	1,000
						55 House rent allowance	33,240
						Total of Vr no 9 - EST:	9,74,452
						Total of MAINPURI (09):	**15,80,113**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
07004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,200
						Total of Vr no 1 - MIS:	9,200
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,39,945
						Total of Vr no 10 - MIS:	1,39,945
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,05,343
						Total of Vr no 11 - MIS:	2,05,343
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	61,931
						Total of Vr no 12 - MIS:	61,931
	13 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	13,116
						Total of Vr no 13 - TA:	13,116
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	40,500
						Total of Vr no 2 - MIS:	40,500
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,80,700
						03 Dearness Allowance	98,719
						55 House rent allowance	24,820
						Total of Vr no 21 - EST:	7,04,239
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,51,300
						03 Dearness Allowance	2,97,585
						55 House rent allowance	81,780
						Total of Vr no 22 - EST:	21,30,665
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,79,932
						03 Dearness Allowance	98,588
						55 House rent allowance	24,820
						Total of Vr no 27 - EST:	7,03,340
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,51,300
						03 Dearness Allowance	2,97,585
						55 House rent allowance	81,780
						Total of Vr no 29 - EST:	21,30,665
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,79,940
						Total of Vr no 6 - EST:	3,79,940
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,07,976
						Total of Vr no 6 - MIS:	2,07,976
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,15,383
						Total of Vr no 7 - MIS:	1,15,383
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	35,500
						Total of Vr no 8 - MIS:	35,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,27,925
						Total of Vr no 9 - MIS:	2,27,925

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	71,05,668

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
66004634	1 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,632
						Total of Vr no 1 - EST:	27,632
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 2 - MIS:	11,625
	3 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	10,297
						Total of Vr no 3 - MIS:	10,297
	4 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,327
						Total of Vr no 4 - TA:	2,327
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	9,722
						Total of Vr no 6 - MIS:	9,722
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,85,896
						Total of Vr no 7 - MIS:	1,85,896
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
						Total of MAU (66):	2,95,855

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
04004634	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,55,900
						03 Dearness Allowance	1,11,503
						55 House rent allowance	66,480
						Total of Vr no 14 - EST:	8,33,883
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,83,900
						03 Dearness Allowance	82,263
						55 House rent allowance	38,660
						Total of Vr no 15 - EST:	6,04,823
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,44,200
						03 Dearness Allowance	24,514
						55 House rent allowance	3,740
						Total of Vr no 16 - EST:	1,72,454
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,37,800
						03 Dearness Allowance	57,426
						55 House rent allowance	9,370
						Total of Vr no 17 - EST:	4,04,596
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,45,400
						Total of Vr no 18 - EST:	3,45,400
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,878
						03 Dearness Allowance	18,989
						06 Other Allowances	1,31,587
						Total of Vr no 33 - EST:	2,79,454
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,200
						03 Dearness Allowance	5,304
						Total of Vr no 34 - EST:	36,504
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,90,468
						Total of Vr no 35 - EST:	4,90,468
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,20,600
						03 Dearness Allowance	5,30,502
						06 Other Allowances	3,600
						55 House rent allowance	2,75,460
						Total of Vr no 37 - EST:	39,30,162
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,97,250
						03 Dearness Allowance	3,73,533
						06 Other Allowances	36
						55 House rent allowance	1,63,884
						Total of Vr no 38 - EST:	27,34,703

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TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
04004634	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,64,800
						03 Dearness Allowance	62,016
						55 House rent allowance	24,820
						Total of Vr no 40 - EST:	4,51,636
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,81,300
						03 Dearness Allowance	81,821
						55 House rent allowance	35,240
						Total of Vr no 41 - EST:	5,98,361
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,600
						03 Dearness Allowance	23,902
						55 House rent allowance	10,280
						Total of Vr no 42 - EST:	1,74,782
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,76,000
						03 Dearness Allowance	1,14,920
						55 House rent allowance	45,520
						Total of Vr no 43 - EST:	8,36,440
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,00,800
						03 Dearness Allowance	1,02,136
						06 Other Allowances	3,000
						55 House rent allowance	58,040
						Total of Vr no 44 - EST:	7,63,976

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
04004634	36 - EST	Second	Voted	Missing vchr	223003102 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	39 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	5,520
						Total of Vr no 39 - EST:	62,850
						Total of MEERUT (04):	**1,27,73,900**

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
28004634	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	17,792
						Total of Vr no 1 - TA:	17,792
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,91,600
						03 Dearness Allowance	2,02,572
						06 Other Allowances	1,000
						55 House rent allowance	40,340
						Total of Vr no 25 - EST:	14,35,512
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,33,900
						03 Dearness Allowance	1,58,763
						06 Other Allowances	2,000
						55 House rent allowance	34,640
						Total of Vr no 27 - EST:	11,29,303
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,38,400
						03 Dearness Allowance	91,528
						55 House rent allowance	27,360
						Total of Vr no 28 - EST:	6,57,288
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	41,786
						55 House rent allowance	8,250
						Total of Vr no 29 - EST:	2,95,836
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,64,300
						03 Dearness Allowance	45,101
						55 House rent allowance	11,760
						Total of Vr no 30 - EST:	3,21,161
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 31 - EST:	87,167
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 8 - EST:	1,79,608
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **69** **Vocational Education Department**

TREASURY NAME **MIRZAPUR (28)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
28004634	26 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	43,663
	6 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of MIRZAPUR (28):	**44,78,190**

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
14004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	89,977
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,12,800
						03 Dearness Allowance	19,176
						55 House rent allowance	10,480
						Total of Vr no 10 - EST:	1,42,456
	10 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,08,297
						Total of Vr no 10 - MIS:	2,08,297
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,91,800
						03 Dearness Allowance	32,606
						55 House rent allowance	15,280
						Total of Vr no 11 - EST:	2,39,686
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,58,132
						03 Dearness Allowance	94,882
						06 Other Allowances	1,000
						55 House rent allowance	50,420
						Total of Vr no 12 - EST:	7,04,434
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,63,900
						03 Dearness Allowance	1,63,863
						55 House rent allowance	57,500
						Total of Vr no 13 - EST:	11,85,263
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	64,880
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	5,620
						Total of Vr no 15 - EST:	89,977
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,12,400
						03 Dearness Allowance	7,868
						55 House rent allowance	5,380
						56 City compensatory allowances	300
						Total of Vr no 16 - EST:	1,25,948
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	93,387
						03 Dearness Allowance	6,537
						55 House rent allowance	7,226
						56 City compensatory allowances	242

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
14004634	17 - EST					Total of Vr no 17 - EST:	1,07,392
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	18 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,880
						Total of Vr no 18 - MIS:	2,880
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 19 - EST:	1,03,620
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	89,977
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	21 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	5,373
						Total of Vr no 21 - TA:	5,373
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 23 - EST:	1,03,620
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	25 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	3,815
						Total of Vr no 25 - MIS:	3,815
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,71,216
						Total of Vr no 26 - MIS:	1,71,216
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	22,414
						Total of Vr no 27 - MIS:	22,414
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	82,433
						Total of Vr no 28 - MIS:	82,433
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,54,309
						Total of Vr no 29 - MIS:	1,54,309

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
14004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	4,040
						56 City compensatory allowances	360
						Total of Vr no 3 - EST:	63,485
	30 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,656
						Total of Vr no 30 - MIS:	9,656
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,144
						Total of Vr no 31 - MIS:	56,144
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,13,707
						Total of Vr no 32 - MIS:	5,13,707
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	79,060
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	79,060
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,000
						03 Dearness Allowance	30,940
						55 House rent allowance	18,560
						Total of Vr no 6 - EST:	2,31,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,03,400
						03 Dearness Allowance	34,578
						55 House rent allowance	15,960
						Total of Vr no 7 - EST:	2,53,938
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,50,800
						03 Dearness Allowance	59,636
						55 House rent allowance	10,950
						Total of Vr no 8 - EST:	4,21,386
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,18,350
						Total of Vr no 8 - MIS:	1,18,350
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,67,500
						03 Dearness Allowance	28,475
						55 House rent allowance	3,650
						Total of Vr no 9 - EST:	1,99,625

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Craftsmen Training 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 (`)
14004634	9 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	6,923
						Total of Vr no 9 - MIS:	6,923
						Total of MORADABAD (14):	59,03,501

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
03004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,44,500
						03 Dearness Allowance	3,64,565
						06 Other Allowances	2,000
						55 House rent allowance	94,450
						Total of Vr no 1 - EST:	26,05,515
	10 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,47,978
						Total of Vr no 10 - MIS:	1,47,978
	11 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,83,372
						Total of Vr no 11 - MIS:	1,83,372
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,45,400
						Total of Vr no 12 - EST:	3,45,400
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,50,030
						Total of Vr no 12 - MIS:	1,50,030
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,51,976
						Total of Vr no 13 - EST:	1,51,976
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	91,500
						Total of Vr no 13 - MIS:	91,500
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	87,167
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	66,375
						Total of Vr no 15 - MIS:	66,375
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,04,800
						03 Dearness Allowance	2,55,816
						06 Other Allowances	180
						55 House rent allowance	50,890
						Total of Vr no 2 - EST:	18,11,686
	2 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,68,650
						Total of Vr no 2 - MIS:	1,68,650
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,840
						Total of Vr no 3 - MIS:	7,840
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,50,050
						Total of Vr no 4 - MIS:	1,50,050
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,49,950

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
03004634	5 - MIS					Total of Vr no 5 - MIS:	1,49,950
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,33,169
						Total of Vr no 6 - MIS:	2,33,169
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	51,782
						Total of Vr no 8 - MIS:	51,782
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,49,970
						Total of Vr no 9 - MIS:	1,49,970
						Total of MUZAFFARNAGAR (03):	**65,64,410**

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
73004634	1 - MIS	First	Voted	Missing vchr	223003003 03 00	44 Travelling and other related expenses for training	4,31,880
						Total of Vr no 1 - MIS:	4,31,880
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,49,400
						Total of Vr no 5 - EST:	1,49,400
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,096
						03 Dearness Allowance	8,098
						55 House rent allowance	2,012
						Total of Vr no 6 - EST:	76,206
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,29,000
						Total of Vr no 7 - MIS:	1,29,000
						Total of PADRAUNA (73):	**9,24,646**

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TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
16004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	87,167
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,21,300
						03 Dearness Allowance	54,621
						55 House rent allowance	12,120
						Total of Vr no 2 - EST:	3,88,041
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	2,360
						Total of Vr no 2 - MIS:	2,360
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,59,100
						03 Dearness Allowance	1,12,047
						06 Other Allowances	1,070
						55 House rent allowance	12,300
						Total of Vr no 3 - EST:	7,84,517
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,85,400
						03 Dearness Allowance	1,33,518
						55 House rent allowance	19,790
						Total of Vr no 4 - EST:	9,38,708
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
						Total of PILIBHIT (16):	**24,63,297**

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TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
53004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,880
						Total of Vr no 1 - MIS:	6,880
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,51,976
						Total of Vr no 11 - EST:	1,51,976
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,55,480
						03 Dearness Allowance	94,401
						06 Other Allowances	40
						55 House rent allowance	11,320
						Total of Vr no 17 - EST:	6,61,241
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,08,100
						03 Dearness Allowance	1,37,377
						06 Other Allowances	2,040
						55 House rent allowance	32,610
						Total of Vr no 18 - EST:	9,80,127
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,02,100
						03 Dearness Allowance	51,357
						55 House rent allowance	5,200
						Total of Vr no 19 - EST:	3,58,657
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,870
						Total of Vr no 2 - MIS:	1,870
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,07,700
						03 Dearness Allowance	18,309
						55 House rent allowance	1,340
						Total of Vr no 20 - EST:	1,27,349
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,33,900
						03 Dearness Allowance	56,763
						06 Other Allowances	80
						55 House rent allowance	9,490
						Total of Vr no 21 - EST:	4,00,233
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,73,300
						03 Dearness Allowance	29,461
						55 House rent allowance	5,820
						Total of Vr no 22 - EST:	2,08,581
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,068
						Total of Vr no 3 - MIS:	4,068

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TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
53004634	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	28,437
						Total of Vr no 4 - MIS:	28,437
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,06,000
						Total of Vr no 5 - MIS:	1,06,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	15,914
						Total of Vr no 6 - MIS:	15,914
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - MIS	Second	Voted	Missing vchr	223003003 03 00	42 Other Expenditure	3,439
						Total of Vr no 9 - MIS:	3,439
						Total of PRATAPGARH (53):	32,89,644

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TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
45004634	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,01,126
						Total of Vr no 10 - MIS:	2,01,126
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	37,155
						Total of Vr no 11 - MIS:	37,155
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 12 - MIS:	34,875
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	47,198
						Total of Vr no 13 - MIS:	47,198
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	37,443
						Total of Vr no 14 - MIS:	37,443
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,52,839
						Total of Vr no 15 - MIS:	1,52,839
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	42,544
						Total of Vr no 16 - MIS:	42,544
	18 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	24,172
						Total of Vr no 18 - MIS:	24,172
	19 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	4,47,998
						Total of Vr no 19 - MIS:	4,47,998
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 2 - MIS:	34,875
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,03,500
						Total of Vr no 20 - MIS:	1,03,500
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 3 - MIS:	68,625
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	4 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,650
						Total of Vr no 5 - MIS:	21,650
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908

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TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
45004634	6 - EST					Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	19,942
						Total of Vr no 6 - MIS:	19,942
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,033
						Total of Vr no 7 - MIS:	23,033
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,818
						Total of Vr no 8 - MIS:	2,818
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,135
						Total of Vr no 9 - MIS:	14,135
						Total of RAIBAREILLY (45):	**18,51,844**

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TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
17004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	67,978
						Total of Vr no 1 - MIS:	67,978
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	37,946
						03 Dearness Allowance	5,467
						Total of Vr no 16 - EST:	43,413
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,72,350
						03 Dearness Allowance	2,50,291
						55 House rent allowance	30,840
						Total of Vr no 19 - EST:	17,53,481
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,71,600
						03 Dearness Allowance	1,82,172
						55 House rent allowance	40,420
						Total of Vr no 20 - EST:	12,94,192
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,85,300
						03 Dearness Allowance	31,501
						55 House rent allowance	3,890
						Total of Vr no 22 - EST:	2,20,691
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,34,000
						03 Dearness Allowance	39,780
						55 House rent allowance	3,880
						Total of Vr no 23 - EST:	2,77,660
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,424
						Total of Vr no 5 - EST:	1,93,424
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	93,000
						Total of Vr no 7 - MIS:	93,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
17004634	1 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	44,725
						Total of RAMPUR (17):	**42,51,068**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
02004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,49,020
						Total of Vr no 10 - EST:	4,49,020
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,500
						03 Dearness Allowance	20,485
						55 House rent allowance	9,660
						Total of Vr no 14 - EST:	1,50,645
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	17,550
						Total of Vr no 17 - MIS:	17,550
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,500
						Total of Vr no 18 - MIS:	7,500
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	19,840
						Total of Vr no 19 - MIS:	19,840
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	69,706
						Total of Vr no 20 - MIS:	69,706
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,42,400
						03 Dearness Allowance	75,208
						55 House rent allowance	36,020
						Total of Vr no 22 - EST:	5,53,628
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	52,413
						Total of Vr no 22 - MIS:	52,413
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,78,500
						03 Dearness Allowance	98,345
						55 House rent allowance	26,060
						Total of Vr no 23 - EST:	7,02,905
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,59,100
						03 Dearness Allowance	44,047
						55 House rent allowance	21,000
						Total of Vr no 24 - EST:	3,24,147
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,42,300
						03 Dearness Allowance	5,34,191
						06 Other Allowances	2,600
						55 House rent allowance	2,63,020
						Total of Vr no 25 - EST:	39,42,111

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TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Craftsmen Training 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 (`)
02004634	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,660
						03 Dearness Allowance	11,660
						55 House rent allowance	1,470
						56 City compensatory allowances	120
						Total of Vr no 28 - EST:	24,910
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	44,475
						Total of Vr no 3 - MIS:	44,475
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,645
						Total of Vr no 6 - EST:	4,645
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,499
						Total of Vr no 7 - EST:	3,499
	7 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,09,499
						Total of Vr no 7 - MIS:	2,09,499
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	94,499
						Total of Vr no 8 - MIS:	94,499
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,94,302
						Total of Vr no 9 - MIS:	2,94,302
						Total of SAHARANPUR (02):	**71,37,994**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
92004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,62,600
						03 Dearness Allowance	27,642
						55 House rent allowance	7,040
						Total of Vr no 1 - EST:	1,97,282
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,32,100
						03 Dearness Allowance	56,457
						06 Other Allowances	1,120
						55 House rent allowance	11,400
						Total of Vr no 2 - EST:	4,01,077
	2 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,285
						Total of Vr no 2 - TA:	2,285
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,47,500
						03 Dearness Allowance	1,61,075
						06 Other Allowances	400
						55 House rent allowance	30,370
						Total of Vr no 3 - EST:	11,39,345
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	22,500
						Total of Vr no 3 - MIS:	22,500
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,32,100
						03 Dearness Allowance	56,457
						06 Other Allowances	1,120
						55 House rent allowance	11,400
						Total of Vr no 4 - EST:	4,01,077
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	22,125
						Total of Vr no 4 - MIS:	22,125
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,26,300
						03 Dearness Allowance	38,471
						55 House rent allowance	6,850
						Total of Vr no 5 - EST:	2,71,621
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	43,113
	6 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,127
						Total of Vr no 6 - TA:	2,127
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,33,400
						03 Dearness Allowance	22,678
						55 House rent allowance	5,392
						Total of Vr no 7 - EST:	1,61,470

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	26,64,022

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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	NOVEMBER 2020	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	Craftsmen Training 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 (`)
80004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,43,500
						03 Dearness Allowance	24,395
						55 House rent allowance	1,870
						Total of Vr no 4 - EST:	1,69,765
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,99,400
						03 Dearness Allowance	67,830
						55 House rent allowance	13,090
						Total of Vr no 5 - EST:	4,80,320
						Total of SANT KABIR NAGAR (80):	**6,50,085**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
72004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,10,560
						Total of Vr no 1 - MIS:	2,10,560
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,97,600
						03 Dearness Allowance	33,592
						55 House rent allowance	9,640
						Total of Vr no 13 - EST:	2,40,832
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,13,800
						03 Dearness Allowance	70,346
						55 House rent allowance	17,640
						Total of Vr no 14 - EST:	5,01,786
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
						Total of SANT RAVIDAS NAGAR (72):	**10,29,166**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
15004634	1 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	85,144
						Total of Vr no 1 - MIS:	85,144
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,100
						03 Dearness Allowance	66,997
						55 House rent allowance	9,300
						Total of Vr no 2 - EST:	4,70,397
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	85,212
						Total of Vr no 2 - MIS:	85,212
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	19,23,700
						03 Dearness Allowance	3,27,029
						55 House rent allowance	74,350
						Total of Vr no 3 - EST:	23,25,079
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 3 - MIS:	34,875
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,03,500
						Total of Vr no 4 - MIS:	1,03,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,412
						Total of Vr no 6 - EST:	2,69,412
	6 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	23,904
						Total of Vr no 6 - MIS:	23,904
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
						Total of SHAHJAHANPUR (15):	**34,59,695**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 1 - MIS:	23,250
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,63,889
						Total of Vr no 10 - MIS:	2,63,889
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,99,462
						Total of Vr no 11 - MIS:	1,99,462
	12 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	93,500
						Total of Vr no 12 - MIS:	93,500
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	89,804
						Total of Vr no 2 - EST:	89,804
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,800
						Total of Vr no 3 - MIS:	10,800
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,54,764
						Total of Vr no 6 - MIS:	2,54,764
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,85,887
						Total of Vr no 7 - MIS:	2,85,887
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	3,750
						Total of Vr no 8 - EST:	85,650
						Total of SHAMLI (91):	**13,62,270**

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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	Craftsmen Training 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 (`)
67004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,235
						Total of Vr no 1 - MIS:	99,235
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,500
						03 Dearness Allowance	33,915
						55 House rent allowance	5,360
						Total of Vr no 10 - EST:	2,38,775
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,25,000
						03 Dearness Allowance	21,250
						55 House rent allowance	4,290
						Total of Vr no 11 - EST:	1,50,540
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,59,500
						03 Dearness Allowance	27,115
						55 House rent allowance	3,970
						Total of Vr no 12 - EST:	1,90,585
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,28,270
						Total of Vr no 2 - MIS:	1,28,270
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,28,270
						Total of Vr no 3 - MIS:	1,28,270
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	54,000
						03 Dearness Allowance	9,180
						55 House rent allowance	1,710
						Total of Vr no 5 - EST:	64,890
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,06,600
						03 Dearness Allowance	35,122
						55 House rent allowance	6,540
						Total of Vr no 6 - EST:	2,48,262
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,51,700
						03 Dearness Allowance	25,789
						55 House rent allowance	6,130
						Total of Vr no 7 - EST:	1,83,619
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,68,500
						03 Dearness Allowance	45,645
						55 House rent allowance	13,250
						Total of Vr no 8 - EST:	3,27,395
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,44,200
						03 Dearness Allowance	24,514
						55 House rent allowance	3,740
						Total of Vr no 9 - EST:	1,72,454
						Total of SIDDHARTH NAGAR (67):	**19,32,295**

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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	Craftsmen Training 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 (`)
46004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,950
						03 Dearness Allowance	3,392
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	24,682
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,266
						Total of Vr no 1 - MIS:	12,266
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,36,200
						03 Dearness Allowance	23,154
						55 House rent allowance	3,740
						Total of Vr no 15 - EST:	1,63,094
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,39,300
						03 Dearness Allowance	23,681
						55 House rent allowance	3,950
						Total of Vr no 16 - EST:	1,66,931
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,55,200
						03 Dearness Allowance	94,384
						55 House rent allowance	18,690
						Total of Vr no 17 - EST:	6,68,274
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,80,000
						03 Dearness Allowance	1,83,600
						55 House rent allowance	41,720
						Total of Vr no 19 - EST:	13,05,320
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,73,200
						03 Dearness Allowance	46,444
						55 House rent allowance	7,270
						Total of Vr no 20 - EST:	3,26,914
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,59,600
						03 Dearness Allowance	27,132
						55 House rent allowance	5,360
						Total of Vr no 21 - EST:	1,92,092
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and	30,150

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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	Craftsmen Training 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 (`)
46004634	3 - MIS	First	Voted	No Objection	223003003 03 00	Special Services	
						Total of Vr no 3 - MIS:	30,150
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	8,400
						Total of Vr no 4 - MIS:	8,400
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 5 - MIS:	34,875
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of SITAPUR (46):	**33,29,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Craftsmen Training 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 (`)
69004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	92,625
						Total of Vr no 1 - MIS:	92,625
						Total of SONBHADRA (69):	**92,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
85004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,300
						03 Dearness Allowance	36,771
						55 House rent allowance	8,430
						Total of Vr no 1 - EST:	2,61,501
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	23,025
						Total of Vr no 1 - MIS:	23,025
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,94,000
						03 Dearness Allowance	32,980
						55 House rent allowance	7,640
						Total of Vr no 10 - EST:	2,34,620
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	5,625
						Total of Vr no 2 - TA:	5,625
	3 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	19,600
						Total of Vr no 3 - TA:	19,600
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						Total of Vr no 8 - EST:	83,187
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,10,100
						03 Dearness Allowance	35,717
						55 House rent allowance	8,080
						Total of Vr no 9 - EST:	2,53,897
						Total of SRAVASTI (85):	**9,36,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
52004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,53,800
						03 Dearness Allowance	1,11,146
						55 House rent allowance	20,420
						Total of Vr no 10 - EST:	7,85,366
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,580
						Total of Vr no 10 - MIS:	99,580
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,88,000
						03 Dearness Allowance	31,960
						06 Other Allowances	1,000
						55 House rent allowance	7,720
						Total of Vr no 11 - EST:	2,28,680
	11 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,99,736
						Total of Vr no 11 - MIS:	1,99,736
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,56,300
						03 Dearness Allowance	1,28,571
						55 House rent allowance	23,350
						Total of Vr no 12 - EST:	9,08,221
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	51,175
						Total of Vr no 12 - MIS:	51,175
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	19,430
						Total of Vr no 13 - MIS:	19,430
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	50,314
						Total of Vr no 14 - MIS:	50,314
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	17,910
						Total of Vr no 15 - MIS:	17,910
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	97,828
						Total of Vr no 16 - MIS:	97,828
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	39,119
						Total of Vr no 17 - MIS:	39,119
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	20,378
						Total of Vr no 18 - MIS:	20,378
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,036
						Total of Vr no 19 - MIS:	99,036
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
52004634	2 - EST					Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	24,854
						Total of Vr no 3 - MIS:	24,854
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,826
						Total of Vr no 4 - MIS:	9,826
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,125
						Total of Vr no 5 - MIS:	46,125
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,00,538
						Total of Vr no 6 - MIS:	8,00,538
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						Total of Vr no 7 - EST:	84,357
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,10,590
						Total of Vr no 7 - MIS:	7,10,590
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,56,900
						03 Dearness Allowance	26,673
						55 House rent allowance	4,690
						Total of Vr no 8 - EST:	1,88,263
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,74,944
						Total of Vr no 8 - MIS:	5,74,944
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,42,700
						03 Dearness Allowance	41,259
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	2,89,479
	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	54,198
						Total of Vr no 9 - MIS:	54,198
						Total of SULTANPUR (52):	**65,41,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
44004634	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,31,252
						Total of Vr no 13 - EST:	1,31,252
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,052
						03 Dearness Allowance	1,709
						Total of Vr no 17 - EST:	11,761
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,76,200
						03 Dearness Allowance	1,65,954
						55 House rent allowance	37,060
						Total of Vr no 18 - EST:	11,79,214
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,90,700
						03 Dearness Allowance	1,34,419
						06 Other Allowances	1,500
						55 House rent allowance	38,380
						Total of Vr no 19 - EST:	9,64,999
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,95,900
						03 Dearness Allowance	33,303
						55 House rent allowance	5,310
						Total of Vr no 20 - EST:	2,34,513
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,32,200
						03 Dearness Allowance	56,474
						55 House rent allowance	11,020
						Total of Vr no 21 - EST:	3,99,694
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	2,27,250
						Total of Vr no 3 - MIS:	2,27,250
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,65,583
						Total of Vr no 4 - MIS:	2,65,583
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,509
						Total of Vr no 5 - MIS:	2,509
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	19,208
						Total of Vr no 6 - MIS:	19,208
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,50,165
						Total of Vr no 7 - EST:	1,50,165

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Craftsmen Training 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 (`)
44004634	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,15,215
						Total of Vr no 8 - EST:	1,15,215
						Total of UNNAO (44):	**38,80,971**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Craftsmen Training 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 (`)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,07,700
						03 Dearness Allowance	2,22,309
						06 Other Allowances	280
						55 House rent allowance	90,800
						Total of Vr no 1 - EST:	16,21,089
	1 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,09,668
						03 Dearness Allowance	4,77,644
						06 Other Allowances	1,280
						55 House rent allowance	2,26,580
						Total of Vr no 2 - EST:	35,15,172
	23 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	84,600
						Total of Vr no 23 - MIS:	84,600
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,41,300
						03 Dearness Allowance	92,021
						06 Other Allowances	450
						55 House rent allowance	48,440
						Total of Vr no 3 - EST:	6,82,211
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 30 - EST:	1,38,160
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,49,020
						Total of Vr no 32 - EST:	4,49,020
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,47,900
						03 Dearness Allowance	93,143
						06 Other Allowances	20
						55 House rent allowance	32,120
						Total of Vr no 4 - EST:	6,73,183
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,16,823
						03 Dearness Allowance	1,21,860
						55 House rent allowance	64,940
						Total of Vr no 5 - EST:	9,03,623
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,68,800
						03 Dearness Allowance	45,696
						55 House rent allowance	21,020

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Craftsmen Training 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 (`)
27004634	6 - EST					Total of Vr no 6 - EST:	3,35,516

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Apprentice 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 (`)
27004634	7 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	84,900
						03 Dearness Allowance	14,433
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	1,05,633
						Total of VARANASI (27):	**86,03,011**
						Grand Total:	**36,51,89,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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)	13,76,485	74,29,170	88,05,655	0	
	ALIGARH (06)	53,10,231	7,44,056	60,54,287	0	
	ALLAHABAD-2 (64)	6,00,716	10,38,480	16,39,196	0	
	AMBEDKAR NAGAR (74)	33,38,833	0	33,38,833	0	
	AZAMGARH (34)	0	61,45,686	61,45,686	0	
	BADAUN (13)	3,72,761	16,26,598	19,99,359	0	
	BAHRAICH (51)	0	7,44,016	7,44,016	0	
	BALLIA (31)	2,03,263	5,72,830	7,76,093	0	
	BALRAMPUR (79)	23,19,868	16,851	23,36,719	0	
	BANDA (26)	9,73,194	10,07,304	19,80,498	0	
	BARABANKY (54)	5,70,679	33,63,113	39,33,792	0	
	BAREILLY (11)	29,92,390	84,60,006	1,14,52,396	0	
	BASTI (33)	1,19,024	45,91,421	47,10,445	0	
	BIJNORE (12)	1,84,342	60,22,983	62,07,325	0	
	BULANDSHAHAR (05)	50,53,143	5,62,244	56,15,387	0	
	CHATRAPATI S M NAGAR (89)	47,19,244	0	47,19,244	0	
	CHITRAKOOT (87)	9,80,755	5,30,948	15,11,703	0	
	DEORIA (35)	43,90,483	3,28,524	47,19,007	0	
	ETAH (10)	0	29,94,799	29,94,799	0	
	ETAWAH (19)	4,14,419	5,75,929	9,90,348	0	
	FAIZABAD (49)	5,81,344	19,70,859	25,52,203	0	
	FATEHGARH (18)	16,69,245	0	16,69,245	0	
	FATEHPUR (21)	6,62,397	28,68,007	35,30,404	0	
	FIROZABAD (68)	0	26,729	26,729	0	
	GAUTAM BUDHA NAGAR (76)	65,51,779	9,94,331	75,46,110	0	
	GAZIPUR (30)	32,40,614	29,23,301	61,63,915	0	
	GHAZIABAD (59)	19,03,937	2,94,030	21,97,967	0	
	GONDA (50)	43,06,379	2,81,845	45,88,224	0	
	GORAKHPUR (32)	4,37,599	26,63,494	31,01,093	0	
	HAMIRPUR (25)	8,80,247	0	8,80,247	0	
	HAPUR (90)	21,37,094	0	21,37,094	0	
	HARDOI (47)	23,67,425	1,43,295	25,10,720	0	
	JALAUN (24)	19,25,001	0	19,25,001	0	
	JAUNPUR (29)	31,00,515	5,68,260	36,68,775	0	
	JHANSI (23)	0	56,87,285	56,87,285	1,39,155	Missing vchr
	JYOTIBA FULLE NAGAR (86)	23,98,139	3,17,080	27,15,219	0	
	KANNAUJ (84)	8,61,653	1,51,281	10,12,934	0	
	KANPUR DEHAT (62)	8,37,352	96,712	9,34,064	0	
	KANPUR NAGAR (20)	21,600	1,71,94,671	1,72,16,271	0	
	KANSHIRAM NAGAR (88)	68,625	6,02,949	6,71,574	0	
	KAUSHAMBI (82)	11,48,812	1,51,976	13,00,788	0	
	KHERI (48)	32,39,938	11,61,580	44,01,518	0	
	LALITPUR (58)	25,69,203	3,18,750	28,87,953	0	
	LUCKNOW (43)	4,06,349	1,63,41,534	1,67,47,883	0	
	LUCKNOW-2 (60)	48,784	13,51,668	14,00,452	0	
	MAHARAJGANJ (70)	5,80,962	69,080	6,50,042	0	
	MAHOBA (71)	0	18,81,917	18,81,917	0	
	MAINPURI (09)	15,80,113	0	15,80,113	0	
	MATHURA (07)	0	71,05,668	71,05,668	0	
	MAU (66)	33,971	2,61,884	2,95,855	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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)	24,07,656		1,03,66,244		1,27,73,900	6,908	Missing vchr
	MIRZAPUR (28)	17,792		44,60,398		44,78,190	0	
	MORADABAD (14)	41,68,044		17,35,457		59,03,501	0	
	MUZAFFARNAGAR (03)	53,38,612		12,25,798		65,64,410	0	
	PADRAUNA (73)	4,31,880		4,92,766		9,24,646	4,31,880	Missing vchr
	PILIBHIT (16)	21,98,433		2,64,864		24,63,297	0	
	PRATAPGARH (53)	1,63,169		31,26,475		32,89,644	3,439	Missing vchr
	RAIBAREILLY (45)	5,11,432		13,40,412		18,51,844	0	
	RAMPUR (17)	67,978		41,83,090		42,51,068	0	
	SAHARANPUR (02)	44,475		70,93,519		71,37,994	0	
	SAMBHAL (92)	1,97,282		24,66,740		26,64,022	0	
	SANT KABIR NAGAR (80)	6,50,085		0		6,50,085	0	
	SANT RAVIDAS NAGAR (72)	2,86,548		7,42,618		10,29,166	0	
	SHAHJAHANPUR (15)	31,04,207		3,55,488		34,59,695	0	
	SHAMLI (91)	6,99,045		6,63,225		13,62,270	0	
	SIDDHARTH NAGAR (67)	15,76,520		3,55,775		19,32,295	0	
	SITAPUR (46)	97,316		32,32,582		33,29,898	0	
	SONBHADRA (69)	92,625		0		92,625	0	
	SRAVASTI (85)	3,65,015		5,71,704		9,36,719	0	
	SULTANPUR (52)	8,79,680		56,62,311		65,41,991	0	
	UNNAO (44)	7,58,213		31,22,758		38,80,971	0	
	VARANASI (27)	78,41,427		7,61,584		86,03,011	0	
	Total of Mj Hd 2230:	**10,93,76,341**	**0**	**16,44,06,952**	**0**	**27,37,83,293**	**5,81,382**	
4250	LUCKNOW-2 (60)	4,15,00,000		4,99,06,000		9,14,06,000	0	
	Total of Mj Hd 4250:	**4,15,00,000**	**0**	**4,99,06,000**	**0**	**9,14,06,000**	**0**	
	Grand Total:	**15,08,76,341**	**0**	**21,43,12,952**	**0**	**36,51,89,293**	**5,81,382**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	Non-Conventional Sources of Energy	Sub Mj Head	02	Solar	Minor Head	101	Grid Initiative and Distributed Renewable Power
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	Second	Voted	No Objection	281002101 03 01	31 Not Available	2,25,00,000
						Total of Vr no 2 - 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	Second	Voted	No Objection	281002101 03 03	31 Not Available	1,91,00,000
						Total of Vr no 1 - 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	Grant to Remote Sensing Agency	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	31 Subsidiary Grant-General (Pay)	1,39,64,250
						Total of Vr no 1 - GIA:	1,39,64,250
						Total of LUCKNOW (43):	**5,55,64,250**
						Grand Total:	**5,55,64,250**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2810	LUCKNOW (43)	0		4,16,00,000		4,16,00,000	0	
	Total of Mj Hd 2810:	**0**	**0**	**4,16,00,000**	**0**	**4,16,00,000**	**0**	
3425	LUCKNOW (43)	0		1,39,64,250		1,39,64,250	0	
	Total of Mj Hd 3425:	**0**	**0**	**1,39,64,250**	**0**	**1,39,64,250**	**0**	
	Grand Total:	**0**	**0**	**5,55,64,250**	**0**	**5,55,64,250**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,27,04,148
						Total of Vr no 27 - PEN:	1,27,04,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
08004354	27 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,04,148
						Total of Vr no 27 - PEN:	1,27,04,148

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	43 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,09,000
						03 Dearness Allowance	52,530
						55 House rent allowance	23,260
						Total of Vr no 43 - EST:	3,84,790
	44 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	40,731

Sub Head	04	Accounts Organization of Basic Education	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	43 - EST	First	Voted	No Objection	220201001 04 00	06 Other Allowances	50
						Total of Vr no 43 - EST:	50

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary 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 (`)
08004354	165 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 165 - EST:	13,816
	56 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	7,40,600
						03 Dearness Allowance	1,25,902
						06 Other Allowances	20
						55 House rent allowance	56,700
						Total of Vr no 56 - EST:	9,23,222
	57 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,55,800
						03 Dearness Allowance	26,486
						55 House rent allowance	12,600
						Total of Vr no 57 - EST:	1,94,886
	58 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,55,800
						03 Dearness Allowance	26,486
						55 House rent allowance	12,600
						Total of Vr no 58 - EST:	1,94,886
	59 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	2,100
						Total of Vr no 59 - EST:	93,243
	60 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	7,40,600
						03 Dearness Allowance	1,25,902
						06 Other Allowances	20
						55 House rent allowance	56,700
						Total of Vr no 60 - EST:	9,23,222
	98 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	2,100
						Total of Vr no 98 - EST:	93,243

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,98,211
						Total of Vr no 27 - GIA:	7,98,211
	28 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	2,24,000
						Total of Vr no 28 - GIA:	2,24,000
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,35,29,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	50 - GIA					Total of Vr no 50 - GIA:	1,35,29,840
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,36,758
						Total of Vr no 51 - GIA:	1,36,758
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	38,70,05,794
						Total of Vr no 52 - GIA:	38,70,05,794
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,66,54,173
						Total of Vr no 53 - GIA:	1,66,54,173

Sub Head	07	Not Available	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	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,90,36,113
						Total of Vr no 34 - GIA:	2,90,36,113

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
08004354	60 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 60 - GIA:	2,70,000

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
08004354	29 - GIA	First	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	31,54,200
						Total of Vr no 29 - GIA:	31,54,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	166 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,926
						03 Dearness Allowance	472
						Total of Vr no 166 - EST:	4,398
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,52,432
						03 Dearness Allowance	76,913

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 NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	35 - EST					Total of Vr no 35 - EST:	5,29,345
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	55,661
						03 Dearness Allowance	9,462
						06 Other Allowances	30
						Total of Vr no 36 - EST:	65,153
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,12,250
						03 Dearness Allowance	52,972
						Total of Vr no 45 - EST:	3,65,222
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,90,200
						03 Dearness Allowance	66,334
						Total of Vr no 46 - EST:	4,56,534
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,70,055
						03 Dearness Allowance	62,892
						06 Other Allowances	1,630
						Total of Vr no 47 - EST:	4,34,577

Sub Head	03	Regional Inspection Staff (male)	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	35 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	35,540
						Total of Vr no 35 - EST:	35,540
	36 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	5,340
						Total of Vr no 36 - EST:	5,340
	45 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	21,320
						Total of Vr no 45 - EST:	21,320
	46 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	30,920
						Total of Vr no 46 - EST:	30,920
	47 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	27,500
						Total of Vr no 47 - EST:	27,500
						Total of AGRA (08):	**48,10,55,323**

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	87,100
						03 Dearness Allowance	14,807
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	1,04,107
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,53,500
						03 Dearness Allowance	60,095
						55 House rent allowance	33,360
						Total of Vr no 4 - EST:	4,46,955

Sub Head	04	Accounts Organization of Basic Education	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	3 - EST	First	Voted	No Objection	220201001 04 00	06 Other Allowances	600
						Total of Vr no 3 - EST:	600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	20 Not Available	5,65,866
						Total of Vr no 16 - GIA:	5,65,866
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,31,05,980
						Total of Vr no 17 - GIA:	8,31,05,980
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	28,51,81,740
						Total of Vr no 28 - GIA:	28,51,81,740

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	89,57,709
						Total of Vr no 18 - GIA:	89,57,709
	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	52,99,117
						Total of Vr no 19 - GIA:	52,99,117

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Payment of honorarium to "Shiksha Mitra" (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 (`)
06004354	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,76,001
						Total of Vr no 2 - GIA:	17,76,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,27,200
						03 Dearness Allowance	1,57,624
						Total of Vr no 1 - EST:	10,84,824
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,80,800
						03 Dearness Allowance	30,736
						Total of Vr no 2 - EST:	2,11,536
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,65,200
						03 Dearness Allowance	45,084
						Total of Vr no 27 - EST:	3,10,284

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	49,750
						Total of Vr no 1 - EST:	49,750
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	13,000
						Total of Vr no 2 - EST:	13,000
	27 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	7,560
						Total of Vr no 27 - EST:	7,560

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	98,57,538
						Total of Vr no 1 - GIA:	98,57,538
	36 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,98,19,720
						Total of Vr no 36 - GIA:	1,98,19,720

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	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	41,68,47,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	25 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,97,56,832
						Total of Vr no 25 - PEN:	4,97,56,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
64004354	25 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,56,832
						Total of Vr no 25 - PEN:	4,97,56,832

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Directorate	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	128 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	10,237
						Total of Vr no 128 - EST:	10,237

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003174	3 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	65,323
						03 Dearness Allowance	11,105
						55 House rent allowance	7,045
						Total of Vr no 3 - EST:	83,473
	95 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950
						55 House rent allowance	14,560
						Total of Vr no 95 - EST:	1,72,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	26 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	15,49,600
						03 Dearness Allowance	2,63,432
						06 Other Allowances	240
						55 House rent allowance	1,34,180
						Total of Vr no 26 - EST:	19,47,452
	27 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	4,60,322
						03 Dearness Allowance	78,255
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	27 - EST	First	Voted	No Objection	220201001 03 00	55 House rent allowance	47,880
						Total of Vr no 27 - EST:	5,86,537
	93 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	36,086
						03 Dearness Allowance	6,135
						55 House rent allowance	2,400
						56 City compensatory allowances	360
						Total of Vr no 93 - EST:	44,981
	94 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	89,075
						03 Dearness Allowance	15,143
						55 House rent allowance	4,040
						56 City compensatory allowances	540
						Total of Vr no 94 - EST:	1,08,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	103 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,03,620
						Total of Vr no 103 - EST:	1,03,620
	111 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,21,208
						03 Dearness Allowance	19,812
						06 Other Allowances	120
						55 House rent allowance	10,020
						56 City compensatory allowances	1,080
						Total of Vr no 111 - EST:	1,52,240
	112 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	80,613
						03 Dearness Allowance	13,704
						55 House rent allowance	7,579
						Total of Vr no 112 - EST:	1,01,896
	126 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	38,86,700
						03 Dearness Allowance	6,60,739
						06 Other Allowances	780
						55 House rent allowance	2,94,540
						Total of Vr no 126 - EST:	48,42,759
	127 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	14,67,300
						03 Dearness Allowance	2,49,441
						06 Other Allowances	160
						55 House rent allowance	1,25,980
						Total of Vr no 127 - EST:	18,42,881
	147 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	33,381
						Total of Vr no 147 - TA:	33,381
	17 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	11,355
						03 Dearness Allowance	1,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Directorate	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	17 - EST	First	Voted	No Objection	220201001 03 00	55 House rent allowance	917
						56 City compensatory allowances	4,968
						Total of Vr no 17 - EST:	19,170
	171 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	4,493
						Total of Vr no 171 - MIS:	4,493
	18 - EST	First	Voted	No Objection	220201001 03 00	03 Dearness Allowance	5,235
						Total of Vr no 18 - EST:	5,235
	182 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	8,372
						Total of Vr no 182 - TA:	8,372
	19 - EST	First	Voted	No Objection	220201001 03 00	03 Dearness Allowance	1,10,745
						Total of Vr no 19 - EST:	1,10,745
	2 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	76,800
						03 Dearness Allowance	13,056
						55 House rent allowance	6,600
						56 City compensatory allowances	240
						Total of Vr no 2 - EST:	96,696
	201 - MIS	Second	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	11,682
						Total of Vr no 201 - MIS:	11,682
	31 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	8,409
						Total of Vr no 31 - MIS:	8,409
	32 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	7,033
						Total of Vr no 32 - MIS:	7,033
	33 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	9,222
						Total of Vr no 33 - MIS:	9,222
	34 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	7,071
						Total of Vr no 34 - MIS:	7,071
	35 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	33,810
						Total of Vr no 35 - MIS:	33,810
	37 - MIS	First	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,407
						Total of Vr no 37 - MIS:	8,407
	48 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	4,650
						Total of Vr no 48 - MIS:	4,650
	49 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	31,442
						Total of Vr no 49 - MIS:	31,442
	64 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	66 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,45,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Directorate	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	66 - EST					Total of Vr no 66 - EST:	1,45,068
	68 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	69 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	62,172
						Total of Vr no 69 - EST:	62,172
	70 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,17,436
						Total of Vr no 71 - EST:	1,17,436
	72 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	62,172
						Total of Vr no 72 - EST:	62,172
	73 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	74 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	62,172
						Total of Vr no 76 - EST:	62,172
	78 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	2,00,332
						Total of Vr no 78 - EST:	2,00,332
	89 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,87,661
						Total of Vr no 89 - EST:	1,87,661
	90 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,839
						03 Dearness Allowance	1,333
						Total of Vr no 90 - EST:	9,172
	96 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	27,420
						Total of Vr no 96 - EST:	27,420

Sub Head	04	Account Organization of Basic Education	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	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,47,920
						03 Dearness Allowance	76,075
						55 House rent allowance	40,580
						Total of Vr no 47 - EST:	5,64,575
	91 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 91 - EST:	13,816
	92 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 92 - EST:	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organization of Basic Education	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	47 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	80
						Total of Vr no 47 - EST:	80

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
64004354	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,52,200
						03 Dearness Allowance	25,874
						06 Other Allowances	20
						55 House rent allowance	4,060
						Total of Vr no 21 - EST:	1,82,154
	22 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,400
						03 Dearness Allowance	4,488
						06 Other Allowances	70
						55 House rent allowance	2,200
						Total of Vr no 22 - EST:	33,158
	23 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	80,200
						03 Dearness Allowance	13,634
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	1,00,134

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	155 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,67,181
						Total of Vr no 155 - GIA:	15,67,181
	193 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	33,730
						Total of Vr no 193 - GIA:	33,730
	209 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,54,104
						Total of Vr no 209 - GIA:	11,54,104
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,10,120
						Total of Vr no 39 - GIA:	2,10,120
	40 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	1,65,306
						Total of Vr no 40 - GIA:	1,65,306

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-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	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	57,24,82,162
						Total of Vr no 54 - GIA:	57,24,82,162
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,24,34,485
						Total of Vr no 55 - GIA:	9,24,34,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	202 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,01,211
						Total of Vr no 202 - GIA:	9,01,211
	203 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,29,458
						Total of Vr no 203 - GIA:	1,29,458
	204 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,82,221
						Total of Vr no 204 - GIA:	1,82,221
	205 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,20,582
						Total of Vr no 205 - GIA:	1,20,582
	206 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,16,415
						Total of Vr no 206 - GIA:	1,16,415
	207 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,03,661
						Total of Vr no 207 - GIA:	2,03,661
	208 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,35,02,396
						Total of Vr no 208 - GIA:	2,35,02,396
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,31,849
						Total of Vr no 58 - GIA:	1,31,849
	60 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	92,997
						Total of Vr no 60 - GIA:	92,997
	61 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,40,468
						Total of Vr no 61 - GIA:	1,40,468
	62 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,92,882
						Total of Vr no 62 - GIA:	6,92,882
	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	92,997
						Total of Vr no 63 - GIA:	92,997
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,40,468
						Total of Vr no 64 - GIA:	1,40,468
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,31,849
						Total of Vr no 65 - GIA:	1,31,849
	66 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,92,882
						Total of Vr no 66 - GIA:	6,92,882
	77 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,53,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-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	77 - GIA					Total of Vr no 77 - GIA:	1,53,896
	78 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,92,882
						Total of Vr no 78 - GIA:	6,92,882
	79 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,40,468
						Total of Vr no 79 - GIA:	1,40,468
	80 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	92,997
						Total of Vr no 80 - GIA:	92,997
	81 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,31,849
						Total of Vr no 81 - GIA:	1,31,849
	89 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	15,819
						Total of Vr no 89 - GIA:	15,819
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	82,896
						Total of Vr no 90 - GIA:	82,896
	91 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	27,632
						Total of Vr no 91 - GIA:	27,632
	92 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	90,270
						Total of Vr no 92 - GIA:	90,270
	93 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	2,130
						Total of Vr no 93 - GIA:	2,130
	94 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	27,632
						Total of Vr no 94 - GIA:	27,632
	95 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	96,712
						Total of Vr no 95 - GIA:	96,712

Sub Head	07	Not Available	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	51 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,53,37,279
						Total of Vr no 51 - GIA:	4,53,37,279

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
64004354	102 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,20,81,073
						Total of Vr no 102 - GIA:	1,20,81,073
	103 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,24,24,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-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	Payment of honorarium to "Shiksha Mitra" (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 (`)
64004354	103 - GIA					Total of Vr no 103 - GIA:	1,24,24,003

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	122 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						Total of Vr no 122 - EST:	1,14,660
	123 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,65,900
						03 Dearness Allowance	62,203
						06 Other Allowances	200
						Total of Vr no 123 - EST:	4,28,303
	124 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,66,800
						03 Dearness Allowance	62,356
						06 Other Allowances	180
	125 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 124 - EST:	4,29,336
						01 Pay	57,400
						03 Dearness Allowance	9,758
	129 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 125 - EST:	67,158
						01 Pay	6,908
	143 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 129 - EST:	6,908
						01 Pay	55,264
	38 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 143 - EST:	55,264
						01 Pay	22,390
						03 Dearness Allowance	6,688
	39 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 38 - EST:	29,078
						01 Pay	41,448
	40 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 39 - EST:	41,448
						01 Pay	13,816
	5 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 40 - EST:	13,816
						01 Pay	6,85,600
						03 Dearness Allowance	1,16,552
	6 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 5 - EST:	8,02,152
						01 Pay	2,05,100
						03 Dearness Allowance	34,867
						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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	6 - EST					Total of Vr no 6 - EST:	2,40,107
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,33,052
						03 Dearness Allowance	2,09,619
						06 Other Allowances	20
						Total of Vr no 7 - EST:	14,42,691
	97 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 97 - EST:	72,774

Sub Head	03	Regional Inspection Staff (male)	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	122 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	8,700
						Total of Vr no 122 - EST:	8,700
	123 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	27,960
						Total of Vr no 123 - EST:	27,960
	124 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	22,600
						Total of Vr no 124 - EST:	22,600
	125 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	5,740
						Total of Vr no 125 - EST:	5,740
	38 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	15,400
						Total of Vr no 38 - EST:	15,400
	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	34,630
						Total of Vr no 5 - EST:	34,630
	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	14,040
						Total of Vr no 6 - EST:	14,040
	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	65,990
						Total of Vr no 7 - EST:	65,990
	97 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	5,620
						56 City compensatory allowances	540
						Total of Vr no 97 - EST:	6,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **ALLAHABAD-2 (64)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64001097	8 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						Total of Vr no 8 - EST:	86,931

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64001097	8 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	5,620
						Total of Vr no 8 - EST:	5,620
						Total of ALLAHABAD-2 (64):	**88,25,50,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	70,776
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,98,500
						03 Dearness Allowance	33,745
						55 House rent allowance	8,380
						Total of Vr no 15 - EST:	2,40,625
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	6,060
						Total of Vr no 25 - EST:	1,08,552
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 26 - 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 (`)
74004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,19,07,752
						Total of Vr no 24 - GIA:	9,19,07,752
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,01,19,768
						Total of Vr no 25 - GIA:	11,01,19,768
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,20,00,056
						Total of Vr no 26 - GIA:	11,20,00,056
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,23,30,780
						Total of Vr no 57 - GIA:	1,23,30,780
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,01,61,668
						Total of Vr no 58 - GIA:	1,01,61,668
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,33,60,072
						Total of Vr no 59 - GIA:	1,33,60,072
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,11,924
						Total of Vr no 60 - GIA:	8,11,924

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	63,55,775
						Total of Vr no 13 - GIA:	63,55,775
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,63,46,426
						Total of Vr no 14 - GIA:	2,63,46,426
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	19,15,990
						Total of Vr no 38 - GIA:	19,15,990
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	91,035
						Total of Vr no 39 - GIA:	91,035

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
74004354	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,19,976
						Total of Vr no 46 - GIA:	3,19,976

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,600
						03 Dearness Allowance	53,992
						06 Other Allowances	40
						Total of Vr no 16 - EST:	3,71,632
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,37,200
						03 Dearness Allowance	1,08,324
						06 Other Allowances	1,020
						Total of Vr no 17 - EST:	7,46,544
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540

Sub Head	03	Regional Inspection Staff (male)	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	16 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	12,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Regional Inspection Staff (male)	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	16 - EST					Total of Vr no 16 - EST:	12,010
	17 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	24,930
						Total of Vr no 17 - EST:	24,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	41 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	69,26,100
						Total of Vr no 41 - GIA:	69,26,100
	42 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	77,07,669
						Total of Vr no 42 - GIA:	77,07,669
						Total of AMBEDKAR NAGAR (74):	**40,20,06,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,33,63,977
						Total of Vr no 29 - PEN:	3,33,63,977

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
81004354	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,63,977
						Total of Vr no 29 - PEN:	3,33,63,977

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary 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 (`)
81004354	31 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,16,900
						03 Dearness Allowance	19,873
						06 Other Allowances	4,620
						Total of Vr no 31 - EST:	1,41,393

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,37,149
						Total of Vr no 1 - GIA:	18,37,149
	17 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,24,200
						Total of Vr no 17 - GIA:	1,24,200
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,19,45,748
						Total of Vr no 19 - GIA:	18,19,45,748
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,24,82,757
						Total of Vr no 20 - GIA:	4,24,82,757
	21 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	39,986
						Total of Vr no 21 - GIA:	39,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	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 07 01	31 Not Available	48,356
						Total of Vr no 22 - GIA:	48,356

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,96,38,075
						Total of Vr no 2 - GIA:	1,96,38,075
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	5,57,441
						Total of Vr no 3 - GIA:	5,57,441

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
81004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,87,418
						Total of Vr no 18 - GIA:	18,87,418

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,13,500
						03 Dearness Allowance	32,130
						06 Other Allowances	13,380
						Total of Vr no 3 - EST:	2,59,010
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	94,24,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **AURAIYA (81)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	7 - GIA					Total of Vr no 7 - GIA:	94,24,500
						Total of AURAIYA (81):	**32,51,55,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,07,506
						Total of Vr no 32 - PEN:	1,07,506

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
34004354	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,506
						Total of Vr no 32 - PEN:	1,07,506

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,66,500
						03 Dearness Allowance	45,305
						55 House rent allowance	10,630
						Total of Vr no 3 - EST:	3,22,435
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	2,860
						Total of Vr no 4 - EST:	76,687

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	36,84,916
						Total of Vr no 17 - GIA:	36,84,916
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,26,088
						Total of Vr no 18 - GIA:	8,26,088
	67 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	30,077
						Total of Vr no 67 - GIA:	30,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	50,14,51,261
						Total of Vr no 8 - GIA:	50,14,51,261
	85 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,11,615
						Total of Vr no 85 - GIA:	1,11,615
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,25,05,262
						Total of Vr no 86 - GIA:	1,25,05,262
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,40,96,892
						Total of Vr no 9 - GIA:	14,40,96,892

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,24,08,733
						Total of Vr no 6 - GIA:	3,24,08,733
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,27,70,413
						Total of Vr no 7 - GIA:	1,27,70,413
	84 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	85,46,332
						Total of Vr no 84 - GIA:	85,46,332

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
34004354	90 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,26,770
						Total of Vr no 90 - GIA:	26,26,770

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
34004354	108 - GIA	Second	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	8,74,800
						Total of Vr no 108 - GIA:	8,74,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	32,300
						Total of Vr no 24 - EST:	32,300
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,82,300
						03 Dearness Allowance	30,991
						Total of Vr no 5 - EST:	2,13,291
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,85,750
						03 Dearness Allowance	1,84,578
						Total of Vr no 7 - EST:	12,70,328
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,58,900
						03 Dearness Allowance	1,12,013
						Total of Vr no 8 - EST:	7,70,913

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	6,720
						Total of Vr no 5 - EST:	6,720
	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	47,300
						Total of Vr no 7 - EST:	47,300
	8 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	23,030
						Total of Vr no 8 - EST:	23,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	5 - GIA	First	Voted	No Objection	220201112 01 02	20 Not Available	9,43,000
						Total of Vr no 5 - GIA:	9,43,000

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	107 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	3,30,97,285
						Total of Vr no 107 - GIA:	3,30,97,285
	4 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	2,61,29,250
						Total of Vr no 4 - GIA:	2,61,29,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	78,30,80,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	03	To Provide free shoes,socks and sweater to boys-girls studying in class 1-8 in schools operated by UP Basic Education 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 (`)
13004354	27 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	98,19,760
						Total of Vr no 27 - GIA:	98,19,760

Sub Head	07	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,03,84,104
						Total of Vr no 21 - GIA:	5,03,84,104
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,447
						Total of Vr no 22 - GIA:	23,447
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	45,36,792
						Total of Vr no 23 - GIA:	45,36,792
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,44,75,904
						Total of Vr no 24 - GIA:	24,44,75,904
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,54,000
						Total of Vr no 26 - GIA:	1,54,000
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,21,892
						Total of Vr no 31 - GIA:	5,21,892
	6 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	23,224
						Total of Vr no 6 - GIA:	23,224

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 (`)
13004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	80,54,400
						Total of Vr no 7 - GIA:	80,54,400
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	19,05,500
						Total of Vr no 8 - GIA:	19,05,500

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
13004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,83,042
						Total of Vr no 25 - GIA:	25,83,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,76,365
						03 Dearness Allowance	1,65,982
						06 Other Allowances	400
						Total of Vr no 6 - EST:	11,42,747
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,600
						03 Dearness Allowance	44,642
						Total of Vr no 7 - EST:	3,07,242
	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	42,774
						03 Dearness Allowance	7,272
						Total of Vr no 80 - EST:	50,046
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	54,546
						03 Dearness Allowance	9,272
						Total of Vr no 81 - EST:	63,818

Sub Head	03	Regional Inspection Staff (male)	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	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	24,930
						Total of Vr no 6 - EST:	24,930
	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	9,210
						Total of Vr no 7 - EST:	9,210
						Total of BADAUN (13):	**32,40,80,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,400
						03 Dearness Allowance	15,538
						55 House rent allowance	4,420
						Total of Vr no 8 - EST:	1,11,358

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,94,309
						Total of Vr no 14 - GIA:	7,94,309
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,47,229
						Total of Vr no 15 - GIA:	1,47,229
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,59,90,840
						Total of Vr no 74 - GIA:	5,59,90,840
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,16,09,723
						Total of Vr no 75 - GIA:	8,16,09,723
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,60,05,836
						Total of Vr no 83 - GIA:	1,60,05,836

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 (`)
83004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	94,66,620
						Total of Vr no 13 - GIA:	94,66,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,72,600
						03 Dearness Allowance	29,342
						06 Other Allowances	20
						Total of Vr no 7 - EST:	2,01,962
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,47,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	59,122
						Total of Vr no 9 - EST:	4,06,896

Sub Head	03	Regional Inspection Staff (male)	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	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	3,960
						Total of Vr no 7 - EST:	3,960
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	13,400
						Total of Vr no 9 - EST:	13,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	82 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	46,92,000
						Total of Vr no 82 - GIA:	46,92,000
						Total of BAGPAT (83):	**16,94,44,133**

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	9 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,06,54,958
						Total of Vr no 17 - GIA:	8,06,54,958
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,51,74,885
						Total of Vr no 18 - GIA:	17,51,74,885
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,55,50,170
						Total of Vr no 19 - GIA:	17,55,50,170
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	82,76,381
						Total of Vr no 20 - GIA:	82,76,381
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	40,96,678
						Total of Vr no 21 - GIA:	40,96,678
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	42,490
						Total of Vr no 26 - GIA:	42,490

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	11,64,605
						Total of Vr no 1 - GIA:	11,64,605
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	45,36,362
						Total of Vr no 2 - GIA:	45,36,362

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
51004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	47,05,806
						Total of Vr no 16 - GIA:	47,05,806

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	7,45,623
						03 Dearness Allowance	1,26,756
						06 Other Allowances	1,350
						Total of Vr no 1 - EST:	8,73,729
	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,18,800
						03 Dearness Allowance	1,05,196
						Total of Vr no 2 - EST:	7,23,996
	4 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

Sub Head	03	Regional Inspection Staff (male)	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	55 House rent allowance	25,780
						Total of Vr no 1 - EST:	25,780
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	18,070
						Total of Vr no 2 - EST:	18,070
						Total of BAHRAICH (51):	**45,59,88,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	35,824
	14 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	35,05,397
						Total of Vr no 31 - GIA:	35,05,397
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,46,966
						Total of Vr no 32 - GIA:	4,46,966
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,67,09,510
						Total of Vr no 33 - GIA:	8,67,09,510
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	32,07,24,990
						Total of Vr no 34 - GIA:	32,07,24,990

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	21,51,464
						Total of Vr no 30 - GIA:	21,51,464
						Total of BALLIA (31):	**41,36,36,323**

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 NOVEMBER 2020 **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	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	35,824
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	87,900
						03 Dearness Allowance	14,943
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,06,333
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,10,097
						Total of Vr no 2 - GIA:	24,10,097
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,19,69,658
						Total of Vr no 51 - GIA:	26,19,69,658

Sub Head	07	Not Available	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	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	48,68,299
						Total of Vr no 36 - GIA:	48,68,299
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	82,896
						Total of Vr no 79 - GIA:	82,896

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
79004354	52 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	98,06,064
						Total of Vr no 52 - GIA:	98,06,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						Total of Vr no 11 - EST:	83,187
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	31,416
						06 Other Allowances	160
						Total of Vr no 12 - EST:	2,17,176
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,28,480
						03 Dearness Allowance	89,726
						Total of Vr no 13 - EST:	6,18,206
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,65,200
						03 Dearness Allowance	45,084
						Total of Vr no 14 - EST:	3,10,284
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816

Sub Head	03	Regional Inspection Staff (male)	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	12 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	7,780
						Total of Vr no 12 - EST:	7,780
	13 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	15,120
						Total of Vr no 13 - EST:	15,120
	14 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	9,750
						Total of Vr no 14 - EST:	9,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	59 - GIA	First	Voted	Missing vchr	220201112 01 03	20 Not Available	1,77,70,500
						Total of Vr no 59 - GIA:	1,77,70,500
	86 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,37,60,897
						Total of Vr no 86 - GIA:	2,37,60,897

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	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	32,21,34,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,000
						03 Dearness Allowance	15,470
						55 House rent allowance	1,200
						Total of Vr no 22 - EST:	1,07,670
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,06,700
						03 Dearness Allowance	35,139
						55 House rent allowance	9,590
						Total of Vr no 23 - EST:	2,51,429
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,265
						03 Dearness Allowance	7,067
						55 House rent allowance	95
						Total of Vr no 33 - EST:	9,427

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
26004354	30 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,58,000
						03 Dearness Allowance	26,860
						06 Other Allowances	600
						55 House rent allowance	4,420
						Total of Vr no 30 - EST:	1,89,880
	31 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	28,100
						03 Dearness Allowance	4,777
						55 House rent allowance	1,100
						Total of Vr no 31 - EST:	33,977
	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 32 - EST:	36,494
	40 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 40 - EST:	36,494
	41 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	28,100
						03 Dearness Allowance	4,777
						55 House rent allowance	1,100
						Total of Vr no 41 - EST:	33,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
26004354	42 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,58,000
						03 Dearness Allowance	26,860
						06 Other Allowances	600
						55 House rent allowance	4,420
						Total of Vr no 42 - EST:	1,89,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,87,00,467
						Total of Vr no 15 - GIA:	15,87,00,467
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,11,11,667
						Total of Vr no 18 - GIA:	10,11,11,667
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,36,85,107
						Total of Vr no 24 - GIA:	2,36,85,107
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,66,71,788
						Total of Vr no 25 - GIA:	2,66,71,788

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 (`)
26004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	42,46,490
						Total of Vr no 3 - GIA:	42,46,490
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	35,25,579
						Total of Vr no 4 - GIA:	35,25,579

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
26004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	38,34,333
						Total of Vr no 14 - GIA:	38,34,333
	26 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	38,25,062
						Total of Vr no 26 - GIA:	38,25,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						Total of Vr no 36 - EST:	44,577
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,880
						03 Dearness Allowance	2,190
						Total of Vr no 43 - EST:	15,070

Sub Head	03	Regional Inspection Staff (male)	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	36 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	1,110
						Total of Vr no 36 - EST:	1,110
	43 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	359
						Total of Vr no 43 - EST:	359
						Total of BANDA (26):	**32,65,50,837**

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 NOVEMBER 2020 **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	Government Primary 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 (`)
54004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,17,900
						03 Dearness Allowance	20,043
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,42,563
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	52,800
						03 Dearness Allowance	8,976
						06 Other Allowances	600
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	64,576
	81 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816
	82 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	30,33,18,251
						Total of Vr no 1 - GIA:	30,33,18,251
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,89,37,893
						Total of Vr no 2 - GIA:	11,89,37,893

Sub Head	07	Not Available	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	64 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,72,845
						Total of Vr no 64 - GIA:	5,72,845
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,41,411
						Total of Vr no 66 - GIA:	5,41,411
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,18,068
						Total of Vr no 73 - GIA:	1,18,068
	74 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,36,666
						Total of Vr no 74 - GIA:	2,36,666
	75 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,18,068
						Total of Vr no 75 - GIA:	1,18,068
	76 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,36,666

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	76 - GIA					Total of Vr no 76 - GIA:	2,36,666
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	37,37,560
						Total of Vr no 8 - GIA:	37,37,560
	81 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	9,39,488
						Total of Vr no 81 - GIA:	9,39,488
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	32,00,755
						Total of Vr no 9 - GIA:	32,00,755

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
54004354	70 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	42,00,000
						Total of Vr no 70 - GIA:	42,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,03,620
						Total of Vr no 76 - EST:	1,03,620
	77 - EST	Second	Voted	Missing vchr	220201104 03 00	01 Pay	41,448
						Total of Vr no 77 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	77 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,05,19,515
						Total of Vr no 77 - GIA:	2,05,19,515
						Total of BARABANKY (54):	**45,70,57,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,68,372
						Total of Vr no 27 - GIA:	41,68,372
	38 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,13,400
						Total of Vr no 38 - GIA:	1,13,400
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	33,25,27,390
						Total of Vr no 39 - GIA:	33,25,27,390
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,30,42,574
						Total of Vr no 40 - GIA:	11,30,42,574
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,87,832
						Total of Vr no 47 - GIA:	3,87,832
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,47,508
						Total of Vr no 48 - GIA:	11,47,508

Sub Head	07	Not Available	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	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	32,56,861
						Total of Vr no 21 - GIA:	32,56,861
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	61,34,517
						Total of Vr no 22 - GIA:	61,34,517

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	139 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	78,400
						03 Dearness Allowance	13,328
						06 Other Allowances	40
						Total of Vr no 139 - EST:	91,768
	140 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,816
						03 Dearness Allowance	1,063
						Total of Vr no 140 - EST:	12,879
	143 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,45,068
						Total of Vr no 143 - EST:	1,45,068
	144 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	99,440
						Total of Vr no 144 - EST:	99,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	145 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 145 - EST:	62,172
	146 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 146 - EST:	6,908
	147 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,650
						Total of Vr no 147 - EST:	4,650
	148 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 148 - EST:	6,908
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,81,800
						03 Dearness Allowance	98,906
						06 Other Allowances	750
						Total of Vr no 17 - EST:	6,81,456
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,37,300
						03 Dearness Allowance	1,76,341
						06 Other Allowances	80
						Total of Vr no 18 - EST:	12,13,721

Sub Head	03	Regional Inspection Staff (male)	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	139 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	6,680
						56 City compensatory allowances	480
						Total of Vr no 139 - EST:	7,160
	140 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	1,043
						56 City compensatory allowances	128
						Total of Vr no 140 - EST:	1,171
	17 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	39,390
						Total of Vr no 17 - EST:	39,390
	18 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	63,580
						Total of Vr no 18 - EST:	63,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	137 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	137 - EST					Total of Vr no 137 - EST:	1,59,120
	138 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	3,20,258
						03 Dearness Allowance	54,444
						Total of Vr no 138 - EST:	3,74,702

Sub Head	03	Regional Inspection Staff (male)	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	137 - EST	Second	Voted	No Objection	220201105 03 00	55 House rent allowance	11,240
						56 City compensatory allowances	720
						Total of Vr no 137 - EST:	11,960
	138 - EST	Second	Voted	No Objection	220201105 03 00	55 House rent allowance	26,468
						Total of Vr no 138 - EST:	26,468

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	2,24,19,397
						Total of Vr no 14 - GIA:	2,24,19,397
	15 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,41,20,338
						Total of Vr no 15 - GIA:	1,41,20,338
						Total of BAREILLY (11):	**50,03,26,710**

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	24,300
						03 Dearness Allowance	2,871
						Total of Vr no 10 - EST:	27,171
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,57,400
						03 Dearness Allowance	77,758
						55 House rent allowance	19,660
						Total of Vr no 2 - EST:	5,54,818
	39 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264

Sub Head	04	Accounts Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	2 - EST	First	Voted	No Objection	220201001 04 00	06 Other Allowances	40
						Total of Vr no 2 - EST:	40

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
33004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	63,700
						03 Dearness Allowance	10,829
						06 Other Allowances	80
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	77,239

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	To Provide free shoes,socks and sweater to boys-girls studying in class 1-8 in schools operated by UP Basic Education 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 (`)
33004354	44 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	61,46,184
						Total of Vr no 44 - GIA:	61,46,184

Sub Head	07	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,62,17,158
						Total of Vr no 27 - GIA:	23,62,17,158
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,68,79,927
						Total of Vr no 28 - GIA:	5,68,79,927
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	2,32,906
						Total of Vr no 29 - GIA:	2,32,906

Sub Head	07	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,61,90,413
						Total of Vr no 20 - GIA:	2,61,90,413

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
33004354	21 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 21 - GIA:	4,40,000
	26 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,35,161
						Total of Vr no 26 - GIA:	4,35,161

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						Total of Vr no 31 - EST:	78,390
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						Total of Vr no 38 - EST:	78,390
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,600
						03 Dearness Allowance	9,982
						Total of Vr no 40 - EST:	1,52,582
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,10,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	42 - EST					Total of Vr no 42 - EST:	1,10,528
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,64,160
						03 Dearness Allowance	1,46,897
						06 Other Allowances	820
	9 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 8 - EST:	10,11,877
						01 Pay	7,35,700
						03 Dearness Allowance	1,25,069
						06 Other Allowances	40
	97 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 9 - EST:	8,60,809
						01 Pay	5,59,400
						03 Dearness Allowance	95,098
	98 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 97 - EST:	6,54,498
						01 Pay	1,46,800
						03 Dearness Allowance	21,286
						Total of Vr no 98 - EST:	1,68,086

Sub Head	03	Regional Inspection Staff (male)	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	31 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	3,150
						Total of Vr no 31 - EST:	3,150
	40 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	4,200
						Total of Vr no 40 - EST:	4,200
	8 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	34,430
						Total of Vr no 8 - EST:	34,430
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	23,010
						Total of Vr no 9 - EST:	23,010
	97 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	16,990
						Total of Vr no 97 - EST:	16,990
	98 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	4,200
						Total of Vr no 98 - EST:	4,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	7 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	7 - EST	First	Voted	No Objection	220201105 03 00	03 Dearness Allowance	11,900
						Total of Vr no 7 - EST:	81,900

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	7 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	2,810
						Total of Vr no 7 - EST:	2,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	30 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	60,28,065
						Total of Vr no 30 - GIA:	60,28,065
						Total of BASTI (33):	**33,65,70,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	44 - EST	Second	Voted	No Objection	220201001 04 00	01Pay	41,448
						Total of Vr no 44 - EST:	41,448
	70 - EST	Second	Voted	No Objection	220201001 04 00	01Pay	20,724
						Total of Vr no 70 - 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 (`)
12004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	1,05,60,811
						Total of Vr no 14 - GIA:	1,05,60,811
	15 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	1,20,75,285
						Total of Vr no 15 - GIA:	1,20,75,285
	16 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	1,26,98,367
						Total of Vr no 16 - GIA:	1,26,98,367
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31Not Available	35,15,08,883
						Total of Vr no 35 - GIA:	35,15,08,883
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31Not Available	1,27,43,770
						Total of Vr no 38 - GIA:	1,27,43,770
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31Not Available	1,27,31,211
						Total of Vr no 39 - GIA:	1,27,31,211
	7 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	1,23,72,665
						Total of Vr no 7 - GIA:	1,23,72,665
	8 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	1,05,61,407
						Total of Vr no 8 - GIA:	1,05,61,407
	9 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	1,05,47,648
						Total of Vr no 9 - GIA:	1,05,47,648

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 (`)
12004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31Not Available	1,97,69,288
						Total of Vr no 32 - GIA:	1,97,69,288

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (District Plan)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
12004354	31 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,25,794
						Total of Vr no 31 - GIA:	8,25,794

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,71,300
						03 Dearness Allowance	1,31,121
						Total of Vr no 37 - EST:	9,02,421
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,08,100
						03 Dearness Allowance	35,377
						Total of Vr no 38 - EST:	2,43,477
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,78,300
						03 Dearness Allowance	1,15,311
						Total of Vr no 39 - EST:	7,93,611
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	19,100
						03 Dearness Allowance	3,247
						Total of Vr no 40 - EST:	22,347
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712

Sub Head	03	Regional Inspection Staff (male)	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	37 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	29,820
						Total of Vr no 37 - EST:	29,820
	38 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	5,840
						Total of Vr no 38 - EST:	5,840
	39 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	23,520
						Total of Vr no 39 - EST:	23,520
	40 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	730
						Total of Vr no 40 - EST:	730
						Total of BIJNORE (12):	**46,85,75,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,49,97,570
						Total of Vr no 39 - PEN:	2,49,97,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
05004354	39 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,97,570
						Total of Vr no 39 - PEN:	2,49,97,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary 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 (`)
05004354	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,20,200
						03 Dearness Allowance	54,434
						55 House rent allowance	12,350
						Total of Vr no 15 - EST:	3,86,984

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 (`)
05004354	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	56,24,630
						Total of Vr no 32 - GIA:	56,24,630
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	34,73,23,464
						Total of Vr no 33 - GIA:	34,73,23,464

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,68,87,591
						Total of Vr no 22 - GIA:	1,68,87,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,44,950
						03 Dearness Allowance	1,60,642
						Total of Vr no 13 - EST:	11,05,592
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,05,100
						03 Dearness Allowance	1,02,867
						Total of Vr no 14 - EST:	7,07,967

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	13 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	34,080
						Total of Vr no 13 - EST:	34,080
	14 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	18,020
						Total of Vr no 14 - EST:	18,020
						Total of BULANDSHAHAR (05):	**42,20,83,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,41,000
						03 Dearness Allowance	40,970
						55 House rent allowance	10,350
						Total of Vr no 3 - EST:	2,92,320
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	To Provide free shoes,socks and sweater to boys-girls studying in class 1-8 in schools operated by UP Basic Education 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 (`)
77004354	59 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	47,62,995
						Total of Vr no 59 - GIA:	47,62,995

Sub Head	07	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	19,14,406
						Total of Vr no 21 - GIA:	19,14,406
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,18,33,134
						Total of Vr no 22 - GIA:	5,18,33,134
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,27,77,785
						Total of Vr no 23 - GIA:	23,27,77,785
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,80,272
						Total of Vr no 34 - GIA:	5,80,272
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,28,960
						Total of Vr no 35 - GIA:	8,28,960
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	32,39,852
						Total of Vr no 36 - GIA:	32,39,852
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	32,88,208
						Total of Vr no 37 - GIA:	32,88,208
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	30,43,314
						Total of Vr no 38 - GIA:	30,43,314
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,25,445
						Total of Vr no 48 - GIA:	4,25,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,59,880
						Total of Vr no 50 - GIA:	7,59,880
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	32,39,852
						Total of Vr no 51 - GIA:	32,39,852
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,48,020
						Total of Vr no 52 - GIA:	1,48,020
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,08,900
						Total of Vr no 55 - GIA:	12,08,900
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	36,61,240
						Total of Vr no 56 - GIA:	36,61,240
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	40,89,536
						Total of Vr no 57 - GIA:	40,89,536
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	39,92,824
						Total of Vr no 58 - GIA:	39,92,824

Sub Head	07	Not Available	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	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,48,474
						Total of Vr no 33 - GIA:	3,48,474
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,40,53,002
						Total of Vr no 6 - GIA:	1,40,53,002

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
77004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	63,71,724
						Total of Vr no 16 - GIA:	63,71,724
	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,18,692
						Total of Vr no 20 - GIA:	31,18,692

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
77004354	15 - GIA	First	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	1,49,850

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 NOVEMBER 2020 **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	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
77004354	15 - GIA					Total of Vr no 15 - GIA:	1,49,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,18,100
						03 Dearness Allowance	71,077
						Total of Vr no 4 - EST:	4,89,177
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,69,500
						03 Dearness Allowance	1,13,815
						Total of Vr no 5 - EST:	7,83,315
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,47,200
						03 Dearness Allowance	1,10,024
						Total of Vr no 7 - EST:	7,57,224

Sub Head	03	Regional Inspection Staff (male)	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	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	13,190
						Total of Vr no 4 - EST:	13,190
	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	24,660
						Total of Vr no 5 - EST:	24,660
	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	24,300
						56 City compensatory allowances	1,480
						Total of Vr no 7 - EST:	25,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	13 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,76,71,929
						Total of Vr no 13 - GIA:	1,76,71,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,50,83,468
						Total of Vr no 14 - GIA:	1,50,83,468
						Total of CHANDAULI (77):	**37,90,46,508**

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,05,408

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	7,000
						Total of Vr no 26 - GIA:	7,000
	28 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	20,750
						Total of Vr no 28 - GIA:	20,750
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	48,560
						Total of Vr no 29 - GIA:	48,560
	30 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	51,372
						Total of Vr no 30 - GIA:	51,372
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	10,850
						Total of Vr no 31 - GIA:	10,850
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,48,07,455
						Total of Vr no 32 - GIA:	10,48,07,455
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,83,23,015
						Total of Vr no 34 - GIA:	9,83,23,015
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,26,89,996
						Total of Vr no 35 - GIA:	1,26,89,996
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,10,80,432
						Total of Vr no 36 - GIA:	1,10,80,432

Sub Head	07	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,20,87,993
						Total of Vr no 23 - GIA:	1,20,87,993
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,77,316
						Total of Vr no 37 - GIA:	8,77,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
89004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,00,000
						Total of Vr no 25 - GIA:	34,00,000

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
89004354	1 - GIA	First	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	1,10,250
						Total of Vr no 1 - GIA:	1,10,250

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,09,000
						03 Dearness Allowance	86,530
						Total of Vr no 2 - EST:	5,95,530
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,47,400
						03 Dearness Allowance	1,27,058
						Total of Vr no 4 - EST:	8,74,458

Sub Head	03	Regional Inspection Staff (male)	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 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	12,410
						Total of Vr no 2 - EST:	12,410
	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	25,460
						Total of Vr no 4 - EST:	25,460
						Total of CHATRAPATI S M NAGAR (89):	**24,51,28,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,03,88,087
						Total of Vr no 24 - PEN:	1,03,88,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
87004354	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,88,087
						Total of Vr no 24 - PEN:	1,03,88,087

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	73,428
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	920
						Total of Vr no 37 - EST:	920
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	88,100
						03 Dearness Allowance	14,977
						55 House rent allowance	4,350
						Total of Vr no 4 - EST:	1,07,427
	8 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,276
						Total of Vr no 8 - EST:	3,276

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,19,30,406
						Total of Vr no 15 - GIA:	15,19,30,406
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,94,665
						Total of Vr no 27 - GIA:	1,94,665
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	29,07,398
						Total of Vr no 3 - GIA:	29,07,398
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,52,674
						Total of Vr no 4 - GIA:	5,52,674
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,90,13,690
						Total of Vr no 5 - GIA:	3,90,13,690

Sub Head	07	Not Available	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	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	47,39,940
						Total of Vr no 16 - GIA:	47,39,940

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
87004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	43,32,426
						Total of Vr no 18 - GIA:	43,32,426
	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,89,011
						Total of Vr no 19 - GIA:	21,89,011

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,24,500
						03 Dearness Allowance	21,165
						Total of Vr no 10 - EST:	1,45,665
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,30,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	17 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,134
						Total of Vr no 17 - EST:	2,69,334
	9 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	29,467
						03 Dearness Allowance	5,009
						Total of Vr no 9 - EST:	34,476

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	10 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	4,680
						Total of Vr no 10 - EST:	4,680
	17 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	6,910
						Total of Vr no 17 - EST:	6,910
	9 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	1,260
						Total of Vr no 9 - EST:	1,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	21 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	97,03,258
						Total of Vr no 21 - GIA:	97,03,258
	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	75,00,206
						Total of Vr no 28 - GIA:	75,00,206
						Total of CHITRAKOOT (87):	**24,45,56,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,11,400
						03 Dearness Allowance	52,938
						55 House rent allowance	12,010
						Total of Vr no 5 - EST:	3,76,348
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	41,601

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
35004354	63 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 63 - EST:	34,826
	64 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	730
						Total of Vr no 64 - EST:	30,682
	65 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 65 - EST:	34,826
	66 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	730
						Total of Vr no 66 - EST:	30,682
	67 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						06 Other Allowances	400
						55 House rent allowance	730
						Total of Vr no 67 - EST:	34,826
	68 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
35004354	68 - EST					Total of Vr no 68 - EST:	30,682

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	38,31,156
						Total of Vr no 53 - GIA:	38,31,156

Sub Head	07	Not Available	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	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,15,52,764
						Total of Vr no 36 - GIA:	4,15,52,764

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
35004354	55 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,49,033
						Total of Vr no 55 - GIA:	6,49,033

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,72,800
						03 Dearness Allowance	29,376
						Total of Vr no 1 - EST:	2,02,176
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,47,500
						03 Dearness Allowance	1,27,075
						06 Other Allowances	750
						Total of Vr no 2 - EST:	8,75,325
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,28,600
						03 Dearness Allowance	55,862
						Total of Vr no 3 - EST:	3,84,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	51,400
						03 Dearness Allowance	8,738
						Total of Vr no 4 - EST:	60,138
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,634
						03 Dearness Allowance	957
						Total of Vr no 69 - EST:	6,591

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	4,740
						Total of Vr no 1 - EST:	4,740
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	22,180
						Total of Vr no 2 - EST:	22,180
	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,840
						Total of Vr no 3 - EST:	11,840
	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	2,300
						Total of Vr no 4 - EST:	2,300
						Total of DEORIA (35):	**4,82,17,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,470
						Total of Vr no 32 - EST:	44,760
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,74,400
						03 Dearness Allowance	29,648
						55 House rent allowance	7,060
						Total of Vr no 33 - EST:	2,11,108
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	44,760
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,74,400
						03 Dearness Allowance	29,648
						55 House rent allowance	7,060
						Total of Vr no 5 - EST:	2,11,108

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	50,25,693
						Total of Vr no 25 - GIA:	50,25,693
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	22,27,999
						Total of Vr no 26 - GIA:	22,27,999
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,81,32,992
						Total of Vr no 4 - GIA:	2,81,32,992
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,86,59,807
						Total of Vr no 5 - GIA:	4,86,59,807
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,33,90,231
						Total of Vr no 6 - GIA:	13,33,90,231
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,58,72,978
						Total of Vr no 7 - GIA:	3,58,72,978

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	30,29,783
						Total of Vr no 14 - GIA:	30,29,783
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	13,50,627
						Total of Vr no 15 - GIA:	13,50,627
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,21,45,659
						Total of Vr no 16 - GIA:	2,21,45,659
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,47,586
						Total of Vr no 18 - GIA:	1,47,586
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	10,51,277
						Total of Vr no 27 - GIA:	10,51,277

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
10004354	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,01,666
						Total of Vr no 8 - GIA:	13,01,666

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,75,400
						03 Dearness Allowance	46,818
						Total of Vr no 2 - EST:	3,22,218
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,90,900
						03 Dearness Allowance	83,385
						Total of Vr no 3 - EST:	5,74,285

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	6,550
						Total of Vr no 2 - EST:	6,550
	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	19,700
						Total of Vr no 3 - EST:	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 **NOVEMBER 2020** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	19 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	15,99,989
						Total of Vr no 19 - GIA:	15,99,989

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	10 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,58,16,000
						Total of Vr no 10 - GIA:	1,58,16,000
	13 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	47,73,224
						Total of Vr no 13 - GIA:	47,73,224
						Total of ETAH (10):	**30,59,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,79,84,000
						Total of Vr no 32 - PEN:	4,79,84,000

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	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
19004354	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,84,000
						Total of Vr no 32 - PEN:	4,79,84,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,10,745
						Total of Vr no 20 - GIA:	1,10,745
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,40,74,446
						Total of Vr no 21 - GIA:	6,40,74,446
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,24,00,205
						Total of Vr no 23 - GIA:	20,24,00,205

Sub Head	07	Not Available	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	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,82,73,572
						Total of Vr no 16 - GIA:	1,82,73,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
19004354	22 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	42,50,519
						Total of Vr no 22 - GIA:	42,50,519

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,01,100
						03 Dearness Allowance	17,187
						Total of Vr no 18 - EST:	1,18,287

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	18 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	3,030
						Total of Vr no 18 - EST:	3,030
						Total of ETAWAH (19):	**38,52,33,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,18,72,040
						Total of Vr no 1 - GIA:	2,18,72,040
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	21,73,777
						Total of Vr no 10 - GIA:	21,73,777
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,06,31,842
						Total of Vr no 11 - GIA:	3,06,31,842
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,10,791
						Total of Vr no 12 - GIA:	9,10,791
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,99,450
						Total of Vr no 13 - GIA:	2,99,450
	136 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,07,84,506
						Total of Vr no 136 - GIA:	2,07,84,506
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,28,211
						Total of Vr no 14 - GIA:	7,28,211
	146 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,29,209
						Total of Vr no 146 - GIA:	1,29,209
	147 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	48,356
						Total of Vr no 147 - GIA:	48,356
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,92,61,698
						Total of Vr no 15 - GIA:	2,92,61,698
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,32,253
						Total of Vr no 16 - GIA:	20,32,253
	161 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,19,655
						Total of Vr no 161 - GIA:	1,19,655
	167 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	24,300
						Total of Vr no 167 - GIA:	24,300
	168 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,09,482
						Total of Vr no 168 - GIA:	1,09,482
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,70,75,475
						Total of Vr no 17 - GIA:	2,70,75,475
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,27,659
						Total of Vr no 18 - GIA:	6,27,659
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	35,59,427
						Total of Vr no 19 - GIA:	35,59,427
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,77,138
						Total of Vr no 2 - GIA:	19,77,138
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,85,46,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	21 - GIA					Total of Vr no 21 - GIA:	2,85,46,987
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,40,73,609
						Total of Vr no 22 - GIA:	2,40,73,609
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	29,34,029
						Total of Vr no 23 - GIA:	29,34,029
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,79,55,847
						Total of Vr no 24 - GIA:	2,79,55,847
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,31,448
						Total of Vr no 25 - GIA:	24,31,448
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,73,137
						Total of Vr no 26 - GIA:	3,73,137
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,63,15,337
						Total of Vr no 3 - GIA:	2,63,15,337
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,19,70,715
						Total of Vr no 4 - GIA:	2,19,70,715
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,86,024
						Total of Vr no 5 - GIA:	1,86,024
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,30,94,621
						Total of Vr no 6 - GIA:	3,30,94,621
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	21,91,560
						Total of Vr no 7 - GIA:	21,91,560
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,56,798
						Total of Vr no 8 - GIA:	3,56,798
	82 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	21,42,777
						Total of Vr no 82 - GIA:	21,42,777
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,70,46,584
						Total of Vr no 9 - GIA:	2,70,46,584

Sub Head	07	Not Available	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	134 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	7,92,417
						Total of Vr no 134 - GIA:	7,92,417
	135 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,49,27,362
						Total of Vr no 135 - GIA:	1,49,27,362
	144 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,01,525
						Total of Vr no 144 - GIA:	7,01,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
49004354	83 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,39,678
						Total of Vr no 83 - GIA:	5,39,678

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						Total of Vr no 1 - EST:	45,864
	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,436
						Total of Vr no 66 - EST:	1,17,436

Sub Head	03	Regional Inspection Staff (male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	162 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	16,65,000
						Total of Vr no 162 - GIA:	16,65,000
	163 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	16,44,000
						Total of Vr no 163 - GIA:	16,44,000
	164 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	16,38,000
						Total of Vr no 164 - GIA:	16,38,000
						Total of FAIZABAD (49):	**36,41,26,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,28,800
						03 Dearness Allowance	21,896
						55 House rent allowance	2,630
						Total of Vr no 44 - EST:	1,53,326
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,10,900
						03 Dearness Allowance	35,853
						55 House rent allowance	8,460
						Total of Vr no 45 - EST:	2,55,213
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632

Sub Head	04	Accounts Organization of Basic Education	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	44 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	40
						Total of Vr no 44 - EST:	40
	45 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	40
						Total of Vr no 45 - EST:	40

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,16,88,008
						Total of Vr no 1 - GIA:	23,16,88,008
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	2,06,100
						Total of Vr no 31 - GIA:	2,06,100
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,97,201
						Total of Vr no 32 - GIA:	11,97,201

Sub Head	07	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,99,12,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **FATEHGARH (18)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	17 - GIA					Total of Vr no 17 - GIA:	1,99,12,445

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	22 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,21,08,750
						Total of Vr no 22 - GIA:	1,21,08,750
						Total of FATEHGARH (18):	**26,55,62,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,70,215
						Total of Vr no 10 - GIA:	15,70,215
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,18,542
						Total of Vr no 11 - GIA:	13,18,542
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,87,33,900
						Total of Vr no 12 - GIA:	4,87,33,900
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	34,53,03,208
						Total of Vr no 13 - GIA:	34,53,03,208
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,94,616
						Total of Vr no 14 - GIA:	4,94,616
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	82,896
						Total of Vr no 15 - GIA:	82,896
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,86,014
						Total of Vr no 23 - GIA:	1,86,014
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,76,843
						Total of Vr no 5 - GIA:	4,76,843

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 (`)
21004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,65,48,300
						Total of Vr no 1 - GIA:	1,65,48,300
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	9,74,114
						Total of Vr no 2 - GIA:	9,74,114

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
21004354	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,90,645
						Total of Vr no 4 - GIA:	10,90,645

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,24,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	17 - EST					Total of Vr no 17 - EST:	1,24,344
						Total of FATEHPUR (21):	**41,69,03,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	9 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
68004354	11 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	22 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	3,47,500
						03 Dearness Allowance	59,075
						55 House rent allowance	28,520
						Total of Vr no 22 - EST:	4,35,095

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,32,100
						Total of Vr no 20 - GIA:	1,32,100
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,89,93,375
						Total of Vr no 27 - GIA:	3,89,93,375
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,78,60,788
						Total of Vr no 28 - GIA:	24,78,60,788
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,35,340
						Total of Vr no 33 - GIA:	3,35,340

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,62,00,415
						Total of Vr no 3 - GIA:	1,62,00,415
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	15,75,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	4 - GIA					Total of Vr no 4 - GIA:	15,75,942

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,64,400
						03 Dearness Allowance	95,948
						06 Other Allowances	40
						Total of Vr no 20 - EST:	6,60,388
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,18,000
						03 Dearness Allowance	37,060
						Total of Vr no 21 - EST:	2,55,060

Sub Head	03	Regional Inspection Staff (male)	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	20 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	38,960
						Total of Vr no 20 - EST:	38,960
	21 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	2,100
						Total of Vr no 21 - EST:	2,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	17 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,15,90,500
						Total of Vr no 17 - GIA:	1,15,90,500
						Total of FIROZABAD (68):	**31,82,38,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	1,16,200
						03 Dearness Allowance	19,754
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,39,994
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,34,600
						03 Dearness Allowance	22,882
						55 House rent allowance	6,830
						Total of Vr no 2 - EST:	1,64,312
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,16,200
						03 Dearness Allowance	19,754
						55 House rent allowance	4,040
						Total of Vr no 47 - EST:	1,39,994
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,600
						03 Dearness Allowance	22,882
						55 House rent allowance	6,830
						Total of Vr no 48 - EST:	1,64,312

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,84,29,030
						Total of Vr no 21 - GIA:	6,84,29,030
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,43,92,089
						Total of Vr no 22 - GIA:	7,43,92,089

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	24,56,641
						Total of Vr no 1 - GIA:	24,56,641
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	13,76,192
						Total of Vr no 2 - GIA:	13,76,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,82,600
						03 Dearness Allowance	65,042
						Total of Vr no 8 - EST:	4,47,642
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,57,300
						03 Dearness Allowance	26,741
						Total of Vr no 9 - EST:	1,84,041

Sub Head	03	Regional Inspection Staff (male)	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	8 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	20,970
						Total of Vr no 8 - EST:	20,970
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	6,680
						Total of Vr no 9 - EST:	6,680
						Total of GAUTAM BUDHA NAGAR (76):	**14,79,56,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,91,800
						03 Dearness Allowance	32,606
						55 House rent allowance	9,090
						Total of Vr no 4 - EST:	2,33,496
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,67,500
						03 Dearness Allowance	62,475
						55 House rent allowance	15,310
						Total of Vr no 6 - EST:	4,45,285

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
30004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,23,600
						03 Dearness Allowance	55,012
						55 House rent allowance	11,190
						Total of Vr no 5 - EST:	3,89,802

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	139 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	42,28,61,381
						Total of Vr no 139 - GIA:	42,28,61,381

Sub Head	07	Not Available	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	101 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,41,48,272
						Total of Vr no 101 - GIA:	2,41,48,272

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
30004354	138 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **71** | **Education Department (Primary 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	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
30004354	138 - GIA					Total of Vr no 138 - GIA:	5,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,68,000
						03 Dearness Allowance	79,560
						Total of Vr no 18 - EST:	5,47,560
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,68,426
						03 Dearness Allowance	2,32,632
						Total of Vr no 19 - EST:	16,01,058

Sub Head	03	Regional Inspection Staff (male)	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	18 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,740
						Total of Vr no 18 - EST:	11,740
	19 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	48,560
						Total of Vr no 19 - EST:	48,560
						Total of GAZIPUR (30):	**45,07,87,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	1,09,307
						Total of Vr no 1 - GIA:	1,09,307
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,67,77,990
						Total of Vr no 132 - GIA:	2,67,77,990

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	126 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,71,645
						Total of Vr no 126 - GIA:	8,71,645
	127 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	18,53,261
						Total of Vr no 127 - GIA:	18,53,261

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **GHAZIABAD (59)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	124 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	99,12,341
						Total of Vr no 124 - GIA:	99,12,341
	21 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	39,60,000
						Total of Vr no 21 - GIA:	39,60,000
						Total of GHAZIABAD (59):	**4,35,67,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	35,824
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,21,900
						03 Dearness Allowance	20,723
						55 House rent allowance	5,340
						Total of Vr no 15 - EST:	1,47,963

Sub Head	04	Accounts Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	15 - EST	First	Voted	No Objection	220201001 04 00	06 Other Allowances	40
						Total of Vr no 15 - EST:	40

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,82,54,791
						Total of Vr no 100 - GIA:	12,82,54,791
	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,19,99,923
						Total of Vr no 102 - GIA:	13,19,99,923
	103 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,96,84,544
						Total of Vr no 103 - GIA:	3,96,84,544
	104 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	30,19,400
						Total of Vr no 104 - GIA:	30,19,400
	105 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,58,88,400
						Total of Vr no 105 - GIA:	1,58,88,400
	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	51,53,368
						Total of Vr no 106 - GIA:	51,53,368
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,86,848
						Total of Vr no 107 - GIA:	3,86,848
	108 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,57,01,884
						Total of Vr no 108 - GIA:	1,57,01,884
	109 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,59,02,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	109 - GIA					Total of Vr no 109 - GIA:	1,59,02,216
	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,40,373
						Total of Vr no 110 - GIA:	5,40,373
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,76,44,492
						Total of Vr no 99 - GIA:	12,76,44,492

Sub Head	07	Not Available	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	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,83,05,525
						Total of Vr no 34 - GIA:	1,83,05,525
	35 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,53,74,267
						Total of Vr no 35 - GIA:	2,53,74,267

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
50004354	101 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	32,82,257
						Total of Vr no 101 - GIA:	32,82,257

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,89,100
						03 Dearness Allowance	83,147
						Total of Vr no 17 - EST:	5,72,247
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,95,700
						03 Dearness Allowance	1,86,269
						06 Other Allowances	798
						Total of Vr no 18 - EST:	12,82,767
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,18,800
						03 Dearness Allowance	1,05,196
						06 Other Allowances	17,640
						Total of Vr no 20 - EST:	7,41,636
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,97,800
						03 Dearness Allowance	33,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	21 - EST	Second	Voted	No Objection	220201104 03 00	06 Other Allowances	6,260
						Total of Vr no 21 - EST:	2,37,686

Sub Head	03	Regional Inspection Staff (male)	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	17 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	14,120
						Total of Vr no 17 - EST:	14,120
	18 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	33,210
						Total of Vr no 18 - EST:	33,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	19 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						Total of Vr no 19 - EST:	1,33,614

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	19 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	4,680
						Total of Vr no 19 - EST:	4,680
						Total of GONDA (50):	**53,43,42,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,400
						03 Dearness Allowance	578
						55 House rent allowance	800
						Total of Vr no 16 - EST:	4,778
	81 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816
	82 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 82 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
32004354	107 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 107 - EST:	13,816
	108 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 108 - EST:	20,724
	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	91,200
						03 Dearness Allowance	15,504
						55 House rent allowance	2,480
						Total of Vr no 14 - EST:	1,09,184
	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	49,244
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,46,500
						03 Dearness Allowance	24,905
						06 Other Allowances	160
						55 House rent allowance	4,100
						Total of Vr no 6 - EST:	1,75,665
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						06 Other Allowances	120
						55 House rent allowance	6,840
						Total of Vr no 8 - EST:	1,00,560
	83 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
32004354	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	80
						55 House rent allowance	4,640
						Total of Vr no 9 - EST:	75,388

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	14,986
						Total of Vr no 1 - GIA:	14,986
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	19,116
						Total of Vr no 2 - GIA:	19,116
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,13,912
						Total of Vr no 3 - GIA:	4,13,912
	49 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	7,051
						Total of Vr no 49 - GIA:	7,051
	53 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	33,900
						Total of Vr no 53 - GIA:	33,900
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,55,24,946
						Total of Vr no 65 - GIA:	20,55,24,946
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	29,53,86,315
						Total of Vr no 66 - GIA:	29,53,86,315
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,56,43,940
						Total of Vr no 81 - GIA:	5,56,43,940

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	102 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,21,234
						Total of Vr no 102 - GIA:	4,21,234
	103 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,24,048
						Total of Vr no 103 - GIA:	4,24,048
	104 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	28,431
						Total of Vr no 104 - GIA:	28,431

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,79,82,405
						Total of Vr no 22 - GIA:	2,79,82,405
	50 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	11,40,077
						Total of Vr no 50 - GIA:	11,40,077
	51 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	6,15,717
						Total of Vr no 51 - GIA:	6,15,717
	52 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	9,89,877
						Total of Vr no 52 - GIA:	9,89,877
	58 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	6,94,970
						Total of Vr no 58 - GIA:	6,94,970
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	11,69,936
						Total of Vr no 71 - GIA:	11,69,936
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	6,23,736
						Total of Vr no 79 - GIA:	6,23,736
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,73,088
						Total of Vr no 80 - GIA:	4,73,088

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
32004354	64 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,13,29,587
						Total of Vr no 64 - GIA:	1,13,29,587

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,200
						03 Dearness Allowance	20,604
						06 Other Allowances	720
						Total of Vr no 13 - EST:	1,42,524
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,28,700
						03 Dearness Allowance	72,879
						06 Other Allowances	80
						Total of Vr no 5 - EST:	5,01,659
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	79 - EST					Total of Vr no 79 - EST:	89,804
	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	69,080
						Total of Vr no 80 - EST:	69,080

Sub Head	03	Regional Inspection Staff (male)	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	13 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	10,020
						Total of Vr no 13 - EST:	10,020
	23 - MIS	First	Voted	No Objection	220201104 03 00	08 Office Expenditure	5,000
						Total of Vr no 23 - MIS:	5,000
	48 - MIS	First	Voted	No Objection	220201104 03 00	08 Office Expenditure	10,000
						Total of Vr no 48 - MIS:	10,000
	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	27,620
						Total of Vr no 5 - EST:	27,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	15 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	67,95,000
						Total of Vr no 15 - GIA:	67,95,000
	62 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	30,42,848
						Total of Vr no 62 - GIA:	30,42,848
	63 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	34,16,179
						Total of Vr no 63 - GIA:	34,16,179
						Total of GORAKHPUR (32):	**61,76,86,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,28,11,493
						Total of Vr no 32 - PEN:	1,28,11,493

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
25004354	32 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,11,493
						Total of Vr no 32 - PEN:	1,28,11,493

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,900
						03 Dearness Allowance	4,413
						Total of Vr no 22 - EST:	44,313
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 37 - 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 (`)
25004354	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	12,200
						Total of Vr no 1 - GIA:	12,200
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,74,60,320
						Total of Vr no 2 - GIA:	11,74,60,320
	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	65,499
						Total of Vr no 23 - GIA:	65,499
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,67,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - GIA					Total of Vr no 3 - GIA:	4,67,910
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	17,78,338
						Total of Vr no 4 - GIA:	17,78,338
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,50,53,207
						Total of Vr no 5 - GIA:	3,50,53,207

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	45,74,147
						Total of Vr no 6 - GIA:	45,74,147
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	30,09,361
						Total of Vr no 7 - GIA:	30,09,361

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,50,500
						03 Dearness Allowance	93,585
						06 Other Allowances	1,600
						Total of Vr no 16 - EST:	6,45,685
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,46,600
						03 Dearness Allowance	58,922
						Total of Vr no 17 - EST:	4,05,522
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356

Sub Head	03	Regional Inspection Staff (male)	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	16 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	22,420
						Total of Vr no 16 - EST:	22,420
	17 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	8,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (male)	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	17 - EST					Total of Vr no 17 - EST:	8,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	18 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	82,66,490
						Total of Vr no 18 - GIA:	82,66,490
	19 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	96,58,861
						Total of Vr no 19 - GIA:	96,58,861
						Total of HAMIRPUR (25):	**20,71,92,861**

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,10,66,000
						Total of Vr no 27 - PEN:	2,10,66,000

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	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
90004354	27 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,66,000
						Total of Vr no 27 - PEN:	2,10,66,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,66,600
						03 Dearness Allowance	28,322
						55 House rent allowance	6,540
						Total of Vr no 5 - EST:	2,01,462
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 57 - EST:	35,824
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,66,600
						03 Dearness Allowance	28,322
						55 House rent allowance	6,540
						Total of Vr no 58 - EST:	2,01,462
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	35,824

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary 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 (`)
90004354	31 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,200
						Total of Vr no 31 - EST:	28,227
	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	19,900
						03 Dearness Allowance	3,383
						55 House rent allowance	770
						Total of Vr no 34 - EST:	24,053
	35 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	67,500
						03 Dearness Allowance	11,475
						06 Other Allowances	70
						55 House rent allowance	1,750
						Total of Vr no 35 - EST:	80,795
	36 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	19,900
						03 Dearness Allowance	3,383
						55 House rent allowance	770
						Total of Vr no 36 - EST:	24,053
	37 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	67,500
						03 Dearness Allowance	11,475
						06 Other Allowances	70
						55 House rent allowance	1,750
						Total of Vr no 37 - EST:	80,795

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,52,07,251
						Total of Vr no 23 - GIA:	8,52,07,251
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	77,155
						Total of Vr no 27 - GIA:	77,155
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,03,64,247
						Total of Vr no 29 - GIA:	3,03,64,247
	37 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	12,000
						Total of Vr no 37 - GIA:	12,000

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	35,010
						Total of Vr no 1 - GIA:	35,010
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	19,19,177
						Total of Vr no 19 - GIA:	19,19,177
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,26,010
						Total of Vr no 2 - GIA:	1,26,010
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	45,76,522
						Total of Vr no 20 - GIA:	45,76,522
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,08,397
						Total of Vr no 24 - GIA:	2,08,397
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,24,334
						Total of Vr no 25 - GIA:	2,24,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,99,800
						03 Dearness Allowance	67,966
						Total of Vr no 3 - EST:	4,67,766
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,01,000
						03 Dearness Allowance	34,170
						Total of Vr no 4 - EST:	2,35,170

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	15,880
						Total of Vr no 3 - EST:	15,880
	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	7,120
						Total of Vr no 4 - EST:	7,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	31 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	6,13,500
						Total of Vr no 31 - GIA:	6,13,500
	32 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	12,94,500
						Total of Vr no 32 - GIA:	12,94,500
	33 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	12,94,500
						Total of Vr no 33 - GIA:	12,94,500
	47 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	30,68,622
						Total of Vr no 47 - GIA:	30,68,622
	50 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	18,04,685
						Total of Vr no 50 - GIA:	18,04,685
						Total of HAPUR (90):	**17,44,03,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,03,966
						Total of Vr no 14 - GIA:	14,03,966
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	73,292
						Total of Vr no 17 - GIA:	73,292
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	63,22,264
						Total of Vr no 19 - GIA:	63,22,264
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,82,46,832
						Total of Vr no 20 - GIA:	6,82,46,832
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	42,80,84,098
						Total of Vr no 21 - GIA:	42,80,84,098
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,40,040
						Total of Vr no 25 - GIA:	13,40,040
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,45,288
						Total of Vr no 26 - GIA:	26,45,288
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	80,61,988
						Total of Vr no 28 - GIA:	80,61,988
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	85,12,882
						Total of Vr no 5 - GIA:	85,12,882

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,65,12,528
						Total of Vr no 13 - GIA:	1,65,12,528

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
47004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,80,344
						Total of Vr no 24 - GIA:	16,80,344

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,59,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	21 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,12,045
						Total of Vr no 21 - EST:	7,71,144
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,32,887
						03 Dearness Allowance	1,07,590
						Total of Vr no 22 - EST:	7,40,477
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,45,100
						03 Dearness Allowance	1,60,667
						06 Other Allowances	1,020
						Total of Vr no 23 - EST:	11,06,787
	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,12,200
						03 Dearness Allowance	70,074
						06 Other Allowances	11,340
						Total of Vr no 41 - EST:	4,93,614
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	1,660
						Total of Vr no 42 - EST:	47,524
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,40,000
						03 Dearness Allowance	23,800
						06 Other Allowances	3,740
						Total of Vr no 43 - EST:	1,67,540
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,12,800
						03 Dearness Allowance	53,176
						06 Other Allowances	11,300
						Total of Vr no 44 - EST:	3,77,276
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,07,600
						03 Dearness Allowance	52,292
						06 Other Allowances	8,780
						Total of Vr no 45 - EST:	3,68,672
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 50 - EST:	34,540
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 52 - EST:	89,804

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (male)	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	21 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	17,980
						Total of Vr no 21 - EST:	17,980
	22 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	17,410
						Total of Vr no 22 - EST:	17,410
	23 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	32,040
						Total of Vr no 23 - EST:	32,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	2,48,05,663
						Total of Vr no 7 - GIA:	2,48,05,663
	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	2,73,03,877
						Total of Vr no 9 - GIA:	2,73,03,877
						Total of HARDOI (47):	**59,93,40,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,40,214
						Total of Vr no 29 - PEN:	30,40,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
78004354	29 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	30,40,214
						Total of Vr no 29 - PEN:	30,40,214

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 Not Available	25,70,783
						Total of Vr no 13 - GIA:	25,70,783
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,20,27,470
						Total of Vr no 22 - GIA:	18,20,27,470

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,56,94,789
						Total of Vr no 16 - GIA:	1,56,94,789

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	14 - GIA	First	Voted	No Objection	220201112 01 02	20 Not Available	1,88,405
						Total of Vr no 14 - GIA:	1,88,405

Sub Head	01	Not Available	Detail Head	03	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	18 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	4,36,905
						Total of Vr no 18 - GIA:	4,36,905
						Total of HATHRAS (78):	20,69,98,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
24004354	27 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	3,120
						Total of Vr no 27 - EST:	90,051
	28 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	4,470
						Total of Vr no 28 - EST:	1,35,978

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 (`)
24004354	21 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	52,923
						Total of Vr no 21 - GIA:	52,923
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,66,15,234
						Total of Vr no 25 - GIA:	8,66,15,234
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,09,96,792
						Total of Vr no 26 - GIA:	15,09,96,792
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,17,616
						Total of Vr no 33 - GIA:	1,17,616

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 (`)
24004354	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,78,967
						Total of Vr no 31 - GIA:	5,78,967
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	21,09,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - GIA					Total of Vr no 32 - GIA:	21,09,345
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	56,10,651
						Total of Vr no 8 - GIA:	56,10,651
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	81,31,603
						Total of Vr no 9 - GIA:	81,31,603

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,51,197
						03 Dearness Allowance	42,704
						06 Other Allowances	11,730
						Total of Vr no 24 - EST:	3,05,631
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,61,800
						03 Dearness Allowance	44,506
						06 Other Allowances	11,410
						Total of Vr no 25 - EST:	3,17,716
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	60,223
						03 Dearness Allowance	10,238
						06 Other Allowances	1,886
						Total of Vr no 26 - EST:	72,347
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 76 - EST:	27,632
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 77 - EST:	75,988

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	24 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	58,39,500
						Total of Vr no 24 - GIA:	58,39,500
						Total of JALAUN (24):	**26,10,98,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Government Primary 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 (`)
29004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,60,500
						03 Dearness Allowance	44,285
						55 House rent allowance	6,680
						Total of Vr no 10 - EST:	3,11,465
	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	47,524
	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	770
						Total of Vr no 14 - EST:	31,190
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,48,100
						03 Dearness Allowance	25,177
						06 Other Allowances	20
						55 House rent allowance	3,960
						Total of Vr no 16 - EST:	1,77,257
	25 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	980
						Total of Vr no 25 - EST:	41,111
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,48,400
						03 Dearness Allowance	25,228
						06 Other Allowances	40
						55 House rent allowance	5,750
						Total of Vr no 7 - EST:	1,79,418
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	45,687

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,44,80,315
						Total of Vr no 1 - GIA:	8,44,80,315
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,90,80,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - GIA					Total of Vr no 2 - GIA:	7,90,80,558
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,99,73,309
						Total of Vr no 3 - GIA:	7,99,73,309
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,45,12,353
						Total of Vr no 4 - GIA:	7,45,12,353
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,83,58,101
						Total of Vr no 5 - GIA:	6,83,58,101
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,79,89,102
						Total of Vr no 6 - GIA:	5,79,89,102
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,15,54,209
						Total of Vr no 7 - GIA:	5,15,54,209
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,81,395
						Total of Vr no 71 - GIA:	15,81,395
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,69,83,422
						Total of Vr no 8 - GIA:	4,69,83,422
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,58,025
						Total of Vr no 80 - GIA:	1,58,025
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,82,700
						Total of Vr no 81 - GIA:	7,82,700
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,87,112
						Total of Vr no 83 - GIA:	12,87,112
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,27,24,157
						Total of Vr no 9 - GIA:	5,27,24,157

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	20,46,133
						Total of Vr no 49 - GIA:	20,46,133
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	42,49,626
						Total of Vr no 51 - GIA:	42,49,626
	72 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,49,586
						Total of Vr no 72 - GIA:	3,49,586
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	17,08,059
						Total of Vr no 73 - GIA:	17,08,059

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
29004354	70 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,29,677
						Total of Vr no 70 - GIA:	7,29,677

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
29004354	79 - GIA	Second	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	7,04,400
						Total of Vr no 79 - GIA:	7,04,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	61,300
						03 Dearness Allowance	10,421
						Total of Vr no 20 - EST:	71,721
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,39,800
						03 Dearness Allowance	57,766
						Total of Vr no 21 - EST:	3,97,566
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	90,700
						03 Dearness Allowance	15,419
						Total of Vr no 22 - EST:	1,06,119
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,03,950
						03 Dearness Allowance	1,87,544
						Total of Vr no 23 - EST:	12,91,494
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 29 - EST:	62,172
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,03,620
						Total of Vr no 30 - EST:	1,03,620

Sub Head	03	Regional Inspection Staff (male)	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	55 House rent allowance	6,300
						56 City compensatory allowances	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Regional Inspection Staff (male)	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					Total of Vr no 20 - EST:	7,020
	21 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	15,340
						Total of Vr no 21 - EST:	15,340
	22 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	4,350
						Total of Vr no 22 - EST:	4,350
	23 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	33,780
						Total of Vr no 23 - EST:	33,780
						Total of JAUNPUR (29):	**61,21,79,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 62 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
23004354	59 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	3,30,700
						03 Dearness Allowance	56,219
						06 Other Allowances	40
						55 House rent allowance	27,560
						Total of Vr no 59 - EST:	4,14,519
	94 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	48,356
						Total of Vr no 94 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,71,70,776
						Total of Vr no 39 - GIA:	20,71,70,776
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,05,04,332
						Total of Vr no 40 - GIA:	1,05,04,332
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,21,11,887
						Total of Vr no 41 - GIA:	4,21,11,887

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	72,23,426
						Total of Vr no 13 - GIA:	72,23,426

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,45,068
						Total of Vr no 61 - EST:	1,45,068
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	15,67,300
						03 Dearness Allowance	2,66,441
						06 Other Allowances	560
						Total of Vr no 65 - EST:	18,34,301
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,42,700
						03 Dearness Allowance	75,259
						06 Other Allowances	40
						Total of Vr no 9 - EST:	5,17,999

Sub Head	03	Regional Inspection Staff (male)	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	65 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	72,300
						Total of Vr no 65 - EST:	72,300
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	27,040
						Total of Vr no 9 - EST:	27,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	63 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						Total of Vr no 63 - EST:	79,560
	64 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						Total of Vr no 64 - EST:	79,560

Sub Head	03	Regional Inspection Staff (male)	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	63 - EST	Second	Voted	No Objection	220201105 03 00	55 House rent allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Regional Inspection Staff (male)	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	63 - EST					Total of Vr no 63 - EST:	5,620
	64 - EST	Second	Voted	No Objection	220201105 03 00	55 House rent allowance	5,620
						Total of Vr no 64 - EST:	5,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	48 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	34,81,500
						Total of Vr no 48 - GIA:	34,81,500
	5 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,74,84,972
						Total of Vr no 5 - GIA:	1,74,84,972
	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	35,05,500
						Total of Vr no 6 - GIA:	35,05,500

Total of JHANSI (23):	**29,48,09,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,729
						03 Dearness Allowance	7,094
						55 House rent allowance	2,860
						Total of Vr no 10 - EST:	51,683
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	14,000
						03 Dearness Allowance	22,960
						Total of Vr no 11 - EST:	36,960
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,700
						03 Dearness Allowance	23,409
						55 House rent allowance	5,800
						Total of Vr no 14 - EST:	1,66,909

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
86004354	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	26,843
						55 House rent allowance	5,620
						Total of Vr no 12 - EST:	1,90,363
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	24,004
						06 Other Allowances	300
						55 House rent allowance	4,190
						Total of Vr no 13 - EST:	1,69,694

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 Not Available	7,38,87,155
						Total of Vr no 10 - GIA:	7,38,87,155
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,01,45,498
						Total of Vr no 11 - GIA:	12,01,45,498
	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	77,373
						Total of Vr no 24 - GIA:	77,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	79,73,761
						Total of Vr no 17 - GIA:	79,73,761

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
86004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,10,967
						Total of Vr no 25 - GIA:	13,10,967

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,09,200
						03 Dearness Allowance	52,564
						Total of Vr no 15 - EST:	3,61,764
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,17,100
						03 Dearness Allowance	36,907
						Total of Vr no 9 - EST:	2,54,007

Sub Head	03	Regional Inspection Staff (male)	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	15 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	13,740
						Total of Vr no 15 - EST:	13,740
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	8,380
						Total of Vr no 9 - EST:	8,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	27 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	28,70,350
						Total of Vr no 27 - GIA:	28,70,350
						Total of JYOTIBA FULLE NAGAR (86):	**20,75,60,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary 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 (`)
84004354	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,49,46,413
						Total of Vr no 29 - PEN:	1,49,46,413

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	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
84004354	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,46,413
						Total of Vr no 29 - PEN:	1,49,46,413

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	84,800
						03 Dearness Allowance	14,416
						55 House rent allowance	4,350
						Total of Vr no 3 - EST:	1,03,566
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,300
						03 Dearness Allowance	16,541
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,17,881

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,95,87,786
						Total of Vr no 11 - GIA:	19,95,87,786
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	14,68,321
						Total of Vr no 23 - GIA:	14,68,321
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,95,11,295
						Total of Vr no 24 - GIA:	2,95,11,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,14,676
						Total of Vr no 26 - GIA:	1,14,676
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,31,049
						Total of Vr no 27 - GIA:	2,31,049
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,42,610
						Total of Vr no 28 - GIA:	4,42,610
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	43,958
						Total of Vr no 29 - GIA:	43,958
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,98,343
						Total of Vr no 30 - GIA:	1,98,343

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	57,445
						Total of Vr no 10 - GIA:	57,445
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,31,41,081
						Total of Vr no 16 - GIA:	1,31,41,081
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	41,71,965
						Total of Vr no 17 - GIA:	41,71,965
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,67,685
						Total of Vr no 25 - GIA:	2,67,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,71,800
						03 Dearness Allowance	46,206
						Total of Vr no 5 - EST:	3,18,006
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,55,700
						03 Dearness Allowance	1,11,469
						Total of Vr no 6 - EST:	7,67,169

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,890
						Total of Vr no 5 - EST:	11,890
	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	23,880
						Total of Vr no 6 - EST:	23,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	2,78,05,500
						Total of Vr no 14 - GIA:	2,78,05,500
	2 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,64,43,175
						Total of Vr no 2 - GIA:	1,64,43,175

Total of KANNAUJ (84):	32,47,20,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,12,200
						03 Dearness Allowance	36,074
						55 House rent allowance	9,250
						Total of Vr no 5 - EST:	2,57,524
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 6 - EST:	76,050

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 (`)
62004354	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,13,56,127
						Total of Vr no 30 - GIA:	7,13,56,127
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,38,31,058
						Total of Vr no 31 - GIA:	23,38,31,058
	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	18,900
						Total of Vr no 33 - GIA:	18,900
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,35,773
						Total of Vr no 5 - GIA:	1,35,773
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,18,111
						Total of Vr no 6 - GIA:	5,18,111
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,35,773
						Total of Vr no 7 - GIA:	1,35,773
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,18,111
						Total of Vr no 8 - GIA:	5,18,111

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	99,79,476
						Total of Vr no 10 - GIA:	99,79,476

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
62004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,69,334
						Total of Vr no 32 - GIA:	15,69,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,39,500
						03 Dearness Allowance	74,715
						06 Other Allowances	200
						Total of Vr no 11 - EST:	5,14,415
	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						Total of Vr no 41 - EST:	83,187
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,39,500
						03 Dearness Allowance	74,715
						06 Other Allowances	200
						Total of Vr no 42 - EST:	5,14,415
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						Total of Vr no 44 - EST:	83,187
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,93,400
						03 Dearness Allowance	32,878
						Total of Vr no 45 - EST:	2,26,278
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,99,300
						03 Dearness Allowance	33,881
						Total of Vr no 46 - EST:	2,33,181
	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 80 - EST:	75,988
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						Total of Vr no 9 - EST:	83,187

Sub Head	03	Regional Inspection Staff (male)	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	11 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	18,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (male)	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	11 - EST					Total of Vr no 11 - EST:	18,110
	42 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	18,110
						Total of Vr no 42 - EST:	18,110
	45 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	3,740
						Total of Vr no 45 - EST:	3,740
	46 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	3,740
						Total of Vr no 46 - EST:	3,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	10 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						Total of Vr no 10 - EST:	64,584
	43 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						Total of Vr no 43 - EST:	64,584

Sub Head	03	Regional Inspection Staff (male)	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	10 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	2,810
						Total of Vr no 10 - EST:	2,810
	43 - EST	Second	Voted	No Objection	220201105 03 00	55 House rent allowance	2,810
						Total of Vr no 43 - EST:	2,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	35 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,94,43,000
						Total of Vr no 35 - GIA:	1,94,43,000
						Total of KANPUR DEHAT (62):	**33,98,31,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
20004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	51,200
						03 Dearness Allowance	8,704
						06 Other Allowances	80
						55 House rent allowance	4,520
						Total of Vr no 10 - EST:	64,504
	88 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 88 - EST:	20,724
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	97,209

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	120 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,61,780
						Total of Vr no 120 - GIA:	10,61,780
	121 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,95,666
						Total of Vr no 121 - GIA:	4,95,666
	122 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,92,505
						Total of Vr no 122 - GIA:	9,92,505
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,38,584
						Total of Vr no 4 - GIA:	24,38,584
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,06,08,042
						Total of Vr no 5 - GIA:	15,06,08,042
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,14,769
						Total of Vr no 54 - GIA:	5,14,769
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,77,485
						Total of Vr no 55 - GIA:	7,77,485
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,00,664
						Total of Vr no 56 - GIA:	4,00,664
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,80,66,039
						Total of Vr no 6 - GIA:	22,80,66,039
	90 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,19,700
						Total of Vr no 90 - GIA:	1,19,700
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,29,351

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 NOVEMBER 2020 **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	92 - GIA					Total of Vr no 92 - GIA:	20,29,351

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,07,22,934
						Total of Vr no 2 - GIA:	1,07,22,934
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,27,19,543
						Total of Vr no 3 - GIA:	1,27,19,543

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
20004354	91 - GIA	Second	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	2,68,800
						Total of Vr no 91 - GIA:	2,68,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,70,400
						03 Dearness Allowance	62,968
						06 Other Allowances	700
						Total of Vr no 1 - EST:	4,34,068
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,29,500
						03 Dearness Allowance	56,015
						06 Other Allowances	880
						Total of Vr no 2 - EST:	3,86,395
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,98,000
						03 Dearness Allowance	1,18,558
						Total of Vr no 23 - EST:	8,16,558
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						Total of Vr no 24 - EST:	1,31,508
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,28,100
						03 Dearness Allowance	38,777
						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 NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	25 - EST					Total of Vr no 25 - EST:	2,67,717
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,74,600
						03 Dearness Allowance	63,682
						06 Other Allowances	460
						Total of Vr no 3 - EST:	4,38,742
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	945
						03 Dearness Allowance	161
						06 Other Allowances	1
						Total of Vr no 34 - EST:	1,107
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 4 - EST:	73,827

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	30,960
						Total of Vr no 1 - EST:	30,960
	119 - MIS	Second	Voted	No Objection	220201104 03 00	09 Electrical Dues	1,96,210
						Total of Vr no 119 - MIS:	1,96,210
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	29,040
						Total of Vr no 2 - EST:	29,040
	23 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	46,340
						Total of Vr no 23 - EST:	46,340
	24 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	8,960
						Total of Vr no 24 - EST:	8,960
	25 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	20,960
						Total of Vr no 25 - EST:	20,960
	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	21,180
						Total of Vr no 3 - EST:	21,180
	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	6,300
						Total of Vr no 4 - EST:	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	33 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	6,340
						Total of Vr no 33 - EST:	83,560
	5 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,40,100
						03 Dearness Allowance	23,817
						Total of Vr no 5 - EST:	1,63,917

Sub Head	03	Regional Inspection Staff (male)	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	5 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	11,240
						Total of Vr no 5 - EST:	11,240

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	125 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	52,56,009
						Total of Vr no 125 - GIA:	52,56,009
	126 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	51,92,990
						Total of Vr no 126 - GIA:	51,92,990
	127 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	60,31,498
						Total of Vr no 127 - GIA:	60,31,498
	128 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	5,35,194
						Total of Vr no 128 - GIA:	5,35,194
	129 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	6,82,500
						Total of Vr no 129 - GIA:	6,82,500
	130 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	76,62,000
						Total of Vr no 130 - GIA:	76,62,000
	131 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	14,14,500
						Total of Vr no 131 - GIA:	14,14,500
						Total of KANPUR NAGAR (20):	**44,15,28,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,06,96,531
						Total of Vr no 26 - PEN:	1,06,96,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
88004354	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,96,531
						Total of Vr no 26 - PEN:	1,06,96,531

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,25,400
						03 Dearness Allowance	21,318
						55 House rent allowance	6,470
						Total of Vr no 5 - EST:	1,53,188

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,36,500
						Total of Vr no 20 - GIA:	1,36,500
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,23,884
						Total of Vr no 23 - GIA:	9,23,884
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,52,348
						Total of Vr no 5 - GIA:	26,52,348
	6 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,30,86,611
						Total of Vr no 6 - GIA:	13,30,86,611
	7 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,86,20,466
						Total of Vr no 7 - GIA:	3,86,20,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,12,02,744
						Total of Vr no 4 - GIA:	1,12,02,744

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
88004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 13 - GIA:	70,000
	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,67,003
						Total of Vr no 14 - GIA:	25,67,003
	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,30,000
						Total of Vr no 15 - GIA:	5,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,20,850
						03 Dearness Allowance	54,451
						Total of Vr no 6 - EST:	3,75,301
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,000
						03 Dearness Allowance	38,930
						Total of Vr no 7 - EST:	2,67,930

Sub Head	03	Regional Inspection Staff (male)	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	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	12,390
						Total of Vr no 6 - EST:	12,390
	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	9,260
						Total of Vr no 7 - EST:	9,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	22 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	43,81,500
						Total of Vr no 22 - GIA:	43,81,500
						Total of KANSHIRAM NAGAR (88):	**21,63,82,187**

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 NOVEMBER 2020 **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	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,32,70,646
						Total of Vr no 51 - GIA:	9,32,70,646
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,62,30,797
						Total of Vr no 52 - GIA:	14,62,30,797
	60 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	48,305
						Total of Vr no 60 - GIA:	48,305

Sub Head	07	Not Available	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	101 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	7,90,707
						Total of Vr no 101 - GIA:	7,90,707
	53 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	66,83,054
						Total of Vr no 53 - GIA:	66,83,054
	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	20,79,223
						Total of Vr no 54 - GIA:	20,79,223

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
82004354	105 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,66,769
						Total of Vr no 105 - GIA:	25,66,769
	106 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,09,667
						Total of Vr no 106 - GIA:	26,09,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,23,500
						03 Dearness Allowance	1,22,910
						06 Other Allowances	100
						Total of Vr no 7 - EST:	8,46,510
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,420
						03 Dearness Allowance	40,001
						06 Other Allowances	220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	8 - EST					Total of Vr no 8 - EST:	2,75,641
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 9 - EST:	76,050
	98 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 98 - EST:	34,540
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 99 - EST:	13,816

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	21,010
						Total of Vr no 7 - EST:	21,010
	8 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	6,780
						Total of Vr no 8 - EST:	6,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	6 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,13,100
						03 Dearness Allowance	19,227
						Total of Vr no 6 - EST:	1,32,327

Sub Head	03	Regional Inspection Staff (male)	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	6 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	3,960
						Total of Vr no 6 - EST:	3,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	115 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	92,02,500
						Total of Vr no 115 - GIA:	92,02,500
						Total of KAUSHAMBI (82):	**26,48,92,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	03	To Provide free shoes,socks and sweater to boys-girls studying in class 1-8 in schools operated by UP Basic Education 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 (`)
48004354	17 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	1,62,87,535
						Total of Vr no 17 - GIA:	1,62,87,535

Sub Head	07	Not Available	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	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	45,94,13,867
						Total of Vr no 13 - GIA:	45,94,13,867
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	34,11,826
						Total of Vr no 18 - GIA:	34,11,826

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	51,94,570
						Total of Vr no 6 - GIA:	51,94,570
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	14,52,804
						Total of Vr no 9 - GIA:	14,52,804

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
48004354	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	53,27,781
						Total of Vr no 12 - GIA:	53,27,781

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,57,700
						03 Dearness Allowance	1,79,809
						Total of Vr no 10 - EST:	12,37,509
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,01,700
						03 Dearness Allowance	1,53,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	9 - EST					Total of Vr no 9 - EST:	10,54,989

Sub Head	03	Regional Inspection Staff (male)	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	10 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	33,090
						Total of Vr no 10 - EST:	33,090
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	32,850
						Total of Vr no 9 - EST:	32,850
						Total of KHERI (48):	**49,34,46,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,78,752
						Total of Vr no 29 - PEN:	63,78,752

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	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
58004354	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,78,752
						Total of Vr no 29 - PEN:	63,78,752

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	87,000
						03 Dearness Allowance	14,790
						55 House rent allowance	1,660
						Total of Vr no 78 - EST:	1,03,450
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,800
						03 Dearness Allowance	22,916
						55 House rent allowance	4,780
						Total of Vr no 79 - EST:	1,62,496
	80 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,800
						03 Dearness Allowance	22,916
						55 House rent allowance	4,780
						Total of Vr no 80 - EST:	1,62,496

Sub Head	04	Accounts Organization of Basic Education	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	79 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	20
						Total of Vr no 79 - EST:	20
	80 - EST	Second	Voted	No Objection	220201001 04 00	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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organization of Basic Education	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	80 - EST					Total of Vr no 80 - EST:	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 (`)
58004354	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,12,74,666
						Total of Vr no 17 - GIA:	9,12,74,666
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,62,788
						Total of Vr no 18 - GIA:	26,62,788
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,53,73,025
						Total of Vr no 19 - GIA:	10,53,73,025
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,52,869
						Total of Vr no 20 - GIA:	23,52,869

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,57,922
						Total of Vr no 4 - GIA:	2,57,922
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	5,03,731
						Total of Vr no 5 - GIA:	5,03,731

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,19,500
						03 Dearness Allowance	1,39,315
						Total of Vr no 19 - EST:	9,58,815

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	3 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	29,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	3 - MIS					Total of Vr no 3 - MIS:	29,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	2 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,52,89,175
						Total of Vr no 2 - GIA:	1,52,89,175
	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	51,23,700
						Total of Vr no 7 - GIA:	51,23,700
						Total of LALITPUR (58):	**23,70,32,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,28,65,363
						Total of Vr no 6 - GIA:	11,28,65,363
	62 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,54,316
						Total of Vr no 62 - GIA:	1,54,316
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,68,68,255
						Total of Vr no 8 - GIA:	22,68,68,255

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	184 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 184 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	62,66,000
						Total of Vr no 9 - GIA:	62,66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	34,64,09,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment Directorate	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	24 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	75,988
						Total of Vr no 24 - EST:	75,988
	25 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	28 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	25,29,900
						03 Dearness Allowance	4,30,083
						06 Other Allowances	1,190
						55 House rent allowance	1,65,600
						Total of Vr no 28 - EST:	31,26,773
	29 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	4,23,700
						03 Dearness Allowance	72,029
						55 House rent allowance	34,060
						Total of Vr no 29 - EST:	5,29,789
	30 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	9,33,100
						03 Dearness Allowance	1,58,627
						06 Other Allowances	680
						55 House rent allowance	72,240
						Total of Vr no 30 - EST:	11,64,647
	30 - MIS	Second	Voted	No Objection	220201001 03 00	09 Electrical Dues	49,011
						Total of Vr no 30 - MIS:	49,011
	31 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,58,300
						03 Dearness Allowance	60,911
						55 House rent allowance	30,040
						Total of Vr no 31 - EST:	4,49,251
	31 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	3,410
						Total of Vr no 31 - MIS:	3,410
	32 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 32 - EST:	26,208
	34 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 34 - MIS:	2,477
	35 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 35 - MIS:	1,178
	36 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 36 - MIS:	1,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	India Literacy Mission -2012	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	20 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	27 - MIS	Second	Voted	No Objection	220201105 11 00	15 Maintenance of cars and purchasing of petrol etc	21,423
						Total of Vr no 27 - MIS:	21,423
	28 - MIS	Second	Voted	No Objection	220201105 11 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 28 - MIS:	68,625
	8 - MIS	First	Voted	No Objection	220201105 11 00	49 Medical Expenses	48,759
						Total of Vr no 8 - MIS:	48,759
	9 - MIS	First	Voted	No Objection	220201105 11 00	08 Office Expenditure	16,916
						Total of Vr no 9 - MIS:	16,916
						Total of LUCKNOW-2 (60):	**56,83,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,64,800
						03 Dearness Allowance	62,016
						55 House rent allowance	15,550
						Total of Vr no 3 - EST:	4,42,366

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
70004354	46 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	49,782

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,06,89,777
						Total of Vr no 25 - GIA:	11,06,89,777
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	14,55,61,606
						Total of Vr no 26 - GIA:	14,55,61,606

Sub Head	07	Not Available	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 Not Available	1,87,63,688
						Total of Vr no 14 - GIA:	1,87,63,688
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,37,146
						Total of Vr no 28 - GIA:	7,37,146
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,12,147
						Total of Vr no 31 - GIA:	5,12,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
70004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	57,00,762
						Total of Vr no 18 - GIA:	57,00,762

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,46,200
						03 Dearness Allowance	92,854
						Total of Vr no 4 - EST:	6,39,054
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 45 - EST:	89,804
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,32,500
						03 Dearness Allowance	73,525
						06 Other Allowances	460
						Total of Vr no 5 - EST:	5,06,485
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,22,600
						03 Dearness Allowance	20,842
						06 Other Allowances	6,300
						Total of Vr no 8 - EST:	1,49,742

Sub Head	03	Regional Inspection Staff (male)	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	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	19,320
						Total of Vr no 4 - EST:	19,320
	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	17,090
						Total of Vr no 5 - EST:	17,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	7 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MAHARAJGANJ (70)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	7 - EST					Total of Vr no 7 - EST:	72,774

Sub Head	03	Regional Inspection Staff (male)	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	7 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	2,810
						Total of Vr no 7 - EST:	2,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	11 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,50,30,000
						Total of Vr no 11 - GIA:	1,50,30,000
						Total of MAHARAJGANJ (70):	**29,89,91,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 25 - EST:	73,428
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	20,859
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	1,45,219

Sub Head	04	Accounts Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	26 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	800
						Total of Vr no 26 - EST:	800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	7 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,09,63,240
						Total of Vr no 7 - GIA:	7,09,63,240
	8 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,33,23,394
						Total of Vr no 8 - GIA:	8,33,23,394

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Regional Inspection Staff (male)	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	9 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	11,000
						Total of Vr no 9 - MIS:	11,000
						Total of MAHOBA (71):	**15,45,65,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,30,587
						Total of Vr no 30 - GIA:	1,30,587

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,45,936
						03 Dearness Allowance	1,43,738
						06 Other Allowances	460
						Total of Vr no 29 - EST:	9,90,134
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,01,300
						03 Dearness Allowance	51,221
						Total of Vr no 30 - EST:	3,52,521
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,64,320
						03 Dearness Allowance	1,46,863
						Total of Vr no 35 - EST:	10,11,183
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,26,300
						03 Dearness Allowance	21,471
						Total of Vr no 36 - EST:	1,47,771

Sub Head	03	Regional Inspection Staff (male)	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	29 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	28,560
						Total of Vr no 29 - EST:	28,560
	30 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,040
						Total of Vr no 30 - EST:	11,040
	35 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	29,060
						Total of Vr no 35 - EST:	29,060
	36 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	3,710
						Total of Vr no 36 - EST:	3,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	27 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,36,71,000
						Total of Vr no 27 - GIA:	1,36,71,000
						Total of MAINPURI (09):	**1,63,75,566**

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	107 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 107 - EST:	27,632
	108 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 108 - EST:	20,724
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,14,200
						03 Dearness Allowance	36,414
						55 House rent allowance	9,010
						Total of Vr no 2 - EST:	2,59,624
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	81,600
						03 Dearness Allowance	13,872
						55 House rent allowance	3,400
						Total of Vr no 3 - EST:	98,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
07004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,18,000
						03 Dearness Allowance	37,060
						06 Other Allowances	40
						55 House rent allowance	9,030
						Total of Vr no 5 - EST:	2,64,130
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	27,408
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,03,900
						03 Dearness Allowance	51,663
						55 House rent allowance	11,200
						Total of Vr no 7 - EST:	3,66,763
	72 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,535
						03 Dearness Allowance	2,999
						Total of Vr no 72 - EST:	30,534
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,57,400
						03 Dearness Allowance	43,758
						06 Other Allowances	80
						55 House rent allowance	10,220
						Total of Vr no 8 - EST:	3,11,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,92,90,570
						Total of Vr no 30 - GIA:	10,92,90,570
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,97,575
						Total of Vr no 31 - GIA:	13,97,575
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,26,14,231
						Total of Vr no 32 - GIA:	18,26,14,231
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	45,76,058
						Total of Vr no 33 - GIA:	45,76,058
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,38,279
						Total of Vr no 37 - GIA:	10,38,279
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,04,547
						Total of Vr no 41 - GIA:	20,04,547
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,62,317
						Total of Vr no 42 - GIA:	6,62,317

Sub Head	07	Not Available	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	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	55,21,042
						Total of Vr no 22 - GIA:	55,21,042
	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	47,69,075
						Total of Vr no 23 - GIA:	47,69,075
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	32,291
						Total of Vr no 43 - GIA:	32,291

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
07004354	9 - GIA	First	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	4,00,200
						Total of Vr no 9 - GIA:	4,00,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,63,500
						03 Dearness Allowance	44,795
						06 Other Allowances	790
						Total of Vr no 10 - EST:	3,09,085
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,91,950
						03 Dearness Allowance	1,17,632
						Total of Vr no 11 - EST:	8,09,582
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,59,200
						03 Dearness Allowance	95,064
						06 Other Allowances	620
						Total of Vr no 12 - EST:	6,54,884
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,284
						03 Dearness Allowance	7,018
						Total of Vr no 16 - EST:	48,302
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	46,800
						03 Dearness Allowance	7,956
						Total of Vr no 17 - EST:	54,756

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	10 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	7,570
						Total of Vr no 10 - EST:	7,570
	11 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	24,710
						Total of Vr no 11 - EST:	24,710
	12 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	21,320
						Total of Vr no 12 - EST:	21,320
	7 - TA	First	Voted	No Objection	220201104 03 00	04 Travelling Allowance	8,870
						Total of Vr no 7 - TA:	8,870

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	9 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						Total of Vr no 9 - EST:	1,45,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	03	Regional Inspection Staff (male)	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	9 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	4,680
						Total of Vr no 9 - EST:	4,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	10 - GIA	First	Voted	No Objection	220201112 01 02	20 Not Available	8,60,375
						Total of Vr no 10 - GIA:	8,60,375
	8 - GIA	First	Voted	No Objection	220201112 01 02	20 Not Available	2,40,000
						Total of Vr no 8 - GIA:	2,40,000

Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	5 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	45,000
						Total of Vr no 5 - GIA:	45,000
						Total of MATHURA (07):	**31,69,48,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	111 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,52,400
						03 Dearness Allowance	42,908
						55 House rent allowance	5,800
						Total of Vr no 111 - EST:	3,01,108

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	17,93,82,216
						Total of Vr no 1 - GIA:	17,93,82,216
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,38,26,952
						Total of Vr no 2 - GIA:	9,38,26,952
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	63,57,162
						Total of Vr no 40 - GIA:	63,57,162

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,93,033
						Total of Vr no 33 - GIA:	2,93,033

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
66004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,59,667
						Total of Vr no 32 - GIA:	6,59,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						Total of Vr no 1 - EST:	1,41,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	109 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						Total of Vr no 109 - EST:	1,41,336
	110 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,96,700
						03 Dearness Allowance	67,439
						Total of Vr no 110 - EST:	4,64,139
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,96,700
						03 Dearness Allowance	67,439
						Total of Vr no 2 - EST:	4,64,139
	97 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 97 - EST:	62,172

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,660
	109 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	1,660
						Total of Vr no 109 - EST:	1,660
	110 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	14,350
						Total of Vr no 110 - EST:	14,350
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	14,350
						Total of Vr no 2 - EST:	14,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	31 - GIA	Second	Voted	Missing vchr	220201112 01 03	20 Not Available	76,29,900
						Total of Vr no 31 - GIA:	76,29,900

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary 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 (`)
66004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	34,090
						Total of Vr no 1 - MIS:	34,090
						Total of MAU (66):	**28,97,89,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	3,66,700
						03 Dearness Allowance	62,339
						55 House rent allowance	28,080
						Total of Vr no 1 - EST:	4,57,119
	143 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,66,700
						03 Dearness Allowance	62,339
						55 House rent allowance	28,080
						Total of Vr no 143 - EST:	4,57,119
	144 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	6,300
						Total of Vr no 144 - EST:	82,350
	30 - EST	Second	Voted	Missing vchr	220201001 04 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	82,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary 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 (`)
04004354	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,200
						03 Dearness Allowance	7,004
						55 House rent allowance	4,400
						Total of Vr no 15 - EST:	52,604
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,81,300
						03 Dearness Allowance	30,821
						55 House rent allowance	14,580
						Total of Vr no 16 - EST:	2,26,701
	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 17 - EST:	29,046
	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,73,400
						03 Dearness Allowance	46,478
						55 House rent allowance	10,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Government Primary 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 (`)
04004354	18 - EST					Total of Vr no 18 - EST:	3,30,818
	19 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	980
						Total of Vr no 19 - EST:	41,111
	20 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,59,300
						03 Dearness Allowance	95,081
						06 Other Allowances	600
						55 House rent allowance	42,680
						Total of Vr no 20 - EST:	6,97,661

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	116 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	29,87,057
						Total of Vr no 116 - GIA:	29,87,057
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,55,64,468
						Total of Vr no 65 - GIA:	26,55,64,468
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,19,16,186
						Total of Vr no 66 - GIA:	2,19,16,186

Sub Head	07	Not Available	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	35 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,36,16,849
						Total of Vr no 35 - GIA:	2,36,16,849
	63 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	17,42,173
						Total of Vr no 63 - GIA:	17,42,173

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,100
						03 Dearness Allowance	64,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	14 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	60
						Total of Vr no 14 - EST:	4,44,777
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,22,500
						03 Dearness Allowance	2,41,825
						06 Other Allowances	120
						Total of Vr no 2 - EST:	16,64,445
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	7,560
						Total of Vr no 26 - EST:	1,17,306
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,00,000
						03 Dearness Allowance	34,000
						Total of Vr no 3 - EST:	2,34,000

Sub Head	03	Regional Inspection Staff (male)	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	14 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	29,240
						Total of Vr no 14 - EST:	29,240
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	1,19,460
						Total of Vr no 2 - EST:	1,19,460
	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,280
						Total of Vr no 3 - EST:	11,280
						Total of MEERUT (04):	**32,10,83,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001355	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						55 House rent allowance	3,780
						Total of Vr no 57 - EST:	1,23,705
28004354	56 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,91,900
						03 Dearness Allowance	83,623
						55 House rent allowance	21,630
						Total of Vr no 56 - EST:	5,97,153

Sub Head	04	Accounts Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	56 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	120
						Total of Vr no 56 - EST:	120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
28004354	22 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	24 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	57,400
						03 Dearness Allowance	9,758
						06 Other Allowances	40
						55 House rent allowance	1,710
						Total of Vr no 24 - EST:	68,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,96,346
						Total of Vr no 22 - GIA:	11,96,346
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,99,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	23 - GIA					Total of Vr no 23 - GIA:	20,99,728
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	21,13,47,001
						Total of Vr no 24 - GIA:	21,13,47,001
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,98,783
						Total of Vr no 25 - GIA:	2,98,783
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,86,51,126
						Total of Vr no 26 - GIA:	7,86,51,126

Sub Head	07	Not Available	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	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	73,19,740
						Total of Vr no 16 - GIA:	73,19,740
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	21,33,741
						Total of Vr no 21 - GIA:	21,33,741
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	20,76,120
						Total of Vr no 36 - GIA:	20,76,120

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
28004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,10,816
						Total of Vr no 18 - GIA:	10,10,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,97,200
						03 Dearness Allowance	1,18,524
						06 Other Allowances	320
						Total of Vr no 16 - EST:	8,16,044
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,79,400
						03 Dearness Allowance	1,15,498
						06 Other Allowances	80
						Total of Vr no 17 - EST:	7,94,978

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 21 - EST:	89,804
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,06,768
						03 Dearness Allowance	35,155
						Total of Vr no 23 - EST:	2,41,923

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	16 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	29,410
						Total of Vr no 16 - EST:	29,410
	17 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	19,130
						Total of Vr no 17 - EST:	19,130
	23 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	305
						Total of Vr no 23 - EST:	305

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	14 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 14 - EST:	62,712
	15 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 15 - EST:	62,712

Sub Head	03	Regional Inspection Staff (male)	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	14 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	1,690
						Total of Vr no 14 - EST:	1,690
	15 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	1,690
						Total of Vr no 15 - EST:	1,690
						Total of MIRZAPUR (28):	**30,90,57,501**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004354	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,73,22,064
						Total of Vr no 37 - PEN:	1,73,22,064

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
140004354	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,22,064
						Total of Vr no 37 - PEN:	1,73,22,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,87,200
						03 Dearness Allowance	82,824
						55 House rent allowance	41,560
						Total of Vr no 32 - EST:	6,11,584
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	2,320
						Total of Vr no 33 - EST:	32,740

Sub Head	04	Accounts Organization of Basic Education	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	32 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	80
						Total of Vr no 32 - EST:	80

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
14004354	101 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 101 - EST:	6,908
	90 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	48,356
						Total of Vr no 90 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	59,09,692
						Total of Vr no 11 - GIA:	59,09,692
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,20,14,485
						Total of Vr no 13 - GIA:	9,20,14,485
	51 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,10,300
						Total of Vr no 51 - GIA:	1,10,300
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	15,258
						Total of Vr no 7 - GIA:	15,258
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,58,18,454
						Total of Vr no 8 - GIA:	18,58,18,454
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	58,19,551
						Total of Vr no 9 - GIA:	58,19,551

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 (`)
14004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,09,22,192
						Total of Vr no 10 - GIA:	1,09,22,192
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	34,73,123
						Total of Vr no 12 - GIA:	34,73,123

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
14004354	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,04,839
						Total of Vr no 46 - GIA:	2,04,839

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (male)	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	40 - TA	First	Voted	No Objection	220201104 03 00	04 Travelling Allowance	2,160
						Total of Vr no 40 - TA:	2,160
	58 - TA	Second	Voted	No Objection	220201104 03 00	04 Travelling Allowance	11,100
						Total of Vr no 58 - TA:	11,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	38 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	21,27,000
						Total of Vr no 38 - GIA:	21,27,000
						Total of MORADABAD (14):	**34,17,71,950**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,89,789
						Total of Vr no 33 - PEN:	30,89,789

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
03004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,89,789
						Total of Vr no 33 - PEN:	30,89,789

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,56,77,036
						Total of Vr no 33 - GIA:	2,56,77,036
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,73,29,888
						Total of Vr no 4 - GIA:	22,73,29,888

Sub Head	07	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,59,01,944
						Total of Vr no 3 - GIA:	1,59,01,944
	30 - GIA	Second	Voted	Missing vchr	220201102 07 02	31 Not Available	18,85,884
						Total of Vr no 30 - GIA:	18,85,884

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
03004354	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,98,720
						Total of Vr no 29 - GIA:	9,98,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	19,500
						03 Dearness Allowance	3,315
						Total of Vr no 57 - EST:	22,815
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						Total of Vr no 58 - EST:	42,003
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,436
						Total of Vr no 62 - EST:	1,17,436

Sub Head	03	Regional Inspection Staff (male)	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	58 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	1,660
						Total of Vr no 58 - EST:	1,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	5 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	29,14,500
						Total of Vr no 5 - GIA:	29,14,500
	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	22,23,441
						Total of Vr no 6 - GIA:	22,23,441

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for Scouting Programmes in Primary Schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for Scouting Programmes in Primary 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 (`)
03004354	32 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	40,910
						Total of Vr no 32 - GIA:	40,910

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary 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 (`)
03004354	6 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expenditure	34,090
						Total of Vr no 6 - MIS:	34,090
						Total of MUZAFFARNAGAR (03):	**28,34,04,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,48,700
						03 Dearness Allowance	25,279
						55 House rent allowance	6,830
						Total of Vr no 1 - EST:	1,80,809
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,15,600
						03 Dearness Allowance	36,652
						55 House rent allowance	7,220
						Total of Vr no 2 - EST:	2,59,472
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 32 - 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 (`)
73004354	122 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	87,500
						Total of Vr no 122 - GIA:	87,500
	123 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	4,60,666
						Total of Vr no 123 - GIA:	4,60,666
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,20,49,572
						Total of Vr no 124 - GIA:	12,20,49,572
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,56,47,374
						Total of Vr no 125 - GIA:	13,56,47,374
	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,89,21,101
						Total of Vr no 126 - GIA:	10,89,21,101

Sub Head	07	Not Available	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	134 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,81,01,413
						Total of Vr no 134 - GIA:	1,81,01,413
	139 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	10,43,962
						Total of Vr no 139 - GIA:	10,43,962

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (District Plan)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
73004354	127 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	35,79,527
						Total of Vr no 127 - GIA:	35,79,527
	128 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,90,000
						Total of Vr no 128 - GIA:	24,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,77,800
						03 Dearness Allowance	47,226
						Total of Vr no 18 - EST:	3,25,026
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,86,000
						03 Dearness Allowance	65,620
						Total of Vr no 26 - EST:	4,51,620
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,19,500
						03 Dearness Allowance	37,315
						Total of Vr no 27 - EST:	2,56,815
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 28 - EST:	73,827
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,19,500
						03 Dearness Allowance	37,315
						Total of Vr no 29 - EST:	2,56,815
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 30 - EST:	73,827
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,84,616
						03 Dearness Allowance	65,385
						Total of Vr no 31 - EST:	4,50,001
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 37 - EST:	73,827
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,19,500
						03 Dearness Allowance	37,315
						Total of Vr no 38 - EST:	2,56,815

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 NOVEMBER 2020 **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	Regional Inspection Staff (male)	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	18 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	11,440
						Total of Vr no 18 - EST:	11,440
	26 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	9,660
						Total of Vr no 26 - EST:	9,660
	27 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	6,070
						Total of Vr no 27 - EST:	6,070
	29 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	6,070
						Total of Vr no 29 - EST:	6,070
	31 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	9,660
						Total of Vr no 31 - EST:	9,660
	38 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	6,070
						Total of Vr no 38 - EST:	6,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	39 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						Total of Vr no 39 - EST:	60,840

Sub Head	03	Regional Inspection Staff (male)	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	39 - EST	Second	Voted	No Objection	220201105 03 00	55 House rent allowance	2,810
						Total of Vr no 39 - EST:	2,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	140 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	3,01,464
						Total of Vr no 140 - GIA:	3,01,464
	141 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	10,74,669

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	141 - GIA					Total of Vr no 141 - GIA:	10,74,669

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	142 - GIA	Second	Voted	No Objection	220201112 01 03 20	Not Available	28,48,500
						Total of Vr no 142 - GIA:	28,48,500
	143 - GIA	Second	Voted	No Objection	220201112 01 03 20	Not Available	28,50,000
						Total of Vr no 143 - GIA:	28,50,000
	144 - GIA	Second	Voted	No Objection	220201112 01 03 20	Not Available	13,44,000
						Total of Vr no 144 - GIA:	13,44,000
	22 - GIA	First	Voted	No Objection	220201112 01 03 20	Not Available	28,57,500
						Total of Vr no 22 - GIA:	28,57,500
	23 - GIA	First	Voted	No Objection	220201112 01 03 20	Not Available	27,00,000
						Total of Vr no 23 - GIA:	27,00,000
	24 - GIA	First	Voted	No Objection	220201112 01 03 20	Not Available	26,62,500
						Total of Vr no 24 - GIA:	26,62,500
						Total of PADRAUNA (73):	**41,18,32,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 17 - EST:	26,957
	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,63,600
						03 Dearness Allowance	27,812
						55 House rent allowance	6,790
						Total of Vr no 18 - EST:	1,98,202

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
16004354	19 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,06,700
						03 Dearness Allowance	18,139
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 19 - EST:	1,28,029

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 Not Available	7,10,453
						Total of Vr no 1 - GIA:	7,10,453
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	50,744
						Total of Vr no 10 - GIA:	50,744
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,72,67,094
						Total of Vr no 3 - GIA:	2,72,67,094
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,03,68,703
						Total of Vr no 4 - GIA:	4,03,68,703
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,89,54,553
						Total of Vr no 5 - GIA:	2,89,54,553
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,37,89,224
						Total of Vr no 59 - GIA:	2,37,89,224
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	40,33,787

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 NOVEMBER 2020 **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	6 - GIA					Total of Vr no 6 - GIA:	40,33,787
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,78,64,424
						Total of Vr no 60 - GIA:	2,78,64,424
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,26,54,241
						Total of Vr no 61 - GIA:	3,26,54,241
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,49,74,893
						Total of Vr no 62 - GIA:	2,49,74,893
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	60,16,898
						Total of Vr no 77 - GIA:	60,16,898
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,37,688
						Total of Vr no 9 - GIA:	2,37,688

Sub Head	07	Not Available	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	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	44,63,479
						Total of Vr no 26 - GIA:	44,63,479

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
16004354	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,20,000
						Total of Vr no 2 - GIA:	8,20,000
	63 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,99,031
						Total of Vr no 63 - GIA:	7,99,031

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
16004354	11 - GIA	First	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	7,08,600
						Total of Vr no 11 - GIA:	7,08,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,200
						03 Dearness Allowance	10,744
						Total of Vr no 20 - EST:	73,944
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,90,300
						03 Dearness Allowance	1,00,334
						06 Other Allowances	60
						Total of Vr no 21 - EST:	6,90,694

Sub Head	03	Regional Inspection Staff (male)	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	20 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	3,120
						Total of Vr no 20 - EST:	3,120
	21 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	21,650
						Total of Vr no 21 - EST:	21,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	58 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	92,07,450
						Total of Vr no 58 - GIA:	92,07,450
						Total of PILIBHIT (16):	**23,40,63,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	7 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	To Provide free shoes,socks and sweater to boys-girls studying in class 1-8 in schools operated by UP Basic Education 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 (`)
53004354	53 - GIA	Second	Voted	No Objection	220201102 03 00	20 Subsidiary Grant-General (non pay)	73,00,016
						Total of Vr no 53 - GIA:	73,00,016

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,50,394
						Total of Vr no 31 - GIA:	5,50,394
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	14,484
						Total of Vr no 32 - GIA:	14,484
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	39,42,93,367
						Total of Vr no 33 - GIA:	39,42,93,367
	52 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	4,900
						Total of Vr no 52 - GIA:	4,900

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,34,72,242
						Total of Vr no 18 - GIA:	3,34,72,242
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,16,288
						Total of Vr no 45 - GIA:	3,16,288

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
53004354	39 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **PRATAPGARH (53)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
53004354	39 - GIA					Total of Vr no 39 - GIA:	36,70,000
	40 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 40 - GIA:	30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	37 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,46,50,830
						Total of Vr no 37 - GIA:	2,46,50,830
	44 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,12,61,186
						Total of Vr no 44 - GIA:	2,12,61,186
						Total of PRATAPGARH (53):	**48,55,98,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						Total of Vr no 17 - EST:	1,41,336
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,14,000
						03 Dearness Allowance	19,380
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,35,400
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,84,865
						03 Dearness Allowance	65,427
						55 House rent allowance	12,690
						Total of Vr no 6 - EST:	4,62,982

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,86,914
						Total of Vr no 43 - GIA:	15,86,914
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	50,197
						Total of Vr no 45 - GIA:	50,197
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,36,13,222
						Total of Vr no 48 - GIA:	13,36,13,222
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,62,83,488
						Total of Vr no 49 - GIA:	26,62,83,488
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	54,11,193
						Total of Vr no 5 - GIA:	54,11,193
	68 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	32,834
						Total of Vr no 68 - GIA:	32,834
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	41,536
						Total of Vr no 69 - GIA:	41,536
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	19,59,404
						Total of Vr no 72 - GIA:	19,59,404
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	74,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	74 - GIA					Total of Vr no 74 - GIA:	74,660
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	41,92,049
						Total of Vr no 77 - GIA:	41,92,049

Sub Head	07	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,43,65,676
						Total of Vr no 18 - GIA:	1,43,65,676
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,75,153
						Total of Vr no 70 - GIA:	2,75,153
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	13,96,488
						Total of Vr no 78 - GIA:	13,96,488

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
45004354	28 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,57,333
						Total of Vr no 28 - GIA:	24,57,333
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,42,667
						Total of Vr no 4 - GIA:	16,42,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,25,832
						03 Dearness Allowance	72,391
						06 Other Allowances	80
						Total of Vr no 4 - EST:	4,98,303
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,14,900
						03 Dearness Allowance	1,55,533
						06 Other Allowances	600
						Total of Vr no 5 - EST:	10,71,033

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (male)	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	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	15,230
						Total of Vr no 4 - EST:	15,230
	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	23,360
						Total of Vr no 5 - EST:	23,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	44 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	94,45,632
						Total of Vr no 44 - GIA:	94,45,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for Scouting Programmes in Primary 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 (`)
45004354	19 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	77,229
						Total of Vr no 19 - GIA:	77,229

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary 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 (`)
45004354	2 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	64,771
						Total of Vr no 2 - MIS:	64,771
						Total of RAIBAREILLY (45):	**44,53,87,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,200
						03 Dearness Allowance	16,014
						55 House rent allowance	4,810
						Total of Vr no 7 - EST:	1,15,024
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,62,100
						03 Dearness Allowance	27,557
						55 House rent allowance	6,810
						Total of Vr no 8 - EST:	1,96,467
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	35,824

Sub Head	04	Accounts Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	8 - EST	First	Voted	No Objection	220201001 04 00	06 Other Allowances	800
						Total of Vr no 8 - EST:	800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
17004354	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,22,400
						03 Dearness Allowance	37,808
						55 House rent allowance	5,680
						Total of Vr no 14 - EST:	2,65,888

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,17,198
						Total of Vr no 22 - GIA:	12,17,198
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	42,14,026
						Total of Vr no 23 - GIA:	42,14,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,22,89,511
						Total of Vr no 24 - GIA:	4,22,89,511
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	2,20,338
						Total of Vr no 27 - GIA:	2,20,338
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	16,71,01,807
						Total of Vr no 32 - GIA:	16,71,01,807
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,29,015
						Total of Vr no 39 - GIA:	1,29,015

Sub Head	07	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	73,81,441
						Total of Vr no 20 - GIA:	73,81,441
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,12,777
						Total of Vr no 41 - GIA:	8,12,777

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
17004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,50,000
						Total of Vr no 5 - GIA:	13,50,000
	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,50,000
						Total of Vr no 6 - GIA:	13,50,000

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
17004354	40 - GIA	Second	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	15,31,200
						Total of Vr no 40 - GIA:	15,31,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						Total of Vr no 18 - EST:	78,390
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,95,532
						03 Dearness Allowance	1,18,240
						Total of Vr no 5 - EST:	8,13,772
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,54,600
						03 Dearness Allowance	77,282
						Total of Vr no 6 - EST:	5,31,882

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	18 - EST	First	Voted	No Objection	220201104 03 00	56 City compensatory allowances	400
						Total of Vr no 18 - EST:	400
	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	28,720
						Total of Vr no 5 - EST:	28,720
	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,630
						Total of Vr no 6 - EST:	11,630

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	54,68,400
						Total of Vr no 7 - GIA:	54,68,400
	8 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	79,55,249
						Total of Vr no 8 - GIA:	79,55,249
	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	43,21,748
						Total of Vr no 9 - GIA:	43,21,748

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for Scouting Programmes in Primary 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **RAMPUR (17)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for Scouting Programmes in Primary 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 (`)
17004354	19 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	28,637
						Total of Vr no 19 - GIA:	28,637

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary 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 (`)
17004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expenditure	23,863
						Total of Vr no 1 - MIS:	23,863
						Total of RAMPUR (17):	**24,74,74,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	143 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 143 - EST:	41,448
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,62,600
						03 Dearness Allowance	61,642
						55 House rent allowance	27,720
						Total of Vr no 21 - EST:	4,51,962

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	31,26,94,786
						Total of Vr no 42 - GIA:	31,26,94,786

Sub Head	07	Not Available	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	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	16,23,380
						Total of Vr no 48 - GIA:	16,23,380

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
02004354	43 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,18,699
						Total of Vr no 43 - GIA:	26,18,699

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	142 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,15,000
						03 Dearness Allowance	2,23,550
						06 Other Allowances	80
						Total of Vr no 142 - EST:	15,38,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (male)	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	142 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	1,01,980
						Total of Vr no 142 - EST:	1,01,980

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	20 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	79,88,782
						Total of Vr no 20 - GIA:	79,88,782
	25 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	36,39,216
						Total of Vr no 25 - GIA:	36,39,216
	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	66,66,206
						Total of Vr no 6 - GIA:	66,66,206

Total of SAHARANPUR (02):	33,73,65,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 18 - 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 (`)
92004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,44,22,534
						Total of Vr no 19 - GIA:	12,44,22,534
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,39,203
						Total of Vr no 2 - GIA:	41,39,203
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,96,87,379
						Total of Vr no 20 - GIA:	3,96,87,379

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	52,44,812
						Total of Vr no 1 - GIA:	52,44,812

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
92004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,29,677
						Total of Vr no 21 - GIA:	10,29,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,51,200
						03 Dearness Allowance	25,704
						Total of Vr no 12 - EST:	1,76,904
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,50,100
						03 Dearness Allowance	59,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	13 - EST					Total of Vr no 13 - EST:	4,09,617
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,51,200
						03 Dearness Allowance	25,704
						Total of Vr no 14 - EST:	1,76,904
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,65,200
						03 Dearness Allowance	45,084
						Total of Vr no 15 - EST:	3,10,284

Sub Head	03	Regional Inspection Staff (male)	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	12 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	5,020
						Total of Vr no 12 - EST:	5,020
	13 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	11,550
						Total of Vr no 13 - EST:	11,550
	14 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	5,020
						Total of Vr no 14 - EST:	5,020
	15 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	8,400
						Total of Vr no 15 - EST:	8,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	25 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	3,40,154
						Total of Vr no 25 - GIA:	3,40,154

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	24 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	58,03,452
						Total of Vr no 24 - GIA:	58,03,452
	27 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	83,87,811
						Total of Vr no 27 - GIA:	83,87,811
	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,50,85,475
						Total of Vr no 28 - GIA:	1,50,85,475

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	NOVEMBER 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	20,52,64,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,20,300
						03 Dearness Allowance	20,451
						55 House rent allowance	5,510
						Total of Vr no 2 - EST:	1,46,261
	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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,45,43,067
						Total of Vr no 22 - GIA:	13,45,43,067
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,45,40,488
						Total of Vr no 23 - GIA:	3,45,40,488

Sub Head	07	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,33,95,449
						Total of Vr no 20 - GIA:	1,33,95,449

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
80004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	27,65,774
						Total of Vr no 24 - GIA:	27,65,774
	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,65,161
						Total of Vr no 25 - GIA:	3,65,161

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,06,100
						03 Dearness Allowance	86,037
						Total of Vr no 3 - EST:	5,92,137
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,23,600
						03 Dearness Allowance	38,012
						Total of Vr no 4 - EST:	2,61,612

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	16,990
						Total of Vr no 3 - EST:	16,990
	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	6,190
						Total of Vr no 4 - EST:	6,190

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	29 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	93,96,000
						Total of Vr no 29 - GIA:	93,96,000
						Total of SANT KABIR NAGAR (80):	**19,60,70,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,20,93,661
						Total of Vr no 33 - PEN:	3,20,93,661

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
72004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,20,93,661
						Total of Vr no 33 - PEN:	3,20,93,661

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	92,100
						03 Dearness Allowance	15,657
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	1,12,177
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	70 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	92,100
						03 Dearness Allowance	15,657
						55 House rent allowance	4,420
						Total of Vr no 70 - EST:	1,12,177

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,63,12,807
						Total of Vr no 100 - GIA:	1,63,12,807
	101 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	47,91,023
						Total of Vr no 101 - GIA:	47,91,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,68,258
						Total of Vr no 102 - GIA:	4,68,258
	103 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	37,068
						Total of Vr no 103 - GIA:	37,068
	104 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,30,86,047
						Total of Vr no 104 - GIA:	1,30,86,047
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,83,65,477
						Total of Vr no 90 - GIA:	2,83,65,477
	91 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,71,54,450
						Total of Vr no 91 - GIA:	1,71,54,450
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	83,35,827
						Total of Vr no 92 - GIA:	83,35,827
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,61,33,441
						Total of Vr no 93 - GIA:	3,61,33,441
	94 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,18,062
						Total of Vr no 94 - GIA:	11,18,062
	95 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,60,15,342
						Total of Vr no 95 - GIA:	3,60,15,342
	96 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,71,93,790
						Total of Vr no 96 - GIA:	3,71,93,790
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,60,91,336
						Total of Vr no 97 - GIA:	1,60,91,336
	98 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,31,63,030
						Total of Vr no 98 - GIA:	1,31,63,030
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,15,90,007
						Total of Vr no 99 - GIA:	1,15,90,007

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	17,31,008
						Total of Vr no 11 - GIA:	17,31,008
	89 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,24,193
						Total of Vr no 89 - GIA:	8,24,193

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (District Plan)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Payment of honorarium to "Shiksha Mitra" (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 (`)
72004354	78 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	19,18,361
						Total of Vr no 78 - GIA:	19,18,361
	79 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,64,810
						Total of Vr no 79 - GIA:	33,64,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						Total of Vr no 1 - EST:	45,279
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,42,000
						03 Dearness Allowance	41,140
						06 Other Allowances	140
						Total of Vr no 2 - EST:	2,83,280
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						Total of Vr no 4 - EST:	74,997
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	37,600
						03 Dearness Allowance	6,392
						Total of Vr no 48 - EST:	43,992
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 5 - EST:	76,050
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,92,300
						03 Dearness Allowance	32,691
						Total of Vr no 6 - EST:	2,24,991
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						Total of Vr no 61 - EST:	35,685
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	2,020
						Total of Vr no 1 - EST:	2,020
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	10,100
						Total of Vr no 2 - EST:	10,100
	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	1,870
						Total of Vr no 4 - EST:	1,870
	48 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	2,020
						56 City compensatory allowances	240
						Total of Vr no 48 - EST:	2,260
	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	3,150
						Total of Vr no 5 - EST:	3,150
	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	6,550
						Total of Vr no 6 - EST:	6,550
	61 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	980
						Total of Vr no 61 - EST:	980

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	117 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,11,90,671
						Total of Vr no 117 - GIA:	1,11,90,671
	53 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	32,49,000
						Total of Vr no 53 - GIA:	32,49,000
	54 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	25,50,000
						Total of Vr no 54 - GIA:	25,50,000
						Total of SANT RAVIDAS NAGAR (72):	**32,99,62,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,25,25,532
						Total of Vr no 34 - PEN:	5,25,25,532

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	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
15004354	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,25,532
						Total of Vr no 34 - PEN:	5,25,25,532

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,94,700
						03 Dearness Allowance	50,099
						55 House rent allowance	11,240
						Total of Vr no 3 - EST:	3,56,039

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,44,96,667
						Total of Vr no 23 - GIA:	1,44,96,667
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,20,53,799
						Total of Vr no 24 - GIA:	1,20,53,799
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	27,18,98,754
						Total of Vr no 27 - GIA:	27,18,98,754
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,88,90,808
						Total of Vr no 28 - GIA:	7,88,90,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,80,323
						Total of Vr no 29 - GIA:	26,80,323
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,16,014
						Total of Vr no 30 - GIA:	24,16,014
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,31,47,368
						Total of Vr no 32 - GIA:	4,31,47,368
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,75,990
						Total of Vr no 44 - GIA:	8,75,990
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	62,91,826
						Total of Vr no 45 - GIA:	62,91,826
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	86,31,971
						Total of Vr no 46 - GIA:	86,31,971
	47 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	74,635
						Total of Vr no 47 - GIA:	74,635
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,47,370
						Total of Vr no 50 - GIA:	24,47,370
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	26,82,037
						Total of Vr no 51 - GIA:	26,82,037
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	27,15,84,070
						Total of Vr no 52 - GIA:	27,15,84,070
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,86,60,527
						Total of Vr no 53 - GIA:	7,86,60,527

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,93,482
						Total of Vr no 1 - GIA:	3,93,482
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,26,05,972
						Total of Vr no 2 - GIA:	1,26,05,972
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,93,482
						Total of Vr no 48 - GIA:	3,93,482
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,26,07,990
						Total of Vr no 49 - GIA:	1,26,07,990

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (District Plan)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
15004354	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,20,000
						Total of Vr no 31 - GIA:	14,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,42,700
						03 Dearness Allowance	2,11,157
						Total of Vr no 1 - EST:	14,53,857
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	69,080
						Total of Vr no 24 - EST:	69,080

Sub Head	03	Regional Inspection Staff (male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	39,420
						Total of Vr no 1 - EST:	39,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	2 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						Total of Vr no 2 - EST:	55,692
	25 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						Total of Vr no 25 - EST:	27,846

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	2 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	2 - EST					Total of Vr no 2 - EST:	2,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	25 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,02,79,800
						Total of Vr no 25 - GIA:	1,02,79,800
	3 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,01,97,216
						Total of Vr no 3 - GIA:	1,01,97,216
	4 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,55,03,223
						Total of Vr no 4 - GIA:	1,55,03,223
						Total of SHAHJAHANPUR (15):	**96,73,23,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	22 - EST	Second	Voted	Missing vchr	220201001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	7 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	21,600
						Total of Vr no 7 - GIA:	21,600
	8 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,42,94,808
						Total of Vr no 8 - GIA:	11,42,94,808

Sub Head	07	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	64,55,982
						Total of Vr no 4 - GIA:	64,55,982
	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,46,064
						Total of Vr no 9 - GIA:	7,46,064

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
91004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,38,667
						Total of Vr no 10 - GIA:	4,38,667
	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 11 - GIA:	4,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	73,400
						03 Dearness Allowance	12,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	5 - EST					Total of Vr no 5 - EST:	85,878
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,700
						03 Dearness Allowance	54,009
						06 Other Allowances	280
						Total of Vr no 6 - EST:	3,71,989

Sub Head	03	Regional Inspection Staff (male)	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	5 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	2,100
						Total of Vr no 5 - EST:	2,100
	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	12,580
						Total of Vr no 6 - EST:	12,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	2 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	56,54,047
						Total of Vr no 2 - GIA:	56,54,047
						Total of SHAMLI (91):	**12,85,20,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Account Organization of Basic Education	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	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,93,600
						03 Dearness Allowance	32,912
						55 House rent allowance	7,960
						Total of Vr no 61 - EST:	2,34,472

Sub Head	04	Accounts Organization of Basic Education	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	61 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	40
						Total of Vr no 61 - EST:	40

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,35,57,811
						Total of Vr no 11 - GIA:	1,35,57,811
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	92,58,832
						Total of Vr no 12 - GIA:	92,58,832
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	25,39,50,723
						Total of Vr no 13 - GIA:	25,39,50,723
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,41,85,514
						Total of Vr no 14 - GIA:	4,41,85,514
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,13,355
						Total of Vr no 37 - GIA:	2,13,355
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	73,09,236
						Total of Vr no 39 - GIA:	73,09,236
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,80,130
						Total of Vr no 44 - GIA:	12,80,130
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	31,05,881
						Total of Vr no 47 - GIA:	31,05,881
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	16,60,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	49 - GIA					Total of Vr no 49 - GIA:	16,60,235

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	70,55,819
						Total of Vr no 1 - GIA:	70,55,819
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	57,475
						Total of Vr no 38 - GIA:	57,475

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
67004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	84,33,503
						Total of Vr no 35 - GIA:	84,33,503

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,37,900
						03 Dearness Allowance	91,443
						06 Other Allowances	40
						Total of Vr no 10 - EST:	6,29,383
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	21,973
						03 Dearness Allowance	3,735
						Total of Vr no 11 - EST:	25,708
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,66,313
						03 Dearness Allowance	1,47,273
						06 Other Allowances	200
						Total of Vr no 63 - EST:	10,13,786
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,400
						03 Dearness Allowance	14,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	64 - EST					Total of Vr no 64 - EST:	96,408
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,37,900
						03 Dearness Allowance	91,443
						06 Other Allowances	40
						Total of Vr no 65 - EST:	6,29,383
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,11,539
						03 Dearness Allowance	1,54,962
						06 Other Allowances	200
						Total of Vr no 8 - EST:	10,66,701
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,400
						03 Dearness Allowance	14,008
						Total of Vr no 9 - EST:	96,408

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	10 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	12,870
						Total of Vr no 10 - EST:	12,870
	63 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	29,510
						Total of Vr no 63 - EST:	29,510
	65 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	12,870
						Total of Vr no 65 - EST:	12,870
	8 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	29,510
						Total of Vr no 8 - EST:	29,510

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	10 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	2,92,31,943
						Total of Vr no 10 - GIA:	2,92,31,943
	32 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,34,56,500
						Total of Vr no 32 - GIA:	1,34,56,500
	8 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,55,30,941
						Total of Vr no 8 - GIA:	1,55,30,941
						Total of SIDDHARTH NAGAR (67):	**41,22,54,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	138 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	88,900
						03 Dearness Allowance	15,113
						55 House rent allowance	1,160
						Total of Vr no 138 - EST:	1,05,173
	139 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,72,600
						03 Dearness Allowance	63,342
						55 House rent allowance	15,810
						Total of Vr no 139 - EST:	4,51,752
	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264

Sub Head	04	Accounts Organization of Basic Education	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	138 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	40
						Total of Vr no 138 - EST:	40
	139 - EST	Second	Voted	No Objection	220201001 04 00	06 Other Allowances	40
						Total of Vr no 139 - EST:	40

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,89,757
						Total of Vr no 21 - GIA:	10,89,757
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,40,11,755
						Total of Vr no 22 - GIA:	1,40,11,755
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	63,69,75,553
						Total of Vr no 23 - GIA:	63,69,75,553
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	49,46,166
						Total of Vr no 24 - GIA:	49,46,166
	32 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	73,100
						Total of Vr no 32 - GIA:	73,100

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,07,621
						Total of Vr no 42 - GIA:	3,07,621
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,32,70,844
						Total of Vr no 6 - GIA:	3,32,70,844
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,60,352
						Total of Vr no 7 - GIA:	2,60,352

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
46004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,16,31,686
						Total of Vr no 35 - GIA:	1,16,31,686

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,436
						Total of Vr no 36 - EST:	1,17,436

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	1,53,78,456
						Total of Vr no 28 - GIA:	1,53,78,456
	34 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,12,29,587
						Total of Vr no 34 - GIA:	2,12,29,587
						Total of SITAPUR (46):	**73,99,04,582**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,29,200
						03 Dearness Allowance	38,964
						55 House rent allowance	9,300
						Total of Vr no 5 - EST:	2,77,464
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	99,300
						03 Dearness Allowance	16,881
						55 House rent allowance	4,620
						Total of Vr no 6 - EST:	1,20,801

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	12 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,54,124
						Total of Vr no 12 - GIA:	1,54,124
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,72,30,736
						Total of Vr no 21 - GIA:	6,72,30,736
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,11,51,498
						Total of Vr no 22 - GIA:	7,11,51,498
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,12,22,794
						Total of Vr no 23 - GIA:	6,12,22,794
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,76,04,993
						Total of Vr no 24 - GIA:	6,76,04,993

Sub Head	07	Not Available	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	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	6,83,272
						Total of Vr no 10 - GIA:	6,83,272
	9 - GIA	First	Voted	Missing vchr	220201102 07 02	31 Not Available	10,39,410
						Total of Vr no 9 - GIA:	10,39,410

Sub Head	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
69004354	11 - GIA	Second	Voted	No Objection	220201102 32 00	20 Subsidiary Grant-General (non pay)	56,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	32	Free Uniform to students studying in Primary and upper Primary Schools operated by 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 (`)
69004354	11 - GIA					Total of Vr no 11 - GIA:	56,878

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,83,500
						03 Dearness Allowance	1,16,195
						06 Other Allowances	400
						Total of Vr no 3 - EST:	8,00,095
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,21,400
						03 Dearness Allowance	54,638
						Total of Vr no 4 - EST:	3,76,038

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	25,050
						Total of Vr no 3 - EST:	25,050
	4 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	10,630
						Total of Vr no 4 - EST:	10,630

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	31 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	17,26,151
						Total of Vr no 31 - GIA:	17,26,151

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	2 - GIA	First	Voted	No Objection	220201112 01 03	20 Not Available	1,57,82,551
						Total of Vr no 2 - GIA:	1,57,82,551
						Total of SONBHADRA (69):	**28,82,62,485**

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 NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,35,000
						Total of Vr no 19 - GIA:	1,35,000
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,54,524
						Total of Vr no 20 - GIA:	17,54,524
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,69,63,785
						Total of Vr no 21 - GIA:	1,69,63,785
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,75,622
						Total of Vr no 22 - GIA:	12,75,622
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,49,08,107
						Total of Vr no 3 - GIA:	2,49,08,107
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,34,17,492
						Total of Vr no 4 - GIA:	11,34,17,492
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	39,55,244
						Total of Vr no 6 - GIA:	39,55,244
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	29,37,038
						Total of Vr no 7 - GIA:	29,37,038

Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	28,16,832
						Total of Vr no 5 - GIA:	28,16,832

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
85004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 12 - GIA:	4,60,000
	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	43,65,482
						Total of Vr no 13 - GIA:	43,65,482

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						Total of Vr no 10 - EST:	1,31,040
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,68,677
						03 Dearness Allowance	79,675
						06 Other Allowances	14,700
						Total of Vr no 9 - EST:	5,63,052

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	7,200
						56 City compensatory allowances	320
						Total of Vr no 10 - EST:	7,520
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	2,100
						Total of Vr no 9 - EST:	2,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	15 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	28,500
						Total of Vr no 15 - GIA:	28,500
	18 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	70,59,130
						Total of Vr no 18 - GIA:	70,59,130
						Total of SRAVASTI (85):	**18,07,94,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,00,00,000
						Total of Vr no 39 - PEN:	10,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account of Teaching/Non teaching staff of Primary School/Aided Junior High 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 (`)
52004354	39 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,00,000
						Total of Vr no 39 - PEN:	10,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Account Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,300
						03 Dearness Allowance	2,261
						Total of Vr no 3 - EST:	15,561
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632
	70 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,25,851
						Total of Vr no 34 - GIA:	4,25,851
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,68,60,819
						Total of Vr no 44 - GIA:	20,68,60,819
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	22,06,05,581
						Total of Vr no 45 - GIA:	22,06,05,581
	63 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	15,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	63 - GIA					Total of Vr no 63 - GIA:	15,000
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	21,749
						Total of Vr no 64 - GIA:	21,749

Sub Head	07	Not Available	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	First	Voted	No Objection	220201102 07 02	31 Not Available	1,11,76,508
						Total of Vr no 32 - GIA:	1,11,76,508
	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,14,88,024
						Total of Vr no 33 - GIA:	1,14,88,024
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,54,842
						Total of Vr no 36 - GIA:	1,54,842
	53 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,56,123
						Total of Vr no 53 - GIA:	1,56,123
	54 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	12,22,716
						Total of Vr no 54 - GIA:	12,22,716
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	13,05,612
						Total of Vr no 55 - GIA:	13,05,612
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	43,937
						Total of Vr no 56 - GIA:	43,937
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	52,173
						Total of Vr no 65 - GIA:	52,173

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
52004354	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	78,87,013
						Total of Vr no 46 - GIA:	78,87,013

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	113 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,33,475
						Total of Vr no 113 - EST:	1,33,475

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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 SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
						Total of SULTANPUR (52):	**66,17,23,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Account Organization of Basic Education	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	132 - EST	Second	Voted	No Objection	220201001 04 00	01Pay	13,816
						Total of Vr no 132 - EST:	13,816
	133 - EST	Second	Voted	No Objection	220201001 04 00	01Pay	48,356
						Total of Vr no 133 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	8,33,44,489
						Total of Vr no 3 - GIA:	8,33,44,489
	4 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	9,08,96,250
						Total of Vr no 4 - GIA:	9,08,96,250
	5 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	9,06,17,646
						Total of Vr no 5 - GIA:	9,06,17,646
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31Not Available	32,532
						Total of Vr no 50 - GIA:	32,532
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31Not Available	18,525
						Total of Vr no 51 - GIA:	18,525
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31Not Available	15,52,053
						Total of Vr no 52 - GIA:	15,52,053
	6 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	6,84,37,311
						Total of Vr no 6 - GIA:	6,84,37,311
	7 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	6,48,84,786
						Total of Vr no 7 - GIA:	6,48,84,786
	8 - GIA	First	Voted	No Objection	220201102 07 01	31Not Available	4,94,79,452
						Total of Vr no 8 - GIA:	4,94,79,452

Sub Head	07	Not Available	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	21 - GIA	First	Voted	No Objection	220201102 07 02	31Not Available	1,22,86,735
						Total of Vr no 21 - GIA:	1,22,86,735
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31Not Available	8,73,139
						Total of Vr no 35 - GIA:	8,73,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
44004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,03,746
						Total of Vr no 24 - GIA:	33,03,746

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,07,300
						03 Dearness Allowance	2,39,241
						Total of Vr no 18 - EST:	16,46,541
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,32,900
						03 Dearness Allowance	56,593
						Total of Vr no 19 - EST:	3,89,493

Sub Head	03	Regional Inspection Staff (male)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	18 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	44,710
						Total of Vr no 18 - EST:	44,710
	19 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	8,400
						Total of Vr no 19 - EST:	8,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Establishment expenditure of Project Officer/Assistant Project Officer for Informal Education	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	20 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						Total of Vr no 20 - EST:	60,840

Sub Head	03	Regional Inspection Staff (male)	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	20 - EST	First	Voted	No Objection	220201105 03 00	55 House rent allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Regional Inspection Staff (male)	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	20 - EST					Total of Vr no 20 - EST:	2,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	32 - GIA	Second	Voted	No Objection	220201112 01 02	20 Not Available	16,58,661
						Total of Vr no 32 - GIA:	16,58,661

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	26 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	20,58,650
						Total of Vr no 26 - GIA:	20,58,650
	27 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	18,45,000
						Total of Vr no 27 - GIA:	18,45,000
	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	18,91,500
						Total of Vr no 28 - GIA:	18,91,500
	29 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	21,85,500
						Total of Vr no 29 - GIA:	21,85,500
						Total of UNNAO (44):	**47,75,80,941**

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 NOVEMBER 2020 **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	Account Organization of Basic Education	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	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,55,100
						03 Dearness Allowance	60,367
						55 House rent allowance	29,520
						Total of Vr no 22 - EST:	4,44,987

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary 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 (`)
27004354	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,34,600
						03 Dearness Allowance	22,882
						55 House rent allowance	12,220
						Total of Vr no 16 - EST:	1,69,702

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	42,50,24,358
						Total of Vr no 1 - GIA:	42,50,24,358
	246 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	11,536
						Total of Vr no 246 - GIA:	11,536
	381 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	13,967
						Total of Vr no 381 - GIA:	13,967

Sub Head	07	Not Available	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	254 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,31,42,278
						Total of Vr no 254 - GIA:	2,31,42,278

Sub Head	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
27004354	306 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	22,55,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	23	Payment of honorarium to "Shiksha Mitra" (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 (`)
27004354	306 - GIA					Total of Vr no 306 - GIA:	22,55,294

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,59,600
						03 Dearness Allowance	78,132
						06 Other Allowances	40
						Total of Vr no 1 - EST:	5,37,772
	137 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,59,600
						03 Dearness Allowance	78,132
						06 Other Allowances	40
						Total of Vr no 137 - EST:	5,37,772
	138 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,16,000
						03 Dearness Allowance	19,720
						06 Other Allowances	40
						Total of Vr no 138 - EST:	1,35,760
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,16,000
						03 Dearness Allowance	19,720
						06 Other Allowances	40
						Total of Vr no 2 - EST:	1,35,760
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,04,500
						03 Dearness Allowance	1,02,765
						Total of Vr no 6 - EST:	7,07,265
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 69 - EST:	55,264
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,88,400
						03 Dearness Allowance	83,028
						06 Other Allowances	240
						Total of Vr no 7 - EST:	5,71,668
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,43,700
						03 Dearness Allowance	24,429
						06 Other Allowances	160
						Total of Vr no 8 - EST:	1,68,289
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,03,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	68,536
						Total of Vr no 9 - EST:	4,72,436

Sub Head	03	Regional Inspection Staff (male)	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	1 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	40,660
						Total of Vr no 1 - EST:	40,660
	137 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	40,660
						Total of Vr no 137 - EST:	40,660
	138 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	8,020
						Total of Vr no 138 - EST:	8,020
	2 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	8,020
						Total of Vr no 2 - EST:	8,020
	6 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	49,720
						Total of Vr no 6 - EST:	49,720
	7 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	42,460
						Total of Vr no 7 - EST:	42,460
	8 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	12,960
						Total of Vr no 8 - EST:	12,960
	9 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	36,540
						Total of Vr no 9 - EST:	36,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	369 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	8,52,000
						Total of Vr no 369 - GIA:	8,52,000
	384 - GIA	Second	Voted	No Objection	220201112 01 03	20 Not Available	2,12,69,749
						Total of Vr no 384 - GIA:	2,12,69,749
						Total of VARANASI (27):	**47,67,51,805**
						Grand Total:	**27,04,60,87,811**

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

S U 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	1,27,04,148	1,27,04,148	0	
	ALLAHABAD-2 (64)	0	4,97,56,832	4,97,56,832	0	
	AURAIYA (81)	0	3,33,63,977	3,33,63,977	0	
	AZAMGARH (34)	0	1,07,506	1,07,506	0	
	BULANDSHAHAR (05)	0	2,49,97,570	2,49,97,570	0	
	CHITRAKOOT (87)	0	1,03,88,087	1,03,88,087	0	
	ETAWAH (19)	0	4,79,84,000	4,79,84,000	0	
	HAMIRPUR (25)	0	1,28,11,493	1,28,11,493	0	
	HAPUR (90)	0	2,10,66,000	2,10,66,000	0	
	HATHRAS (78)	0	30,40,214	30,40,214	0	
	KANNAUJ (84)	0	1,49,46,413	1,49,46,413	0	
	KANSHIRAM NAGAR (88)	0	1,06,96,531	1,06,96,531	0	
	LALITPUR (58)	0	63,78,752	63,78,752	0	
	MORADABAD (14)	0	1,73,22,064	1,73,22,064	0	
	MUZAFFARNAGAR (03)	0	30,89,789	30,89,789	0	
	SANT RAVIDAS NAGAR (72)	0	3,20,93,661	3,20,93,661	0	
	SHAHJAHANPUR (15)	0	5,25,25,532	5,25,25,532	0	
	SULTANPUR (52)	0	10,00,00,000	10,00,00,000	0	
	Total of Mj Hd 2071:	**0** **0**	**45,32,72,569** **0**	**45,32,72,569**	**0**	
2202	AGRA (08)	3,56,09,546	42,00,37,481	45,56,47,027	0	
	ALIGARH (06)	1,41,10,177	40,27,37,374	41,68,47,551	0	
	ALLAHABAD-2 (64)	72,00,24,537	6,30,12,051	78,30,36,588	0	
	AMBEDKAR NAGAR (74)	34,81,96,294	5,38,09,754	40,20,06,048	0	
	AURAIYA (81)	3,17,16,175	22,67,11,306	25,84,27,481	0	
	AZAMGARH (34)	72,50,71,334	5,77,94,364	78,28,65,698	0	
	BADAUN (13)	1,14,67,253	31,26,12,805	32,40,80,058	0	
	BAGPAT (83)	1,11,45,734	15,82,98,399	16,94,44,133	0	
	BAHRAICH (51)	73,42,542	44,86,46,436	45,59,88,978	0	
	BALLIA (31)	21,87,288	41,14,49,035	41,36,36,323	0	
	BALRAMPUR (79)	29,82,28,278	2,39,05,965	32,21,34,243	1,77,70,500	Missing vchr
	BANDA (26)	87,22,413	31,78,28,424	32,65,50,837	0	
	BARABANKY (54)	42,94,01,598	2,76,55,427	45,70,57,025	41,448	Missing vchr
	BAREILLY (11)	5,20,97,632	44,82,29,078	50,03,26,710	0	
	BASTI (33)	2,95,19,711	30,70,50,485	33,65,70,196	0	
	BIJNORE (12)	7,16,63,743	39,69,12,036	46,85,75,779	0	
	BULANDSHAHAR (05)	1,91,40,234	35,29,48,094	37,20,88,328	0	
	CHANDAULI (77)	4,93,43,915	32,97,02,593	37,90,46,508	0	
	CHATRAPATI S M NAGAR (89)	1,38,11,509	23,13,16,746	24,51,28,255	0	
	CHITRAKOOT (87)	4,26,54,617	18,11,25,513	22,37,80,130	0	
	DEORIA (35)	19,81,110	4,62,36,068	4,82,17,178	0	
	ETAH (10)	29,60,55,042	99,04,958	30,59,60,000	0	
	ETAWAH (19)	1,82,73,572	27,09,91,772	28,92,65,344	0	
	FAIZABAD (49)	35,78,60,721	62,66,043	36,41,26,764	0	
	FATEHGARH (18)	25,16,00,453	1,39,62,118	26,55,62,571	0	
	FATEHPUR (21)	1,92,14,246	39,76,89,391	41,69,03,637	0	
	FIROZABAD (68)	1,77,76,357	30,04,62,590	31,82,38,947	0	
	GAUTAM BUDHA NAGAR (76)	47,96,472	14,31,59,965	14,79,56,437	0	
	GAZIPUR (30)	2,74,25,773	42,33,61,381	45,07,87,154	0	
	GHAZIABAD (59)	40,69,307	3,94,98,133	4,35,67,440	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	GONDA (50)	4,59,04,257		48,84,37,818		53,43,42,075	0	
	GORAKHPUR (32)	3,99,18,653		57,77,67,516		61,76,86,169	0	
	HAMIRPUR (25)	16,34,82,313		1,80,87,562		18,15,69,875	0	
	HAPUR (90)	9,28,27,192		3,94,44,057		13,22,71,249	0	
	HARDOI (47)	8,12,24,754		51,81,16,012		59,93,40,766	0	
	HATHRAS (78)	1,88,90,882		18,20,27,470		20,09,18,352	0	
	JALAUN (24)	1,44,90,871		24,66,07,827		26,10,98,698	0	
	JAUNPUR (29)	59,83,75,457		1,38,03,616		61,21,79,073	0	
	JHANSI (23)	2,87,58,937		26,60,50,111		29,48,09,048	0	
	JYOTIBA FULLE NAGAR (86)	20,32,59,914		43,00,138		20,75,60,052	0	
	KANNAUJ (84)	26,25,49,344		3,22,77,937		29,48,27,281	0	
	KANPUR DEHAT (62)	1,23,03,924		32,75,27,639		33,98,31,563	0	
	KANPUR NAGAR (20)	40,63,12,524		3,52,15,571		44,15,28,095	0	
	KANSHIRAM NAGAR (88)	1,46,73,161		18,03,15,964		19,49,89,125	0	
	KAUSHAMBI (82)	25,56,41,446		92,50,856		26,48,92,302	0	
	KHERI (48)	1,43,33,593		47,91,13,228		49,34,46,821	0	
	LALITPUR (58)	2,12,04,028		20,30,71,369		22,42,75,397	0	
	LUCKNOW (43)	34,59,99,618		4,09,912		34,64,09,530	0	
	LUCKNOW-2 (60)	65,675		56,17,380		56,83,055	0	
	MAHARAJGANJ (70)	4,13,93,873		25,75,97,388		29,89,91,261	0	
	MAHOBA (71)	13,816		15,45,51,621		15,45,65,437	0	
	MAINPURI (09)	13,82,255		1,49,93,311		1,63,75,566	0	
	MATHURA (07)	1,52,53,254		30,16,94,758		31,69,48,012	0	
	MAU (66)	27,38,30,653		1,59,24,527		28,97,55,180	76,29,900	Missing vchr
	MEERUT (04)	2,80,37,461		29,30,46,267		32,10,83,728	48,356	Missing vchr
	MIRZAPUR (28)	91,08,106		29,99,49,395		30,90,57,501	0	
	MORADABAD (14)	30,61,01,915		10,25,907		30,71,27,822	0	
	MUZAFFARNAGAR (03)	24,83,69,773		2,88,21,004		27,71,90,777	18,85,884	Missing vchr
	PADRAUNA (73)	86,60,281		40,31,72,389		41,18,32,670	0	
	PILIBHIT (16)	11,79,65,147		11,60,98,711		23,40,63,858	0	
	PRATAPGARH (53)	3,34,72,242		45,21,26,005		48,55,98,247	0	
	RAIBAREILLY (45)	2,78,88,656		41,74,33,743		44,53,22,399	0	
	RAMPUR (17)	7,76,55,007		16,97,95,137		24,74,50,144	0	
	SAHARANPUR (02)	1,87,46,166		31,86,18,923		33,73,65,089	0	
	SAMBHAL (92)	1,04,87,714		19,47,77,206		20,52,64,920	0	
	SANT KABIR NAGAR (80)	1,44,18,639		18,16,51,938		19,60,70,577	0	
	SANT RAVIDAS NAGAR (72)	1,36,53,643		25,21,21,187		26,57,74,830	0	
	SHAHJAHANPUR (15)	7,74,37,977		78,48,34,631		86,22,72,608	0	
	SHAMLI (91)	1,25,82,576		11,59,38,047		12,85,20,623	6,908	Missing vchr
	SIDDHARTH NAGAR (67)	38,80,88,663		2,41,66,088		41,22,54,751	0	
	SITAPUR (46)	3,35,31,196		70,63,73,386		73,99,04,582	0	
	SONBHADRA (69)	1,84,32,039		26,98,30,446		28,82,62,485	10,39,410	Missing vchr
	SRAVASTI (85)	14,87,38,425		3,20,55,859		18,07,94,284	0	
	SULTANPUR (52)	2,32,60,786		43,84,63,082		46,17,23,868	0	
	UNNAO (44)	46,20,99,463		1,54,81,478		47,75,80,941	0	
	VARANASI (27)	45,33,86,718		2,33,65,087		47,67,51,805	0	
	Total of Mj Hd 2202:	**********	0	**********	0	**********	2,84,22,406	
2204	MAU (66)	34,090		0		34,090	0	
	MUZAFFARNAGAR (03)	0		34,090		34,090	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	RAIBAREILLY (45)	64,771		0		64,771	0	
	RAMPUR (17)	23,863		0		23,863	0	
	Total of Mj Hd 2204:	**1,22,724**	**0**	**34,090**	**0**	**1,56,814**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**2,84,22,406**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,92,325
						Total of Vr no 28 - PEN:	41,92,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
08004506	28 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	41,92,325
						Total of Vr no 28 - PEN:	41,92,325

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
08004506	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,39,730
						Total of Vr no 31 - GIA:	21,39,730
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,73,364
						Total of Vr no 46 - GIA:	5,73,364
	63 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	29,05,930
						Total of Vr no 63 - GIA:	29,05,930

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
08004506	32 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	45,02,295
						Total of Vr no 32 - GIA:	45,02,295
	47 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,80,272
						Total of Vr no 47 - GIA:	5,80,272
	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,04,338
						Total of Vr no 57 - GIA:	3,04,338
	61 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	25,14,442
						Total of Vr no 61 - GIA:	25,14,442

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
08004504	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,00,500
						03 Dearness Allowance	34,085
						55 House rent allowance	15,640
						Total of Vr no 20 - EST:	2,50,225
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,48,900
						03 Dearness Allowance	42,313
						55 House rent allowance	18,020
						Total of Vr no 5 - EST:	3,09,233

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,27,000
						03 Dearness Allowance	21,590
						06 Other Allowances	20
						55 House rent allowance	9,240
						Total of Vr no 17 - EST:	1,57,850
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	40,663
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,57,400
						03 Dearness Allowance	26,758
						55 House rent allowance	13,600
						Total of Vr no 19 - EST:	1,97,758
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,97,300
						03 Dearness Allowance	84,541
						06 Other Allowances	220
						55 House rent allowance	38,940
						Total of Vr no 27 - EST:	6,21,001
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	58,700
						03 Dearness Allowance	9,979
						55 House rent allowance	2,400
						Total of Vr no 28 - EST:	71,079
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,52,610
						03 Dearness Allowance	1,52,948
						06 Other Allowances	850
						55 House rent allowance	65,740

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	29 - EST					Total of Vr no 29 - EST:	9,72,148
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,56,600
						03 Dearness Allowance	77,622
						06 Other Allowances	140
						55 House rent allowance	35,420
						Total of Vr no 3 - EST:	5,69,782
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	84,500
						03 Dearness Allowance	14,365
						06 Other Allowances	80
						55 House rent allowance	5,540
						Total of Vr no 30 - EST:	1,04,485
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	28,057

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,900
						03 Not Available	32,283
						55 Not Available	18,960
						Total of Vr no 100 - EST:	2,41,143
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 101 - EST:	1,04,358
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 102 - EST:	1,52,368
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 103 - EST:	95,700
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	6,320

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	104 - EST					Total of Vr no 104 - EST:	2,21,015
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 105 - EST:	83,770
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 107 - EST:	2,22,770
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	6,320
						Total of Vr no 108 - EST:	2,21,015
	111 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 111 - EST:	98,508
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,54,200
						03 Not Available	60,214
						55 Not Available	11,840
						Total of Vr no 112 - EST:	4,26,254
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,70,900
						03 Not Available	63,053
						55 Not Available	35,520
						Total of Vr no 118 - EST:	4,69,473
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,700
						03 Not Available	26,639
						55 Not Available	3,970
						Total of Vr no 119 - EST:	1,87,309
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,65,600
						03 Not Available	62,152
						55 Not Available	11,840
						Total of Vr no 120 - EST:	4,39,592
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,63,900
						03 Not Available	27,863
						55 Not Available	11,920
						Total of Vr no 121 - EST:	2,03,683
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,54,200
						03 Not Available	60,214
						06 Not Available	400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	122 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	35,520
						Total of Vr no 122 - EST:	4,50,334
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	2,100
						Total of Vr no 123 - EST:	93,243
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 124 - EST:	1,33,082
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,58,800
						03 Not Available	26,996
						55 Not Available	3,970
						Total of Vr no 125 - EST:	1,89,766
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 126 - EST:	1,48,858
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 127 - EST:	1,02,708
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,06,800
						03 Not Available	69,156
						06 Not Available	400
						55 Not Available	38,640
						Total of Vr no 128 - EST:	5,14,996
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,970
						Total of Vr no 129 - EST:	1,76,779
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 130 - EST:	91,560
	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 131 - EST:	1,04,358
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,62,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	132 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	61,591
						55 Not Available	11,840
						Total of Vr no 132 - EST:	4,35,731
	133 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 133 - EST:	98,508
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	8,160
						Total of Vr no 134 - EST:	2,91,183
	135 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 135 - EST:	1,88,128
	136 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,800
						03 Not Available	32,266
						55 Not Available	6,320
						Total of Vr no 136 - EST:	2,28,386
	137 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	12,600
						Total of Vr no 137 - EST:	1,99,917
	138 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,73,200
						03 Not Available	46,444
						55 Not Available	27,600
						Total of Vr no 138 - EST:	3,47,244
	139 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,74,300
						03 Not Available	46,631
						55 Not Available	21,560
						Total of Vr no 139 - EST:	3,42,491
	140 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,86,200
						03 Not Available	48,654
						55 Not Available	27,600
						Total of Vr no 140 - EST:	3,62,454
	141 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 141 - EST:	98,508
	142 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	142 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 142 - EST:	27,008
	143 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 143 - EST:	83,770
	144 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 144 - EST:	2,22,770
	145 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,400
						03 Not Available	28,458
						55 Not Available	11,920
						Total of Vr no 145 - EST:	2,07,778
	146 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	30,000
						Total of Vr no 146 - EST:	3,83,574
	147 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,700
						03 Not Available	38,709
						06 Not Available	750
						55 Not Available	6,070
						Total of Vr no 147 - EST:	2,73,229
	148 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,36,900
						03 Not Available	40,273
						55 Not Available	8,160
						Total of Vr no 148 - EST:	2,85,333
	149 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 149 - EST:	98,508
	150 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,54,200
						03 Not Available	60,214
						55 Not Available	11,840
						Total of Vr no 150 - EST:	4,26,254
	151 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 151 - EST:	1,04,358

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	152 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,20,900
						03 Not Available	71,553
						55 Not Available	13,680
						Total of Vr no 152 - EST:	5,06,133
	153 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	12,600
						Total of Vr no 153 - EST:	1,89,153
	154 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,900
						03 Not Available	32,283
						55 Not Available	18,960
						Total of Vr no 154 - EST:	2,41,143
	155 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 155 - EST:	1,08,558
	156 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,17,500
						03 Not Available	70,975
						55 Not Available	41,040
						Total of Vr no 156 - EST:	5,29,515
	157 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,46,000
						03 Not Available	58,820
						55 Not Available	35,520
						Total of Vr no 157 - EST:	4,40,340
	158 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	6,320
						Total of Vr no 158 - EST:	2,21,015
	159 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 159 - EST:	1,04,358
	160 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 160 - EST:	1,52,368
	161 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 161 - EST:	95,700

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	162 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	6,320
						Total of Vr no 162 - EST:	2,21,015
	163 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,600
						03 Not Available	30,872
						55 Not Available	6,320
						Total of Vr no 163 - EST:	2,18,792
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 61 - EST:	1,04,358
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,62,300
						03 Not Available	61,591
						55 Not Available	11,840
						Total of Vr no 62 - EST:	4,35,731
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 63 - EST:	1,88,128
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,800
						03 Not Available	32,266
						55 Not Available	6,320
						Total of Vr no 64 - EST:	2,28,386
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 65 - EST:	1,04,358
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,20,900
						03 Not Available	71,553
						55 Not Available	13,680
						Total of Vr no 66 - EST:	5,06,133
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,74,300
						03 Not Available	46,631
						55 Not Available	21,560
						Total of Vr no 67 - EST:	3,42,491
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,86,200
						03 Not Available	48,654
						55 Not Available	27,600
						Total of Vr no 68 - EST:	3,62,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,70,900
						03 Not Available	63,053
						55 Not Available	35,520
						Total of Vr no 69 - EST:	4,69,473
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,400
						03 Not Available	28,458
						55 Not Available	11,920
						Total of Vr no 70 - EST:	2,07,778
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	30,000
						Total of Vr no 71 - EST:	3,83,574
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,700
						03 Not Available	26,639
						55 Not Available	3,970
						Total of Vr no 72 - EST:	1,87,309
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,65,600
						03 Not Available	62,152
						55 Not Available	11,840
						Total of Vr no 73 - EST:	4,39,592
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 74 - EST:	1,02,708
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,06,800
						03 Not Available	69,156
						06 Not Available	400
						55 Not Available	38,640
						Total of Vr no 75 - EST:	5,14,996
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	1,840
						Total of Vr no 76 - EST:	91,345
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 77 - EST:	1,33,082
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	78 - EST					Total of Vr no 78 - EST:	98,508
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	8,160
						Total of Vr no 79 - EST:	2,91,183
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 80 - EST:	98,508
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 81 - EST:	27,008
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,58,800
						03 Not Available	26,996
						55 Not Available	3,970
						Total of Vr no 82 - EST:	1,89,766
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 83 - EST:	1,48,858
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,970
						Total of Vr no 84 - EST:	1,76,779
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 85 - EST:	91,560
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 86 - EST:	1,08,558
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,17,500
						03 Not Available	70,975
						55 Not Available	41,040
						Total of Vr no 87 - EST:	5,29,515
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	61,180
						03 Not Available	10,401
						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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	88 - EST					Total of Vr no 88 - EST:	77,881
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,46,000
						03 Not Available	58,820
						55 Not Available	35,520
						Total of Vr no 89 - EST:	4,40,340
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	12,600
						Total of Vr no 90 - EST:	1,99,917
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,73,200
						03 Not Available	46,444
						55 Not Available	27,600
						Total of Vr no 91 - EST:	3,47,244
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,700
						03 Not Available	38,709
						06 Not Available	750
						55 Not Available	6,070
						Total of Vr no 92 - EST:	2,73,229
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,36,900
						03 Not Available	40,273
						55 Not Available	8,160
						Total of Vr no 93 - EST:	2,85,333
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,600
						03 Not Available	30,872
						55 Not Available	6,320
						Total of Vr no 94 - EST:	2,18,792
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,63,900
						03 Not Available	27,863
						55 Not Available	11,920
						Total of Vr no 95 - EST:	2,03,683
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,54,200
						03 Not Available	60,214
						06 Not Available	400
						55 Not Available	35,520
						Total of Vr no 96 - EST:	4,50,334
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	12,600
						Total of Vr no 99 - EST:	1,89,153

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
08004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	54,315
						55 House rent allowance	8,710
						Total of Vr no 1 - EST:	3,82,525
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	27,387
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,94,007
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	97,443
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,500
						03 Dearness Allowance	39,695
						55 House rent allowance	22,180
						Total of Vr no 12 - EST:	2,95,375
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,600
						03 Dearness Allowance	38,522
						55 House rent allowance	6,190
						Total of Vr no 13 - EST:	2,71,312
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	48,858
						55 House rent allowance	9,260
						Total of Vr no 14 - EST:	3,45,518
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	30,600
						06 Other Allowances	40
						55 House rent allowance	4,540
						Total of Vr no 15 - EST:	2,15,180
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,300
						03 Dearness Allowance	90,151
						55 House rent allowance	17,390
						Total of Vr no 16 - EST:	6,37,841
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	31,093
						55 House rent allowance	6,250
						Total of Vr no 2 - EST:	2,20,243
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,15,200
						03 Dearness Allowance	1,89,584
						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 NOVEMBER 2020 **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	Boys and 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 (`)
08004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	83,460
						Total of Vr no 21 - EST:	13,88,484
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,99,700
						03 Dearness Allowance	1,18,949
						06 Other Allowances	40
						55 House rent allowance	58,700
						Total of Vr no 22 - EST:	8,77,389
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,500
						03 Dearness Allowance	52,615
						06 Other Allowances	60
						55 House rent allowance	25,580
						Total of Vr no 23 - EST:	3,87,755
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,700
						03 Dearness Allowance	91,069
						55 House rent allowance	52,280
						Total of Vr no 24 - EST:	6,79,049
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	59,177
						55 House rent allowance	28,540
						Total of Vr no 25 - EST:	4,35,817
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,60,200
						03 Dearness Allowance	95,234
						55 House rent allowance	33,220
						Total of Vr no 26 - EST:	6,88,654
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,65,500
						03 Dearness Allowance	1,13,135
						06 Other Allowances	540
						55 House rent allowance	50,540
						Total of Vr no 31 - EST:	8,29,715
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,200
						03 Dearness Allowance	73,304
						55 House rent allowance	39,540
						Total of Vr no 32 - EST:	5,44,044
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,300
						03 Dearness Allowance	26,231
						55 House rent allowance	3,970
						Total of Vr no 33 - EST:	1,84,501
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	44,812
						55 House rent allowance	9,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
08004504	34 - EST					Total of Vr no 34 - EST:	3,17,612
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	6,300
						Total of Vr no 49 - EST:	1,02,708
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	49,521
						55 House rent allowance	22,080
						Total of Vr no 50 - EST:	3,62,901
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	62,680
	59 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,48,164
						Total of Vr no 59 - MIS:	1,48,164
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,53,400
						03 Dearness Allowance	3,15,078
						06 Other Allowances	170
						55 House rent allowance	1,54,460
						Total of Vr no 6 - EST:	23,23,108
	62 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	6,77,946
						Total of Vr no 62 - MIS:	6,77,946
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,12,600
						03 Dearness Allowance	1,55,142
						55 House rent allowance	81,640
						Total of Vr no 7 - EST:	11,49,382
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,900
						03 Dearness Allowance	26,843
						55 House rent allowance	12,600
						Total of Vr no 8 - EST:	1,97,343
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,500
						03 Dearness Allowance	48,195
						55 House rent allowance	28,380
						Total of Vr no 9 - EST:	3,60,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,19,69,772
						Total of Vr no 33 - GIA:	1,19,69,772
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,93,11,539
						Total of Vr no 4 - GIA:	2,93,11,539
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,73,760
						Total of Vr no 43 - GIA:	1,73,760
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,28,59,508
						Total of Vr no 44 - GIA:	2,28,59,508
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	97,67,912
						Total of Vr no 45 - GIA:	97,67,912
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,21,062
						Total of Vr no 56 - GIA:	30,21,062

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
08004506	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 48 - GIA:	20,724

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
08004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,949
						Total of Vr no 1 - MIS:	8,949
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 10 - EST:	28,608
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,59,823
						03 Dearness Allowance	61,115
						55 House rent allowance	30,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
08004477	11 - EST					Total of Vr no 11 - EST:	4,51,478
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,556
						Total of Vr no 11 - MIS:	2,556
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,99,900
						03 Dearness Allowance	33,983
						06 Other Allowances	60
						55 House rent allowance	16,660
						Total of Vr no 12 - EST:	2,50,603
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	11,184
						Total of Vr no 12 - MIS:	11,184
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,22,000
						03 Dearness Allowance	54,740
						06 Other Allowances	60
						55 House rent allowance	22,060
						Total of Vr no 13 - EST:	3,98,860
	13 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,65,500
						03 Dearness Allowance	28,135
						06 Other Allowances	60
						55 House rent allowance	16,340
						Total of Vr no 14 - EST:	2,10,035
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,907
						Total of Vr no 14 - MIS:	6,907
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,48,600
						03 Dearness Allowance	25,262
						55 House rent allowance	11,980
						Total of Vr no 15 - EST:	1,85,842
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,026
						Total of Vr no 15 - MIS:	1,026
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,94,300
						03 Dearness Allowance	50,031
						55 House rent allowance	26,860
						Total of Vr no 16 - EST:	3,71,191
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,096
						Total of Vr no 16 - MIS:	1,096
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,07,000
						03 Dearness Allowance	69,190
						06 Other Allowances	120

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
08004477	17 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	37,640
						Total of Vr no 17 - EST:	5,13,950
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	472
						Total of Vr no 17 - MIS:	472
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,27,400
						03 Dearness Allowance	21,658
						55 House rent allowance	10,960
						Total of Vr no 18 - EST:	1,60,018
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	406
						Total of Vr no 18 - MIS:	406
	19 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,388
						Total of Vr no 19 - MIS:	6,388
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	22,420
						Total of Vr no 2 - MIS:	22,420
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,039
						Total of Vr no 20 - MIS:	5,039
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,375
						Total of Vr no 21 - MIS:	3,375
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,032
						Total of Vr no 4 - MIS:	2,032
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	5 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,970
						Total of Vr no 5 - MIS:	21,970
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	472
						Total of Vr no 6 - MIS:	472
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,700
						03 Dearness Allowance	67,779
						06 Other Allowances	60
						55 House rent allowance	37,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
08004477	9 - EST					Total of Vr no 9 - EST:	5,03,659

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						06 Other Allowances	40
						55 House rent allowance	13,840
						Total of Vr no 1 - EST:	1,92,890
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	28,608
	4 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	18,138
						Total of Vr no 4 - MIS:	18,138

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	11,92,000
						Total of Vr no 1 - MIS:	11,92,000
						Total of AGRA (08):	**14,39,60,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
06004506	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	84,486
						Total of Vr no 22 - GIA:	84,486
	23 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,90,781
						Total of Vr no 23 - GIA:	16,90,781
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,06,138
						Total of Vr no 33 - GIA:	7,06,138

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
06004506	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,57,303
						Total of Vr no 26 - GIA:	1,57,303
	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,77,693
						Total of Vr no 32 - GIA:	7,77,693

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
06004504	10 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						06 Other Allowances	1,000
						55 House rent allowance	11,040
						Total of Vr no 10 - EST:	1,51,621

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	49 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,183
						Total of Vr no 49 - TA:	4,183
	8 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,77,500
						03 Dearness Allowance	30,175
						06 Other Allowances	15
						55 House rent allowance	17,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	8 - EST					Total of Vr no 8 - EST:	2,25,270
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,16,100
						03 Dearness Allowance	1,21,737
						06 Other Allowances	60
						55 House rent allowance	64,240
						Total of Vr no 9 - EST:	9,02,137

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,90,700
						03 Not Available	2,19,419
						06 Not Available	1,500
						55 Not Available	37,370
						Total of Vr no 20 - EST:	15,48,989
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	18,08,200
						03 Not Available	3,07,394
						55 Not Available	85,280
						Total of Vr no 21 - EST:	22,00,874
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	18,08,200
						03 Not Available	3,07,394
						55 Not Available	85,280
						Total of Vr no 22 - EST:	22,00,874
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,90,700
						03 Not Available	2,19,419
						06 Not Available	1,500
						55 Not Available	37,370
						Total of Vr no 23 - EST:	15,48,989

Sub Head	03	Boys and 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 (`)
06004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,45,600
						03 Dearness Allowance	17,07,752
						06 Other Allowances	2,500
						55 House rent allowance	5,00,250
						Total of Vr no 11 - EST:	1,22,56,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
06004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,55,745
						03 Dearness Allowance	9,95,476
						06 Other Allowances	1,000
						55 House rent allowance	3,16,900
						Total of Vr no 12 - EST:	71,69,121
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,84,300
						03 Dearness Allowance	10,00,331
						06 Other Allowances	1,000
						55 House rent allowance	3,15,030
						Total of Vr no 13 - EST:	72,00,661
	37 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	97,612
						Total of Vr no 37 - MIS:	97,612
	38 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,01,177
						Total of Vr no 38 - MIS:	1,01,177
	39 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	5,37,340
						Total of Vr no 39 - MIS:	5,37,340
	40 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	3,00,214
						Total of Vr no 40 - MIS:	3,00,214
	41 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,511
						Total of Vr no 41 - MIS:	2,511
	42 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	25,088
						Total of Vr no 42 - MIS:	25,088
	43 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	29,116
						Total of Vr no 43 - MIS:	29,116
	44 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	64,675
						Total of Vr no 44 - MIS:	64,675
	45 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	76,475
						Total of Vr no 45 - MIS:	76,475
	46 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,05,435
						Total of Vr no 46 - MIS:	2,05,435
	47 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	50,427
						Total of Vr no 47 - MIS:	50,427
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,37,300
						03 Dearness Allowance	17,06,341
						06 Other Allowances	2,500
						55 House rent allowance	5,03,150
						Total of Vr no 7 - EST:	1,22,49,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,28,28,895
						Total of Vr no 20 - GIA:	1,28,28,895
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,03,87,887
						Total of Vr no 21 - GIA:	1,03,87,887
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,43,79,555
						Total of Vr no 3 - GIA:	4,43,79,555
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,34,683
						Total of Vr no 30 - GIA:	5,34,683
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,86,938
						Total of Vr no 31 - GIA:	4,86,938
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,02,749
						Total of Vr no 34 - GIA:	4,02,749
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,68,30,837
						Total of Vr no 4 - GIA:	4,68,30,837
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,09,888
						Total of Vr no 6 - GIA:	3,09,888

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
06004506	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,21,319
						Total of Vr no 24 - GIA:	3,21,319
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	70,228
						Total of Vr no 25 - GIA:	70,228

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
06004477	1 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,022
						Total of Vr no 1 - TA:	2,022
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	63,885
						Total of Vr no 10 - MIS:	63,885
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	67,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
06004477	11 - MIS					Total of Vr no 11 - MIS:	67,020
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,223
						Total of Vr no 13 - MIS:	8,223
	14 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	9,016
						Total of Vr no 14 - MIS:	9,016
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,643
						Total of Vr no 15 - MIS:	3,643
	16 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,580
						Total of Vr no 16 - MIS:	2,580
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	15,773
						Total of Vr no 17 - MIS:	15,773
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	46,178
						Total of Vr no 18 - MIS:	46,178
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	77,340
						Total of Vr no 19 - MIS:	77,340
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,200
						Total of Vr no 2 - TA:	1,200
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	84,014
						Total of Vr no 20 - MIS:	84,014
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	8,000
						03 Dearness Allowance	1,360
						Total of Vr no 3 - EST:	9,360
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	62,400
						Total of Vr no 3 - MIS:	62,400
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	34,143
						Total of Vr no 4 - MIS:	34,143
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,673
						Total of Vr no 5 - MIS:	1,673
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
06004477	7 - MIS					Total of Vr no 7 - MIS:	2,775
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	52,635
						Total of Vr no 8 - MIS:	52,635
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,400
						Total of Vr no 9 - MIS:	14,400

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
06004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	30,514
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	84,924

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of ALIGARH (06):	**17,50,39,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,55,08,565
						Total of Vr no 41 - PEN:	1,55,08,565

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
22004506	41 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,08,565
						Total of Vr no 41 - PEN:	1,55,08,565

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
22004506	54 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	67,46,380
						Total of Vr no 54 - GIA:	67,46,380

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
22004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,73,986
						Total of Vr no 11 - GIA:	3,73,986
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,73,986
						Total of Vr no 12 - GIA:	3,73,986
	55 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	76,08,098
						Total of Vr no 55 - GIA:	76,08,098
	81 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,06,664
						Total of Vr no 81 - GIA:	4,06,664
	82 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,06,664
						Total of Vr no 82 - GIA:	4,06,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
22004504	108 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	5,620
						Total of Vr no 108 - EST:	92,551
	109 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,40,300
						03 Dearness Allowance	40,851
						06 Other Allowances	40
						55 House rent allowance	18,980
						Total of Vr no 109 - EST:	3,00,171
	110 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	2,400
						Total of Vr no 110 - EST:	30,246
	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,29,200
						03 Dearness Allowance	21,964
						55 House rent allowance	4,040
						Total of Vr no 111 - EST:	1,55,204
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	34 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,57,300
						03 Dearness Allowance	1,62,741
						06 Other Allowances	440
						55 House rent allowance	80,820
						Total of Vr no 105 - EST:	12,01,301
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,10,700
						03 Dearness Allowance	1,03,819
						06 Other Allowances	160
						55 House rent allowance	42,580
						Total of Vr no 106 - EST:	7,57,259

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	15,300
						06 Other Allowances	100
						55 House rent allowance	8,600
						Total of Vr no 107 - EST:	1,14,000
	133 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,93,100
						03 Dearness Allowance	32,827
						06 Other Allowances	40
						55 House rent allowance	15,940
						Total of Vr no 133 - EST:	2,41,907
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	66,700
						03 Dearness Allowance	11,339
						55 House rent allowance	6,440
						Total of Vr no 134 - EST:	84,479
	137 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,35,700
						03 Dearness Allowance	23,069
						06 Other Allowances	40
						55 House rent allowance	8,880
						Total of Vr no 137 - EST:	1,67,689
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,19,300
						03 Dearness Allowance	54,281
						06 Other Allowances	830
						55 House rent allowance	28,000
						Total of Vr no 3 - EST:	4,02,411
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,58,884
						Total of Vr no 36 - EST:	1,58,884
	37 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 37 - MIS:	6,000
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	92,300
						03 Dearness Allowance	15,691
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 4 - EST:	1,12,751
	89 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	69,080
						Total of Vr no 89 - EST:	69,080
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 90 - EST:	6,908
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	91 - EST					Total of Vr no 91 - EST:	75,988

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
22004506	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,24,364
						Total of Vr no 3 - MIS:	3,24,364
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,77,110
						Total of Vr no 4 - MIS:	1,77,110
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,04,101
						Total of Vr no 5 - MIS:	1,04,101
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,570
						Total of Vr no 83 - MIS:	11,570
	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	99,930
						Total of Vr no 84 - MIS:	99,930
	85 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,32,256
						Total of Vr no 85 - MIS:	1,32,256

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 101 - EST:	6,908
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 102 - EST:	20,724
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,14,400
						03 Not Available	53,448
						55 Not Available	8,510
	115 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 112 - EST:	3,76,358
						01 Not Available	1,29,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	115 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 115 - EST:	1,55,689
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 116 - EST:	93,009
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 117 - EST:	1,52,368
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,900
						03 Not Available	39,253
						55 Not Available	18,900
						Total of Vr no 118 - EST:	2,89,053
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	30,000
						Total of Vr no 119 - EST:	3,87,318
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 120 - EST:	1,86,018
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 121 - EST:	1,25,360
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	23,160
						Total of Vr no 122 - EST:	3,67,140
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	18,960
						Total of Vr no 123 - EST:	2,46,876
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 124 - EST:	95,700
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	125 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 125 - EST:	1,48,858
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 126 - EST:	1,86,018
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 127 - EST:	2,30,492
	135 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	4,200
						Total of Vr no 135 - EST:	1,91,400
	136 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	2,640
						Total of Vr no 136 - EST:	99,516
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,90,600
						03 Not Available	49,402
						55 Not Available	10,000
						Total of Vr no 38 - EST:	3,50,002
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 39 - EST:	1,55,689
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,900
						03 Not Available	39,253
						55 Not Available	18,900
						Total of Vr no 40 - EST:	2,89,053
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	30,000
						Total of Vr no 41 - EST:	3,87,318
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 42 - EST:	93,009
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	43 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 43 - EST:	1,52,368
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	23,160
						Total of Vr no 44 - EST:	3,67,140
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	18,960
						Total of Vr no 45 - EST:	2,46,876
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,400
						03 Not Available	38,658
						55 Not Available	8,160
						Total of Vr no 46 - EST:	2,74,218
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 51 - EST:	95,700
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 52 - EST:	1,50,613
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 53 - EST:	89,688
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,14,400
						03 Not Available	53,448
						55 Not Available	8,510
						Total of Vr no 54 - EST:	3,76,358
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 55 - EST:	1,86,018
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 56 - EST:	1,25,360
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	57 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 57 - EST:	95,700
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 58 - EST:	1,48,858
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	4,200
						Total of Vr no 59 - EST:	1,91,400
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	2,640
						Total of Vr no 60 - EST:	99,516
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,58,000
						03 Not Available	43,860
						55 Not Available	8,420
						Total of Vr no 61 - EST:	3,10,280
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 62 - EST:	1,86,018
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,487
						03 Not Available	26,263
						55 Not Available	6,320
						Total of Vr no 63 - EST:	1,87,070
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	11,920
						Total of Vr no 64 - EST:	1,98,535
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	18,960
						Total of Vr no 65 - EST:	2,37,399
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,90,600
						03 Not Available	49,402
						55 Not Available	10,000
						Total of Vr no 66 - EST:	3,50,002
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	67 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 67 - EST:	1,86,018
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,51,903
						03 Not Available	25,824
						55 Not Available	6,320
						Total of Vr no 68 - EST:	1,84,047
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	11,920
						Total of Vr no 69 - EST:	1,98,535
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,76,584
						03 Not Available	30,019
						55 Not Available	18,960
						Total of Vr no 70 - EST:	2,25,563
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 71 - EST:	1,55,689
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,58,000
						03 Not Available	43,860
						55 Not Available	8,420
						Total of Vr no 72 - EST:	3,10,280
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,900
						03 Not Available	39,253
						55 Not Available	18,900
						Total of Vr no 73 - EST:	2,89,053
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	30,000
						Total of Vr no 74 - EST:	3,87,318
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 75 - EST:	93,009
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 76 - EST:	1,52,368
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	77 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	38,658
						55 Not Available	8,160
						Total of Vr no 77 - EST:	2,74,218
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	23,160
						Total of Vr no 78 - EST:	3,67,140
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 79 - EST:	95,700
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 80 - EST:	1,50,613
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 81 - EST:	89,688
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,14,400
						03 Not Available	53,448
						55 Not Available	8,510
						Total of Vr no 82 - EST:	3,76,358
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 83 - EST:	1,86,018
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 84 - EST:	1,25,360
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 85 - EST:	95,700
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 86 - EST:	1,48,858
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	87 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	27,200
						55 Not Available	4,200
						Total of Vr no 87 - EST:	1,91,400
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	2,640
						Total of Vr no 88 - EST:	99,516
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	18,960
						Total of Vr no 95 - EST:	2,46,876

Sub Head	03	Boys and 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 (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,67,300
						03 Dearness Allowance	1,98,441
						06 Other Allowances	1,000
						55 House rent allowance	93,380
						Total of Vr no 1 - EST:	14,60,121
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,666
						Total of Vr no 100 - EST:	22,666
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,380
						03 Dearness Allowance	92,885
						06 Other Allowances	40
						55 House rent allowance	49,580
						Total of Vr no 11 - EST:	6,88,885
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,04,400
						03 Dearness Allowance	1,19,748
						06 Other Allowances	80
						55 House rent allowance	57,600
						Total of Vr no 12 - EST:	8,81,828
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,870
						Total of Vr no 128 - EST:	72,538
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,80,400
						03 Dearness Allowance	98,668
						55 House rent allowance	18,240
						Total of Vr no 129 - EST:	6,97,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
22004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,300
						03 Dearness Allowance	38,641
						06 Other Allowances	40
						55 House rent allowance	6,190
						Total of Vr no 13 - EST:	2,72,171
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,66,200
						03 Dearness Allowance	62,254
						55 House rent allowance	10,500
						Total of Vr no 138 - EST:	4,38,954
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,31,930
						03 Dearness Allowance	1,07,746
						55 House rent allowance	18,150
						Total of Vr no 139 - EST:	7,57,826
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,800
						03 Dearness Allowance	75,956
						55 House rent allowance	14,060
						Total of Vr no 14 - EST:	5,36,816
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	47,124
						55 House rent allowance	9,260
						Total of Vr no 140 - EST:	3,33,584
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,800
						03 Dearness Allowance	67,456
						06 Other Allowances	40
						55 House rent allowance	10,920
						Total of Vr no 141 - EST:	4,75,216
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,45,300
						03 Dearness Allowance	92,701
						55 House rent allowance	16,980
						Total of Vr no 142 - EST:	6,54,981
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,913
						03 Dearness Allowance	38,607
						55 House rent allowance	6,290
						Total of Vr no 143 - EST:	2,72,810
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,50,500
						03 Dearness Allowance	93,585
						55 House rent allowance	17,510
						Total of Vr no 144 - EST:	6,61,595
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	42,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
22004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	8,250
						Total of Vr no 19 - EST:	3,01,803
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,700
						03 Dearness Allowance	93,109
						55 House rent allowance	50,500
						Total of Vr no 2 - EST:	6,91,309
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,100
						03 Dearness Allowance	43,707
						06 Other Allowances	1,000
						55 House rent allowance	7,180
						Total of Vr no 20 - EST:	3,08,987
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,600
						03 Dearness Allowance	40,562
						55 House rent allowance	19,480
						Total of Vr no 21 - EST:	2,98,642
	21 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	11,600
						Total of Vr no 21 - MIS:	11,600
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,33,000
						03 Dearness Allowance	90,610
						55 House rent allowance	49,560
						Total of Vr no 22 - EST:	6,73,170
	22 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	14,400
						Total of Vr no 22 - MIS:	14,400
	23 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	16,900
						Total of Vr no 23 - MIS:	16,900
	24 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	18,600
						Total of Vr no 24 - MIS:	18,600
	25 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	5,560
						Total of Vr no 25 - MIS:	5,560
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,400
						03 Dearness Allowance	4,170
						06 Other Allowances	15,000
						Total of Vr no 26 - EST:	57,570
	26 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expenditure	19,600
						Total of Vr no 26 - MIS:	19,600
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,839
						Total of Vr no 27 - EST:	1,14,839
	27 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	8,700
						Total of Vr no 27 - MIS:	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
22004504	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,742
						Total of Vr no 28 - EST:	1,27,742
	28 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	39,280
						Total of Vr no 28 - MIS:	39,280
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,368
						Total of Vr no 29 - EST:	56,368
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 31 - EST:	69,080
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	3,740
						Total of Vr no 35 - EST:	1,49,288
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,813
						03 Dearness Allowance	15,438
						06 Other Allowances	2,764
						Total of Vr no 37 - EST:	1,09,015
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 47 - EST:	75,988
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,45,300
						03 Dearness Allowance	92,701
						55 House rent allowance	16,980
						Total of Vr no 5 - EST:	6,54,981
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,95,700
						03 Dearness Allowance	1,01,269
						06 Other Allowances	40
						55 House rent allowance	49,400
						Total of Vr no 6 - EST:	7,46,409
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,57,600
						03 Dearness Allowance	1,11,792
						55 House rent allowance	59,760
						Total of Vr no 7 - EST:	8,29,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
22004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,800
						03 Dearness Allowance	67,456
						06 Other Allowances	40
						55 House rent allowance	10,920
						Total of Vr no 8 - EST:	4,75,216
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 92 - EST:	69,080
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 93 - EST:	82,896
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,832
						03 Dearness Allowance	13,912
						06 Other Allowances	2,534
						Total of Vr no 94 - EST:	98,278
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	5,520
						Total of Vr no 96 - EST:	66,360
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,087
						03 Dearness Allowance	9,610
						55 House rent allowance	6,160
						Total of Vr no 97 - EST:	95,857
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,665
						03 Dearness Allowance	3,095
						55 House rent allowance	22,612
						Total of Vr no 98 - EST:	61,372
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,951
						Total of Vr no 99 - EST:	80,951

Sub Head	26	Upgradation at High School level of Govt. Girls Junior High schools (Boys/ Girls) and Establishment of Govt. Highschool (Boys/ Girls) at block 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 (`)
22004504	130 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,28,900
						03 Dearness Allowance	38,913
						55 House rent allowance	8,160
						Total of Vr no 130 - EST:	2,75,973
	131 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Upgradation at High School level of Govt. Girls Junior High schools (Boys/ Girls) and Establishment of Govt. Highschool (Boys/ Girls) at block 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 (`)
22004504	131 - EST					Total of Vr no 131 - EST:	1,04,358
	132 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,16,300
						03 Dearness Allowance	36,771
						55 House rent allowance	7,360
						Total of Vr no 132 - EST:	2,60,431
	50 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	34,540
						Total of Vr no 50 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,03,484
						Total of Vr no 1 - GIA:	1,03,484
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,47,097
						Total of Vr no 10 - GIA:	17,47,097
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	63,04,442
						Total of Vr no 13 - GIA:	63,04,442
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,31,087
						Total of Vr no 14 - GIA:	1,31,087
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,71,889
						Total of Vr no 15 - GIA:	1,71,889
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,04,500
						Total of Vr no 16 - GIA:	1,04,500
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	63,143
						Total of Vr no 17 - GIA:	63,143
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,05,238
						Total of Vr no 18 - GIA:	1,05,238
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	61,389
						Total of Vr no 19 - GIA:	61,389
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,19,58,310
						Total of Vr no 33 - GIA:	2,19,58,310
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,84,484
						Total of Vr no 34 - GIA:	2,84,484
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,02,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	35 - GIA					Total of Vr no 35 - GIA:	1,02,532
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,73,601
						Total of Vr no 36 - GIA:	22,73,601
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,12,701
						Total of Vr no 38 - GIA:	1,12,701
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,52,11,897
						Total of Vr no 39 - GIA:	2,52,11,897
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,34,24,677
						Total of Vr no 40 - GIA:	2,34,24,677
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,91,013
						Total of Vr no 43 - GIA:	1,91,013
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,84,698
						Total of Vr no 44 - GIA:	1,84,698
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,77,151
						Total of Vr no 45 - GIA:	1,77,151
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,03,484
						Total of Vr no 46 - GIA:	1,03,484
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,35,055
						Total of Vr no 47 - GIA:	1,35,055
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,99,81,941
						Total of Vr no 48 - GIA:	5,99,81,941
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,58,40,091
						Total of Vr no 49 - GIA:	4,58,40,091
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,47,51,578
						Total of Vr no 56 - GIA:	2,47,51,578
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,30,56,037
						Total of Vr no 57 - GIA:	2,30,56,037
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,19,77,273
						Total of Vr no 58 - GIA:	3,19,77,273
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,31,087
						Total of Vr no 61 - GIA:	1,31,087
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,64,158
						Total of Vr no 62 - GIA:	1,64,158
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,21,000
						Total of Vr no 66 - GIA:	2,21,000
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,836
						Total of Vr no 67 - GIA:	31,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,24,917
						Total of Vr no 68 - GIA:	25,24,917
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,22,777
						Total of Vr no 69 - GIA:	1,22,777
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,29,210
						Total of Vr no 72 - GIA:	4,29,210
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,29,210
						Total of Vr no 73 - GIA:	4,29,210
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,29,210
						Total of Vr no 74 - GIA:	4,29,210
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	70,470
						Total of Vr no 75 - GIA:	70,470
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,30,623
						Total of Vr no 79 - GIA:	16,30,623
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,13,340
						Total of Vr no 8 - GIA:	13,13,340
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,30,623
						Total of Vr no 80 - GIA:	16,30,623
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,44,152
						Total of Vr no 88 - GIA:	26,44,152
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,40,317
						Total of Vr no 89 - GIA:	1,40,317
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,13,340
						Total of Vr no 9 - GIA:	13,13,340
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,68,541
						Total of Vr no 90 - GIA:	1,68,541
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	79,355
						Total of Vr no 91 - GIA:	79,355

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
22004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,35,318
						Total of Vr no 20 - GIA:	42,35,318
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,01,427

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
22004506	41 - GIA					Total of Vr no 41 - GIA:	6,01,427
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	66,360
						Total of Vr no 42 - GIA:	66,360

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
22004506	76 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,85,885
						Total of Vr no 76 - GIA:	8,85,885
	77 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,94,709
						Total of Vr no 77 - GIA:	8,94,709

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
22004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	10 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	11 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,039
						Total of Vr no 12 - MIS:	2,039
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	13 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,812
						Total of Vr no 13 - MIS:	4,812
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	National army student 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 (`)
22004477	14 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,370
						Total of Vr no 14 - MIS:	5,370
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,00,332
						Total of Vr no 15 - EST:	2,00,332
	15 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	550
						Total of Vr no 15 - MIS:	550
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,53,953
						03 Dearness Allowance	1,31,053
						06 Other Allowances	160
						55 House rent allowance	72,260
						Total of Vr no 16 - EST:	9,57,426
	16 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,50,400
						03 Dearness Allowance	59,551
						55 House rent allowance	32,980
						Total of Vr no 17 - EST:	4,42,931
	17 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,77,500
						03 Dearness Allowance	64,175
						06 Other Allowances	160
						55 House rent allowance	33,240
						Total of Vr no 18 - EST:	4,75,075
	18 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	13,300
						Total of Vr no 18 - MIS:	13,300
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,77,300
						03 Dearness Allowance	81,141
						06 Other Allowances	100
						55 House rent allowance	42,740
						Total of Vr no 19 - EST:	6,01,281
	19 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,500
						Total of Vr no 19 - MIS:	7,500
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,78,287
						03 Dearness Allowance	50,966
						06 Other Allowances	100
						55 House rent allowance	26,680
						Total of Vr no 20 - EST:	3,56,033
	20 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	National army student 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 (`)
22004477	20 - MIS					Total of Vr no 20 - MIS:	3,180
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,96,260
						03 Dearness Allowance	50,354
						55 House rent allowance	26,220
						Total of Vr no 21 - EST:	3,72,834
	21 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	527
						Total of Vr no 21 - MIS:	527
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,01,760
						03 Dearness Allowance	68,289
						55 House rent allowance	36,340
						Total of Vr no 22 - EST:	5,06,389
	22 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,267
						Total of Vr no 22 - MIS:	1,267
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,33,260
						03 Dearness Allowance	90,644
						06 Other Allowances	20
						55 House rent allowance	39,480
						Total of Vr no 23 - EST:	6,63,404
	23 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,129
						Total of Vr no 23 - MIS:	2,129
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,16,160
						03 Dearness Allowance	87,737
						55 House rent allowance	46,280
						Total of Vr no 24 - EST:	6,50,177
	24 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	5,578
						Total of Vr no 24 - MIS:	5,578
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	72,500
						03 Dearness Allowance	12,325
						55 House rent allowance	7,380
						Total of Vr no 25 - EST:	92,205
	25 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,446
						Total of Vr no 25 - MIS:	2,446
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,63,200
						03 Dearness Allowance	61,744
						55 House rent allowance	31,060
						Total of Vr no 26 - EST:	4,56,004
	26 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,099

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	National army student 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 (`)
22004477	26 - MIS					Total of Vr no 26 - MIS:	3,099
	27 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,500
						Total of Vr no 27 - MIS:	11,500
	28 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,970
						Total of Vr no 28 - MIS:	2,970
	29 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,681
						Total of Vr no 29 - MIS:	3,681
	30 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,613
						Total of Vr no 30 - MIS:	2,613
	31 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,043
						Total of Vr no 31 - MIS:	2,043
	32 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 33 - MIS:	2,500
	34 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	405
						Total of Vr no 34 - MIS:	405
	35 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,542
						Total of Vr no 35 - MIS:	1,542
	36 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	48,108
						Total of Vr no 36 - MIS:	48,108
	38 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,809
						Total of Vr no 38 - MIS:	6,809
	39 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 39 - MIS:	3,000
	40 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 40 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 41 - MIS:	825
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	858
						Total of Vr no 42 - MIS:	858
	43 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,028
						Total of Vr no 43 - MIS:	1,028
	44 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	424
						Total of Vr no 44 - MIS:	424

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	National army student 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 (`)
22004477	45 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,235
						Total of Vr no 45 - MIS:	8,235
	46 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,240
						Total of Vr no 46 - MIS:	4,240
	47 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,256
						Total of Vr no 47 - MIS:	7,256
	48 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	734
						Total of Vr no 48 - MIS:	734
	49 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,633
						Total of Vr no 49 - MIS:	1,633
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	52 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,699
						Total of Vr no 52 - MIS:	10,699
	53 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,094
						Total of Vr no 53 - MIS:	5,094
	54 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,889
						Total of Vr no 54 - MIS:	5,889
	55 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 55 - MIS:	10,000
	56 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,800
						Total of Vr no 56 - MIS:	1,800
	57 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,380
						Total of Vr no 57 - MIS:	1,380
	58 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	14,000
						Total of Vr no 58 - MIS:	14,000
	59 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 59 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	60 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	826
						Total of Vr no 60 - MIS:	826
	61 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 61 - MIS:	10,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD (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	National army student 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 (`)
22004477	62 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 62 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	8 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	480
						Total of Vr no 8 - TA:	480
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,075
						Total of Vr no 9 - TA:	1,075

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
22004504	1 - EST	First	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	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	61,212
						Total of ALLAHABAD (22):	**37,61,49,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Secondary Education Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003011	119 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 119 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003065	120 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	7,560
						Total of Vr no 120 - EST:	96,714
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003102	117 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,622
						55 House rent allowance	14,560
						Total of Vr no 117 - EST:	1,97,782
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	1 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	10,598
						Total of Vr no 1 - MIS:	10,598
	100 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,189
						Total of Vr no 100 - MIS:	22,189
	101 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,960
						Total of Vr no 101 - MIS:	27,960
	102 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,51,976
						Total of Vr no 102 - EST:	1,51,976
	109 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	6,908
						Total of Vr no 109 - EST:	6,908
	118 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	27,22,100
						03 Dearness Allowance	4,62,757
						06 Other Allowances	1,500
						55 House rent allowance	2,45,540
						Total of Vr no 118 - EST:	34,31,897
	121 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,14,63,300
						03 Dearness Allowance	19,51,481
						06 Other Allowances	1,590
						55 House rent allowance	8,93,660
						Total of Vr no 121 - EST:	1,43,10,031

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Secondary Education Directorate	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	137 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,172
						Total of Vr no 137 - MIS:	22,172
	149 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	6,984
						Total of Vr no 149 - MIS:	6,984
	150 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	9,700
						Total of Vr no 150 - MIS:	9,700
	151 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	2,500
						Total of Vr no 151 - MIS:	2,500
	152 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,970
						Total of Vr no 152 - MIS:	1,970
	153 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	8,142
						Total of Vr no 153 - MIS:	8,142
	154 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	8,708
						Total of Vr no 154 - MIS:	8,708
	16 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	10,739
	168 - MIS	Second	Voted	No Objection	220202001 03 00	Total of Vr no 16 - MIS:	10,739
						46 Purchase of Computer Hardware/ Software	13,680
						Total of Vr no 168 - MIS:	13,680
	169 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	30,590
						Total of Vr no 169 - MIS:	30,590
	17 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	11,490
						Total of Vr no 17 - MIS:	11,490
	179 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	27,672
						Total of Vr no 179 - MIS:	27,672
	18 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	12,500
						Total of Vr no 18 - MIS:	12,500
	181 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	3,418
						Total of Vr no 181 - MIS:	3,418
	184 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	37,180
						Total of Vr no 184 - MIS:	37,180
	189 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	15,250
						Total of Vr no 189 - MIS:	15,250
	19 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	4,875
						Total of Vr no 19 - MIS:	4,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Secondary Education Directorate	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	196 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 196 - MIS:	35,900
	197 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,636
						Total of Vr no 197 - MIS:	21,636
	198 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	16,840
						Total of Vr no 198 - MIS:	16,840
	2 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	13,118
						Total of Vr no 2 - MIS:	13,118
	20 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	7,472
						Total of Vr no 20 - MIS:	7,472
	200 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	50,716
						Total of Vr no 200 - MIS:	50,716
	21 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	8,810
						Total of Vr no 21 - MIS:	8,810
	210 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,080
						Total of Vr no 210 - MIS:	25,080
	22 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	8,840
						Total of Vr no 22 - MIS:	8,840
	28 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	11,355
						03 Dearness Allowance	1,930
						55 House rent allowance	4,968
						56 City compensatory allowances	917
						Total of Vr no 28 - EST:	19,170
	29 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	81,750
						03 Dearness Allowance	13,896
						55 House rent allowance	11,980
						56 City compensatory allowances	810
						Total of Vr no 29 - EST:	1,08,436
	30 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	34,065
						03 Dearness Allowance	5,790
						55 House rent allowance	14,904
						56 City compensatory allowances	2,751
						Total of Vr no 30 - EST:	57,510
	31 - EST	First	Voted	No Objection	220202001 03 00	03 Dearness Allowance	57,600
						Total of Vr no 31 - EST:	57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Secondary Education Directorate	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	32 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	7,839
						03 Dearness Allowance	1,333
						55 House rent allowance	1,364
						Total of Vr no 32 - EST:	10,536
	33 - EST	First	Voted	No Objection	220202001 03 00	03 Dearness Allowance	3,53,895
						Total of Vr no 33 - EST:	3,53,895
	34 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	91,100
						03 Dearness Allowance	15,486
						Total of Vr no 34 - EST:	1,06,586
	35 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	5,161
						03 Dearness Allowance	877
						55 House rent allowance	1,880
						Total of Vr no 35 - EST:	7,918
	36 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	53,226
						03 Dearness Allowance	9,048
						55 House rent allowance	2,751
						56 City compensatory allowances	9,936
	37 - EST	First	Voted	No Objection	220202001 03 00	Total of Vr no 36 - EST:	74,961
						01 Pay	5,700
						03 Dearness Allowance	969
						55 House rent allowance	300
	41 - EST	First	Voted	No Objection	220202001 03 00	Total of Vr no 37 - EST:	6,969
						01 Pay	2,145
						03 Dearness Allowance	365
						55 House rent allowance	113
	57 - MIS	First	Voted	No Objection	220202001 03 00	Total of Vr no 41 - EST:	2,623
						16 Payment for Commercial and Special Services	9,890
	75 - EST	Second	Voted	No Objection	220202001 03 00	Total of Vr no 57 - MIS:	9,890
						01 Pay	3,03,952
	77 - EST	Second	Voted	No Objection	220202001 03 00	Total of Vr no 75 - EST:	3,03,952
						01 Pay	13,816
	79 - EST	Second	Voted	No Objection	220202001 03 00	Total of Vr no 77 - EST:	13,816
						01 Pay	62,172
	80 - EST	Second	Voted	No Objection	220202001 03 00	Total of Vr no 79 - EST:	62,172
						01 Pay	20,724
	81 - EST	Second	Voted	No Objection	220202001 03 00	Total of Vr no 80 - EST:	20,724
						01 Pay	1,38,160
	82 - EST	Second	Voted	No Objection	220202001 03 00	Total of Vr no 81 - EST:	1,38,160
						01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Secondary Education Directorate	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	82 - EST					Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,65,792
						Total of Vr no 83 - EST:	1,65,792
	84 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	13,816
						Total of Vr no 84 - EST:	13,816
	85 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,58,884
						Total of Vr no 85 - EST:	1,58,884
	86 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	55,264
						Total of Vr no 86 - EST:	55,264
	87 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	3,38,492
						Total of Vr no 87 - EST:	3,38,492
	88 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	3,10,860
						Total of Vr no 88 - EST:	3,10,860
	96 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,480
						Total of Vr no 96 - MIS:	34,480
	98 - EST	Second	Voted	No Objection	220202001 03 00	55 House rent allowance	5,920
						Total of Vr no 98 - EST:	5,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
64004501	106 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	18,899
						Total of Vr no 106 - MIS:	18,899
	12 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,495
						Total of Vr no 12 - MIS:	1,495
	13 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	1,870
						Total of Vr no 13 - MIS:	1,870
	185 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	33,000
						Total of Vr no 185 - MIS:	33,000
	23 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	22,862
						Total of Vr no 23 - MIS:	22,862
	27 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	24,267
						Total of Vr no 27 - TA:	24,267
	87 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,821
						Total of Vr no 87 - TA:	26,821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
64004501	88 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,787
						Total of Vr no 88 - TA:	13,787
	9 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,035
						Total of Vr no 9 - MIS:	2,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	1 - EST	First	Voted	No Objection	220202108 03 00	01 Pay	1,87,279
						03 Dearness Allowance	31,838
						55 House rent allowance	15,967
						56 City compensatory allowances	515
						Total of Vr no 1 - EST:	2,35,599
	104 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	3,407
						03 Dearness Allowance	1,489
						Total of Vr no 104 - EST:	4,896
	113 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	62,172
						Total of Vr no 113 - EST:	62,172
	115 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	61,08,767
						03 Dearness Allowance	10,38,490
						06 Other Allowances	960
						55 House rent allowance	5,33,101
						Total of Vr no 115 - EST:	76,81,318
	116 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	32,98,800
						03 Dearness Allowance	5,60,796
						06 Other Allowances	3,400
						55 House rent allowance	3,17,360
						Total of Vr no 116 - EST:	41,80,356
	117 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	48,361
						Total of Vr no 117 - MIS:	48,361
	118 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	11,446
						Total of Vr no 118 - MIS:	11,446
	119 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	18,25,789
						Total of Vr no 119 - MIS:	18,25,789
	120 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	19,49,047
						Total of Vr no 120 - MIS:	19,49,047
	121 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	8,81,254
						Total of Vr no 121 - MIS:	8,81,254
	122 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	56,640
						Total of Vr no 122 - MIS:	56,640
	138 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	7,40,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
64004505	138 - MIS					Total of Vr no 138 - MIS:	7,40,880
	139 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	11,776
						Total of Vr no 139 - MIS:	11,776
	146 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	35,400
						03 Dearness Allowance	6,018
						Total of Vr no 146 - EST:	41,418
	157 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	65,055
						Total of Vr no 157 - TA:	65,055
	159 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	28,335
						Total of Vr no 159 - TA:	28,335
	160 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	21,109
						Total of Vr no 160 - TA:	21,109
	161 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	13,200
						Total of Vr no 161 - MIS:	13,200
	162 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	2,492
						Total of Vr no 162 - MIS:	2,492
	163 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	1,340
						Total of Vr no 163 - MIS:	1,340
	164 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	47,940
						Total of Vr no 164 - MIS:	47,940
	165 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 165 - MIS:	70,000
	166 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,87,873
						Total of Vr no 166 - MIS:	13,87,873
	167 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 167 - MIS:	11,500
	173 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,516
						Total of Vr no 173 - MIS:	28,516
	174 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 174 - MIS:	8,000
	176 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,144
						Total of Vr no 176 - TA:	27,144
	177 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,958
						Total of Vr no 177 - TA:	23,958
	178 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
64004505	178 - TA					Total of Vr no 178 - TA:	23,724
	190 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	4,000
						Total of Vr no 190 - MIS:	4,000
	211 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	11,640
						Total of Vr no 211 - MIS:	11,640
	212 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	35,308
						Total of Vr no 212 - MIS:	35,308
	213 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	80,000
						Total of Vr no 213 - MIS:	80,000
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,63,476
						Total of Vr no 3 - MIS:	8,63,476
	36 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	34,300
						Total of Vr no 36 - MIS:	34,300
	38 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	12,000
						Total of Vr no 38 - MIS:	12,000
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,38,012
						Total of Vr no 4 - MIS:	8,38,012
	41 - MIS	First	Voted	No Objection	220202108 03 00	26 Machines & accessories/Appliances & Instrument	26,460
						Total of Vr no 41 - MIS:	26,460
	42 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	12,635
						Total of Vr no 42 - MIS:	12,635
	43 - MIS	First	Voted	No Objection	220202108 03 00	02 Wages	5,626
						Total of Vr no 43 - MIS:	5,626
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,49,837
						Total of Vr no 44 - MIS:	2,49,837
	46 - MIS	First	Voted	No Objection	220202108 03 00	26 Machines & accessories/Appliances & Instrument	15,930
						Total of Vr no 46 - MIS:	15,930
	47 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	16,800
						Total of Vr no 47 - MIS:	16,800
	5 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	9,632
						Total of Vr no 5 - MIS:	9,632
	57 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	6,97,708
						Total of Vr no 57 - EST:	6,97,708
	58 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	5,94,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
64004505	58 - EST					Total of Vr no 58 - EST:	5,94,088
	6 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	21,000
						Total of Vr no 6 - MIS:	21,000
	7 - MIS	First	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	16,048
						Total of Vr no 7 - MIS:	16,048
	8 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,200
						Total of Vr no 8 - MIS:	5,200

Sub Head	04	Regional Offices of Secondary Education 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 (`)
64004501	144 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	45,09,900
						03 Dearness Allowance	7,66,683
						55 House rent allowance	4,07,020
						Total of Vr no 144 - EST:	56,83,603
	145 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	27,82,200
						03 Dearness Allowance	4,72,974
						06 Other Allowances	1,600
						55 House rent allowance	2,84,360
						Total of Vr no 145 - EST:	35,41,134
	175 - MIS	Second	Voted	No Objection	220202108 04 00	12 Office Furniture & Instrument	25,488
						Total of Vr no 175 - MIS:	25,488
	24 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	1,838
						Total of Vr no 24 - MIS:	1,838
	25 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	34,060
						Total of Vr no 25 - TA:	34,060
	26 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	22,146
						Total of Vr no 26 - TA:	22,146
	28 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	13,657
						Total of Vr no 28 - TA:	13,657
	29 - MIS	First	Voted	No Objection	220202108 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 29 - MIS:	10,000
	42 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	62,000
						03 Dearness Allowance	10,540
						55 House rent allowance	6,680
						Total of Vr no 42 - EST:	79,220
	63 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	4,49,020
						Total of Vr no 63 - EST:	4,49,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Offices of Secondary Education 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 (`)
64004501	65 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,70,076
						Total of Vr no 65 - EST:	6,70,076
	67 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	59,116
						03 Dearness Allowance	10,049
						55 House rent allowance	5,365
						Total of Vr no 67 - EST:	74,530

Sub Head	05	Correspondence Education 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 (`)
64004480	101 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	8,81,840
						03 Dearness Allowance	1,31,032
						55 House rent allowance	26,900
						56 City compensatory allowances	2,000
						Total of Vr no 101 - EST:	10,41,772
	43 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	23,578
						03 Dearness Allowance	4,008
						55 House rent allowance	5,678
						Total of Vr no 43 - EST:	33,264
	52 - TA	First	Voted	No Objection	220202108 05 00	04 Travelling Allowance	11,314
						Total of Vr no 52 - TA:	11,314
	67 - TA	First	Voted	No Objection	220202108 05 00	04 Travelling Allowance	5,952
						Total of Vr no 67 - TA:	5,952
	69 - TA	First	Voted	No Objection	220202108 05 00	04 Travelling Allowance	3,216
						Total of Vr no 69 - TA:	3,216
	70 - TA	First	Voted	No Objection	220202108 05 00	04 Travelling Allowance	5,952
						Total of Vr no 70 - TA:	5,952

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Boys and 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 (`)
64004480	10 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,37,826
						Total of Vr no 10 - MIS:	1,37,826
	11 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,968
						Total of Vr no 11 - MIS:	1,968
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,572

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
64004480	110 - EST					Total of Vr no 110 - EST:	4,07,572
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 114 - EST:	62,172
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,39,400
						03 Dearness Allowance	5,50,698
						06 Other Allowances	400
						55 House rent allowance	2,16,720
						Total of Vr no 135 - EST:	40,07,218
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,17,000
						03 Dearness Allowance	5,97,890
						06 Other Allowances	1,760
						55 House rent allowance	2,73,840
						Total of Vr no 136 - EST:	43,90,490
	186 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	25,992
						Total of Vr no 186 - MIS:	25,992
	187 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	45,750
						Total of Vr no 187 - MIS:	45,750
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,676
						Total of Vr no 52 - EST:	3,24,676
	53 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	27,727
						Total of Vr no 53 - MIS:	27,727
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,780
						Total of Vr no 59 - EST:	2,41,780
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 60 - EST:	1,24,344
	68 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	87,350
						Total of Vr no 68 - MIS:	87,350
	75 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	87,450
						Total of Vr no 75 - MIS:	87,450
	76 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	62,500
						Total of Vr no 76 - MIS:	62,500
	86 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,66,900
						Total of Vr no 86 - MIS:	1,66,900

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	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	2,01,300
						03 Dearness Allowance	34,221
						06 Other Allowances	80
						55 House rent allowance	16,680
						Total of Vr no 1 - EST:	2,52,281
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	4,94,700
						03 Dearness Allowance	84,099
						06 Other Allowances	280
						55 House rent allowance	44,640
						Total of Vr no 2 - EST:	6,23,719
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
						Total of ALLAHABAD-2 (64):	**6,73,32,128**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,20,28,139
						Total of Vr no 36 - PEN:	1,20,28,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
74004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,28,139
						Total of Vr no 36 - PEN:	1,20,28,139

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
74004506	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,68,967
						Total of Vr no 28 - GIA:	2,68,967
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,33,403
						Total of Vr no 29 - GIA:	2,33,403

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
74004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,51,026
						Total of Vr no 31 - GIA:	4,51,026

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
74004504	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	63,100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
74004504	5 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,727
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	76,977
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	73,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,13,600
						03 Dearness Allowance	36,312
						06 Other Allowances	80
						55 House rent allowance	9,080
						Total of Vr no 4 - EST:	2,59,072
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						06 Other Allowances	100
						55 House rent allowance	3,520
						Total of Vr no 7 - EST:	94,529

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
74004506	15 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	7,265
						Total of Vr no 15 - TA:	7,265
	16 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,839
						Total of Vr no 16 - TA:	6,839
	17 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,988

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Secondary Education 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 (`)
74004506	17 - TA					Total of Vr no 17 - TA:	6,988
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	3,852
						Total of Vr no 18 - TA:	3,852
	19 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	7,383
						Total of Vr no 19 - TA:	7,383

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,04,300
						03 Not Available	2,21,731
						55 Not Available	47,880
						Total of Vr no 22 - EST:	15,73,911
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	15,96,400
						03 Not Available	2,71,388
						55 Not Available	44,120
	24 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 23 - EST:	19,11,908
						01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 24 - EST:	86,227

Sub Head	03	Boys and 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 (`)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,72,800
						03 Dearness Allowance	6,07,036
						06 Other Allowances	700
						55 House rent allowance	1,32,000
						Total of Vr no 10 - EST:	43,12,536
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,91,200
						03 Dearness Allowance	4,23,504
						06 Other Allowances	120
						55 House rent allowance	1,00,050
						Total of Vr no 11 - EST:	30,14,874
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,992
						03 Dearness Allowance	19,667

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
74004504	20 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,110
						Total of Vr no 20 - EST:	32,769
	20 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	43,900
						Total of Vr no 20 - MIS:	43,900
	21 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	52,100
						Total of Vr no 21 - MIS:	52,100
	22 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	54,000
						Total of Vr no 22 - MIS:	54,000
	30 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	35,100
						Total of Vr no 30 - TA:	35,100
	48 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	50,000
						Total of Vr no 48 - MIS:	50,000
	49 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	50,000
						Total of Vr no 49 - MIS:	50,000
	50 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	83,000
						Total of Vr no 50 - MIS:	83,000
	51 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	65,000
						Total of Vr no 51 - MIS:	65,000
	52 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	52,000
						Total of Vr no 52 - MIS:	52,000
	53 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	62,200
						Total of Vr no 53 - MIS:	62,200
	54 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	37,800
						Total of Vr no 54 - MIS:	37,800

Sub Head	26	Upgradation at High School level of Govt. Girls Junior High schools (Boys/ Girls) and Establishment of Govt. Highschool (Boys/ Girls) at block 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 (`)
74004504	21 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	82,600
						03 Dearness Allowance	14,042
						55 House rent allowance	2,100
						Total of Vr no 21 - EST:	98,742
	8 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,00,400
						03 Dearness Allowance	51,068
						06 Other Allowances	40

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Upgradation at High School level of Govt. Girls Junior High schools (Boys/ Girls) and Establishment of Govt. Highschool (Boys/ Girls) at block 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 (`)
74004504	8 - EST	First	Voted	No Objection	220202109 26 00	55 House rent allowance	8,560
						Total of Vr no 8 - EST:	3,60,068
	9 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	4,35,900
						03 Dearness Allowance	74,103
						55 House rent allowance	17,240
						Total of Vr no 9 - EST:	5,27,243

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,47,890
						Total of Vr no 10 - GIA:	87,47,890
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	92,90,623
						Total of Vr no 11 - GIA:	92,90,623
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,15,43,850
						Total of Vr no 12 - GIA:	1,15,43,850
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	75,29,632
						Total of Vr no 3 - GIA:	75,29,632
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,66,766
						Total of Vr no 32 - GIA:	6,66,766
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,57,158
						Total of Vr no 33 - GIA:	4,57,158
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	48,64,961
						Total of Vr no 36 - GIA:	48,64,961
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	49,81,712
						Total of Vr no 37 - GIA:	49,81,712
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	81,90,994
						Total of Vr no 4 - GIA:	81,90,994
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	41,36,750
						Total of Vr no 44 - GIA:	41,36,750
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,33,497
						Total of Vr no 45 - GIA:	22,33,497
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	62,33,619
						Total of Vr no 5 - GIA:	62,33,619

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MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	80,63,113
						Total of Vr no 6 - GIA:	80,63,113
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	59,13,297
						Total of Vr no 7 - GIA:	59,13,297
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	68,69,007
						Total of Vr no 8 - GIA:	68,69,007
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	62,61,732
						Total of Vr no 9 - GIA:	62,61,732

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
74004506	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	40,61,365
						Total of Vr no 27 - GIA:	40,61,365
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,15,158
						Total of Vr no 34 - GIA:	9,15,158
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,72,355
						Total of Vr no 35 - GIA:	20,72,355
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,71,166
						Total of Vr no 43 - GIA:	1,71,166
						Total of AMBEDKAR NAGAR (74):	**14,13,02,386**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
81004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,64,118
						Total of Vr no 10 - GIA:	10,64,118
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,45,712
						Total of Vr no 9 - GIA:	21,45,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
81004504	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 10 - EST:	64,552
	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,700
						03 Not Available	38,709
						55 Not Available	6,070
						Total of Vr no 11 - EST:	2,72,479
	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	4,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	12 - EST					Total of Vr no 12 - EST:	1,80,006
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,200
						03 Not Available	26,214
						55 Not Available	3,970
						Total of Vr no 13 - EST:	1,84,384
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,600
						03 Not Available	26,282
						55 Not Available	5,520
						Total of Vr no 14 - EST:	1,86,402
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 15 - EST:	2,30,492
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,10,800
						03 Not Available	35,836
						55 Not Available	7,960
						Total of Vr no 16 - EST:	2,54,596
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 17 - EST:	1,38,666
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 18 - EST:	1,79,236
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 19 - EST:	60,925
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 20 - EST:	93,009
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 21 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	33 - EST					Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 36 - EST:	27,632
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 39 - EST:	27,632
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	4,480
						Total of Vr no 42 - EST:	1,67,812
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,03,000
						03 Not Available	34,510
						55 Not Available	6,350
						Total of Vr no 43 - EST:	2,43,860
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,700
						03 Not Available	31,569
						55 Not Available	6,320
						Total of Vr no 44 - EST:	2,23,589
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,10,800
						03 Not Available	35,836
						55 Not Available	7,960
						Total of Vr no 45 - EST:	2,54,596
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 46 - EST:	1,38,666
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,700
						03 Not Available	38,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	47 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	6,070
						Total of Vr no 47 - EST:	2,72,479
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,42,574
						03 Not Available	24,238
						55 Not Available	4,740
						Total of Vr no 48 - EST:	1,71,552
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,63,700
						03 Not Available	44,829
						55 Not Available	6,870
						Total of Vr no 49 - EST:	3,15,399
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 50 - EST:	64,552
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 51 - EST:	2,30,492
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 52 - EST:	93,009
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 53 - EST:	62,680
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 54 - EST:	1,79,236
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 55 - EST:	60,925
	6 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	4,480
						Total of Vr no 6 - EST:	1,67,812
	7 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,03,000
						03 Not Available	34,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	7 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	6,350
						Total of Vr no 7 - EST:	2,43,860
	8 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,700
						03 Not Available	31,569
						55 Not Available	6,320
						Total of Vr no 8 - EST:	2,23,589
	9 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,63,700
						03 Not Available	44,829
						55 Not Available	6,870
						Total of Vr no 9 - EST:	3,15,399

Sub Head	03	Boys and 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 (`)
81004504	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 23 - EST:	82,896
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 24 - EST:	69,080
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 28 - EST:	1,10,528
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,500
						03 Dearness Allowance	15,385
						55 House rent allowance	2,600
						Total of Vr no 56 - EST:	1,08,485
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,600
						03 Dearness Allowance	22,882
						55 House rent allowance	4,360
						Total of Vr no 57 - EST:	1,61,842
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,100
						03 Dearness Allowance	32,317
						55 House rent allowance	6,010
						Total of Vr no 58 - EST:	2,28,427
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,400
						03 Dearness Allowance	52,258
						55 House rent allowance	8,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
81004504	59 - EST					Total of Vr no 59 - EST:	3,68,038
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,200
						03 Dearness Allowance	46,274
						55 House rent allowance	8,820
						Total of Vr no 60 - EST:	3,27,294
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,900
						03 Dearness Allowance	69,683
						55 House rent allowance	11,090
						Total of Vr no 61 - EST:	4,90,673
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,500
						03 Dearness Allowance	19,465
						55 House rent allowance	3,590
						Total of Vr no 62 - EST:	1,37,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,81,134
						Total of Vr no 26 - GIA:	10,81,134
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,90,364
						Total of Vr no 27 - GIA:	16,90,364
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,96,956
						Total of Vr no 28 - GIA:	6,96,956
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,99,45,706
						Total of Vr no 5 - GIA:	2,99,45,706
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,17,74,158
						Total of Vr no 6 - GIA:	3,17,74,158

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
81004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,33,097
						Total of Vr no 4 - GIA:	6,33,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	7,67,91,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary 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 (`)
34004506	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,20,084
						Total of Vr no 33 - PEN:	5,20,084

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	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
34004506	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,084
						Total of Vr no 33 - PEN:	5,20,084

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
34004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,91,252
						Total of Vr no 10 - GIA:	2,91,252
	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,00,266
						Total of Vr no 11 - GIA:	2,00,266

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
34004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	79,856
						Total of Vr no 12 - GIA:	79,856
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,00,528
						Total of Vr no 13 - GIA:	3,00,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
34004504	12 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,61,287

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
34004504	12 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	27,419
						55 House rent allowance	6,850
						Total of Vr no 12 - EST:	1,95,556
	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	2,020
						Total of Vr no 30 - EST:	47,299

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	6,73,350
						03 Dearness Allowance	1,14,342
						55 House rent allowance	24,370
						Total of Vr no 10 - EST:	8,12,062
	11 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	3,320
						Total of Vr no 11 - EST:	92,474
	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	16 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	20,000
						Total of Vr no 16 - MIS:	20,000
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,25,200
						03 Dearness Allowance	72,284
						55 House rent allowance	12,000
						Total of Vr no 27 - EST:	5,09,484
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,11,600
						03 Dearness Allowance	35,972
						55 House rent allowance	7,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	28 - EST					Total of Vr no 28 - EST:	2,55,032
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	95,100
						03 Dearness Allowance	16,167
						55 House rent allowance	4,380
						Total of Vr no 29 - EST:	1,15,647
	83 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	56,917
						Total of Vr no 83 - MIS:	56,917

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	19,64,600
						03 Not Available	3,33,982
						55 Not Available	49,660
	18 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 17 - EST:	23,48,242
						01 Not Available	18,84,600
						03 Not Available	3,20,382
						55 Not Available	47,560
	19 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 18 - EST:	22,52,542
						01 Not Available	11,17,400
						03 Not Available	1,89,958
						06 Not Available	750
						55 Not Available	35,840
						Total of Vr no 19 - EST:	13,43,948

Sub Head	03	Boys and 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 (`)
34004504	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,95,071
						03 Dearness Allowance	6,11,162
						55 House rent allowance	1,15,740
						Total of Vr no 22 - EST:	43,21,973
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,57,700
						03 Dearness Allowance	5,36,809
						06 Other Allowances	450
						55 House rent allowance	1,11,670
						Total of Vr no 23 - EST:	38,06,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,80,56,007
						Total of Vr no 1 - GIA:	4,80,56,007
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	43,82,360
						Total of Vr no 14 - GIA:	43,82,360
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	41,33,979
						Total of Vr no 15 - GIA:	41,33,979
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,38,06,959
						Total of Vr no 2 - GIA:	5,38,06,959
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,89,545
						Total of Vr no 77 - GIA:	33,89,545
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,48,616
						Total of Vr no 78 - GIA:	42,48,616
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,38,642
						Total of Vr no 87 - GIA:	1,38,642
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,81,167
						Total of Vr no 89 - GIA:	1,81,167

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
34004506	102 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,88,187
						Total of Vr no 102 - GIA:	2,88,187
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,54,367
						Total of Vr no 82 - GIA:	45,54,367

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
34004506	88 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	14,15,091
						Total of Vr no 88 - GIA:	14,15,091

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student group	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
34004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,220
						Total of Vr no 1 - MIS:	7,220
	2 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	9,900
						Total of Vr no 2 - MIS:	9,900
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	9,34,200
						03 Dearness Allowance	1,58,814
						55 House rent allowance	43,610
						Total of Vr no 3 - EST:	11,36,624
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,310
						Total of Vr no 3 - MIS:	2,310
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	52,900
						03 Dearness Allowance	8,993
						55 House rent allowance	2,360
						Total of Vr no 4 - EST:	64,253
	4 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	424
						Total of Vr no 4 - MIS:	424
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	19,479
						Total of Vr no 5 - MIS:	19,479

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
34004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	46,237
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	46,237
						Total of AZAMGARH (34):	**14,41,14,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
13004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,12,280
						Total of Vr no 2 - GIA:	6,12,280

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
13004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,34,043
						Total of Vr no 3 - GIA:	23,34,043

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
13004504	19 - MIS	First	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 19 - MIS:	2,000
	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,480
						Total of Vr no 18 - TA:	4,480
	20 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 20 - MIS:	5,000
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 100 - EST:	61,845
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 101 - EST:	96,750
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	9,480
						Total of Vr no 102 - EST:	2,33,652
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 103 - EST:	1,25,360
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 114 - EST:	13,816
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 16 - EST:	6,908
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 25 - EST:	27,632
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 28 - EST:	70,402
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	3,080
						Total of Vr no 29 - EST:	1,31,429
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 30 - EST:	1,25,477
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	31 - EST					Total of Vr no 31 - EST:	1,02,483
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,700
						03 Not Available	21,369
						55 Not Available	6,720
						Total of Vr no 32 - EST:	1,53,789
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	3,150
						Total of Vr no 33 - EST:	1,89,765
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 34 - EST:	27,408
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 35 - EST:	95,700
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,640
						Total of Vr no 36 - EST:	93,900
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	4,480
						Total of Vr no 37 - EST:	1,65,823
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 38 - EST:	62,680
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	3,940
						Total of Vr no 39 - EST:	1,61,422
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 40 - EST:	95,700
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	41 - EST					Total of Vr no 41 - EST:	1,25,360
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,250
						Total of Vr no 42 - EST:	1,08,550
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 46 - EST:	70,402
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	3,080
						Total of Vr no 47 - EST:	1,31,429
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 48 - EST:	1,25,477
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 49 - EST:	1,02,483
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,700
						03 Not Available	21,369
						55 Not Available	6,720
						Total of Vr no 50 - EST:	1,53,789
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	4,480
						Total of Vr no 51 - EST:	1,65,823
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	3,150
						Total of Vr no 52 - EST:	1,89,765
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	53 - EST					Total of Vr no 53 - EST:	27,408
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 54 - EST:	95,700
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,640
						Total of Vr no 55 - EST:	93,900
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 56 - EST:	62,680
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	3,940
						Total of Vr no 57 - EST:	1,61,422
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,250
						Total of Vr no 58 - EST:	1,08,550
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 59 - EST:	1,25,360
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 60 - EST:	95,700
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 63 - EST:	20,724
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,970
						Total of Vr no 69 - EST:	1,76,779
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 70 - EST:	62,680
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	71 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	32,572
						55 Not Available	9,480
						Total of Vr no 71 - EST:	2,33,652
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 72 - EST:	96,750
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,970
						Total of Vr no 73 - EST:	1,76,779
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 74 - EST:	62,680
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 75 - EST:	61,845
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	3,940
						Total of Vr no 86 - EST:	1,61,422
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,250
						Total of Vr no 96 - EST:	1,08,550
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	4,480
						Total of Vr no 97 - EST:	1,65,823
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 98 - EST:	1,02,483
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,700
						03 Not Available	21,369
						55 Not Available	6,720
						Total of Vr no 99 - EST:	1,53,789

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
13004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowance	6,060
						56 City compensatory allowances	240
						Total of Vr no 1 - EST:	1,63,899
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 112 - EST:	13,816
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 113 - EST:	20,724
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,69,300
						03 Dearness Allowance	1,81,781
						06 Other Allowances	200
						55 House rent allowance	30,680
						Total of Vr no 115 - EST:	12,81,961
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						06 Other Allowances	40
						55 House rent allowance	6,300
						Total of Vr no 116 - EST:	2,57,071
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,400
						03 Dearness Allowance	3,978
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	30,528
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,786
						03 Dearness Allowance	3,704
						Total of Vr no 43 - EST:	25,490
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 61 - EST:	1,10,528
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
13004504	62 - EST					Total of Vr no 62 - EST:	27,632
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 65 - EST:	27,632
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	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	62,172
						Total of Vr no 77 - EST:	62,172
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	14,705
						55 House rent allowance	2,670
						Total of Vr no 87 - EST:	1,03,875
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,400
						03 Dearness Allowance	53,278
						06 Other Allowances	160
						55 House rent allowance	8,590
						Total of Vr no 88 - EST:	3,75,428
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,100
						03 Dearness Allowance	20,417
						06 Other Allowances	40
						55 House rent allowance	4,410
						Total of Vr no 89 - EST:	1,44,967
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	20,468
						55 House rent allowance	1,660
						Total of Vr no 90 - EST:	1,42,528
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 91 - EST:	27,408
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,48,000
						03 Dearness Allowance	1,10,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
13004504	92 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House rent allowance	23,010
						Total of Vr no 92 - EST:	7,81,290
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,99,100
						03 Dearness Allowance	84,847
						06 Other Allowances	1,000
						55 House rent allowance	23,280
						Total of Vr no 93 - EST:	6,08,227
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	2,870
						Total of Vr no 94 - EST:	1,30,517
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,500
						03 Dearness Allowance	25,415
						55 House rent allowance	4,510
						Total of Vr no 95 - EST:	1,79,425

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 (`)
13004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,79,705
						Total of Vr no 1 - GIA:	4,20,79,705
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	43,82,262
						Total of Vr no 11 - GIA:	43,82,262
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,09,742
						Total of Vr no 28 - GIA:	2,09,742

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
13004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,10,612
						Total of Vr no 4 - GIA:	12,10,612

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
13004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	5,112
						Total of Vr no 1 - MIS:	5,112
						Total of BADAUN (13):	**6,13,51,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
83004506	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,24,844
						Total of Vr no 43 - GIA:	10,24,844

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
83004506	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,88,190
						Total of Vr no 30 - GIA:	2,88,190

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
83004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,16,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	3,300
						Total of Vr no 12 - EST:	55,716
	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,34,800
						03 Dearness Allowance	39,916
						06 Other Allowances	80
						55 House rent allowance	10,580
						Total of Vr no 5 - EST:	2,85,376

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,54,100
						03 Not Available	77,197
						55 Not Available	13,400
						Total of Vr no 14 - EST:	5,44,697
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,86,400
						03 Not Available	65,688
						55 Not Available	12,100
						Total of Vr no 15 - EST:	4,64,188
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,47,900
						03 Not Available	59,143
						55 Not Available	11,300
						Total of Vr no 16 - EST:	4,18,343
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,79,900
						03 Not Available	64,583
						55 Not Available	18,150
						Total of Vr no 17 - EST:	4,62,633
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,54,100
						03 Not Available	77,197
						55 Not Available	13,400
						Total of Vr no 18 - EST:	5,44,697
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,18,100
						03 Not Available	37,077
						55 Not Available	6,580
						Total of Vr no 19 - EST:	2,61,757
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,74,100
						03 Not Available	29,597
						55 Not Available	8,280
						Total of Vr no 20 - EST:	2,11,977
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,42,600
						03 Not Available	41,242
						55 Not Available	7,620
						Total of Vr no 21 - EST:	2,91,462
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 22 - EST:	1,25,360
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,50,900
						03 Not Available	59,653
						55 Not Available	11,300
						Total of Vr no 23 - EST:	4,21,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,00,500
						03 Not Available	34,085
						55 Not Available	5,780
						Total of Vr no 24 - EST:	2,40,365
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,79,900
						03 Not Available	64,583
						55 Not Available	18,150
						Total of Vr no 25 - EST:	4,62,633
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,54,100
						03 Not Available	77,197
						55 Not Available	13,400
						Total of Vr no 26 - EST:	5,44,697
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,42,600
						03 Not Available	41,242
						55 Not Available	7,620
						Total of Vr no 27 - EST:	2,91,462
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,25,360
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,09,000
						03 Not Available	35,530
						55 Not Available	9,870
						Total of Vr no 29 - EST:	2,54,400
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,00,500
						03 Not Available	34,085
						55 Not Available	5,780
						Total of Vr no 30 - EST:	2,40,365
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,50,900
						03 Not Available	59,653
						55 Not Available	11,300
						Total of Vr no 31 - EST:	4,21,853
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,74,100
						03 Not Available	29,597
						55 Not Available	8,280
						Total of Vr no 32 - EST:	2,11,977
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,96,000
						03 Not Available	67,320
						55 Not Available	18,540
						Total of Vr no 33 - EST:	4,81,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,47,900
						03 Not Available	59,143
						55 Not Available	11,300
						Total of Vr no 34 - EST:	4,18,343
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,86,400
						03 Not Available	65,688
						55 Not Available	12,100
						Total of Vr no 35 - EST:	4,64,188
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,96,000
						03 Not Available	67,320
						55 Not Available	18,540
						Total of Vr no 36 - EST:	4,81,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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 Not Available	9,74,110
						Total of Vr no 1 - GIA:	9,74,110
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,64,432
						Total of Vr no 16 - GIA:	18,64,432
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,52,802
						Total of Vr no 17 - GIA:	11,52,802
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,73,188
						Total of Vr no 18 - GIA:	16,73,188
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,15,043
						Total of Vr no 2 - GIA:	5,15,043
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,10,346
						Total of Vr no 20 - GIA:	14,10,346
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,10,346
						Total of Vr no 21 - GIA:	14,10,346
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	46,01,202
						Total of Vr no 22 - GIA:	46,01,202
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,43,534
						Total of Vr no 23 - GIA:	7,43,534
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	58,502
						Total of Vr no 24 - GIA:	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 NOVEMBER 2020 **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	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,619
						Total of Vr no 25 - GIA:	19,619
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,26,862
						Total of Vr no 26 - GIA:	7,26,862
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,87,749
						Total of Vr no 27 - GIA:	28,87,749
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,57,708
						Total of Vr no 28 - GIA:	31,57,708
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,57,197
						Total of Vr no 29 - GIA:	13,57,197
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,69,057
						Total of Vr no 3 - GIA:	5,69,057
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,28,335
						Total of Vr no 34 - GIA:	11,28,335
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,44,528
						Total of Vr no 35 - GIA:	17,44,528
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,32,639
						Total of Vr no 36 - GIA:	3,32,639
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,43,473
						Total of Vr no 37 - GIA:	5,43,473
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,89,606
						Total of Vr no 38 - GIA:	15,89,606
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,91,002
						Total of Vr no 39 - GIA:	4,91,002
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,08,992
						Total of Vr no 4 - GIA:	18,08,992
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,23,603
						Total of Vr no 40 - GIA:	9,23,603
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,16,151
						Total of Vr no 41 - GIA:	4,16,151
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,63,054
						Total of Vr no 42 - GIA:	5,63,054
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,14,487
						Total of Vr no 44 - GIA:	20,14,487
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,39,012
						Total of Vr no 45 - GIA:	6,39,012
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,07,934

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	46 - GIA					Total of Vr no 46 - GIA:	25,07,934
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,52,193
						Total of Vr no 47 - GIA:	4,52,193
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,43,624
						Total of Vr no 48 - GIA:	10,43,624
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,50,228
						Total of Vr no 49 - GIA:	2,50,228
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,28,580
						Total of Vr no 5 - GIA:	4,28,580
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	47,357
						Total of Vr no 50 - GIA:	47,357
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,82,377
						Total of Vr no 51 - GIA:	8,82,377
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,94,500
						Total of Vr no 52 - GIA:	10,94,500
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,52,010
						Total of Vr no 53 - GIA:	3,52,010
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,45,169
						Total of Vr no 54 - GIA:	21,45,169
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,62,099
						Total of Vr no 55 - GIA:	6,62,099
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,79,960
						Total of Vr no 56 - GIA:	2,79,960
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,15,324
						Total of Vr no 57 - GIA:	16,15,324
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,68,909
						Total of Vr no 58 - GIA:	5,68,909
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,62,046
						Total of Vr no 59 - GIA:	5,62,046
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,54,236
						Total of Vr no 6 - GIA:	5,54,236
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,60,528
						Total of Vr no 60 - GIA:	1,60,528
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,26,643
						Total of Vr no 63 - GIA:	4,26,643
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,26,252
						Total of Vr no 64 - GIA:	10,26,252

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MONTH OF ACCOUNT NOVEMBER 2020 **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	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,24,526
						Total of Vr no 65 - GIA:	10,24,526
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,66,172
						Total of Vr no 66 - GIA:	11,66,172
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,70,923
						Total of Vr no 67 - GIA:	2,70,923
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,79,229
						Total of Vr no 68 - GIA:	4,79,229
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,82,614
						Total of Vr no 69 - GIA:	2,82,614
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 7 - GIA:	54,373
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,25,423
						Total of Vr no 70 - GIA:	6,25,423
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,94,811
						Total of Vr no 71 - GIA:	21,94,811
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,74,378
						Total of Vr no 72 - GIA:	16,74,378
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,45,224
						Total of Vr no 73 - GIA:	13,45,224
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,29,663
						Total of Vr no 76 - GIA:	4,29,663
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,17,903
						Total of Vr no 78 - GIA:	9,17,903
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,400
						Total of Vr no 79 - GIA:	55,400
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,10,586
						Total of Vr no 80 - GIA:	1,10,586

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
83004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,26,643
						Total of Vr no 19 - GIA:	4,26,643
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,36,494

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
83004506	31 - GIA					Total of Vr no 31 - GIA:	5,36,494
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,84,371
						Total of Vr no 32 - GIA:	2,84,371
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,81,227
						Total of Vr no 33 - GIA:	2,81,227
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,26,643
						Total of Vr no 61 - GIA:	4,26,643
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,26,643
						Total of Vr no 62 - GIA:	4,26,643

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
83004476	4 - EST	Second	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	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,558
						Total of Vr no 5 - MIS:	8,558
						Total of BAGPAT (83):	**7,36,86,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary 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 (`)
51004506	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,03,74,289
						Total of Vr no 32 - PEN:	1,03,74,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
51004506	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,74,289
						Total of Vr no 32 - PEN:	1,03,74,289

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
51004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	47,849
						Total of Vr no 11 - GIA:	47,849

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
51004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,97,708
						Total of Vr no 10 - GIA:	1,97,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
51004504	12 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,01,900
						03 Dearness Allowance	17,323
						55 House rent allowance	2,650
						Total of Vr no 7 - EST:	1,21,873

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
51004506	15 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,65,014
						Total of Vr no 15 - MIS:	3,65,014

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,37,800
						03 Not Available	1,08,426
						55 Not Available	16,570
						Total of Vr no 11 - EST:	7,62,796
	5 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	11,99,129
						03 Not Available	2,03,852
						55 Not Available	43,530
						Total of Vr no 5 - EST:	14,46,511
	6 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,63,319
						03 Not Available	1,12,764
						55 Not Available	17,267
						Total of Vr no 6 - EST:	7,93,350

Sub Head	03	Boys and Girls	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
51004504	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,90,200
						03 Dearness Allowance	4,40,334
						06 Other Allowances	300
						55 House rent allowance	86,570
						Total of Vr no 15 - EST:	31,17,404
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,019
						03 Dearness Allowance	18,533
						06 Other Allowances	4,282
						Total of Vr no 17 - EST:	1,31,834
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,29,300
						03 Dearness Allowance	2,08,981
						55 House rent allowance	48,955
						Total of Vr no 8 - EST:	14,87,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,44,066
						Total of Vr no 24 - GIA:	4,44,066
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,49,025
						Total of Vr no 25 - GIA:	2,49,025
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,26,000
						Total of Vr no 4 - GIA:	10,26,000
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,83,19,119
						Total of Vr no 8 - GIA:	1,83,19,119
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,46,02,829
						Total of Vr no 9 - GIA:	1,46,02,829

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
51004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,92,271
						Total of Vr no 13 - GIA:	2,92,271
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,14,858

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
51004506	14 - GIA					Total of Vr no 14 - GIA:	8,14,858
	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,50,895
						Total of Vr no 23 - GIA:	1,50,895

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
51004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,25,735
						Total of Vr no 12 - GIA:	2,25,735
						Total of BAHRAICH (51):	**6,54,20,939**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,55,981
						Total of Vr no 37 - PEN:	93,55,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
31004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,55,981
						Total of Vr no 37 - PEN:	93,55,981

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
31004506	38 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,25,495
						Total of Vr no 38 - GIA:	4,25,495
	39 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,54,588
						Total of Vr no 39 - GIA:	11,54,588

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,76,100
						03 Dearness Allowance	1,31,937
						06 Other Allowances	260
						55 House rent allowance	23,680
						Total of Vr no 4 - EST:	9,31,977
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,31,400
						03 Dearness Allowance	22,338
						06 Other Allowances	40
						55 House rent allowance	4,350
						Total of Vr no 7 - EST:	1,58,128

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	1,55,514

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	8,51,300
						03 Not Available	1,44,721
						55 Not Available	23,160
						Total of Vr no 11 - EST:	10,19,181
	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	10,22,500
						03 Not Available	1,73,825
						55 Not Available	29,120
						Total of Vr no 12 - EST:	12,25,445
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,62,800
						03 Not Available	1,63,676
						55 Not Available	32,100
						Total of Vr no 13 - EST:	11,58,576
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 15 - EST:	59,170

Sub Head	03	Boys and 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 (`)
31004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,07,205
						03 Dearness Allowance	4,77,225
						06 Other Allowances	1,100
						55 House rent allowance	87,372
						Total of Vr no 5 - EST:	33,72,902
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,98,800
						03 Dearness Allowance	2,54,796
						06 Other Allowances	920
						55 House rent allowance	56,520

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
31004504	6 - EST					Total of Vr no 6 - EST:	18,11,036
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,403
						03 Dearness Allowance	1,599
						55 House rent allowance	347
						Total of Vr no 9 - EST:	11,349

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,48,99,217
						Total of Vr no 20 - GIA:	3,48,99,217
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,50,73,480
						Total of Vr no 21 - GIA:	2,50,73,480
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,152
						Total of Vr no 22 - GIA:	12,152
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,56,39,892
						Total of Vr no 23 - GIA:	1,56,39,892
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,08,950
						Total of Vr no 26 - GIA:	1,08,950
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,23,44,679
						Total of Vr no 27 - GIA:	1,23,44,679
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,10,410
						Total of Vr no 37 - GIA:	21,10,410
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,19,322
						Total of Vr no 40 - GIA:	19,19,322

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
31004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,98,989
						Total of Vr no 24 - GIA:	34,98,989
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,19,842
						Total of Vr no 25 - GIA:	27,19,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
31004476	1 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,611
						Total of Vr no 1 - TA:	1,611
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	827
						Total of Vr no 10 - MIS:	827
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	7,701
						Total of Vr no 11 - MIS:	7,701
	12 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 12 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,414
						Total of Vr no 3 - MIS:	9,414
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,700
						Total of Vr no 5 - MIS:	7,700
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,20,500
						03 Dearness Allowance	71,485
						06 Other Allowances	100
						55 House rent allowance	13,960
						Total of Vr no 6 - EST:	5,06,045
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,66,150
						03 Dearness Allowance	96,237
						06 Other Allowances	160
						55 House rent allowance	21,760
						Total of Vr no 7 - EST:	6,84,307
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,696
						Total of Vr no 7 - MIS:	9,696
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	98,800
						03 Dearness Allowance	16,796
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	1,16,856
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,122
						Total of Vr no 8 - MIS:	2,122

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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 NOVEMBER 2020 **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	National army student 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 (`)
31004476	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,900
						03 Dearness Allowance	8,993
						55 House rent allowance	2,670
						Total of Vr no 9 - EST:	64,563
	9 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,10,376
						Total of Vr no 9 - MIS:	1,10,376

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
31004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,18,900
						03 Dearness Allowance	20,213
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,44,593
						Total of BALLIA (31):	**13,04,01,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
79004506	83 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 83 - GIA:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
79004504	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	49 - MIS	First	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 49 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	48 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 48 - MIS:	2,400
	75 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,200
						Total of Vr no 75 - MIS:	7,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 24 - EST:	62,680

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 25 - EST:	64,552
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 26 - EST:	1,25,360
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 27 - EST:	60,925
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 28 - EST:	62,680
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 29 - EST:	64,552
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 30 - EST:	60,925
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 31 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 32 - EST:	64,552
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 33 - EST:	1,25,360
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 34 - EST:	62,680

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 35 - EST:	64,552
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 36 - EST:	60,925
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 37 - EST:	60,925
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,88,300
						03 Not Available	32,011
						55 Not Available	5,780
						Total of Vr no 38 - EST:	2,26,091
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 39 - EST:	62,680
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 40 - EST:	62,680

Sub Head	03	Boys and 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 (`)
79004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	770
						Total of Vr no 10 - EST:	39,731
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	36,890
						06 Other Allowances	40
						55 House rent allowance	7,110
						Total of Vr no 23 - EST:	2,61,040
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	40

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
79004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	730
						Total of Vr no 5 - EST:	30,722
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,900
						03 Dearness Allowance	69,343
						55 House rent allowance	11,350
						Total of Vr no 6 - EST:	4,88,593
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,600
						03 Dearness Allowance	32,062
						06 Other Allowances	80
						55 House rent allowance	6,010
						Total of Vr no 7 - EST:	2,26,752
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,200
						03 Dearness Allowance	46,954
						55 House rent allowance	6,950
						Total of Vr no 8 - EST:	3,30,104
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	22,916
						06 Other Allowances	40
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,62,226

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,42,485
						Total of Vr no 10 - GIA:	12,42,485
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,42,387
						Total of Vr no 3 - GIA:	11,42,387
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,39,802
						Total of Vr no 37 - GIA:	11,39,802
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,34,719
						Total of Vr no 38 - GIA:	37,34,719
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,17,214
						Total of Vr no 39 - GIA:	23,17,214
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,58,545
						Total of Vr no 4 - GIA:	15,58,545

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MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,86,032
						Total of Vr no 40 - GIA:	18,86,032
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,86,519
						Total of Vr no 41 - GIA:	4,86,519
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,89,772
						Total of Vr no 42 - GIA:	4,89,772
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,627
						Total of Vr no 43 - GIA:	9,53,627
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,66,994
						Total of Vr no 45 - GIA:	2,66,994
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,04,249
						Total of Vr no 46 - GIA:	20,04,249
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,63,877
						Total of Vr no 53 - GIA:	20,63,877
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,14,735
						Total of Vr no 54 - GIA:	20,14,735
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,47,378
						Total of Vr no 55 - GIA:	2,47,378
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,17,214
						Total of Vr no 56 - GIA:	23,17,214
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,42,194
						Total of Vr no 57 - GIA:	16,42,194
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,63,324
						Total of Vr no 6 - GIA:	10,63,324
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,65,410
						Total of Vr no 76 - GIA:	15,65,410
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,69,935
						Total of Vr no 77 - GIA:	17,69,935
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,11,189
						Total of Vr no 78 - GIA:	10,11,189
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,59,740
						Total of Vr no 8 - GIA:	5,59,740
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,65,091
						Total of Vr no 80 - GIA:	1,65,091
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,833
						Total of Vr no 81 - GIA:	28,833
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	75,988

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MONTH OF ACCOUNT NOVEMBER 2020 **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	82 - GIA					Total of Vr no 82 - GIA:	75,988
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,07,240
						Total of Vr no 87 - GIA:	2,07,240
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,52,250
						Total of Vr no 9 - GIA:	6,52,250

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
79004506	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,13,593
						Total of Vr no 44 - GIA:	3,13,593
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,86,698
						Total of Vr no 5 - GIA:	2,86,698
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,402
						Total of Vr no 7 - GIA:	1,44,402

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
79004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	29,800
						Total of Vr no 3 - MIS:	29,800
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,638
						Total of Vr no 4 - MIS:	11,638
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,20,310
						03 Dearness Allowance	88,451
						06 Other Allowances	160
						55 House rent allowance	23,870
						Total of Vr no 5 - EST:	6,32,791
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	66,697
						Total of Vr no 5 - MIS:	66,697

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	3,71,67,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
26004504	100 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	19 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	19,920
						Total of Vr no 19 - MIS:	19,920
	20 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 20 - MIS:	5,900
	21 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	81,563
						Total of Vr no 21 - MIS:	81,563
	22 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	9,666
						Total of Vr no 22 - MIS:	9,666
	23 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expenditure	96,112
						Total of Vr no 23 - MIS:	96,112
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	17,958
						03 Dearness Allowance	3,053
						Total of Vr no 37 - EST:	21,011
	42 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	5,359
						Total of Vr no 42 - MIS:	5,359
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 99 - EST:	82,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
26004506	16 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	700
						Total of Vr no 16 - TA:	700
	17 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,155
						Total of Vr no 17 - TA:	1,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 101 - EST:	66,424
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 102 - EST:	66,424
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 105 - EST:	86,227
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 109 - EST:	1,38,815
	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 110 - EST:	1,38,815
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 112 - EST:	1,23,605
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 113 - EST:	95,700
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 114 - EST:	95,700
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	3,970
						Total of Vr no 126 - EST:	1,79,470
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 127 - EST:	62,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 128 - EST:	60,925
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 129 - EST:	60,925
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 130 - EST:	99,333
	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 131 - EST:	1,25,360
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 132 - EST:	86,227
	140 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 140 - EST:	1,01,433
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,51,900
						03 Not Available	25,823
						55 Not Available	3,970
						Total of Vr no 46 - EST:	1,81,693
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 47 - EST:	95,700
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 48 - EST:	62,680
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 49 - EST:	95,700
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	50 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	14,433
						Total of Vr no 50 - EST:	99,333
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 51 - EST:	1,25,360
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 52 - EST:	95,700
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 53 - EST:	62,680
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	3,970
						Total of Vr no 54 - EST:	1,79,470
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 55 - EST:	62,680
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 56 - EST:	95,700
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 57 - EST:	60,925
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 58 - EST:	93,009
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 59 - EST:	1,23,605
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	60 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 60 - EST:	95,700
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 61 - EST:	64,552
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 62 - EST:	60,925
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 63 - EST:	93,009
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 64 - EST:	60,925
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 65 - EST:	1,86,018
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,800
						03 Not Available	28,186
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 66 - EST:	2,00,506
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 67 - EST:	95,700
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 68 - EST:	86,227
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,800
						03 Not Available	30,906
						55 Not Available	5,780
						Total of Vr no 70 - EST:	2,18,486
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,95,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	71 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	33,184
						55 Not Available	6,320
						Total of Vr no 71 - EST:	2,34,704
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,73,847
						03 Not Available	29,554
						55 Not Available	5,520
						Total of Vr no 72 - EST:	2,08,921
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,95,200
						03 Not Available	33,184
						55 Not Available	6,320
						Total of Vr no 73 - EST:	2,34,704
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 74 - EST:	1,01,433
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 75 - EST:	99,333
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 76 - EST:	1,86,018
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,800
						03 Not Available	28,186
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 77 - EST:	2,00,506
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 78 - EST:	1,23,605
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 79 - EST:	95,700
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 80 - EST:	93,009
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	81 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 81 - EST:	93,009
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 82 - EST:	60,925
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 83 - EST:	62,680
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 84 - EST:	95,700
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,800
						03 Not Available	30,906
						55 Not Available	5,780
						Total of Vr no 85 - EST:	2,18,486
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,51,900
						03 Not Available	25,823
						55 Not Available	3,970
						Total of Vr no 86 - EST:	1,81,693
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 87 - EST:	95,700
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 88 - EST:	62,680
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 89 - EST:	64,552
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 90 - EST:	95,700
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	91 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 91 - EST:	60,925
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 92 - EST:	60,925
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 93 - EST:	95,700
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 94 - EST:	62,680
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 95 - EST:	95,700
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	3,970
						Total of Vr no 96 - EST:	1,79,470
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,75,800
						03 Not Available	29,886
						55 Not Available	5,520
						Total of Vr no 97 - EST:	2,11,206
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 98 - EST:	1,25,360

Sub Head	03	Boys and 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 (`)
26004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,500
						03 Dearness Allowance	9,605
						55 House rent allowance	1,500
						Total of Vr no 1 - EST:	67,605
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,118
						55 House rent allowance	3,860
						Total of Vr no 10 - EST:	1,97,378
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						55 House rent allowance	2,100
						Total of Vr no 103 - EST:	87,744
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	34,170
						55 House rent allowance	6,660
						Total of Vr no 104 - EST:	2,41,830
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	980
						Total of Vr no 106 - EST:	41,111
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	770
						Total of Vr no 11 - EST:	36,104
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,200
						03 Dearness Allowance	23,494
						55 House rent allowance	4,450
						Total of Vr no 111 - EST:	1,66,144
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,200
						03 Dearness Allowance	23,494
						55 House rent allowance	4,450
						Total of Vr no 115 - EST:	1,66,144
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 116 - EST:	74,644
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 117 - EST:	62,680
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,500
						03 Dearness Allowance	27,455
						55 House rent allowance	4,920
						Total of Vr no 118 - EST:	1,93,875
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 NOVEMBER 2020 **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	Boys and 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 (`)
26004504	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,192
						06 Other Allowances	40
						55 House rent allowance	2,570
						Total of Vr no 119 - EST:	93,402
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,000
						03 Dearness Allowance	38,760
						55 House rent allowance	5,550
						Total of Vr no 12 - EST:	2,72,310
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,89,300
						03 Dearness Allowance	2,02,181
						06 Other Allowances	2,000
						55 House rent allowance	45,050
						Total of Vr no 120 - EST:	14,38,531
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,23,300
						03 Dearness Allowance	1,56,961
						06 Other Allowances	1,800
						55 House rent allowance	38,320
						Total of Vr no 121 - EST:	11,20,381
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 122 - EST:	55,394
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,600
						03 Dearness Allowance	41,922
						55 House rent allowance	7,580
						Total of Vr no 123 - EST:	2,96,102
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,200
						03 Dearness Allowance	13,124
						55 House rent allowance	2,610
						Total of Vr no 124 - EST:	92,934
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	1,840
						Total of Vr no 125 - EST:	88,771
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,400
						03 Dearness Allowance	25,568
						55 House rent allowance	3,980
						Total of Vr no 13 - EST:	1,79,948
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	25,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
26004504	133 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	4,190
						Total of Vr no 133 - EST:	1,82,732
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,100
						03 Dearness Allowance	33,507
						55 House rent allowance	6,320
						Total of Vr no 134 - EST:	2,36,927
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	25,330
						55 House rent allowance	4,820
						Total of Vr no 135 - EST:	1,79,150
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,500
						03 Dearness Allowance	9,605
						55 House rent allowance	1,500
						Total of Vr no 136 - EST:	67,605
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,900
						03 Dearness Allowance	12,053
						55 House rent allowance	1,710
						Total of Vr no 137 - EST:	84,663
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	800
						55 House rent allowance	770
						Total of Vr no 138 - EST:	35,851
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	3,860
						Total of Vr no 139 - EST:	1,97,378
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	88,771
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	1,034
						06 Other Allowances	7,560
						Total of Vr no 141 - EST:	37,794
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	58,670
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
26004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,124
						55 House rent allowance	2,610
						Total of Vr no 16 - EST:	92,934
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	25,942
						55 House rent allowance	4,190
						Total of Vr no 17 - EST:	1,82,732
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,100
						03 Dearness Allowance	33,507
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,36,927
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	55,394
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,96,500
						03 Dearness Allowance	1,69,405
						06 Other Allowances	1,800
						55 House rent allowance	41,470
						Total of Vr no 2 - EST:	12,09,175
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,600
						03 Dearness Allowance	41,922
						55 House rent allowance	7,580
						Total of Vr no 20 - EST:	2,96,102
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	74,644
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	62,680
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,500
						03 Dearness Allowance	27,455
						55 House rent allowance	4,920
						Total of Vr no 26 - EST:	1,93,875
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,600
						03 Dearness Allowance	13,192
						06 Other Allowances	40
						55 House rent allowance	2,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
26004504	27 - EST					Total of Vr no 27 - EST:	93,402
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,48,800
						03 Dearness Allowance	2,12,296
						55 House rent allowance	48,800
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	15,09,896
						01 Pay	9,34,500
						03 Dearness Allowance	1,58,865
						06 Other Allowances	1,000
						55 House rent allowance	33,710
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	11,28,075
						01 Pay	70,900
						03 Dearness Allowance	12,053
						55 House rent allowance	1,710
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	84,663
						01 Pay	1,49,000
						03 Dearness Allowance	25,330
						55 House rent allowance	4,820
	44 - TA	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	1,79,150
						04 Travelling Allowance	3,357
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - TA:	3,357
						01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,540
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	70,102
						01 Pay	1,79,600
						03 Dearness Allowance	30,532
						55 House rent allowance	2,850
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	2,12,982
						01 Pay	11,89,300
						03 Dearness Allowance	2,02,181
						06 Other Allowances	2,000
						55 House rent allowance	45,050
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	14,38,531
						01 Pay	1,11,000
						03 Dearness Allowance	18,870
						55 House rent allowance	3,080
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	1,32,950
						01 Pay	4,83,700
						03 Dearness Allowance	82,229
						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 NOVEMBER 2020 **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	Boys and 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 (`)
26004504	8 - EST					Total of Vr no 8 - EST:	5,81,039
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	800
						55 House rent allowance	770
						Total of Vr no 9 - EST:	35,851

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,44,027
						Total of Vr no 1 - GIA:	21,44,027
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,62,935
						Total of Vr no 2 - GIA:	37,62,935
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,13,984
						Total of Vr no 27 - GIA:	2,13,984

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
26004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of BANDA (26):	**2,81,61,448**

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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 NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
54004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						Total of Vr no 11 - EST:	73,827
	88 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	92,300
						03 Dearness Allowance	15,691
						55 House rent allowance	1,660
						Total of Vr no 88 - EST:	1,09,651
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	82,320
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	2,760
						Total of Vr no 91 - EST:	82,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	73,300
						03 Dearness Allowance	12,461
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	89,441
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	30,685
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,020
						Total of Vr no 38 - EST:	34,312
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 53 - EST:	82,896
	69 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 69 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,62,400
						03 Dearness Allowance	95,608
						06 Other Allowances	1,040
						55 House rent allowance	21,250
						Total of Vr no 8 - EST:	6,80,298
	80 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 80 - MIS:	10,000
	89 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,300
						03 Dearness Allowance	12,461
						55 House rent allowance	3,680
						Total of Vr no 89 - EST:	89,441
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,62,400
						03 Dearness Allowance	95,608
						06 Other Allowances	1,040
						55 House rent allowance	21,250
						Total of Vr no 95 - EST:	6,80,298

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	7,49,800
						03 Not Available	1,27,466
						55 Not Available	28,200
						Total of Vr no 59 - EST:	9,05,466
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	8,08,200
						03 Not Available	1,37,394
						55 Not Available	31,440
						Total of Vr no 60 - EST:	9,77,034
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,38,020
						03 Not Available	91,463
						55 Not Available	22,120
						Total of Vr no 61 - EST:	6,51,603
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	7,17,800
						03 Not Available	1,22,026
						55 Not Available	18,600
						Total of Vr no 62 - EST:	8,58,426
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,80,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	63 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	81,753
						55 Not Available	14,700
						Total of Vr no 63 - EST:	5,77,353
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,54,100
						03 Not Available	94,197
						55 Not Available	22,120
						Total of Vr no 64 - EST:	6,70,417
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,16,300
						03 Not Available	1,04,771
						55 Not Available	17,410
						Total of Vr no 65 - EST:	7,38,481
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	7,17,800
						03 Not Available	1,22,026
						55 Not Available	18,600
						Total of Vr no 66 - EST:	8,58,426
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,80,900
						03 Not Available	81,753
						55 Not Available	14,700
						Total of Vr no 67 - EST:	5,77,353
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,16,300
						03 Not Available	1,04,771
						55 Not Available	17,410
						Total of Vr no 68 - EST:	7,38,481
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	8,08,200
						03 Not Available	1,37,394
						55 Not Available	31,440
						Total of Vr no 69 - EST:	9,77,034
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	7,49,800
						03 Not Available	1,27,466
						55 Not Available	28,200
						Total of Vr no 70 - EST:	9,05,466
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 71 - EST:	20,724
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	2,940
						Total of Vr no 72 - EST:	27,440
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	2,940
						Total of Vr no 73 - EST:	27,440
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	74 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 74 - EST:	1,29,338
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 75 - EST:	98,508
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	2,940
						Total of Vr no 84 - EST:	27,440
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	2,940
						Total of Vr no 85 - EST:	27,440
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	7,49,800
						03 Not Available	1,27,466
						55 Not Available	28,200
						Total of Vr no 90 - EST:	9,05,466
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,16,300
						03 Not Available	1,04,771
						55 Not Available	17,410
						Total of Vr no 92 - EST:	7,38,481

Sub Head	03	Boys and 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 (`)
54004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,95,700
						03 Dearness Allowance	6,62,269
						06 Other Allowances	40
						55 House rent allowance	1,67,550
						Total of Vr no 12 - EST:	47,25,559
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,60,500
						03 Dearness Allowance	4,52,285
						06 Other Allowances	840
						55 House rent allowance	99,010
						Total of Vr no 13 - EST:	32,12,635
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,25,960
						03 Dearness Allowance	2,25,352
						06 Other Allowances	20
						55 House rent allowance	41,720
						Total of Vr no 14 - EST:	15,93,052

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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 NOVEMBER 2020 **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	Boys and 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 (`)
54004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,84,000
						03 Dearness Allowance	8,47,280
						06 Other Allowances	1,200
						55 House rent allowance	1,94,610
						Total of Vr no 15 - EST:	60,27,090
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,950
						03 Dearness Allowance	2,372
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	17,792
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 25 - EST:	1,31,252
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
54004504	34 - EST					Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	1,79,608
						Total of Vr no 36 - EST:	1,79,608
	37 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 37 - EST:	34,540
	39 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 39 - EST:	34,540
	40 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	1,38,160
						Total of Vr no 42 - EST:	1,38,160
	43 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	48,356
						Total of Vr no 45 - EST:	48,356
	46 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 46 - EST:	27,632
	47 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	13,816
						Total of Vr no 48 - EST:	13,816
	49 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 50 - EST:	6,908
	51 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 51 - EST:	27,632
	54 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	1,03,620
						Total of Vr no 54 - EST:	1,03,620
	55 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	82,896
						Total of Vr no 55 - EST:	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
54004504	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	78 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,93,183
						Total of Vr no 78 - MIS:	2,93,183
	79 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	92,632
						Total of Vr no 79 - MIS:	92,632
	85 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	44,017
						Total of Vr no 85 - MIS:	44,017
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,57,100
						03 Dearness Allowance	6,55,707
						06 Other Allowances	40
						55 House rent allowance	1,67,600
						Total of Vr no 86 - EST:	46,80,447
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,60,500
						03 Dearness Allowance	4,52,285
						06 Other Allowances	840
						55 House rent allowance	99,010
	93 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 87 - EST:	32,12,635
						01 Pay	13,25,960
						03 Dearness Allowance	2,25,352
						06 Other Allowances	20
						55 House rent allowance	41,720
	94 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 93 - EST:	15,93,052
						01 Pay	49,85,100
						03 Dearness Allowance	8,47,467
						06 Other Allowances	1,200
						55 House rent allowance	1,94,950
						Total of Vr no 94 - EST:	60,28,717

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	91,04,409
						Total of Vr no 3 - GIA:	91,04,409
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,41,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - GIA					Total of Vr no 37 - GIA:	2,41,529
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,28,247
						Total of Vr no 39 - GIA:	1,28,247
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,04,91,039
						Total of Vr no 4 - GIA:	1,04,91,039
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,33,512
						Total of Vr no 40 - GIA:	25,33,512
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	45,53,944
						Total of Vr no 41 - GIA:	45,53,944
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	61,14,663
						Total of Vr no 5 - GIA:	61,14,663
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	70,03,397
						Total of Vr no 6 - GIA:	70,03,397
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,04,316
						Total of Vr no 68 - GIA:	26,04,316

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
54004506	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,21,951
						Total of Vr no 38 - GIA:	2,21,951
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 67 - GIA:	89,804
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,72,922
						Total of Vr no 7 - GIA:	6,72,922
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,18,246
						Total of Vr no 84 - GIA:	2,18,246

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
54004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	6,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Development of present Government District Libraries and establishment of new Libraries (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 (`)
54004504	1 - EST	First	Voted	No Objection	220500105 08 00	55 House rent allowance	1,470
						Total of Vr no 1 - EST:	42,771
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	42,771
						Total of BARABANKY (54):	**9,05,76,582**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
11004506	101 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,508
						Total of Vr no 101 - GIA:	2,08,508
	107 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	65,837
						Total of Vr no 107 - GIA:	65,837
	117 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,40,115
						Total of Vr no 117 - GIA:	2,40,115
	130 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	87,333
						Total of Vr no 130 - GIA:	87,333
	76 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	50,723
						Total of Vr no 76 - GIA:	50,723

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
11004506	116 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,92,244
						Total of Vr no 116 - GIA:	2,92,244
	122 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,74,108
						Total of Vr no 122 - GIA:	3,74,108
	135 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,94,812
						Total of Vr no 135 - GIA:	1,94,812
	55 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,94,812
						Total of Vr no 55 - GIA:	1,94,812
	74 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	78,120
						Total of Vr no 74 - GIA:	78,120

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
11004504	158 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,81,500
						03 Dearness Allowance	47,855
						06 Other Allowances	40
						55 House rent allowance	21,920
						Total of Vr no 158 - EST:	3,51,315
	159 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
11004504	159 - EST	Second	Voted	No Objection	220202001 04 00	55 House rent allowance	13,080
						Total of Vr no 159 - EST:	1,90,335
	160 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 160 - EST:	37,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	152 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,03,100
						03 Dearness Allowance	1,19,527
						06 Other Allowances	220
						55 House rent allowance	58,480
						Total of Vr no 152 - EST:	8,81,327
	153 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 153 - EST:	75,101
	154 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,33,500
						03 Dearness Allowance	90,695
						06 Other Allowances	200
						55 House rent allowance	43,000
						Total of Vr no 154 - EST:	6,67,395
	155 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	3,340
						Total of Vr no 155 - EST:	41,833
	156 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,73,900
						03 Dearness Allowance	97,563
						06 Other Allowances	80
						55 House rent allowance	51,780
						Total of Vr no 156 - EST:	7,23,323
	157 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,87,100
						03 Dearness Allowance	31,807
						55 House rent allowance	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 NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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					Total of Vr no 157 - EST:	2,35,367
	235 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,16,900
						03 Dearness Allowance	19,873
						55 House rent allowance	9,640
						Total of Vr no 235 - EST:	1,46,413

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
11004501	12 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	17 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	6,245
						Total of Vr no 18 - MIS:	6,245
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	50,920
						Total of Vr no 19 - MIS:	50,920
	20 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	7,587
						Total of Vr no 20 - MIS:	7,587
	34 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	20,000
						Total of Vr no 34 - MIS:	20,000
	64 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	20,000
						Total of Vr no 64 - MIS:	20,000
	65 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	20,000
						Total of Vr no 65 - MIS:	20,000

Sub Head	04	Regional Offices of Secondary Education 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 (`)
11004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	16,87,400
						03 Dearness Allowance	2,86,858
						06 Other Allowances	3,440
						55 House rent allowance	1,66,800
						Total of Vr no 1 - EST:	21,44,498
	11 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	8,200
						03 Dearness Allowance	1,208

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Secondary Education 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 (`)
11004501	11 - EST	First	Voted	No Objection	220202108 04 00	55 House rent allowance	2,760
						56 City compensatory allowances	1,520
						Total of Vr no 11 - EST:	13,688
	14 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	32,152
	149 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,908
						Total of Vr no 149 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	36,601
	150 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,59,216
						Total of Vr no 150 - EST:	3,59,216
	151 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	2,07,240
						Total of Vr no 151 - EST:	2,07,240
	16 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	1,03,900
						03 Dearness Allowance	17,663
						55 House rent allowance	8,820
						Total of Vr no 16 - EST:	1,30,383
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	21,00,122
						03 Dearness Allowance	3,55,946
						06 Other Allowances	160
						55 House rent allowance	1,86,840
						Total of Vr no 2 - EST:	26,43,068
	58 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	1,770
						Total of Vr no 58 - MIS:	1,770
	59 - MIS	Second	Voted	No Objection	220202108 04 00	42 Other Expenditure	25,747
						Total of Vr no 59 - MIS:	25,747
	63 - MIS	Second	Voted	No Objection	220202108 04 00	42 Other Expenditure	900
						Total of Vr no 63 - MIS:	900
	66 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	13,853
						Total of Vr no 66 - MIS:	13,853

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,600
						03 Not Available	23,222
						55 Not Available	4,480
						Total of Vr no 100 - EST:	1,64,302
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,18,800
						03 Not Available	20,196
						55 Not Available	9,240
						Total of Vr no 101 - EST:	1,48,236
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	22,080
						Total of Vr no 102 - EST:	2,82,873
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,080
						Total of Vr no 103 - EST:	1,30,727
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	3,680
						Total of Vr no 104 - EST:	1,31,093
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	3,680
						Total of Vr no 105 - EST:	1,34,954
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 106 - EST:	27,008
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 107 - EST:	97,410
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 108 - EST:	95,700
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 109 - EST:	99,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,22,700
						03 Not Available	20,859
						55 Not Available	13,440
						Total of Vr no 110 - EST:	1,56,999
	111 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	9,240
						Total of Vr no 111 - EST:	1,39,578
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	11,040
						Total of Vr no 112 - EST:	1,30,965
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 113 - EST:	27,008
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 114 - EST:	95,700
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,700
						03 Not Available	26,129
						55 Not Available	4,740
						Total of Vr no 115 - EST:	1,84,569
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 116 - EST:	1,05,633
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,55,500
						03 Not Available	43,435
						55 Not Available	24,480
						Total of Vr no 117 - EST:	3,23,415
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 118 - EST:	90,318
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 119 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 120 - EST:	95,700
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 121 - EST:	87,520
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	7,920
						Total of Vr no 122 - EST:	93,213
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 123 - EST:	95,700
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 124 - EST:	27,008
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 125 - EST:	27,008
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 126 - EST:	1,79,236
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 127 - EST:	27,008
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 128 - EST:	98,508
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 129 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 130 - EST:	97,209
	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,38,600
						03 Not Available	23,562
						55 Not Available	13,440
						Total of Vr no 131 - EST:	1,75,602
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 132 - EST:	98,508
	133 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 133 - EST:	27,008
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 134 - EST:	97,209
	135 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,300
						03 Not Available	22,491
						55 Not Available	13,440
						Total of Vr no 135 - EST:	1,68,231
	178 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 178 - EST:	1,01,433
	179 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,87,000
						03 Not Available	31,790
						55 Not Available	6,320
						Total of Vr no 179 - EST:	2,25,110
	180 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	2,100
						Total of Vr no 180 - EST:	1,10,559
	181 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 181 - EST:	70,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	182 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 182 - EST:	1,05,633
	183 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,55,500
						03 Not Available	43,435
						55 Not Available	24,480
						Total of Vr no 183 - EST:	3,23,415
	184 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	9,240
						Total of Vr no 184 - EST:	1,39,578
	185 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	11,040
						Total of Vr no 185 - EST:	1,30,965
	186 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	4,950
						Total of Vr no 186 - EST:	2,16,954
	187 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 187 - EST:	1,38,815
	188 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 188 - EST:	1,02,708
	189 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,67,100
						03 Not Available	62,407
						55 Not Available	35,520
						Total of Vr no 189 - EST:	4,65,027
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	2,100
						Total of Vr no 19 - EST:	1,10,559
	190 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 190 - EST:	1,20,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	191 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	18,960
						Total of Vr no 191 - EST:	2,35,410
	192 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 192 - EST:	95,700
	193 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,700
						03 Not Available	26,129
						55 Not Available	4,740
						Total of Vr no 193 - EST:	1,84,569
	194 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	3,970
						Total of Vr no 194 - EST:	1,91,170
	195 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,600
						03 Not Available	23,222
						55 Not Available	4,480
						Total of Vr no 195 - EST:	1,64,302
	196 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 196 - EST:	97,209
	197 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,38,600
						03 Not Available	23,562
						55 Not Available	13,440
						Total of Vr no 197 - EST:	1,75,602
	198 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,080
						Total of Vr no 198 - EST:	1,30,727
	199 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	3,680
						Total of Vr no 199 - EST:	1,31,093
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 20 - EST:	70,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	200 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,28,400
						03 Not Available	55,828
						55 Not Available	8,510
						Total of Vr no 200 - EST:	3,92,738
	201 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 201 - EST:	95,700
	202 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 202 - EST:	27,008
	203 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,18,800
						03 Not Available	20,196
						55 Not Available	9,240
						Total of Vr no 203 - EST:	1,48,236
	204 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	22,080
						Total of Vr no 204 - EST:	2,82,873
	205 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 205 - EST:	95,700
	206 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 206 - EST:	98,508
	207 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 207 - EST:	27,008
	208 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 208 - EST:	98,508
	209 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,800
						03 Not Available	22,576
						55 Not Available	4,480
						Total of Vr no 209 - EST:	1,59,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 21 - EST:	1,01,433
	210 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 210 - EST:	90,318
	211 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 211 - EST:	27,008
	212 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 212 - EST:	27,008
	213 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 213 - EST:	87,520
	214 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	7,920
						Total of Vr no 214 - EST:	93,213
	215 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 215 - EST:	97,209
	216 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,300
						03 Not Available	22,491
						55 Not Available	13,440
						Total of Vr no 216 - EST:	1,68,231
	217 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 217 - EST:	27,008
	218 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 218 - EST:	95,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	219 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 219 - EST:	98,508
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,87,000
						03 Not Available	31,790
						55 Not Available	6,320
						Total of Vr no 22 - EST:	2,25,110
	220 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,300
						03 Not Available	14,501
						55 Not Available	1,840
						Total of Vr no 220 - EST:	1,01,641
	221 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,36,100
						03 Not Available	40,137
						55 Not Available	6,490
						Total of Vr no 221 - EST:	2,82,727
	222 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,900
						03 Not Available	43,163
						55 Not Available	7,360
						Total of Vr no 222 - EST:	3,04,423
	223 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 223 - EST:	98,508
	224 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 224 - EST:	27,008
	225 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 225 - EST:	97,410
	226 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 226 - EST:	27,008
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 23 - EST:	1,02,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	236 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,20,900
						03 Not Available	37,553
						55 Not Available	18,220
						Total of Vr no 236 - EST:	2,76,673
	237 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,700
						03 Not Available	50,099
						55 Not Available	30,000
						Total of Vr no 237 - EST:	3,74,799
	238 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 238 - EST:	1,79,236
	239 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 239 - EST:	27,008
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,67,100
						03 Not Available	62,407
						55 Not Available	35,520
						Total of Vr no 24 - EST:	4,65,027
	240 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 240 - EST:	83,770
	241 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 241 - EST:	27,008
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 25 - EST:	83,770
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 26 - EST:	27,008
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,36,100
						03 Not Available	40,137
						55 Not Available	6,490
						Total of Vr no 27 - EST:	2,82,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,900
						03 Not Available	43,163
						55 Not Available	7,360
						Total of Vr no 28 - EST:	3,04,423
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	4,950
						Total of Vr no 29 - EST:	2,16,954
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 30 - EST:	1,38,815
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 31 - EST:	98,508
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,300
						03 Not Available	14,501
						55 Not Available	1,840
						Total of Vr no 32 - EST:	1,01,641
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 33 - EST:	98,508
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,800
						03 Not Available	22,576
						55 Not Available	4,480
						Total of Vr no 34 - EST:	1,59,856
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,20,900
						03 Not Available	37,553
						55 Not Available	18,220
						Total of Vr no 35 - EST:	2,76,673
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,700
						03 Not Available	50,099
						55 Not Available	30,000
						Total of Vr no 36 - EST:	3,74,799
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,28,400
						03 Not Available	55,828
						55 Not Available	8,510
						Total of Vr no 37 - EST:	3,92,738

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	3,970
						Total of Vr no 38 - EST:	1,91,170
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,600
						03 Not Available	23,222
						55 Not Available	4,480
						Total of Vr no 39 - EST:	1,64,302
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,18,800
						03 Not Available	20,196
						55 Not Available	9,240
						Total of Vr no 40 - EST:	1,48,236
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	22,080
						Total of Vr no 41 - EST:	2,82,873
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	3,680
						Total of Vr no 42 - EST:	1,34,954
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 43 - EST:	27,008
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 44 - EST:	97,410
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 45 - EST:	95,700
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 46 - EST:	99,900
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,22,700
						03 Not Available	20,859
						55 Not Available	13,440
						Total of Vr no 47 - EST:	1,56,999

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	9,240
						Total of Vr no 48 - EST:	1,39,578
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	11,040
						Total of Vr no 49 - EST:	1,30,965
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 50 - EST:	27,008
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 51 - EST:	95,700
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,700
						03 Not Available	26,129
						55 Not Available	4,740
						Total of Vr no 52 - EST:	1,84,569
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 53 - EST:	1,05,633
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,55,500
						03 Not Available	43,435
						55 Not Available	24,480
						Total of Vr no 54 - EST:	3,23,415
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 55 - EST:	90,318
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 56 - EST:	27,008
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 57 - EST:	95,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 58 - EST:	87,520
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	7,920
						Total of Vr no 59 - EST:	93,213
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 60 - EST:	95,700
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 61 - EST:	27,008
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 62 - EST:	27,008
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 63 - EST:	1,79,236
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 64 - EST:	27,008
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 65 - EST:	98,508
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 66 - EST:	27,008
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 67 - EST:	97,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,38,600
						03 Not Available	23,562
						55 Not Available	13,440
						Total of Vr no 68 - EST:	1,75,602
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 69 - EST:	98,508
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 70 - EST:	27,008
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 71 - EST:	97,209
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,790
						03 Not Available	21,384
						55 Not Available	12,720
						Total of Vr no 72 - EST:	1,59,894
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	2,100
						Total of Vr no 78 - EST:	1,10,559
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 79 - EST:	70,402
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 80 - EST:	1,01,433
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,87,000
						03 Not Available	31,790
						55 Not Available	6,320
						Total of Vr no 81 - EST:	2,25,110
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 82 - EST:	1,02,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,67,100
						03 Not Available	62,407
						55 Not Available	35,520
						Total of Vr no 83 - EST:	4,65,027
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 84 - EST:	83,770
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 85 - EST:	27,008
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,36,100
						03 Not Available	40,137
						55 Not Available	6,490
						Total of Vr no 86 - EST:	2,82,727
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,900
						03 Not Available	43,163
						55 Not Available	7,360
						Total of Vr no 87 - EST:	3,04,423
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	4,950
						Total of Vr no 88 - EST:	2,16,954
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 89 - EST:	1,38,815
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 90 - EST:	98,508
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,300
						03 Not Available	14,501
						55 Not Available	1,840
						Total of Vr no 91 - EST:	1,01,641
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 92 - EST:	98,508

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,800
						03 Not Available	22,576
						55 Not Available	4,480
						Total of Vr no 93 - EST:	1,59,856
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 94 - EST:	1,20,582
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	18,960
						Total of Vr no 95 - EST:	2,35,410
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,20,900
						03 Not Available	37,553
						55 Not Available	18,220
						Total of Vr no 96 - EST:	2,76,673
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,700
						03 Not Available	50,099
						55 Not Available	30,000
						Total of Vr no 97 - EST:	3,74,799
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,28,400
						03 Not Available	55,828
						55 Not Available	8,510
						Total of Vr no 98 - EST:	3,92,738
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	3,970
						Total of Vr no 99 - EST:	1,91,170

Sub Head	03	Boys and 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 (`)
11004504	1 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	40,444
						Total of Vr no 1 - MIS:	40,444
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,12,600
						03 Dearness Allowance	4,95,142
						06 Other Allowances	620
						55 House rent allowance	2,41,240
						Total of Vr no 161 - EST:	36,49,602
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,82,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
11004504	162 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,34,940
						06 Other Allowances	600
						55 House rent allowance	1,27,720
						Total of Vr no 162 - EST:	17,45,260
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,52,400
						03 Dearness Allowance	2,80,908
						06 Other Allowances	840
						55 House rent allowance	1,34,200
						Total of Vr no 163 - EST:	20,68,348
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,26,400
						03 Dearness Allowance	2,93,488
						55 House rent allowance	1,62,860
						Total of Vr no 164 - EST:	21,82,748
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,73,600
						03 Dearness Allowance	1,14,512
						06 Other Allowances	280
						55 House rent allowance	53,780
						Total of Vr no 165 - EST:	8,42,172
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,37,600
						03 Dearness Allowance	74,392
						55 House rent allowance	41,440
						Total of Vr no 166 - EST:	5,53,432
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,500
						03 Dearness Allowance	19,295
						55 House rent allowance	3,210
						Total of Vr no 167 - EST:	1,36,005
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 168 - EST:	27,008
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,400
						03 Dearness Allowance	20,128
						55 House rent allowance	3,780
						Total of Vr no 169 - EST:	1,42,308
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	44,744
						55 House rent allowance	10,430
						Total of Vr no 170 - EST:	3,18,374
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,500
						03 Dearness Allowance	68,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
11004504	171 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	19,370
						Total of Vr no 171 - EST:	4,91,465
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	14,705
						55 House rent allowance	2,670
						Total of Vr no 172 - EST:	1,03,875
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 173 - EST:	98,508
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,870
						Total of Vr no 174 - EST:	76,867
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 175 - EST:	27,008
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	2,100
						Total of Vr no 176 - EST:	93,009
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 177 - EST:	27,008
	242 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,600
						03 Dearness Allowance	62,152
						55 House rent allowance	14,730
						Total of Vr no 242 - EST:	4,42,482
	243 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	14,705
						55 House rent allowance	3,960
						Total of Vr no 243 - EST:	1,05,165
	244 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 244 - EST:	62,680
	25 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,57,996
						Total of Vr no 25 - MIS:	1,57,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
11004504	3 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	8,635
						Total of Vr no 3 - MIS:	8,635
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	42,517
						55 House rent allowance	24,680
						Total of Vr no 7 - EST:	3,17,297
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	2,810
						Total of Vr no 73 - EST:	75,584
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,490
						03 Dearness Allowance	7,733
						55 House rent allowance	1,994
						Total of Vr no 74 - EST:	55,217
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,287
						03 Dearness Allowance	6,679
						55 House rent allowance	1,146
						Total of Vr no 75 - EST:	47,112
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,870
						Total of Vr no 76 - EST:	76,867
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,870
						Total of Vr no 77 - EST:	76,867
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	40,001
						55 House rent allowance	17,540
						Total of Vr no 8 - EST:	2,92,841

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	29,98,676
						Total of Vr no 100 - GIA:	29,98,676
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,25,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	102 - GIA					Total of Vr no 102 - GIA:	6,25,179
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,47,394
						Total of Vr no 103 - GIA:	7,47,394
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,77,497
						Total of Vr no 104 - GIA:	5,77,497
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,43,003
						Total of Vr no 105 - GIA:	10,43,003
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,97,997
						Total of Vr no 106 - GIA:	12,97,997
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,44,158
						Total of Vr no 108 - GIA:	11,44,158
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,79,072
						Total of Vr no 109 - GIA:	21,79,072
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,89,975
						Total of Vr no 110 - GIA:	16,89,975
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,85,020
						Total of Vr no 111 - GIA:	3,85,020
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,06,794
						Total of Vr no 112 - GIA:	6,06,794
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,27,607
						Total of Vr no 113 - GIA:	7,27,607
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,56,933
						Total of Vr no 114 - GIA:	6,56,933
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,78,525
						Total of Vr no 115 - GIA:	11,78,525
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,46,314
						Total of Vr no 118 - GIA:	10,46,314
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,85,738
						Total of Vr no 119 - GIA:	6,85,738
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,08,428
						Total of Vr no 120 - GIA:	20,08,428
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,11,391
						Total of Vr no 121 - GIA:	24,11,391
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,07,198
						Total of Vr no 123 - GIA:	21,07,198
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,44,141
						Total of Vr no 124 - GIA:	5,44,141

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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 NOVEMBER 2020 **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	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,34,134
						Total of Vr no 125 - GIA:	14,34,134
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,35,055
						Total of Vr no 126 - GIA:	1,35,055
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,88,490
						Total of Vr no 127 - GIA:	14,88,490
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,74,639
						Total of Vr no 128 - GIA:	19,74,639
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,42,308
						Total of Vr no 129 - GIA:	5,42,308
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,15,545
						Total of Vr no 131 - GIA:	17,15,545
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,03,418
						Total of Vr no 132 - GIA:	15,03,418
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,61,410
						Total of Vr no 133 - GIA:	8,61,410
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,44,742
						Total of Vr no 134 - GIA:	27,44,742
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	47,357
						Total of Vr no 136 - GIA:	47,357
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,93,688
						Total of Vr no 137 - GIA:	3,93,688
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,65,822
						Total of Vr no 138 - GIA:	20,65,822
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,59,355
						Total of Vr no 139 - GIA:	6,59,355
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,18,891
						Total of Vr no 140 - GIA:	23,18,891
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,89,544
						Total of Vr no 141 - GIA:	4,89,544
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,91,737
						Total of Vr no 142 - GIA:	5,91,737
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,94,652
						Total of Vr no 50 - GIA:	12,94,652
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,77,969
						Total of Vr no 51 - GIA:	10,77,969
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,42,308

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MONTH OF ACCOUNT NOVEMBER 2020 **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	52 - GIA					Total of Vr no 52 - GIA:	5,42,308
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,33,906
						Total of Vr no 53 - GIA:	17,33,906
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,61,410
						Total of Vr no 54 - GIA:	8,61,410
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,43,594
						Total of Vr no 56 - GIA:	7,43,594
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	79,412
						Total of Vr no 60 - GIA:	79,412
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,260
						Total of Vr no 61 - GIA:	23,260
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,14,063
						Total of Vr no 62 - GIA:	8,14,063
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,53,820
						Total of Vr no 67 - GIA:	24,53,820
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,80,859
						Total of Vr no 68 - GIA:	10,80,859
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,70,534
						Total of Vr no 69 - GIA:	5,70,534
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,83,184
						Total of Vr no 70 - GIA:	7,83,184
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,27,713
						Total of Vr no 71 - GIA:	11,27,713
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,16,913
						Total of Vr no 72 - GIA:	8,16,913
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,32,616
						Total of Vr no 73 - GIA:	8,32,616
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,97,713
						Total of Vr no 75 - GIA:	11,97,713
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,58,172
						Total of Vr no 77 - GIA:	23,58,172
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,52,057
						Total of Vr no 78 - GIA:	8,52,057
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,42,455
						Total of Vr no 79 - GIA:	7,42,455
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,57,120
						Total of Vr no 80 - GIA:	13,57,120

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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 NOVEMBER 2020 **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	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,63,089
						Total of Vr no 81 - GIA:	12,63,089
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,21,145
						Total of Vr no 82 - GIA:	11,21,145
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,51,570
						Total of Vr no 83 - GIA:	6,51,570
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,02,214
						Total of Vr no 84 - GIA:	31,02,214
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,06,452
						Total of Vr no 85 - GIA:	5,06,452
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,40,716
						Total of Vr no 86 - GIA:	6,40,716
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,74,695
						Total of Vr no 87 - GIA:	16,74,695
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,66,011
						Total of Vr no 88 - GIA:	6,66,011
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,74,092
						Total of Vr no 89 - GIA:	7,74,092
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,10,005
						Total of Vr no 90 - GIA:	19,10,005
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,36,618
						Total of Vr no 91 - GIA:	16,36,618
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	35,11,935
						Total of Vr no 92 - GIA:	35,11,935
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,02,355
						Total of Vr no 93 - GIA:	17,02,355
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,69,470
						Total of Vr no 94 - GIA:	28,69,470
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,09,644
						Total of Vr no 95 - GIA:	18,09,644
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	58,053
						Total of Vr no 96 - GIA:	58,053
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,42,671
						Total of Vr no 97 - GIA:	12,42,671
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,31,685
						Total of Vr no 98 - GIA:	16,31,685
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,71,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	99 - GIA					Total of Vr no 99 - GIA:	12,71,993

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
11004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,000
						03 Dearness Allowance	9,350
						55 House rent allowance	5,340
						Total of Vr no 10 - EST:	69,690
	10 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	48,000
						Total of Vr no 10 - MIS:	48,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,89,800
						03 Dearness Allowance	66,266
						06 Other Allowances	60
						55 House rent allowance	36,200
						Total of Vr no 11 - EST:	4,92,326
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,897
						Total of Vr no 11 - MIS:	5,897
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,17,500
						03 Dearness Allowance	36,975
						55 House rent allowance	20,640
						Total of Vr no 12 - EST:	2,75,115
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,456
						Total of Vr no 12 - MIS:	1,456
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,83,600
						03 Dearness Allowance	82,212
						06 Other Allowances	220
						55 House rent allowance	33,980
						Total of Vr no 13 - EST:	6,00,012
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,105
						Total of Vr no 13 - MIS:	8,105
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and	2,901

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
11004477	2 - MIS	First	Voted	No Objection	220400102 04 00	purchasing of petrol etc	
						Total of Vr no 2 - MIS:	2,901
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,205
						Total of Vr no 3 - MIS:	5,205
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	191
						Total of Vr no 4 - MIS:	191
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,358
						Total of Vr no 5 - MIS:	1,358
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,910
						Total of Vr no 6 - MIS:	2,910
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,807
						03 Dearness Allowance	22,917
						55 House rent allowance	13,720
						Total of Vr no 8 - EST:	1,71,444
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	176
						Total of Vr no 8 - MIS:	176
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,57,300
						03 Dearness Allowance	43,741
						06 Other Allowances	120
						55 House rent allowance	23,920
						Total of Vr no 9 - EST:	3,25,081
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,000
						Total of Vr no 9 - MIS:	9,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	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	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	40
						Total of Vr no 1 - EST:	39,001
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	36,681

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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 - MIS	First	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 1 - MIS:	23,92,000
						Total of BAREILLY (11):	**14,66,40,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	69,52,464
						Total of Vr no 36 - PEN:	69,52,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
33004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,52,464
						Total of Vr no 36 - PEN:	69,52,464

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
33004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowance	4,810
						Total of Vr no 13 - EST:	1,19,704
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	66,048
	75 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 1 - MIS:	1,416
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,34,500
						03 Dearness Allowance	73,865
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	17 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	17,360
						Total of Vr no 17 - EST:	5,25,845
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,74,600
						03 Dearness Allowance	29,682
						55 House rent allowance	9,670
						Total of Vr no 19 - EST:	2,13,952
	2 - MIS	First	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	18,480
						Total of Vr no 2 - MIS:	18,480
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	52,600
						03 Dearness Allowance	8,942
						55 House rent allowance	2,300
						Total of Vr no 20 - EST:	63,842
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	4,520
						Total of Vr no 23 - EST:	1,12,628
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,90,200
						03 Dearness Allowance	32,334
						55 House rent allowance	7,800
						Total of Vr no 24 - EST:	2,30,334
	33 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,450
						Total of Vr no 33 - MIS:	6,450
	40 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,445
						Total of Vr no 40 - MIS:	1,445
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	1,41,840
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 77 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,21,300
						03 Not Available	20,621
						55 Not Available	4,620
						Total of Vr no 43 - EST:	1,46,541
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 44 - EST:	1,38,666
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	4,480
						Total of Vr no 45 - EST:	1,53,304
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 46 - EST:	95,700
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,300
						03 Not Available	21,301
						55 Not Available	3,210
						Total of Vr no 47 - EST:	1,49,811
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	5,520
						Total of Vr no 48 - EST:	2,01,495
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 49 - EST:	62,680
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,650
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 50 - EST:	1,02,183
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,300
						03 Not Available	18,241
						55 Not Available	2,900
						Total of Vr no 51 - EST:	1,28,441
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 52 - EST:	93,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	800
						Total of Vr no 53 - EST:	1,17,917
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,21,300
						03 Not Available	20,621
						55 Not Available	4,620
						Total of Vr no 54 - EST:	1,46,541
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 55 - EST:	1,38,666
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	4,480
						Total of Vr no 56 - EST:	1,53,304
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 57 - EST:	95,700
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,300
						03 Not Available	21,301
						55 Not Available	3,210
						Total of Vr no 58 - EST:	1,49,811
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	5,520
						Total of Vr no 59 - EST:	2,01,495
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	800
						Total of Vr no 60 - EST:	1,17,917
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 61 - EST:	62,680
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,650
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 62 - EST:	1,02,183

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,300
						03 Not Available	18,241
						55 Not Available	2,900
						Total of Vr no 63 - EST:	1,28,441
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 64 - EST:	1,86,018
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,40,500
						03 Not Available	23,885
						55 Not Available	4,660
						Total of Vr no 65 - EST:	1,69,045
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	3,680
						Total of Vr no 66 - EST:	2,16,269
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 67 - EST:	1,55,689
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,520
						Total of Vr no 68 - EST:	1,12,266
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 69 - EST:	1,33,082
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 70 - EST:	27,008
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 71 - EST:	89,688
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 72 - EST:	25,389
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	73 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 73 - EST:	93,009
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 81 - EST:	27,008
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 84 - EST:	13,816
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 86 - EST:	6,908
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 89 - EST:	6,908
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 90 - EST:	13,816
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 91 - EST:	6,908
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	700
						03 Not Available	119
						55 Not Available	800
						Total of Vr no 92 - EST:	1,619

Sub Head	03	Boys and 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 (`)
33004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,99,700
						03 Dearness Allowance	2,03,949
						06 Other Allowances	120
						55 House rent allowance	37,300
						Total of Vr no 11 - EST:	14,41,069
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,84,200
						03 Dearness Allowance	1,50,314
						06 Other Allowances	80
						55 House rent allowance	37,920
						Total of Vr no 12 - EST:	10,72,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
33004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	74,644
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 15 - EST:	27,008
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 16 - EST:	27,008
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,38,400
						03 Dearness Allowance	1,93,528
						06 Other Allowances	440
						55 House rent allowance	44,330
						Total of Vr no 21 - EST:	13,76,698
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,900
						03 Dearness Allowance	62,203
						06 Other Allowances	800
						55 House rent allowance	17,640
						Total of Vr no 22 - EST:	4,46,543
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	3,680
						Total of Vr no 25 - EST:	1,31,327
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	46,597
						06 Other Allowances	160
						55 House rent allowance	7,610
						Total of Vr no 26 - EST:	3,28,467
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,400
						03 Dearness Allowance	14,518
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 27 - EST:	1,02,278
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,100
						03 Dearness Allowance	24,667
						55 House rent allowance	4,660
						Total of Vr no 28 - EST:	1,74,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
33004504	3 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	2,444
						Total of Vr no 3 - TA:	2,444
	4 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	800
						Total of Vr no 4 - TA:	800
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,780
						Total of Vr no 78 - EST:	2,41,780
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 79 - EST:	1,17,436
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 80 - EST:	55,264
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 94 - EST:	62,172
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 95 - 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 (`)
33004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,05,43,303
						Total of Vr no 10 - GIA:	2,05,43,303
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,63,22,463
						Total of Vr no 11 - GIA:	1,63,22,463
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,09,77,999
						Total of Vr no 22 - GIA:	2,09,77,999
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,65,82,694
						Total of Vr no 23 - GIA:	1,65,82,694
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,31,616
						Total of Vr no 41 - GIA:	24,31,616
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,34,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	42 - GIA					Total of Vr no 42 - GIA:	23,34,904
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,68,116
						Total of Vr no 43 - GIA:	15,68,116

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
33004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,90,689
						Total of Vr no 18 - GIA:	37,90,689
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,93,780
						Total of Vr no 39 - GIA:	2,93,780

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
33004506	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,80,194
						Total of Vr no 19 - GIA:	6,80,194

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
33004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	27,408
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	48,000
						Total of Vr no 10 - MIS:	48,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,21,900
						03 Dearness Allowance	88,723
						06 Other Allowances	160
						55 House rent allowance	22,790
						Total of Vr no 2 - EST:	6,33,573
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	6,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
33004476	4 - MIS					Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	9,900
						Total of Vr no 5 - MIS:	9,900
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	Second	Voted	No Objection	220400102 04 00	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	13 Expenditure on Telephone	997
						Total of Vr no 7 - MIS:	997
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,180
						Total of Vr no 8 - MIS:	1,180
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,080
						Total of Vr no 9 - MIS:	4,080

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	40,471
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of BASTI (33):	**11,16,63,041**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
12004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,57,776
						Total of Vr no 19 - GIA:	2,57,776
	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,46,731
						Total of Vr no 20 - GIA:	10,46,731
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,57,776
						Total of Vr no 46 - GIA:	2,57,776
	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,64,845
						Total of Vr no 47 - GIA:	9,64,845

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
12004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,05,899
						Total of Vr no 17 - GIA:	10,05,899
	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,19,824
						Total of Vr no 21 - GIA:	2,19,824
	48 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,19,824
						Total of Vr no 48 - GIA:	2,19,824
	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,05,899
						Total of Vr no 49 - GIA:	10,05,899

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
12004504	116 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,39,700
						03 Dearness Allowance	23,749
						55 House rent allowance	4,830
						Total of Vr no 116 - EST:	1,68,279
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,39,700
						03 Dearness Allowance	23,749
						55 House rent allowance	4,830
						Total of Vr no 3 - EST:	1,68,279

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	117 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 117 - EST:	38,983
	118 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,06,297
						03 Dearness Allowance	1,20,070
						06 Other Allowances	120
						55 House rent allowance	26,140
						Total of Vr no 118 - EST:	8,52,627
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	38,983
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,72,900
						03 Dearness Allowance	1,14,393
						06 Other Allowances	120
						55 House rent allowance	23,380
						Total of Vr no 5 - EST:	8,10,793

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 100 - EST:	96,750
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	6,720
						Total of Vr no 101 - EST:	1,54,608
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	5,960
						Total of Vr no 102 - EST:	1,78,535
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,200
						03 Not Available	23,154
						55 Not Available	6,720

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	103 - EST					Total of Vr no 103 - EST:	1,66,074
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,300
						03 Not Available	51,901
						55 Not Available	11,580
						Total of Vr no 104 - EST:	3,68,781
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,907
						Total of Vr no 105 - EST:	99,496
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	3,560
						Total of Vr no 106 - EST:	92,480
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 107 - EST:	62,680
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 108 - EST:	95,700
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,12,700
						03 Not Available	36,159
						55 Not Available	7,050
						Total of Vr no 109 - EST:	2,55,909
	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	6,320
						Total of Vr no 110 - EST:	2,29,322
	111 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 111 - EST:	95,700
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,700
						03 Not Available	13,719
						55 Not Available	2,640
						Total of Vr no 112 - EST:	97,059
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	113 - EST					Total of Vr no 113 - EST:	93,009
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,907
	47 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 46 - EST:	99,496
						01 Not Available	2,31,000
						03 Not Available	39,270
						55 Not Available	8,770
	48 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 47 - EST:	2,79,040
						01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
	49 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 48 - EST:	93,009
						01 Not Available	80,700
						03 Not Available	13,719
						55 Not Available	2,640
	50 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 49 - EST:	97,059
						01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
	51 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 50 - EST:	95,700
						01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	6,320
	52 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 51 - EST:	2,29,322
						01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	5,910
	53 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 52 - EST:	2,00,715
						01 Not Available	1,85,800
						03 Not Available	31,586
						55 Not Available	9,480
	54 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 53 - EST:	2,26,866
						01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
	55 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 54 - EST:	96,750
						01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	6,720

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	55 - EST					Total of Vr no 55 - EST:	1,54,608
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	4,350
						Total of Vr no 56 - EST:	1,16,202
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,38,500
						03 Not Available	40,545
						55 Not Available	11,430
						Total of Vr no 57 - EST:	2,90,475
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	5,840
						Total of Vr no 58 - EST:	2,70,611
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 59 - EST:	91,560
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,12,700
						03 Not Available	36,159
						55 Not Available	7,050
						Total of Vr no 60 - EST:	2,55,909
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	3,560
						Total of Vr no 61 - EST:	92,480
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 62 - EST:	62,680
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 63 - EST:	95,700
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,16,600
						03 Not Available	36,822
						55 Not Available	6,580
						Total of Vr no 64 - EST:	2,60,002
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,200
						03 Not Available	23,154
						55 Not Available	6,720

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	65 - EST					Total of Vr no 65 - EST:	1,66,074
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	5,960
						Total of Vr no 66 - EST:	1,78,535
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						Total of Vr no 67 - EST:	89,741
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,907
						Total of Vr no 71 - EST:	99,496
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	5,910
						Total of Vr no 72 - EST:	2,00,715
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,800
						03 Not Available	31,586
						55 Not Available	9,480
						Total of Vr no 73 - EST:	2,26,866
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 74 - EST:	95,700
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	6,320
						Total of Vr no 75 - EST:	2,29,322
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,300
						03 Not Available	51,901
						55 Not Available	11,580
						Total of Vr no 76 - EST:	3,68,781
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	5,840
						Total of Vr no 77 - EST:	2,70,611
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	78 - EST					Total of Vr no 78 - EST:	96,750
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	6,720
						Total of Vr no 79 - EST:	1,54,608
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	4,350
						Total of Vr no 80 - EST:	1,16,202
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,61,600
						03 Not Available	44,472
						55 Not Available	12,630
						Total of Vr no 81 - EST:	3,18,702
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,12,700
						03 Not Available	36,159
						55 Not Available	7,050
						Total of Vr no 82 - EST:	2,55,909
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 83 - EST:	91,560
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 84 - EST:	93,009
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,700
						03 Not Available	13,719
						55 Not Available	2,640
						Total of Vr no 85 - EST:	97,059
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	3,560
						Total of Vr no 86 - EST:	92,480
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	5,960
						Total of Vr no 87 - EST:	1,78,535
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,200
						03 Not Available	23,154
						55 Not Available	6,720

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	88 - EST					Total of Vr no 88 - EST:	1,66,074
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 89 - EST:	95,700
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 90 - EST:	62,680
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,16,600
						03 Not Available	36,822
						55 Not Available	6,580
						Total of Vr no 91 - EST:	2,60,002
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 92 - EST:	28,227
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,800
						03 Not Available	31,586
						55 Not Available	9,480
						Total of Vr no 93 - EST:	2,26,866
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	5,910
						Total of Vr no 94 - EST:	2,00,715
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,16,600
						03 Not Available	36,822
						55 Not Available	6,580
						Total of Vr no 95 - EST:	2,60,002
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	5,840
						Total of Vr no 96 - EST:	2,70,611
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 97 - EST:	91,560
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	98 - EST					Total of Vr no 98 - EST:	1,16,202
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,61,600
						03 Not Available	44,472
						55 Not Available	12,630
						Total of Vr no 99 - EST:	3,18,702

Sub Head	03	Boys and 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 (`)
12004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,500
						03 Dearness Allowance	44,965
						55 House rent allowance	8,470
						Total of Vr no 1 - EST:	3,17,935
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,400
						03 Dearness Allowance	44,948
						55 House rent allowance	12,324
						Total of Vr no 10 - EST:	3,21,672
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,023
						03 Dearness Allowance	90,712
						55 House rent allowance	19,800
						Total of Vr no 11 - EST:	6,80,535
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,500
						03 Dearness Allowance	44,965
						55 House rent allowance	8,470
						Total of Vr no 114 - EST:	3,17,935
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	39,882
						06 Other Allowances	120
						55 House rent allowance	6,020
						Total of Vr no 115 - EST:	2,80,622
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	71,322
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,400
						03 Dearness Allowance	36,108
						06 Other Allowances	120
						55 House rent allowance	6,280
						Total of Vr no 125 - EST:	2,54,908
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
12004504	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,790
						55 House rent allowance	5,780
						Total of Vr no 126 - EST:	2,24,570
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	36,703
						55 House rent allowance	7,020
						Total of Vr no 127 - EST:	2,59,623
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,700
						03 Dearness Allowance	52,139
						06 Other Allowances	80
						55 House rent allowance	11,870
						Total of Vr no 128 - EST:	3,70,789
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	40,783
						06 Other Allowances	80
						55 House rent allowance	6,480
						Total of Vr no 129 - EST:	2,87,243
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	1,40,655
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	27,999
						55 House rent allowance	5,590
						Total of Vr no 130 - EST:	1,98,289
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,900
						03 Dearness Allowance	69,683
						06 Other Allowances	40
						55 House rent allowance	15,710
						Total of Vr no 131 - EST:	4,95,333
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,500
						03 Dearness Allowance	73,865
						06 Other Allowances	40
						55 House rent allowance	20,960
						Total of Vr no 132 - EST:	5,29,365
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,600
						03 Dearness Allowance	12,512
						55 House rent allowance	3,910
						Total of Vr no 133 - EST:	90,022
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,485

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 NOVEMBER 2020 **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	Boys and 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 (`)
12004504	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,948
						55 House rent allowance	12,324
						Total of Vr no 134 - EST:	3,22,757
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,15,400
						03 Dearness Allowance	2,74,618
						06 Other Allowances	2,700
						55 House rent allowance	63,670
						Total of Vr no 135 - EST:	19,56,388
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,55,400
						03 Dearness Allowance	1,45,418
						06 Other Allowances	750
						55 House rent allowance	41,240
						Total of Vr no 136 - EST:	10,42,808
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,400
						03 Dearness Allowance	12,988
						55 House rent allowance	2,440
						Total of Vr no 137 - EST:	91,828
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 138 - EST:	62,680
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,700
						03 Dearness Allowance	37,689
						06 Other Allowances	80
						55 House rent allowance	5,960
						Total of Vr no 139 - EST:	2,65,429
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	18,819
						55 House rent allowance	3,080
						Total of Vr no 14 - EST:	1,32,599
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	18,819
						55 House rent allowance	3,080
						Total of Vr no 140 - EST:	1,32,599
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	50,609
						55 House rent allowance	9,300
						Total of Vr no 141 - EST:	3,57,609
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
12004504	142 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 142 - EST:	1,40,655
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,94,400
						03 Dearness Allowance	1,86,014
						55 House rent allowance	35,350
						Total of Vr no 143 - EST:	13,15,764
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,22,300
						03 Dearness Allowance	1,05,791
						55 House rent allowance	27,290
						Total of Vr no 144 - EST:	7,55,381
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	51,901
						06 Other Allowances	40
						55 House rent allowance	8,520
						Total of Vr no 145 - EST:	3,65,761
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	54,315
						06 Other Allowances	120
						55 House rent allowance	11,270
						Total of Vr no 146 - EST:	3,85,205
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,500
						03 Dearness Allowance	7,735
						55 House rent allowance	2,400
						Total of Vr no 147 - EST:	55,635
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	63,478
						55 House rent allowance	14,230
						Total of Vr no 148 - EST:	4,51,108
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,59,600
						03 Dearness Allowance	95,132
						55 House rent allowance	19,760
						Total of Vr no 149 - EST:	6,74,492
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	36,703
						55 House rent allowance	7,020
						Total of Vr no 15 - EST:	2,59,623
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,54,200
						03 Dearness Allowance	1,28,214
						06 Other Allowances	120
						55 House rent allowance	29,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
12004504	150 - EST					Total of Vr no 150 - EST:	9,12,524
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
	152 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 151 - EST:	71,322
						01 Pay	3,27,000
						03 Dearness Allowance	55,590
						06 Other Allowances	80
						55 House rent allowance	13,270
	153 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 152 - EST:	3,95,940
						01 Pay	2,34,100
						03 Dearness Allowance	39,797
						55 House rent allowance	10,630
	154 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 153 - EST:	2,84,527
						01 Pay	5,76,800
						03 Dearness Allowance	98,056
						55 House rent allowance	17,400
	155 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 154 - EST:	6,92,256
						01 Pay	1,53,100
						03 Dearness Allowance	26,027
						55 House rent allowance	4,200
	156 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 155 - EST:	1,83,327
						01 Pay	4,76,700
						03 Dearness Allowance	81,039
						55 House rent allowance	18,460
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 156 - EST:	5,76,199
						01 Pay	2,12,400
						03 Dearness Allowance	36,108
						06 Other Allowances	120
						55 House rent allowance	6,280
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	2,54,908
						01 Pay	1,87,000
						03 Dearness Allowance	31,790
						55 House rent allowance	5,780
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	2,24,570
						01 Pay	45,500
						03 Dearness Allowance	7,735
						55 House rent allowance	1,600
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	54,835
						01 Pay	16,15,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
12004504	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,74,618
						06 Other Allowances	2,700
						55 House rent allowance	63,670
						Total of Vr no 19 - EST:	19,56,388
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,600
						03 Dearness Allowance	39,882
						06 Other Allowances	120
						55 House rent allowance	6,020
						Total of Vr no 2 - EST:	2,80,622
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,55,400
						03 Dearness Allowance	1,45,418
						06 Other Allowances	750
						55 House rent allowance	41,240
						Total of Vr no 20 - EST:	10,42,808
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,94,400
						03 Dearness Allowance	1,86,014
						55 House rent allowance	35,350
						Total of Vr no 21 - EST:	13,15,764
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,22,300
						03 Dearness Allowance	1,05,791
						55 House rent allowance	27,290
						Total of Vr no 22 - EST:	7,55,381
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,700
						03 Dearness Allowance	37,689
						06 Other Allowances	80
						55 House rent allowance	5,960
						Total of Vr no 23 - EST:	2,65,429
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	50,609
						55 House rent allowance	9,300
						Total of Vr no 24 - EST:	3,57,609
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,700
						03 Dearness Allowance	52,139
						06 Other Allowances	80
						55 House rent allowance	11,870
						Total of Vr no 25 - EST:	3,70,789
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,000
						03 Dearness Allowance	14,960
						55 House rent allowance	3,540
						Total of Vr no 26 - EST:	1,06,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
12004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,400
						03 Dearness Allowance	12,988
						55 House rent allowance	2,440
						Total of Vr no 27 - EST:	91,828
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	62,680
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,76,800
						03 Dearness Allowance	98,056
						55 House rent allowance	17,400
						Total of Vr no 29 - EST:	6,92,256
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,100
						03 Dearness Allowance	26,027
						55 House rent allowance	4,200
						Total of Vr no 30 - EST:	1,83,327
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,900
						03 Dearness Allowance	69,683
						06 Other Allowances	40
						55 House rent allowance	15,710
						Total of Vr no 31 - EST:	4,95,333
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,500
						03 Dearness Allowance	73,865
						06 Other Allowances	40
						55 House rent allowance	20,960
						Total of Vr no 32 - EST:	5,29,365
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	63,478
						55 House rent allowance	14,230
						Total of Vr no 33 - EST:	4,51,108
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,59,600
						03 Dearness Allowance	95,132
						55 House rent allowance	19,760
						Total of Vr no 34 - EST:	6,74,492
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,100
						03 Dearness Allowance	39,797
						55 House rent allowance	10,630
						Total of Vr no 35 - EST:	2,84,527
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,200
						03 Dearness Allowance	62,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
12004504	36 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House rent allowance	14,930
						Total of Vr no 36 - EST:	4,43,504
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,57,160
						Total of Vr no 40 - MIS:	1,57,160
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,575
						Total of Vr no 41 - MIS:	57,575
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,99,899
						Total of Vr no 42 - MIS:	1,99,899
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						55 House rent allowance	5,520
						Total of Vr no 43 - EST:	1,34,688
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	40,783
						06 Other Allowances	80
						55 House rent allowance	6,480
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	2,87,243
						01 Pay	3,05,300
						03 Dearness Allowance	51,901
						06 Other Allowances	40
						55 House rent allowance	8,520
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	3,65,761
						01 Pay	3,19,500
						03 Dearness Allowance	54,315
						06 Other Allowances	120
						55 House rent allowance	11,270
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	3,85,205
						01 Pay	1,64,700
						03 Dearness Allowance	27,999
						55 House rent allowance	5,590
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	1,98,289
						01 Pay	7,54,200
						03 Dearness Allowance	1,28,214
						06 Other Allowances	120
						55 House rent allowance	29,990
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	9,12,524
						01 Pay	2,03,600
						03 Dearness Allowance	34,612
						55 House rent allowance	9,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
12004504	9 - EST					Total of Vr no 9 - EST:	2,47,642

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,46,35,812
						Total of Vr no 22 - GIA:	4,46,35,812
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,59,11,453
						Total of Vr no 23 - GIA:	4,59,11,453
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,43,10,673
						Total of Vr no 44 - GIA:	4,43,10,673
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,59,73,127
						Total of Vr no 45 - GIA:	4,59,73,127

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
12004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,82,570
						Total of Vr no 18 - GIA:	1,82,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
12004476	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 1 - MIS:	1,061
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	80,100
						03 Dearness Allowance	13,617
						55 House rent allowance	2,260
						Total of Vr no 10 - EST:	95,977
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
12004476	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,78,900
						03 Dearness Allowance	64,413
						55 House rent allowance	17,020
						Total of Vr no 11 - EST:	4,60,333
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,100
						03 Dearness Allowance	20,587
						55 House rent allowance	6,070
						Total of Vr no 12 - EST:	1,47,757
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	14,589
						Total of Vr no 12 - MIS:	14,589
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,950
						Total of Vr no 14 - MIS:	11,950
	15 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,668
						Total of Vr no 15 - MIS:	4,668
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 16 - MIS:	1,064
	17 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,535
						Total of Vr no 17 - MIS:	4,535
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	13,404
						Total of Vr no 18 - MIS:	13,404
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	776
						Total of Vr no 19 - MIS:	776
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,686
						Total of Vr no 2 - TA:	10,686
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,628
						Total of Vr no 3 - MIS:	1,628
	4 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,611
						Total of Vr no 4 - MIS:	4,611
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
12004476	5 - MIS					Total of Vr no 5 - MIS:	10,900
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	754
						Total of Vr no 6 - MIS:	754
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,044
						Total of Vr no 7 - MIS:	9,044
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,44,300
						03 Dearness Allowance	75,531
						55 House rent allowance	14,310
						Total of Vr no 9 - EST:	5,34,141

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
12004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,17,700
						03 Dearness Allowance	20,009
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,43,189
						Total of BIJNORE (12):	**23,10,39,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,75,63,504
						Total of Vr no 40 - PEN:	1,75,63,504

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
05004506	40 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,63,504
						Total of Vr no 40 - PEN:	1,75,63,504

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
05004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,79,221
						Total of Vr no 2 - GIA:	6,79,221
	35 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 35 - GIA:	89,804

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
05004506	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 37 - GIA:	2,83,228
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,25,150
						Total of Vr no 6 - GIA:	22,25,150

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
05001020	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,800

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
05001020	8 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	15,946
						55 House rent allowance	3,780
						Total of Vr no 8 - EST:	1,13,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	35,824
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	77,807

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,49,500
						03 Dearness Allowance	93,415
						06 Other Allowances	90
						55 House rent allowance	18,580
						Total of Vr no 3 - EST:	6,61,585
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	86,700
						03 Dearness Allowance	14,739
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,05,859
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						Total of Vr no 5 - EST:	1,23,552

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	31 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 31 - EST:	64,552
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,21,200
						03 Not Available	37,604
						55 Not Available	11,040
						Total of Vr no 32 - EST:	2,69,844
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,36,700
						03 Not Available	57,239
						55 Not Available	16,560
						Total of Vr no 33 - EST:	4,10,499
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,78,100
						03 Not Available	47,277
						55 Not Available	13,800
						Total of Vr no 34 - EST:	3,39,177
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	16,43,500
						03 Not Available	2,79,310
						55 Not Available	46,280
						Total of Vr no 37 - EST:	19,69,090
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,13,700
						03 Not Available	1,55,329
						55 Not Available	41,040
						Total of Vr no 38 - EST:	11,10,069
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,11,700
						03 Not Available	35,989
						55 Not Available	6,060
						Total of Vr no 39 - EST:	2,53,749
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	5,520
						Total of Vr no 40 - EST:	1,88,040
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 41 - EST:	64,552
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 42 - EST:	68,413
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,21,200
						03 Not Available	37,604

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	43 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	11,040
						Total of Vr no 43 - EST:	2,69,844
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	16,43,500
						03 Not Available	2,79,310
						55 Not Available	46,280
						Total of Vr no 44 - EST:	19,69,090
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,13,700
						03 Not Available	1,55,329
						55 Not Available	41,040
						Total of Vr no 45 - EST:	11,10,069
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 46 - EST:	68,413

Sub Head	03	Boys and 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 (`)
05004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,19,800
						03 Dearness Allowance	1,90,366
						06 Other Allowances	1,100
						55 House rent allowance	40,100
						Total of Vr no 10 - EST:	13,51,366
	13 - MIS	First	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	3,100
						Total of Vr no 13 - MIS:	3,100
	14 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expenditure	19,900
						Total of Vr no 14 - MIS:	19,900
	15 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,700
						03 Dearness Allowance	33,099
						06 Other Allowances	20
						55 House rent allowance	4,550
						Total of Vr no 16 - EST:	2,32,369
	16 - MIS	First	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	16,900
						Total of Vr no 16 - MIS:	16,900
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						03 Dearness Allowance	52,326
						55 House rent allowance	10,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
05004504	17 - EST					Total of Vr no 17 - EST:	3,70,466
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,600
						03 Dearness Allowance	44,642
						55 House rent allowance	6,060
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	3,13,302
						01 Pay	1,70,800
						03 Dearness Allowance	29,036
						55 House rent allowance	5,220
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,05,056
						01 Pay	6,80,600
						03 Dearness Allowance	1,15,702
						55 House rent allowance	31,810
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	8,28,112
						01 Pay	15,65,200
						03 Dearness Allowance	2,66,084
						06 Other Allowances	20
						55 House rent allowance	55,990
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	18,87,294
						01 Pay	3,63,600
						03 Dearness Allowance	61,812
						55 House rent allowance	12,100
	24 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	4,37,512
						09 Electrical Dues	38,450
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - MIS:	38,450
						01 Pay	6,15,700
						03 Dearness Allowance	1,04,669
						55 House rent allowance	19,370
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	7,39,739
						01 Pay	5,97,665
						03 Dearness Allowance	1,01,603
						06 Other Allowances	800
						55 House rent allowance	23,170
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	7,23,238
						01 Pay	8,54,700
						03 Dearness Allowance	1,45,299
						06 Other Allowances	770
						55 House rent allowance	22,310
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	10,23,079
						01 Pay	6,81,800
						03 Dearness Allowance	1,15,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
05004504	30 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	33,370
						Total of Vr no 30 - EST:	8,31,076
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,43,700
						03 Dearness Allowance	24,429
						55 House rent allowance	4,600
						Total of Vr no 35 - EST:	1,72,729
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,81,800
						03 Dearness Allowance	1,15,906
						55 House rent allowance	33,370
						Total of Vr no 36 - EST:	8,31,076
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,75,200
						03 Dearness Allowance	80,784
						55 House rent allowance	15,390
						Total of Vr no 9 - EST:	5,71,374

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,01,72,603
						Total of Vr no 1 - GIA:	15,01,72,603
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,32,60,579
						Total of Vr no 23 - GIA:	1,32,60,579
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,31,90,965
						Total of Vr no 30 - GIA:	1,31,90,965

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
05004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,61,248
						Total of Vr no 17 - GIA:	7,61,248
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 34 - GIA:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,31,400
						03 Dearness Allowance	73,338
						06 Other Allowances	580
						55 House rent allowance	17,260
						Total of Vr no 1 - EST:	5,22,578
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	10 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	760
						Total of Vr no 10 - TA:	760
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	820
						Total of Vr no 11 - TA:	820
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,053
						Total of Vr no 16 - MIS:	9,053
	17 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	26,400
						Total of Vr no 17 - MIS:	26,400
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	760
						Total of Vr no 18 - TA:	760
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	417
						Total of Vr no 19 - TA:	417
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,07,000
						03 Dearness Allowance	69,190
						06 Other Allowances	60
						55 House rent allowance	18,430
						Total of Vr no 2 - EST:	4,94,680
	20 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	55,626
						Total of Vr no 20 - MIS:	55,626
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,16,300
						03 Dearness Allowance	70,771
						06 Other Allowances	160
						55 House rent allowance	17,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
05004476	3 - EST					Total of Vr no 3 - EST:	5,05,181
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	58,900
						03 Dearness Allowance	10,013
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	71,543
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 4 - MIS:	1,180
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,51,800
						03 Dearness Allowance	25,806
						06 Other Allowances	40
						55 House rent allowance	7,020
						Total of Vr no 5 - EST:	1,84,666
	5 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	2,790
						Total of Vr no 5 - MIS:	2,790
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowance	3,460
						Total of Vr no 6 - EST:	84,190
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	36,346
						Total of Vr no 6 - MIS:	36,346
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	850
						Total of Vr no 8 - MIS:	850
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	41,700
						Total of Vr no 9 - MIS:	41,700

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	4,981

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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	NOVEMBER 2020	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	Development of present Government District Libraries and establishment of new Libraries (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 (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	55 House rent allowance	1,160
						Total of Vr no 1 - EST:	35,441
						Total of BULANDSHAHAR (05):	23,81,61,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,56,594
						Total of Vr no 24 - PEN:	1,56,594

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
77004506	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,594
						Total of Vr no 24 - PEN:	1,56,594

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
77004504	93 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 93 - EST:	1,20,195

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,40,000
						03 Dearness Allowance	40,800
						06 Other Allowances	40
						55 House rent allowance	12,610
						Total of Vr no 94 - EST:	2,93,450

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 21 - EST:	90,318
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,09,000
						03 Not Available	35,530
						55 Not Available	6,580
						Total of Vr no 23 - EST:	2,51,110
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 24 - EST:	89,688
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 25 - EST:	89,688
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 26 - EST:	89,688
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 27 - EST:	93,009
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						55 Not Available	5,520
						Total of Vr no 28 - EST:	1,91,784
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	3,080
						Total of Vr no 29 - EST:	1,40,789
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 30 - EST:	1,52,368

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 31 - EST:	93,009
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 33 - EST:	1,52,368
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 34 - EST:	89,688
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 36 - EST:	62,680
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 37 - EST:	1,01,433
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 38 - EST:	1,25,360
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	83,400
						03 Not Available	14,178
						55 Not Available	2,820
						Total of Vr no 39 - EST:	1,00,398
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 40 - EST:	1,52,368
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 41 - EST:	1,52,368
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 42 - EST:	93,009

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 43 - EST:	93,009
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 44 - EST:	1,52,368
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 45 - EST:	62,680
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 46 - EST:	93,009
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 47 - EST:	27,008
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 48 - EST:	95,700
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 49 - EST:	91,326
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	83,400
						03 Not Available	14,178
						55 Not Available	2,820
						Total of Vr no 50 - EST:	1,00,398
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 51 - EST:	89,688
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 52 - EST:	91,326

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						55 Not Available	5,520
						Total of Vr no 53 - EST:	1,91,784
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	3,080
						Total of Vr no 54 - EST:	1,40,789
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 55 - EST:	93,009
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 56 - EST:	1,52,368
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 57 - EST:	95,700
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 58 - EST:	95,009
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 59 - EST:	95,009
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	4,480
						Total of Vr no 60 - EST:	1,56,112
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 61 - EST:	1,07,400
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,12,900
						03 Not Available	36,193
						55 Not Available	7,360
						Total of Vr no 62 - EST:	2,56,453

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	46,452
						03 Not Available	7,897
						55 Not Available	1,219
						Total of Vr no 63 - EST:	55,568
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 64 - EST:	95,700
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 65 - EST:	62,680
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 66 - EST:	93,009
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 67 - EST:	95,009
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	4,480
						Total of Vr no 68 - EST:	1,56,112
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 69 - EST:	1,52,368
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 70 - EST:	93,009
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 71 - EST:	1,52,368
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 72 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 73 - EST:	95,700
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 74 - EST:	90,318
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 75 - EST:	27,008
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,09,000
						03 Not Available	35,530
						55 Not Available	6,580
						Total of Vr no 76 - EST:	2,51,110
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 77 - EST:	89,688
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 78 - EST:	89,688
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 79 - EST:	93,009
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 80 - EST:	1,52,368
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 81 - EST:	89,688
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 82 - EST:	1,25,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 83 - EST:	62,680
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 84 - EST:	1,01,433
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 85 - EST:	93,009
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 86 - EST:	1,52,368
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 89 - EST:	91,326
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,12,900
						03 Not Available	36,193
						55 Not Available	7,360
						Total of Vr no 90 - EST:	2,56,453
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 91 - EST:	95,700
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 92 - EST:	1,07,400

Sub Head	03	Boys and 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 (`)
77004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,210
						03 Dearness Allowance	97,276
						06 Other Allowances	40
						55 House rent allowance	18,763

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
77004504	14 - EST					Total of Vr no 14 - EST:	6,88,289
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	32,929
						06 Other Allowances	40
						55 House rent allowance	5,630
						Total of Vr no 15 - EST:	2,32,299
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	22,151
						55 House rent allowance	4,540
						Total of Vr no 16 - EST:	1,56,991
	3 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	46,380
						Total of Vr no 3 - MIS:	46,380
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	800
						Total of Vr no 87 - EST:	26,189
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,83,200
						03 Dearness Allowance	1,33,144
						06 Other Allowances	120
						55 House rent allowance	22,110
						Total of Vr no 95 - EST:	9,38,574
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,98,470
						03 Dearness Allowance	1,01,740
						06 Other Allowances	40
						55 House rent allowance	19,529
						Total of Vr no 96 - EST:	7,19,779
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,700
						03 Dearness Allowance	51,289
						55 House rent allowance	14,650
						Total of Vr no 97 - EST:	3,67,639
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,800
						03 Dearness Allowance	59,296
						06 Other Allowances	80
						55 House rent allowance	14,660
						Total of Vr no 98 - EST:	4,22,836

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,64,423
						Total of Vr no 30 - GIA:	10,64,423
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,58,884
						Total of Vr no 31 - GIA:	1,58,884
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	75,988
						Total of Vr no 32 - GIA:	75,988
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	53,401
						Total of Vr no 39 - GIA:	53,401
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,88,936
						Total of Vr no 4 - GIA:	22,88,936
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	33,339
						Total of Vr no 40 - GIA:	33,339
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	96,712
						Total of Vr no 41 - GIA:	96,712
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,27,964
						Total of Vr no 45 - GIA:	2,27,964
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,65,792
						Total of Vr no 46 - GIA:	1,65,792
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,79,608
						Total of Vr no 47 - GIA:	1,79,608

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	03	Govt. Sanskrit 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 (`)
77004504	19 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	40
						Total of Vr no 19 - EST:	42,043

Sub Head	04	Grant in aid to Sanskrit 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 (`)
77004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,65,496
						Total of Vr no 26 - GIA:	2,65,496
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,12,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
77004506	27 - GIA					Total of Vr no 27 - GIA:	2,12,137
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,65,496
						Total of Vr no 28 - GIA:	2,65,496
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,05,898
						Total of Vr no 29 - GIA:	3,05,898
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,72,541
						Total of Vr no 42 - GIA:	1,72,541
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,72,541
						Total of Vr no 43 - GIA:	1,72,541
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,12,137
						Total of Vr no 44 - GIA:	2,12,137

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
77004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,55,700
						03 Dearness Allowance	60,469
						06 Other Allowances	100
						55 House rent allowance	15,880
						Total of Vr no 3 - EST:	4,32,149
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,54,900
						03 Dearness Allowance	26,333
						06 Other Allowances	60
						55 House rent allowance	6,900
						Total of Vr no 4 - EST:	1,88,193
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,404
						Total of Vr no 5 - EST:	1,404
						Total of CHANDAULI (77):	**1,87,30,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
89004504	10 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,14,800
						03 Not Available	1,55,380
						55 Not Available	30,260
						Total of Vr no 15 - EST:	11,00,440
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,47,400
						03 Not Available	2,12,058
						55 Not Available	33,960
						Total of Vr no 16 - EST:	14,93,418
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,47,400
						03 Not Available	2,12,058
						55 Not Available	33,960
						Total of Vr no 17 - EST:	14,93,418
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,14,800
						03 Not Available	1,55,380
						55 Not Available	30,260
						Total of Vr no 18 - EST:	11,00,440
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,344
						Total of Vr no 19 - EST:	1,24,344
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	48,356
						Total of Vr no 20 - EST:	48,356

Sub Head	03	Boys and Girls	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
89004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,86,000
						03 Dearness Allowance	3,54,620
						06 Other Allowances	400
						55 House rent allowance	66,720
						Total of Vr no 1 - EST:	25,07,740
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	1,110
						Total of Vr no 23 - EST:	43,113
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,700
						03 Dearness Allowance	18,309
						55 House rent allowance	3,330
						Total of Vr no 24 - EST:	1,29,339
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,587
						03 Dearness Allowance	8,430
						55 House rent allowance	1,423
						Total of Vr no 25 - EST:	59,440
	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,056
						Total of Vr no 5 - EST:	2,21,056
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,06,450
						Total of Vr no 14 - GIA:	64,06,450
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,13,985
						Total of Vr no 15 - GIA:	2,13,985
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,16,150
						Total of Vr no 24 - GIA:	12,16,150
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,45,764
						Total of Vr no 39 - GIA:	26,45,764

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
89004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,19,881
						Total of Vr no 11 - GIA:	37,19,881
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,38,492
						Total of Vr no 38 - GIA:	3,38,492

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
89004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,63,568
						Total of Vr no 13 - GIA:	3,63,568

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	17	Establishment of Government Inter College	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 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	24,16,000
						Total of Vr no 1 - MIS:	24,16,000
						Total of CHATRAPATI S M NAGAR (89):	**2,63,18,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
87004504	38 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	5 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
87004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,37,379
						Total of Vr no 30 - MIS:	4,37,379
	31 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	10,223
						Total of Vr no 31 - TA:	10,223

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	1,840
						Total of Vr no 11 - EST:	1,21,765
	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 12 - EST:	62,680
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	13 - EST					Total of Vr no 13 - EST:	95,700
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,100
						03 Not Available	26,537
						55 Not Available	5,520
						Total of Vr no 14 - EST:	1,88,157
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 15 - EST:	27,632
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,100
						03 Not Available	26,537
						55 Not Available	5,520
						Total of Vr no 18 - EST:	1,88,157
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 19 - EST:	95,700
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	1,840
						Total of Vr no 25 - EST:	1,21,765
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 26 - EST:	62,680
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	1,000
						55 Not Available	3,150
						Total of Vr no 29 - EST:	95,293
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 32 - EST:	62,680
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 33 - EST:	91,318
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	34 - EST					Total of Vr no 34 - EST:	62,680
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 35 - EST:	1,01,433
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 36 - EST:	1,31,944
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 41 - EST:	1,31,944
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 42 - EST:	91,318
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 43 - EST:	1,01,433
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	1,000
						55 Not Available	3,150
						Total of Vr no 44 - EST:	95,293
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 45 - EST:	62,680
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 46 - EST:	62,680

Sub Head	03	Boys and Girls	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
87004504	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,800
						03 Dearness Allowance	1,01,116
						06 Other Allowances	1,000
						55 House rent allowance	24,890
						Total of Vr no 20 - EST:	7,21,806
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,900
						03 Dearness Allowance	90,253
						06 Other Allowances	1,040
						55 House rent allowance	17,620
						Total of Vr no 21 - EST:	6,39,813
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	28,067
						55 House rent allowance	5,550
						Total of Vr no 22 - EST:	1,98,717
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	1,340
						Total of Vr no 23 - EST:	52,352
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 27 - EST:	27,008
	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	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 40 - EST:	27,008
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	25,228
						55 House rent allowance	4,480
						Total of Vr no 47 - EST:	1,78,108
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,900
						03 Dearness Allowance	55,233
						06 Other Allowances	1,000
						55 House rent allowance	8,060
						Total of Vr no 48 - EST:	3,89,193
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,500
						03 Dearness Allowance	26,945
						55 House rent allowance	4,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
87004504	49 - EST					Total of Vr no 49 - EST:	1,90,155
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,340
						Total of Vr no 50 - EST:	57,032
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 51 - EST:	1,24,344

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 (`)
87004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	98,47,720
						Total of Vr no 1 - GIA:	98,47,720
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	98,87,338
						Total of Vr no 2 - GIA:	98,87,338

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
87004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,90,731
						Total of Vr no 7 - GIA:	16,90,731

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
87004506	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,26,818
						Total of Vr no 6 - GIA:	4,26,818
						Total of CHITRAKOOT (87):	**2,70,15,941**

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
35004506	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,76,678
						Total of Vr no 30 - GIA:	3,76,678
	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	24,26,894
						Total of Vr no 31 - GIA:	24,26,894
	64 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,47,700
						Total of Vr no 64 - GIA:	15,47,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
35004504	106 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 106 - EST:	1,20,195
	61 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 61 - MIS:	6,000
	62 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	1,950
						Total of Vr no 62 - MIS:	1,950
	63 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 63 - MIS:	2,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,16,200
						03 Dearness Allowance	1,04,754
						55 House rent allowance	25,110
						Total of Vr no 103 - EST:	7,46,064
	104 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,14,000
						03 Dearness Allowance	19,380
						55 House rent allowance	5,620
						Total of Vr no 104 - EST:	1,39,000
	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	87,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	105 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,790
						55 House rent allowance	4,810
						Total of Vr no 105 - EST:	1,06,600
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	18,750
						03 Dearness Allowance	3,187
						55 House rent allowance	735
						Total of Vr no 9 - EST:	22,672

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 100 - EST:	62,680
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 101 - EST:	98,508
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 102 - EST:	60,925
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 15 - EST:	27,008
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	9,110
						Total of Vr no 16 - EST:	2,90,378
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 17 - EST:	60,925
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	18 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 18 - EST:	95,700
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 19 - EST:	1,55,689
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 20 - EST:	95,700
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,04,200
						03 Not Available	34,714
						55 Not Available	4,480
						Total of Vr no 21 - EST:	2,43,394
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	5,960
						Total of Vr no 22 - EST:	1,76,078
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 23 - EST:	1,52,368
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 24 - EST:	98,508
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 25 - EST:	60,925
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 26 - EST:	27,408
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	6,300
						Total of Vr no 27 - EST:	1,93,617
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	28 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	4,480
						Total of Vr no 28 - EST:	1,50,613
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 29 - EST:	62,680
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 30 - EST:	91,368
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 31 - EST:	63,600
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 32 - EST:	66,424
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 33 - EST:	90,318
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 34 - EST:	27,008
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	9,110
						Total of Vr no 35 - EST:	2,90,378
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 36 - EST:	62,680
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 37 - EST:	1,55,689
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	38 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 38 - EST:	95,700
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 39 - EST:	98,508
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 40 - EST:	60,925
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	5,960
						Total of Vr no 41 - EST:	1,76,078
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 42 - EST:	60,925
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 43 - EST:	95,700
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 44 - EST:	27,408
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	6,300
						Total of Vr no 45 - EST:	1,93,617
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 46 - EST:	62,680
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 47 - EST:	66,424
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	48 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 48 - EST:	90,318
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 49 - EST:	1,50,613
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 50 - EST:	91,368
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 51 - EST:	63,600
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 52 - EST:	1,52,368
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,04,200
						03 Not Available	34,714
						55 Not Available	4,480
						Total of Vr no 53 - EST:	2,43,394
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 79 - EST:	95,700
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 80 - EST:	60,925
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 81 - EST:	27,008
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	9,110
						Total of Vr no 82 - EST:	2,90,378
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	83 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	4,480
						Total of Vr no 83 - EST:	1,50,613
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 84 - EST:	91,368
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 85 - EST:	63,600
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,04,200
						03 Not Available	34,714
						55 Not Available	4,480
						Total of Vr no 88 - EST:	2,43,394
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 89 - EST:	1,52,368
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	6,300
						Total of Vr no 90 - EST:	1,93,617
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 91 - EST:	27,408
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 92 - EST:	95,700
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 93 - EST:	1,55,689
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	5,960
						Total of Vr no 94 - EST:	1,76,078
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	95 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 95 - EST:	90,318
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 96 - EST:	66,424

Sub Head	03	Boys and 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 (`)
35004504	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	15,725
						06 Other Allowances	40
						55 House rent allowance	2,640
						Total of Vr no 107 - EST:	1,10,905
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,300
						03 Dearness Allowance	32,011
						06 Other Allowances	40
						55 House rent allowance	5,300
						Total of Vr no 108 - EST:	2,25,651
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	1,000
						55 House rent allowance	3,470
						Total of Vr no 14 - EST:	1,14,216
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						55 House rent allowance	3,150
						Total of Vr no 54 - EST:	88,794
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,36,900
						03 Dearness Allowance	2,78,273
						06 Other Allowances	280
						55 House rent allowance	56,080
						Total of Vr no 55 - EST:	19,71,533
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	50,065
						55 House rent allowance	14,240
						Total of Vr no 56 - EST:	3,58,805
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,50,300
						03 Dearness Allowance	1,27,551

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
35004504	57 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	200
						55 House rent allowance	25,770
						Total of Vr no 57 - EST:	9,03,821
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,64,400
						03 Dearness Allowance	95,948
						06 Other Allowances	40
						55 House rent allowance	14,140
						Total of Vr no 58 - EST:	6,74,528
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	1,840
						Total of Vr no 59 - EST:	68,413
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	42,670
						55 House rent allowance	6,540
						Total of Vr no 60 - EST:	3,00,210
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,300
						03 Dearness Allowance	32,011
						06 Other Allowances	40
						55 House rent allowance	5,300
						Total of Vr no 61 - EST:	2,25,651
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,700
						03 Dearness Allowance	26,299
						06 Other Allowances	40
						55 House rent allowance	4,510
						Total of Vr no 62 - EST:	1,85,549
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,64,400
						03 Dearness Allowance	95,948
						06 Other Allowances	40
						55 House rent allowance	14,140
						Total of Vr no 70 - EST:	6,74,528
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,50,300
						03 Dearness Allowance	1,27,551
						06 Other Allowances	200
						55 House rent allowance	25,770
						Total of Vr no 71 - EST:	9,03,821
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	12,444
						55 House rent allowance	3,150
						Total of Vr no 72 - EST:	88,794

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
35004504	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,36,900
						03 Dearness Allowance	2,78,273
						06 Other Allowances	280
						55 House rent allowance	56,080
						Total of Vr no 77 - EST:	19,71,533
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,500
						03 Dearness Allowance	50,065
						55 House rent allowance	14,240
						Total of Vr no 78 - EST:	3,58,805
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,400
						03 Dearness Allowance	87,108
						06 Other Allowances	40
						55 House rent allowance	11,380
						Total of Vr no 86 - EST:	6,10,928
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,51,500
						03 Dearness Allowance	1,27,755
						06 Other Allowances	200
						55 House rent allowance	26,110
						Total of Vr no 87 - EST:	9,05,565
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						06 Other Allowances	1,000
						55 House rent allowance	3,470
						Total of Vr no 97 - EST:	1,14,216

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,69,94,806
						Total of Vr no 32 - GIA:	1,69,94,806
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,51,017
						Total of Vr no 39 - GIA:	16,51,017
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,86,516
						Total of Vr no 65 - GIA:	22,86,516
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	33,30,518
						Total of Vr no 78 - GIA:	33,30,518

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
35004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,86,357
						Total of Vr no 24 - GIA:	22,86,357
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,31,941
						Total of Vr no 25 - GIA:	45,31,941
	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,40,456
						Total of Vr no 54 - GIA:	1,40,456

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
35004506	23 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,31,828
						Total of Vr no 23 - GIA:	8,31,828

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
35004476	1 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,967
						Total of Vr no 1 - MIS:	7,967
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	24,867
						Total of Vr no 11 - MIS:	24,867
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,515
						Total of Vr no 12 - MIS:	2,515
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 13 - MIS:	31,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	360
						Total of Vr no 14 - MIS:	360
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	256
						Total of Vr no 15 - MIS:	256

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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	National army student 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 (`)
35004476	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,010
						Total of Vr no 16 - MIS:	1,010
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,675
						Total of Vr no 17 - MIS:	5,675
	18 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,713
						Total of Vr no 18 - MIS:	9,713
	19 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 19 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,990
						Total of Vr no 2 - MIS:	1,990
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,416
						Total of Vr no 3 - MIS:	1,416
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,400
						03 Dearness Allowance	16,558
						06 Other Allowances	60
						55 House rent allowance	4,560
						Total of Vr no 6 - EST:	1,18,578
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,83,500
						03 Dearness Allowance	65,195
						06 Other Allowances	60
						55 House rent allowance	16,180
						Total of Vr no 7 - EST:	4,64,935
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,700
						03 Dearness Allowance	16,439
						06 Other Allowances	60
						55 House rent allowance	4,660
						Total of Vr no 8 - EST:	1,17,859
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,99,800
						03 Dearness Allowance	84,966
						06 Other Allowances	60
						55 House rent allowance	17,010
						Total of Vr no 9 - EST:	6,01,836

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TREASURY NAME DEORIA (35)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
35004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	47,524
						Total of DEORIA (35):	**5,67,85,666**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,54,521
						Total of Vr no 30 - PEN:	35,54,521

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
10004506	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,54,521
						Total of Vr no 30 - PEN:	35,54,521

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
10004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,00,428
						Total of Vr no 1 - GIA:	2,00,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
10004504	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						55 House rent allowance	3,320
						Total of Vr no 70 - EST:	71,648

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,71,931

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TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	28 - EST					Total of Vr no 28 - EST:	3,71,931
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,85,500
						03 Dearness Allowance	1,16,535
						55 House rent allowance	24,521
						Total of Vr no 6 - EST:	8,26,556

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
10004506	29 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	10,903
						Total of Vr no 29 - TA:	10,903
	30 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,107
						Total of Vr no 30 - TA:	4,107
	31 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,255
						Total of Vr no 31 - TA:	1,255
	32 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,752
						Total of Vr no 32 - TA:	1,752
	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,138
						Total of Vr no 33 - TA:	2,138
	35 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,066
						Total of Vr no 35 - TA:	4,066

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 34 - EST:	87,933
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 35 - EST:	87,744
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100

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TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	36 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	18,547
						55 Not Available	1,840
						Total of Vr no 36 - EST:	1,29,487
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 37 - EST:	84,710
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 38 - EST:	71,322
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 39 - EST:	90,318
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,500
						03 Not Available	18,785
						06 Not Available	1,000
						55 Not Available	3,680
						Total of Vr no 40 - EST:	1,33,965
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,520
						Total of Vr no 41 - EST:	1,12,266
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 42 - EST:	62,680
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,88,800
						03 Not Available	32,096
						55 Not Available	4,950
						Total of Vr no 43 - EST:	2,25,846
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,33,800
						03 Not Available	39,746
						55 Not Available	8,770
						Total of Vr no 44 - EST:	2,82,316
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,63,000
						03 Not Available	27,710
						55 Not Available	4,200
						Total of Vr no 45 - EST:	1,94,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 46 - EST:	62,680
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	3,970
						Total of Vr no 47 - EST:	1,93,627
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 48 - EST:	62,680
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 49 - EST:	86,227
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 50 - EST:	62,680
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 51 - EST:	1,33,082
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 52 - EST:	87,933
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 53 - EST:	87,744
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	1,840
						Total of Vr no 54 - EST:	1,29,487
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 55 - EST:	84,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 56 - EST:	71,322
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 57 - EST:	90,318
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,500
						03 Not Available	18,785
						06 Not Available	1,000
						55 Not Available	3,680
						Total of Vr no 58 - EST:	1,33,965
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,520
						Total of Vr no 59 - EST:	1,12,266
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,88,800
						03 Not Available	32,096
						55 Not Available	4,950
						Total of Vr no 60 - EST:	2,25,846
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 61 - EST:	62,680
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,33,800
						03 Not Available	39,746
						55 Not Available	8,770
						Total of Vr no 62 - EST:	2,82,316
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,63,000
						03 Not Available	27,710
						55 Not Available	4,200
						Total of Vr no 63 - EST:	1,94,910
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 64 - EST:	62,680
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	3,970

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	65 - EST					Total of Vr no 65 - EST:	1,93,627
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 66 - EST:	62,680
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 67 - EST:	86,227
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 68 - EST:	62,680
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 69 - EST:	1,33,082

Sub Head	03	Boys and 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 (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,87,200
						03 Dearness Allowance	1,84,824
						55 House rent allowance	41,460
						Total of Vr no 10 - EST:	13,13,484
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	21,233
						55 House rent allowance	5,510
						Total of Vr no 11 - EST:	1,51,643
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,500
						03 Dearness Allowance	70,635
						55 House rent allowance	17,190
						Total of Vr no 12 - EST:	5,03,325
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	31,195
						55 House rent allowance	9,480
						Total of Vr no 13 - EST:	2,24,175
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,048
						03 Dearness Allowance	58,148
						55 House rent allowance	13,897

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 NOVEMBER 2020 **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	Boys and 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 (`)
10004504	14 - EST					Total of Vr no 14 - EST:	4,14,093
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	37,930
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,000
						03 Dearness Allowance	63,240
						55 House rent allowance	10,230
						Total of Vr no 16 - EST:	4,45,470
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	70,402
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	25,772
						55 House rent allowance	4,320
						Total of Vr no 18 - EST:	1,81,692
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,500
						03 Dearness Allowance	16,405
						55 House rent allowance	3,370
						Total of Vr no 19 - EST:	1,16,275
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,94,300
						03 Dearness Allowance	1,68,980
						06 Other Allowances	800
						55 House rent allowance	40,850
						Total of Vr no 20 - EST:	12,04,930
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	66,402
						55 House rent allowance	18,610
						Total of Vr no 21 - EST:	4,75,612
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	3,150
						Total of Vr no 22 - EST:	99,558
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,000
						03 Dearness Allowance	12,920
						55 House rent allowance	3,960
						Total of Vr no 23 - EST:	92,880
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
10004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	800
						Total of Vr no 24 - EST:	27,008
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 25 - EST:	27,008
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	31,790
						55 House rent allowance	5,080
						Total of Vr no 8 - EST:	2,23,870
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	2,570
						Total of Vr no 9 - EST:	85,757
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,766
						Total of Vr no 9 - MIS:	12,766

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,12,98,889
						Total of Vr no 2 - GIA:	5,12,98,889

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
10004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,56,002
						Total of Vr no 3 - GIA:	1,56,002
						Total of ETAH (10):	**7,00,95,541**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
19004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,80,828
						Total of Vr no 19 - GIA:	7,80,828

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
19004504	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
						Total of Vr no 54 - EST:	67,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	5 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	14,950
						Total of Vr no 5 - MIS:	14,950
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,07,900
						03 Dearness Allowance	1,20,343
						06 Other Allowances	120
						55 House rent allowance	23,740
						Total of Vr no 52 - EST:	8,52,103
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,200
						Total of Vr no 53 - EST:	28,227
	6 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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 - MIS	First	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	4,656
						Total of Vr no 8 - MIS:	4,656
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
	9 - MIS	First	Voted	No Objection	220202101 03 00	10 Water Tax/Water Surcharge	2,00,000
						Total of Vr no 9 - MIS:	2,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
19004506	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	64,978
						Total of Vr no 4 - MIS:	64,978

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,99,974
						03 Not Available	33,996
						55 Not Available	5,024
						Total of Vr no 21 - EST:	2,38,994
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 22 - EST:	93,009
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,100
						03 Not Available	12,767
						55 Not Available	2,640
						Total of Vr no 23 - EST:	90,507
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 24 - EST:	1,04,358
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	25 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 25 - EST:	1,04,358
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,100
						03 Not Available	12,767
						55 Not Available	2,640
						Total of Vr no 26 - EST:	90,507
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 27 - EST:	1,87,018
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,07,300
						03 Not Available	35,241
						55 Not Available	6,320
						Total of Vr no 28 - EST:	2,48,861
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 29 - EST:	1,87,018
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,07,300
						03 Not Available	35,241
						55 Not Available	6,320
						Total of Vr no 30 - EST:	2,48,861
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 31 - EST:	83,770
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	5,520
						Total of Vr no 32 - EST:	2,01,495
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 33 - EST:	1,04,358
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 34 - EST:	70,402
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	35 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 35 - EST:	62,680
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 36 - EST:	95,700
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 37 - EST:	62,680
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 38 - EST:	93,009
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 39 - EST:	74,614
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 40 - EST:	1,09,107
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 41 - EST:	1,01,433
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 42 - EST:	89,688
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 43 - EST:	1,01,433
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 44 - EST:	89,688
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	45 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 45 - EST:	83,770
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	5,520
						Total of Vr no 46 - EST:	2,01,495
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 55 - EST:	93,009
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 56 - EST:	74,614
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	4,200
						Total of Vr no 63 - EST:	2,03,100
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 64 - EST:	95,700
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 65 - EST:	62,680
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 66 - EST:	93,009
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 67 - EST:	1,04,358
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 68 - EST:	70,402
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	69 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 69 - EST:	83,770
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	5,520
						Total of Vr no 70 - EST:	2,01,495
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 71 - EST:	1,04,358
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,100
						03 Not Available	12,767
						55 Not Available	2,640
						Total of Vr no 72 - EST:	90,507
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 73 - EST:	1,87,018
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,07,300
						03 Not Available	35,241
						55 Not Available	6,320
						Total of Vr no 74 - EST:	2,48,861
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 77 - EST:	1,09,107

Sub Head	03	Boys and 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 (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	62,680
	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
19004504	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,25,312
						03 Dearness Allowance	2,08,303
						06 Other Allowances	360
						55 House rent allowance	50,410
						Total of Vr no 16 - EST:	14,84,385
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,28,238
						03 Dearness Allowance	1,57,800
						55 House rent allowance	41,600
						Total of Vr no 17 - EST:	11,27,638
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,50,719
						03 Dearness Allowance	2,29,622
						06 Other Allowances	320
						55 House rent allowance	50,440
						Total of Vr no 2 - EST:	16,31,101
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,300
						03 Dearness Allowance	68,221
						06 Other Allowances	160
						55 House rent allowance	10,250
						Total of Vr no 3 - EST:	4,79,931
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,82,439
						03 Dearness Allowance	1,50,015
						06 Other Allowances	40
						55 House rent allowance	42,310
						Total of Vr no 4 - EST:	10,74,804
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,200
						03 Dearness Allowance	96,254
						06 Other Allowances	60
						55 House rent allowance	14,880
						Total of Vr no 5 - EST:	6,77,394
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,01,300
						03 Dearness Allowance	34,221
						55 House rent allowance	5,500
						Total of Vr no 57 - EST:	2,41,021
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
19004504	58 - EST					Total of Vr no 58 - EST:	62,680
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,600
						03 Dearness Allowance	29,852
						06 Other Allowances	80
						55 House rent allowance	2,670
						Total of Vr no 59 - EST:	2,08,202
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,77,400
						03 Dearness Allowance	81,158
						55 House rent allowance	15,740
						Total of Vr no 6 - EST:	5,74,298
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	1,870
						Total of Vr no 60 - EST:	81,430
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	1,110
						Total of Vr no 61 - EST:	43,113
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	21,845
						55 House rent allowance	4,480
						Total of Vr no 62 - EST:	1,54,825
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,57,200
						03 Dearness Allowance	2,13,724
						06 Other Allowances	360
						55 House rent allowance	50,410
						Total of Vr no 75 - EST:	15,21,694
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,32,600
						03 Dearness Allowance	1,58,542
						55 House rent allowance	41,600
						Total of Vr no 76 - EST:	11,32,742
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,01,300
						03 Dearness Allowance	68,221
						06 Other Allowances	160
						55 House rent allowance	10,250
						Total of Vr no 78 - EST:	4,79,931

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,340
						Total of Vr no 12 - GIA:	69,340
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,39,54,617
						Total of Vr no 13 - GIA:	1,39,54,617
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,87,461
						Total of Vr no 14 - GIA:	21,87,461
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	55,43,580
						Total of Vr no 18 - GIA:	55,43,580
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	35,78,344
						Total of Vr no 26 - GIA:	35,78,344
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,00,18,230
						Total of Vr no 30 - GIA:	4,00,18,230

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
19004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,959
						Total of Vr no 3 - MIS:	1,959
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,930
						Total of Vr no 4 - MIS:	6,930
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,103
						Total of Vr no 5 - MIS:	11,103
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	14,993
						03 Dearness Allowance	2,549
						55 House rent allowance	7,925
						Total of Vr no 6 - EST:	25,467
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,96,100
						03 Dearness Allowance	67,337
						06 Other Allowances	120

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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	National army student 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 (`)
19004476	7 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	18,140
						Total of Vr no 7 - EST:	4,81,697
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,58,800
						03 Dearness Allowance	26,996
						06 Other Allowances	40
						55 House rent allowance	7,480
						Total of Vr no 8 - EST:	1,93,316
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	26,604
						Total of Vr no 8 - MIS:	26,604
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,901
						Total of Vr no 9 - MIS:	9,901

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
19004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	1,10,000
						Total of Vr no 1 - MIS:	1,10,000
	2 - TA	Second	Voted	No Objection	220500105 08 00	04 Travelling Allowance	28,054
						Total of Vr no 2 - TA:	28,054
	3 - MIS	Second	Voted	No Objection	220500105 08 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	19,000
						Total of Vr no 5 - MIS:	19,000
	6 - MIS	Second	Voted	No Objection	220500105 08 00	26 Machines & accessories/Appliances & Instrument	15,000
						Total of Vr no 6 - MIS:	15,000
						Total of ETAWAH (19):	**8,46,75,279**

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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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	80,23,828
						Total of Vr no 36 - PEN:	80,23,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
49004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,23,828
						Total of Vr no 36 - PEN:	80,23,828

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
49004506	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,52,740
						Total of Vr no 38 - GIA:	2,52,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
49004504	100 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	24,900
						03 Dearness Allowance	4,233
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 100 - EST:	30,273
	11 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	140 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	13,288
						Total of Vr no 140 - MIS:	13,288
	6 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,013

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
49004504	6 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,342
						55 House rent allowance	3,977
						Total of Vr no 6 - EST:	1,23,332
	8 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 84 - EST:	67,626
	85 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,04,700
						03 Dearness Allowance	17,799
						55 House rent allowance	4,780
						Total of Vr no 85 - EST:	1,27,279
	92 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,23,200
						03 Dearness Allowance	37,944
						55 House rent allowance	9,660
						Total of Vr no 92 - EST:	2,70,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	141 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,500
						Total of Vr no 141 - MIS:	6,500
	5 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,48,700
						03 Dearness Allowance	1,27,279
						06 Other Allowances	100
						55 House rent allowance	30,060
						Total of Vr no 83 - EST:	9,06,139
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,80,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	90 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	64,600
						06 Other Allowances	140
						55 House rent allowance	9,380
						Total of Vr no 90 - EST:	4,54,120
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,10,500
						03 Dearness Allowance	18,785
						06 Other Allowances	100
						55 House rent allowance	5,020
						Total of Vr no 91 - EST:	1,34,405
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,900
						03 Dearness Allowance	10,693
						55 House rent allowance	1,660
						Total of Vr no 93 - EST:	75,253
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,500
						03 Dearness Allowance	8,245
						06 Other Allowances	60
						55 House rent allowance	2,570
						Total of Vr no 96 - EST:	59,375
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,12,000
						03 Dearness Allowance	87,040
						06 Other Allowances	120
						55 House rent allowance	15,630
						Total of Vr no 99 - EST:	6,14,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
49004506	158 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,37,474
						Total of Vr no 158 - MIS:	2,37,474
	159 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,92,657
						Total of Vr no 159 - MIS:	1,92,657
	160 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,83,141
						Total of Vr no 160 - MIS:	1,83,141

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,80,200
						03 Not Available	30,634
						55 Not Available	5,780
						Total of Vr no 17 - EST:	2,16,614
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,900
						03 Not Available	32,283
						55 Not Available	6,320
						Total of Vr no 18 - EST:	2,28,503
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						Total of Vr no 19 - EST:	90,909
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 20 - EST:	93,009
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 22 - EST:	89,688
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,96,300
						03 Not Available	33,371
						55 Not Available	6,580
						Total of Vr no 23 - EST:	2,36,251
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,900
						Total of Vr no 24 - EST:	1,05,158
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						Total of Vr no 25 - EST:	90,909
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,900
						03 Not Available	32,283
						55 Not Available	6,320
						Total of Vr no 26 - EST:	2,28,503
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 29 - EST:	99,333
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	30 - EST					Total of Vr no 30 - EST:	27,008
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 31 - EST:	93,009
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 32 - EST:	87,933
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	3,970
						Total of Vr no 33 - EST:	1,81,927
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	980
						Total of Vr no 34 - EST:	36,665
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 35 - EST:	90,318
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 36 - EST:	27,008
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,43,000
						03 Not Available	41,310
						55 Not Available	4,200
						Total of Vr no 37 - EST:	2,88,510
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 38 - EST:	1,56,346
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	800
						55 Not Available	4,480
						Total of Vr no 39 - EST:	1,60,890
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818

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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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	40 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,170
						Total of Vr no 40 - EST:	90,388
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 41 - EST:	99,333
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 42 - EST:	27,008
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 43 - EST:	98,508
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 44 - EST:	97,410
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 45 - EST:	1,04,358
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 46 - EST:	27,008
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 47 - EST:	99,333
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 48 - EST:	27,008
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	3,970
						Total of Vr no 49 - EST:	1,81,927
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 50 - EST:	90,318

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,400
						03 Not Available	30,838
						55 Not Available	5,520
						Total of Vr no 51 - EST:	2,17,758
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,900
						Total of Vr no 52 - EST:	1,05,158
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 53 - EST:	89,688
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 54 - EST:	1,04,358
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 55 - EST:	27,008
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,43,000
						03 Not Available	41,310
						55 Not Available	4,200
						Total of Vr no 56 - EST:	2,88,510
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 57 - EST:	1,56,346
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 58 - EST:	98,508
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 59 - EST:	97,410
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 60 - EST:	99,333
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	61 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 61 - EST:	27,008
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,170
						Total of Vr no 62 - EST:	90,388
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	800
						55 Not Available	4,480
						Total of Vr no 63 - EST:	1,60,890
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 64 - EST:	27,008
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	980
						Total of Vr no 65 - EST:	36,665
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,400
						03 Not Available	30,838
						55 Not Available	5,520
						Total of Vr no 67 - EST:	2,17,758
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,01,900
						03 Not Available	34,323
						55 Not Available	6,580
						Total of Vr no 86 - EST:	2,42,803

Sub Head	03	Boys and 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 (`)
49004504	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,900
						03 Dearness Allowance	833
						Total of Vr no 14 - EST:	5,733
	148 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	949
						Total of Vr no 148 - TA:	949
	149 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	1,220
						Total of Vr no 149 - TA:	1,220

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
49004504	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,247
						03 Dearness Allowance	5,992
						Total of Vr no 2 - EST:	41,239
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,412
						Total of Vr no 21 - EST:	2,69,412
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,129
						03 Dearness Allowance	6,142
						Total of Vr no 3 - EST:	42,271
	37 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 37 - MIS:	1,50,000
	4 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 68 - EST:	82,896
	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	01 Pay	75,988
						Total of Vr no 70 - EST:	75,988
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 73 - EST:	69,080
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 74 - EST:	1,17,436
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 75 - EST:	62,172
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,768
						Total of Vr no 76 - EST:	3,17,768
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,500
						03 Dearness Allowance	50,745
						06 Other Allowances	80
						55 House rent allowance	8,400
						Total of Vr no 79 - EST:	3,57,725
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,700
						03 Dearness Allowance	26,469
						55 House rent allowance	5,240
						Total of Vr no 80 - EST:	1,87,409
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,100
						03 Dearness Allowance	39,457
						06 Other Allowances	40
						55 House rent allowance	6,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
49004504	81 - EST					Total of Vr no 81 - EST:	2,78,517
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,05,300
						03 Dearness Allowance	68,901
						55 House rent allowance	13,090
						Total of Vr no 82 - EST:	4,87,291
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,420
						03 Dearness Allowance	36,451
						06 Other Allowances	40
						55 House rent allowance	10,920
						Total of Vr no 87 - EST:	2,61,831
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,52,600
						03 Dearness Allowance	93,942
						06 Other Allowances	40
						55 House rent allowance	23,190
						Total of Vr no 88 - EST:	6,69,772
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	28,900
						06 Other Allowances	80
						55 House rent allowance	3,960
						Total of Vr no 94 - EST:	2,02,940
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,100
						03 Dearness Allowance	45,407
						06 Other Allowances	40
						55 House rent allowance	8,930
						Total of Vr no 95 - EST:	3,21,477
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,48,100
						03 Dearness Allowance	3,65,177
						06 Other Allowances	360
						55 House rent allowance	68,300
						Total of Vr no 97 - EST:	25,81,937
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,92,400
						03 Dearness Allowance	1,34,708
						55 House rent allowance	30,400
						Total of Vr no 98 - EST:	9,57,508

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 NOVEMBER 2020 **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	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,14,089
						Total of Vr no 128 - GIA:	27,14,089
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,949
						Total of Vr no 130 - GIA:	11,949
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,62,504
						Total of Vr no 145 - GIA:	2,62,504
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	42,680
						Total of Vr no 150 - GIA:	42,680
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,26,696
						Total of Vr no 39 - GIA:	1,26,696
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,14,215
						Total of Vr no 40 - GIA:	6,14,215
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,38,182
						Total of Vr no 41 - GIA:	10,38,182
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,13,560
						Total of Vr no 42 - GIA:	5,13,560
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,63,064
						Total of Vr no 43 - GIA:	8,63,064
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,82,721
						Total of Vr no 46 - GIA:	28,82,721
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,50,599
						Total of Vr no 47 - GIA:	22,50,599
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,75,575
						Total of Vr no 48 - GIA:	17,75,575
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,74,316
						Total of Vr no 49 - GIA:	29,74,316
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,84,355
						Total of Vr no 50 - GIA:	39,84,355
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,48,184
						Total of Vr no 51 - GIA:	26,48,184
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,69,272
						Total of Vr no 52 - GIA:	26,69,272
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,86,911
						Total of Vr no 53 - GIA:	3,86,911
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,89,966
						Total of Vr no 54 - GIA:	12,89,966
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,93,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	55 - GIA					Total of Vr no 55 - GIA:	11,93,691
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,99,806
						Total of Vr no 56 - GIA:	2,99,806
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,01,466
						Total of Vr no 57 - GIA:	10,01,466
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,62,279
						Total of Vr no 58 - GIA:	23,62,279
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,66,112
						Total of Vr no 59 - GIA:	15,66,112
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,36,780
						Total of Vr no 60 - GIA:	20,36,780
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,05,723
						Total of Vr no 61 - GIA:	9,05,723
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,13,542
						Total of Vr no 62 - GIA:	10,13,542
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,52,002
						Total of Vr no 63 - GIA:	14,52,002
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,56,831
						Total of Vr no 64 - GIA:	3,56,831
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,52,300
						Total of Vr no 65 - GIA:	11,52,300
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,25,506
						Total of Vr no 66 - GIA:	22,25,506
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,32,455
						Total of Vr no 67 - GIA:	13,32,455
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,78,186
						Total of Vr no 68 - GIA:	28,78,186
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,13,111
						Total of Vr no 69 - GIA:	19,13,111
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,45,145
						Total of Vr no 70 - GIA:	29,45,145
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,79,138
						Total of Vr no 71 - GIA:	12,79,138
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,88,553
						Total of Vr no 72 - GIA:	5,88,553
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,12,788
						Total of Vr no 73 - GIA:	8,12,788

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,53,296
						Total of Vr no 74 - GIA:	8,53,296
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,70,809
						Total of Vr no 75 - GIA:	17,70,809
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,50,471
						Total of Vr no 76 - GIA:	12,50,471
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,43,241
						Total of Vr no 77 - GIA:	8,43,241
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,93,648
						Total of Vr no 78 - GIA:	8,93,648
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,77,726
						Total of Vr no 79 - GIA:	11,77,726
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,28,760
						Total of Vr no 80 - GIA:	12,28,760
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,27,444
						Total of Vr no 81 - GIA:	18,27,444
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,94,375
						Total of Vr no 84 - GIA:	2,94,375
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,97,792
						Total of Vr no 85 - GIA:	3,97,792
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,00,778
						Total of Vr no 86 - GIA:	14,00,778
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,73,502
						Total of Vr no 87 - GIA:	4,73,502
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,65,431
						Total of Vr no 88 - GIA:	13,65,431
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,13,639
						Total of Vr no 89 - GIA:	7,13,639
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,21,404
						Total of Vr no 91 - GIA:	39,21,404
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,48,545
						Total of Vr no 92 - GIA:	6,48,545
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,50,306
						Total of Vr no 93 - GIA:	16,50,306
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,48,443
						Total of Vr no 94 - GIA:	13,48,443
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,90,580

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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	95 - GIA					Total of Vr no 95 - GIA:	26,90,580
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,61,026
						Total of Vr no 96 - GIA:	5,61,026

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
49004506	106 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,13,063
						Total of Vr no 106 - GIA:	2,13,063
	107 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,581
						Total of Vr no 107 - GIA:	13,581
	108 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,94,658
						Total of Vr no 108 - GIA:	5,94,658
	109 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,655
						Total of Vr no 109 - GIA:	1,04,655
	110 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,17,654
						Total of Vr no 110 - GIA:	3,17,654
	111 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,87,526
						Total of Vr no 111 - GIA:	5,87,526
	112 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,95,046
						Total of Vr no 112 - GIA:	3,95,046
	113 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,15,808
						Total of Vr no 113 - GIA:	6,15,808
	114 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,35,837
						Total of Vr no 114 - GIA:	3,35,837
	115 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,95,438
						Total of Vr no 115 - GIA:	3,95,438
	116 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,10,407
						Total of Vr no 116 - GIA:	3,10,407
	117 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,80,141
						Total of Vr no 117 - GIA:	3,80,141
	118 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,81,518
						Total of Vr no 118 - GIA:	2,81,518
	119 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,50,249
						Total of Vr no 119 - GIA:	2,50,249

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
49004506	120 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,46,903
						Total of Vr no 120 - GIA:	3,46,903
	121 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,216
						Total of Vr no 121 - GIA:	2,38,216
	122 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,63,752
						Total of Vr no 122 - GIA:	2,63,752
	123 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,63,322
						Total of Vr no 123 - GIA:	5,63,322
	124 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,48,354
						Total of Vr no 124 - GIA:	2,48,354
	125 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,32,476
						Total of Vr no 125 - GIA:	2,32,476
	126 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,69,498
						Total of Vr no 126 - GIA:	1,69,498
	127 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,68,208
						Total of Vr no 127 - GIA:	4,68,208
	131 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,23,077
						Total of Vr no 131 - GIA:	2,23,077
	132 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,44,582
						Total of Vr no 132 - GIA:	3,44,582
	133 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,03,978
						Total of Vr no 133 - GIA:	3,03,978
	142 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,11,982
						Total of Vr no 142 - GIA:	1,11,982
	143 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,66,545
						Total of Vr no 143 - GIA:	1,66,545
	153 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,24,424
						Total of Vr no 153 - GIA:	3,24,424
	154 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,012
						Total of Vr no 154 - GIA:	46,012
	155 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,012
						Total of Vr no 155 - GIA:	46,012
	156 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,88,848
						Total of Vr no 156 - GIA:	3,88,848
	173 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,71,388
						Total of Vr no 173 - GIA:	3,71,388
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,71,388

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
49004506	20 - GIA					Total of Vr no 20 - GIA:	3,71,388

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
49004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,39,700
						03 Dearness Allowance	23,749
						55 House rent allowance	6,590
						Total of Vr no 10 - EST:	1,70,039
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 10 - MIS:	13,988
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,35,400
						03 Dearness Allowance	74,018
						06 Other Allowances	160
						55 House rent allowance	17,630
						Total of Vr no 11 - EST:	5,27,208
	11 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	7,355
						Total of Vr no 11 - MIS:	7,355
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,54,600
						03 Dearness Allowance	26,282
						06 Other Allowances	100
						55 House rent allowance	7,170
						Total of Vr no 12 - EST:	1,88,152
	12 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	4,440
						Total of Vr no 12 - MIS:	4,440
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	500
						Total of Vr no 15 - MIS:	500
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,422
						Total of Vr no 5 - MIS:	4,422
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632

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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	National army student 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 (`)
49004476	6 - EST					Total of Vr no 6 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	15,196
						Total of Vr no 7 - MIS:	15,196
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,095
						Total of Vr no 8 - MIS:	1,095
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	26,957
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,049
						Total of Vr no 9 - MIS:	7,049

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Establishment of Government Schools Game Institute, Faizabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	2 - MIS	First	Voted	No Objection	220400104 05 00	10 Water Tax/Water Surcharge	1,92,000
						Total of Vr no 2 - MIS:	1,92,000
	3 - MIS	First	Voted	No Objection	220400104 05 00	09 Electrical Dues	30,175
						Total of Vr no 3 - MIS:	30,175
	4 - TA	First	Voted	No Objection	220400104 05 00	04 Travelling Allowance	2,592
						Total of Vr no 4 - TA:	2,592
	7 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
49004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	6,527

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TREASURY NAME FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
49004504	1 - MIS					Total of Vr no 1 - MIS:	6,527
	5 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	9 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	47,564

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 1 - MIS:	23,92,000
						Total of FAIZABAD (49):	**12,70,39,551**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
18004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,89,852
						Total of Vr no 3 - GIA:	10,89,852

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
18004506	18 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,29,854
						Total of Vr no 18 - GIA:	3,29,854
	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,36,446
						Total of Vr no 37 - GIA:	1,36,446
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,78,160
						Total of Vr no 4 - GIA:	6,78,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
18004504	27 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	11,564
						Total of Vr no 27 - MIS:	11,564
	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	94,200
						03 Dearness Allowance	16,014
						55 House rent allowance	4,810
						Total of Vr no 41 - EST:	1,15,024
	6 - TA	First	Voted	No Objection	220202001 04 00	04 Travelling Allowance	2,245
						Total of Vr no 6 - TA:	2,245

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 32 - EST:	26,208
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,99,200
						03 Dearness Allowance	84,864
						06 Other Allowances	40
						55 House rent allowance	15,280
						Total of Vr no 39 - EST:	5,99,384
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	51,100
						03 Dearness Allowance	8,687
						55 House rent allowance	2,570
						Total of Vr no 40 - EST:	62,357

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 24 - EST:	1,25,477
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 25 - EST:	13,816
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 35 - EST:	27,632
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 48 - EST:	93,009
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,83,647
						03 Not Available	31,220
						55 Not Available	6,320
						Total of Vr no 49 - EST:	2,21,187
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 56 - EST:	1,25,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
18004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,000
						03 Dearness Allowance	12,920
						55 House rent allowance	2,640
						Total of Vr no 10 - EST:	91,560
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,536
						03 Dearness Allowance	2,038
						55 House rent allowance	3,458
						Total of Vr no 11 - EST:	22,032
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,600
						Total of Vr no 12 - EST:	1,87,600
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						Total of Vr no 13 - EST:	3,07,800
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,68,300
						03 Dearness Allowance	2,32,611
						06 Other Allowances	200
						55 House rent allowance	44,990
						Total of Vr no 14 - EST:	16,46,101
	14 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	17,886
						Total of Vr no 14 - MIS:	17,886
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,800
						03 Dearness Allowance	12,886
						55 House rent allowance	3,960
						Total of Vr no 15 - EST:	92,646
	15 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	6,160
						Total of Vr no 15 - MIS:	6,160
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,03,908
						Total of Vr no 16 - EST:	6,03,908
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	16,132
						Total of Vr no 21 - MIS:	16,132
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 22 - EST:	89,804
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
18004504	23 - EST					Total of Vr no 23 - EST:	13,816
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 26 - EST:	1,17,436
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 27 - EST:	1,03,620
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,245
						03 Dearness Allowance	3,239
						Total of Vr no 30 - EST:	33,484
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,540
						03 Dearness Allowance	3,892
						55 House rent allowance	462
						Total of Vr no 31 - EST:	35,894
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,516
						03 Dearness Allowance	18,278
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	1,31,314
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						Total of Vr no 34 - EST:	1,36,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	96,750
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,96,620
						03 Dearness Allowance	1,18,425
						06 Other Allowances	56
						55 House rent allowance	29,210
						Total of Vr no 50 - EST:	8,44,311
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	3,150
						Total of Vr no 51 - EST:	96,750
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,700
						03 Dearness Allowance	12,529
						55 House rent allowance	3,960
						Total of Vr no 52 - EST:	90,189

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
18004504	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,68,300
						03 Dearness Allowance	2,32,611
						06 Other Allowances	200
						55 House rent allowance	46,190
						Total of Vr no 53 - EST:	16,47,301
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,800
						03 Dearness Allowance	12,886
						55 House rent allowance	3,960
						Total of Vr no 54 - EST:	92,646
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,13,100
						03 Dearness Allowance	1,38,227
						06 Other Allowances	1,160
						55 House rent allowance	22,300
						Total of Vr no 55 - EST:	9,74,787
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,700
						03 Dearness Allowance	12,529
						55 House rent allowance	3,960
						Total of Vr no 6 - EST:	90,189
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,880
						03 Dearness Allowance	1,306
						Total of Vr no 7 - EST:	12,186
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,133
						03 Dearness Allowance	2,062
						Total of Vr no 8 - EST:	14,195
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	4,761
						Total of Vr no 9 - EST:	1,05,498

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	65,39,343
						Total of Vr no 19 - GIA:	65,39,343
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	39,58,532
						Total of Vr no 38 - GIA:	39,58,532
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,49,87,669

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	5 - GIA					Total of Vr no 5 - GIA:	5,49,87,669

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
18004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,07,388
						Total of Vr no 20 - GIA:	7,07,388

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
18004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	98,506
						Total of Vr no 2 - GIA:	98,506

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
18004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	53,914
	10 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,66,610
						03 Dearness Allowance	79,322
						06 Other Allowances	30
						55 House rent allowance	19,190
						Total of Vr no 11 - EST:	5,65,152
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,598
						Total of Vr no 11 - MIS:	11,598
	2 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,734
						Total of Vr no 2 - MIS:	9,734

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
18004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,754
						Total of Vr no 4 - MIS:	1,754
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	94,000
						Total of Vr no 5 - MIS:	94,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,340
						Total of Vr no 6 - MIS:	1,340
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 7 - MIS:	1,214
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,100
						03 Dearness Allowance	21,777
						06 Other Allowances	30
						55 House rent allowance	4,930
						Total of Vr no 8 - EST:	1,54,837
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,408
						Total of Vr no 8 - MIS:	1,408
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,93,410
						03 Dearness Allowance	49,878
						06 Other Allowances	160
						55 House rent allowance	9,660
						Total of Vr no 9 - EST:	3,53,108
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,490
						Total of Vr no 9 - MIS:	4,490

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
18004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	35,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
18004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	6,001
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	42,811
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of FATEHGARH (18):	**7,94,95,901**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
21004506	19 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 19 - GIA:	62,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
21004504	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,04,000
						03 Dearness Allowance	34,680
						55 House rent allowance	7,820
						Total of Vr no 5 - EST:	2,46,500
	67 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,43,139
						03 Dearness Allowance	58,334
						55 House rent allowance	15,280
						Total of Vr no 12 - EST:	4,16,753
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	19,057
						Total of Vr no 4 - EST:	1,31,157
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 68 - EST:	55,264
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	50,108
						03 Dearness Allowance	8,518
						Total of Vr no 90 - EST:	58,626

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 23 - EST:	1,20,017
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 24 - EST:	1,20,017
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,35,400
						03 Not Available	23,018
						55 Not Available	3,940
						Total of Vr no 25 - EST:	1,62,358
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,35,400
						03 Not Available	23,018
						55 Not Available	3,940
						Total of Vr no 26 - EST:	1,62,358
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,900
						03 Not Available	23,273
						55 Not Available	3,940
						Total of Vr no 27 - EST:	1,64,113
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,36,900
						03 Not Available	23,273
						55 Not Available	3,940
						Total of Vr no 28 - EST:	1,64,113
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,67,100
						03 Not Available	45,407
						06 Not Available	750
						55 Not Available	11,480
						Total of Vr no 29 - EST:	3,24,737
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,67,100
						03 Not Available	45,407
						06 Not Available	750
						55 Not Available	11,480
						Total of Vr no 30 - EST:	3,24,737
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 31 - EST:	93,009
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	32 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 32 - EST:	93,009
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 33 - EST:	27,008
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 34 - EST:	27,008
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,300
						03 Not Available	18,241
						55 Not Available	2,900
						Total of Vr no 35 - EST:	1,28,441
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,300
						03 Not Available	18,241
						55 Not Available	2,900
						Total of Vr no 36 - EST:	1,28,441
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 37 - EST:	27,008
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 38 - EST:	27,008
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 39 - EST:	1,22,708
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 40 - EST:	1,22,708
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 41 - EST:	60,925
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	42 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 42 - EST:	60,925
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 43 - EST:	27,008
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 44 - EST:	27,008
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,640
						Total of Vr no 45 - EST:	93,432
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,640
						Total of Vr no 46 - EST:	93,432
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 47 - EST:	27,008
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 48 - EST:	27,008
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 49 - EST:	1,20,017
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 50 - EST:	1,20,017
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,900
						03 Not Available	31,603
						55 Not Available	8,670
						Total of Vr no 51 - EST:	2,26,173
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,900
						03 Not Available	31,603

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	52 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	8,670
						Total of Vr no 52 - EST:	2,26,173
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,900
						03 Not Available	31,603
						55 Not Available	8,670
						Total of Vr no 53 - EST:	2,26,173
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,00,300
						03 Not Available	34,051
						55 Not Available	6,580
						Total of Vr no 54 - EST:	2,40,931
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,00,300
						03 Not Available	34,051
						55 Not Available	6,580
						Total of Vr no 55 - EST:	2,40,931
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 56 - EST:	27,008
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 57 - EST:	27,008
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	5,780
						Total of Vr no 58 - EST:	2,28,782
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	5,780
						Total of Vr no 59 - EST:	2,28,782
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 60 - EST:	99,558
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 61 - EST:	99,558
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	62 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 62 - EST:	62,680
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 63 - EST:	62,680
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	5,780
						Total of Vr no 64 - EST:	2,28,782
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,84,100
						03 Not Available	48,297
						55 Not Available	13,020
						Total of Vr no 65 - EST:	3,45,417
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,84,100
						03 Not Available	48,297
						55 Not Available	13,020
						Total of Vr no 66 - EST:	3,45,417
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 72 - EST:	1,20,017
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 73 - EST:	87,933
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 74 - EST:	87,933
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 75 - EST:	27,008
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 76 - EST:	27,008
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,000
						03 Not Available	30,770

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	77 - EST	Second	Voted	No Objection	220202109 02 01	06 Not Available	1,000
						55 Not Available	5,780
						Total of Vr no 77 - EST:	2,18,550
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,000
						03 Not Available	30,770
						06 Not Available	1,000
						55 Not Available	5,780
						Total of Vr no 78 - EST:	2,18,550
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 79 - EST:	27,008
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 80 - EST:	27,008
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,300
						03 Not Available	26,401
						55 Not Available	4,740
						Total of Vr no 81 - EST:	1,86,441
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,300
						03 Not Available	26,401
						55 Not Available	4,740
						Total of Vr no 82 - EST:	1,86,441
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 86 - EST:	6,908
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 88 - EST:	6,908
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 92 - EST:	87,933
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	93 - EST					Total of Vr no 93 - EST:	87,933

Sub Head	03	Boys and 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 (`)
21004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,300
						03 Dearness Allowance	68,391
						55 House rent allowance	16,710
						Total of Vr no 1 - EST:	4,87,401
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,700
						03 Dearness Allowance	19,159
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	1,37,479
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,740
						Total of Vr no 11 - EST:	1,20,155
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,00,094
						03 Dearness Allowance	2,37,846
						06 Other Allowances	120
						55 House rent allowance	56,810
						Total of Vr no 18 - EST:	16,94,870
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,900
						03 Dearness Allowance	55,403
						55 House rent allowance	13,950
						Total of Vr no 19 - EST:	3,95,253
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,600
						03 Dearness Allowance	97,002
						55 House rent allowance	15,400
						Total of Vr no 2 - EST:	6,83,002
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,39,252
						03 Dearness Allowance	2,10,673
						55 House rent allowance	53,190
						Total of Vr no 3 - EST:	15,03,115
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,400
						03 Dearness Allowance	74,868
						06 Other Allowances	750
						55 House rent allowance	13,260
						Total of Vr no 6 - EST:	5,29,278
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
21004504	69 - EST					Total of Vr no 69 - EST:	1,58,884
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,90,200
						03 Dearness Allowance	83,334
						06 Other Allowances	40
						55 House rent allowance	13,840
						Total of Vr no 7 - EST:	5,87,414
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,100
						Total of Vr no 70 - EST:	66,684
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						55 House rent allowance	2,900
						Total of Vr no 71 - EST:	1,20,017
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	40,273
						55 House rent allowance	12,210
						Total of Vr no 8 - EST:	2,89,383
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	74,644

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,54,300
						Total of Vr no 16 - GIA:	15,54,300
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,85,220
						Total of Vr no 17 - GIA:	14,85,220
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,34,240
						Total of Vr no 18 - GIA:	19,34,240
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	49,72,803
						Total of Vr no 25 - GIA:	49,72,803
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,24,79,558
						Total of Vr no 26 - GIA:	1,24,79,558
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,45,35,331

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	27 - GIA					Total of Vr no 27 - GIA:	1,45,35,331
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,87,72,809
						Total of Vr no 28 - GIA:	1,87,72,809
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,46,85,745
						Total of Vr no 29 - GIA:	1,46,85,745
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,78,481
						Total of Vr no 3 - GIA:	9,78,481

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
21004506	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,77,165
						Total of Vr no 24 - GIA:	14,77,165

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
21004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,25,100
						03 Dearness Allowance	89,267
						55 House rent allowance	15,800
						Total of Vr no 2 - EST:	6,30,167
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	51,000
						03 Dearness Allowance	8,670
						55 House rent allowance	1,780
						Total of Vr no 3 - EST:	61,450
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 4 - EST:	27,008
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,690
						03 Dearness Allowance	287
						55 House rent allowance	1,183

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	National army student 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 (`)
21004476	5 - EST					Total of Vr no 5 - EST:	3,160

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,14,900
						03 Dearness Allowance	19,533
						06 Other Allowances	1,000
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,36,903
						Total of FATEHPUR (21):	**8,90,05,761**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
68004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,29,838
						Total of Vr no 2 - GIA:	22,29,838

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
68004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,30,921
						Total of Vr no 31 - GIA:	24,30,921

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
68004504	16 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	28,980
						03 Dearness Allowance	4,927
						55 House rent allowance	2,688
						Total of Vr no 3 - EST:	36,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
68004506	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,356
						Total of Vr no 16 - MIS:	15,356

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
68004506	19 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,68,021
						Total of Vr no 19 - TA:	2,68,021

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	17,95,500
						03 Not Available	3,05,235
						55 Not Available	68,300
						Total of Vr no 13 - EST:	21,69,035
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,24,300
						03 Not Available	2,25,131
						55 Not Available	56,600
						Total of Vr no 14 - EST:	16,06,031
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,24,300
						03 Not Available	2,25,131
						55 Not Available	56,600
						Total of Vr no 18 - EST:	16,06,031
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	16,61,026
						03 Not Available	2,82,374
						55 Not Available	66,200
						Total of Vr no 19 - EST:	20,09,600
	6 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	17,95,500
						03 Not Available	3,05,235
						55 Not Available	68,300
						Total of Vr no 6 - EST:	21,69,035
	7 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,24,300
						03 Not Available	2,25,131
						55 Not Available	56,600
						Total of Vr no 7 - EST:	16,06,031

Sub Head	03	Boys and 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 (`)
68004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,800
						03 Dearness Allowance	51,306
						55 House rent allowance	9,490

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
68004504	1 - EST					Total of Vr no 1 - EST:	3,62,596
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,24,100
						03 Dearness Allowance	89,097
						55 House rent allowance	14,230
						Total of Vr no 2 - EST:	6,27,427

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,48,77,056
						Total of Vr no 1 - GIA:	6,48,77,056
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	56,13,089
						Total of Vr no 24 - GIA:	56,13,089
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	89,44,815
						Total of Vr no 29 - GIA:	89,44,815

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
68004506	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	89,313
						Total of Vr no 30 - GIA:	89,313

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
68004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,173
						Total of Vr no 10 - MIS:	2,173
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,802
						Total of Vr no 11 - MIS:	1,802
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,897
						03 Dearness Allowance	1,512

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TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
68004476	3 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	9,405
						Total of Vr no 3 - EST:	19,814
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	19,993
						Total of Vr no 3 - MIS:	19,993
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	15,897
						03 Dearness Allowance	2,702
						55 House rent allowance	1,703
						Total of Vr no 4 - EST:	20,302
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,610
						Total of Vr no 4 - MIS:	6,610
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	11,440
						Total of Vr no 5 - MIS:	11,440
	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	07 Honorarium	18,100
						Total of Vr no 6 - MIS:	18,100
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	18,721
						Total of Vr no 7 - MIS:	18,721
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,358
						Total of Vr no 8 - MIS:	8,358
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	462
						Total of Vr no 9 - MIS:	462

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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 - MIS	First	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 1 - MIS:	23,92,000
						Total of FIROZABAD (68):	**9,93,94,713**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
76004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,87,295
						Total of Vr no 12 - GIA:	12,87,295

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
76004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,88,264
						Total of Vr no 14 - GIA:	8,88,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
76004506	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	98,440
						Total of Vr no 3 - MIS:	98,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	38,640
						Total of Vr no 31 - EST:	5,16,585
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	38,640
						Total of Vr no 32 - EST:	5,16,585
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	5,960
						Total of Vr no 33 - EST:	1,90,118
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	5,960

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	34 - EST					Total of Vr no 34 - EST:	1,90,118
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,48,200
						03 Not Available	59,194
						55 Not Available	16,560
						Total of Vr no 35 - EST:	4,23,954
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,48,200
						03 Not Available	59,194
						55 Not Available	16,560
						Total of Vr no 36 - EST:	4,23,954
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 37 - EST:	1,05,408
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 38 - EST:	1,05,408
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,00,100
						03 Not Available	68,017
						55 Not Available	19,320
						Total of Vr no 39 - EST:	4,87,437
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,00,100
						03 Not Available	68,017
						55 Not Available	19,320
						Total of Vr no 40 - EST:	4,87,437
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	7,560
						Total of Vr no 41 - EST:	1,16,019
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	38,640
						Total of Vr no 46 - EST:	5,16,585

Sub Head	03	Boys and 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 (`)
76004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,700
						03 Dearness Allowance	81,379
						55 House rent allowance	14,840

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
76004504	10 - EST					Total of Vr no 10 - EST:	5,74,919
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	14,433
						55 House rent allowance	6,300
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	1,05,633
						01 Pay	6,69,700
						03 Dearness Allowance	1,13,849
						55 House rent allowance	25,670
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	8,09,219
						01 Pay	3,98,100
						03 Dearness Allowance	67,677
						55 House rent allowance	18,120
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	4,83,897
						01 Pay	2,380
						03 Dearness Allowance	391
						06 Other Allowances	317
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	3,088
						01 Pay	28,490
						03 Dearness Allowance	2,564
	22 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	31,054
						01 Pay	4,81,600
						03 Dearness Allowance	81,872
						55 House rent allowance	14,840
	23 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	5,78,312
						01 Pay	2,31,000
						03 Dearness Allowance	39,270
						55 House rent allowance	6,070
	24 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	2,76,340
						01 Pay	1,58,884
						Total of Vr no 24 - EST:	1,58,884

Sub Head	06	Opening of new sections and inclusion of new subjects in Govt. Higher Secondary School (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 (`)
76004504	18 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	3,55,200
						03 Dearness Allowance	60,384
						55 House rent allowance	11,090
	19 - EST	First	Voted	No Objection	220202109 06 00	Total of Vr no 18 - EST:	4,26,674
						01 Pay	2,50,100

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Opening of new sections and inclusion of new subjects in Govt. Higher Secondary School (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 (`)
76004504	19 - EST	First	Voted	No Objection	220202109 06 00	03 Dearness Allowance	42,517
						55 House rent allowance	9,450
						Total of Vr no 19 - EST:	3,02,067

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	75,61,166
						Total of Vr no 11 - GIA:	75,61,166
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	65,94,622
						Total of Vr no 13 - GIA:	65,94,622
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,46,702
						Total of Vr no 15 - GIA:	1,01,46,702
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,22,61,467
						Total of Vr no 16 - GIA:	1,22,61,467
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	45,73,857
						Total of Vr no 17 - GIA:	45,73,857
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	34,25,275
						Total of Vr no 20 - GIA:	34,25,275
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,06,500
						Total of Vr no 23 - GIA:	2,06,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
76004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	66,496
						Total of Vr no 1 - MIS:	66,496
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,04,545
						Total of Vr no 2 - MIS:	1,04,545
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
76004476	3 - EST					Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	5,544
						Total of Vr no 3 - MIS:	5,544
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,551
						Total of Vr no 5 - MIS:	10,551
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
76004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,160
						03 Dearness Allowance	6,987
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	52,187
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	**5,51,89,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
30004506	109 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,74,591
						Total of Vr no 109 - GIA:	4,74,591
	110 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,33,551
						Total of Vr no 110 - GIA:	6,33,551
	111 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,34,488
						Total of Vr no 111 - GIA:	2,34,488
	112 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,04,546
						Total of Vr no 112 - GIA:	3,04,546
	113 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,79,594
						Total of Vr no 113 - GIA:	2,79,594
	114 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,79,594
						Total of Vr no 114 - GIA:	2,79,594

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
30004504	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,71,100
						03 Not Available	63,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	116 - EST	Second	Voted	No Objection	220202109 02 01	06 Not Available	750
						55 Not Available	10,040
						Total of Vr no 116 - EST:	4,44,977
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	800
						Total of Vr no 117 - EST:	29,465
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 118 - EST:	46,237
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,69,200
						03 Not Available	28,764
						55 Not Available	8,280
						Total of Vr no 119 - EST:	2,06,244
	133 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,72,400
						03 Not Available	29,308
						55 Not Available	8,280
						Total of Vr no 133 - EST:	2,09,988
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	4,200
						Total of Vr no 134 - EST:	1,80,753
	135 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 135 - EST:	89,688
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 24 - EST:	1,21,850
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,21,700
						03 Not Available	20,689
						06 Not Available	850
						55 Not Available	2,100
						Total of Vr no 25 - EST:	1,45,339
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,69,200
						03 Not Available	28,764
						55 Not Available	8,280
						Total of Vr no 26 - EST:	2,06,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 27 - EST:	46,237
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	83,400
						03 Not Available	14,178
						55 Not Available	2,820
						Total of Vr no 28 - EST:	1,00,398
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 29 - EST:	1,01,433
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 30 - EST:	86,178
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 31 - EST:	93,009
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 32 - EST:	89,688
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	750
						55 Not Available	2,100
						Total of Vr no 33 - EST:	91,068
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 34 - EST:	89,688
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	3,970
						Total of Vr no 35 - EST:	1,79,470
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	36 - EST					Total of Vr no 36 - EST:	1,52,368
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 37 - EST:	98,508
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 38 - EST:	87,744
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 39 - EST:	93,009
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 40 - EST:	95,700
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 41 - EST:	90,318
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	2,640
						Total of Vr no 42 - EST:	93,081
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	800
						Total of Vr no 43 - EST:	29,465
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,71,100
						03 Not Available	63,087
						06 Not Available	750
						55 Not Available	10,040
						Total of Vr no 44 - EST:	4,44,977
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	2,640
						Total of Vr no 45 - EST:	1,05,483
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	48 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,640
						Total of Vr no 48 - EST:	89,688
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 49 - EST:	1,21,850
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,21,700
						03 Not Available	20,689
						06 Not Available	850
						55 Not Available	2,100
						Total of Vr no 50 - EST:	1,45,339
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 51 - EST:	27,008
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 52 - EST:	95,700
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,69,200
						03 Not Available	28,764
						55 Not Available	8,280
						Total of Vr no 53 - EST:	2,06,244
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 54 - EST:	46,237
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	83,400
						03 Not Available	14,178
						55 Not Available	2,820
						Total of Vr no 55 - EST:	1,00,398
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 56 - EST:	1,01,433
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 57 - EST:	86,178
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	58 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 58 - EST:	93,009
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 59 - EST:	89,688
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	750
						55 Not Available	2,100
						Total of Vr no 60 - EST:	91,068
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	3,970
						Total of Vr no 61 - EST:	1,79,470
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 62 - EST:	1,52,368
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 63 - EST:	98,508
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 64 - EST:	87,744
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 65 - EST:	93,009
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 66 - EST:	95,700
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	2,640
						Total of Vr no 67 - EST:	1,05,483

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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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 68 - EST:	90,318
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	2,640
						Total of Vr no 69 - EST:	93,081
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	800
						Total of Vr no 70 - EST:	29,465
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,71,100
						03 Not Available	63,087
						06 Not Available	750
						55 Not Available	10,040
						Total of Vr no 71 - EST:	4,44,977
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 72 - EST:	89,688
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	4,200
						Total of Vr no 73 - EST:	1,80,753
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,72,400
						03 Not Available	29,308
						55 Not Available	8,280
						Total of Vr no 74 - EST:	2,09,988

Sub Head	03	Boys and 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 (`)
30004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,11,800
						03 Dearness Allowance	2,23,006
						06 Other Allowances	720
						55 House rent allowance	52,370
						Total of Vr no 100 - EST:	15,87,896
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 102 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
30004504	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 103 - EST:	1,03,620
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 104 - EST:	55,264
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	15,453
						55 House rent allowance	2,820
						Total of Vr no 110 - EST:	1,09,173
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,700
						03 Dearness Allowance	22,219
						55 House rent allowance	3,710
						Total of Vr no 111 - EST:	1,56,629
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,19,100
						03 Dearness Allowance	1,05,247
						06 Other Allowances	800
						55 House rent allowance	28,950
						Total of Vr no 112 - EST:	7,54,097
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,52,800
						03 Dearness Allowance	1,27,976
						06 Other Allowances	1,060
						55 House rent allowance	29,960
						Total of Vr no 113 - EST:	9,11,796
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,09,200
						03 Dearness Allowance	1,37,564
						06 Other Allowances	40
						55 House rent allowance	33,050
						Total of Vr no 114 - EST:	9,79,854
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,75,300
						03 Dearness Allowance	2,16,801
						06 Other Allowances	720
						55 House rent allowance	50,350
						Total of Vr no 115 - EST:	15,43,171
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 120 - EST:	62,680
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	38,590
						06 Other Allowances	80
						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 NOVEMBER 2020 **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	Boys and 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 (`)
30004504	121 - EST					Total of Vr no 121 - EST:	2,72,310
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,700
						03 Dearness Allowance	34,119
						55 House rent allowance	6,000
						Total of Vr no 122 - EST:	2,40,819
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,300
						03 Dearness Allowance	56,321
						06 Other Allowances	240
						55 House rent allowance	10,030
						Total of Vr no 123 - EST:	3,97,891
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	29,733
						55 House rent allowance	5,580
						Total of Vr no 124 - EST:	2,10,213
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	33,762
						06 Other Allowances	40
						55 House rent allowance	5,530
						Total of Vr no 125 - EST:	2,37,932
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	24,293
						55 House rent allowance	4,510
						Total of Vr no 126 - EST:	1,71,703
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,300
						03 Dearness Allowance	40,511
						06 Other Allowances	40
						55 House rent allowance	6,520
						Total of Vr no 127 - EST:	2,85,371
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	25,143
						06 Other Allowances	120
						55 House rent allowance	4,180
						Total of Vr no 128 - EST:	1,77,343
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	3,680
						Total of Vr no 129 - EST:	1,25,360
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,660
						03 Dearness Allowance	12,562
						55 House rent allowance	440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
30004504	130 - EST					Total of Vr no 130 - EST:	20,662
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,300
						03 Dearness Allowance	24,701
						55 House rent allowance	6,770
	132 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 131 - EST:	1,76,771
						01 Pay	2,70,700
						03 Dearness Allowance	46,019
						55 House rent allowance	10,770
	22 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 132 - EST:	3,27,489
						01 Pay	1,42,900
						03 Dearness Allowance	24,293
						55 House rent allowance	4,510
	23 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	1,71,703
						01 Pay	2,38,300
						03 Dearness Allowance	40,511
						06 Other Allowances	40
						55 House rent allowance	6,520
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	2,85,371
						01 Pay	4,27,500
						03 Dearness Allowance	72,675
						06 Other Allowances	120
						55 House rent allowance	11,500
	77 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 76 - EST:	5,11,795
						01 Pay	4,09,300
						03 Dearness Allowance	69,581
						55 House rent allowance	12,970
	78 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 77 - EST:	4,91,851
						01 Pay	7,660
						03 Dearness Allowance	12,562
						55 House rent allowance	440
	79 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 78 - EST:	20,662
						01 Pay	1,45,300
						03 Dearness Allowance	24,701
						55 House rent allowance	6,770
	80 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 79 - EST:	1,76,771
						01 Pay	2,70,700
						03 Dearness Allowance	46,019
						55 House rent allowance	10,770
	81 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 80 - EST:	3,27,489
						01 Pay	2,67,100

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 NOVEMBER 2020 **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	Boys and 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 (`)
30004504	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,407
						55 House rent allowance	8,450
						Total of Vr no 81 - EST:	3,20,957
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,600
						03 Dearness Allowance	38,862
						06 Other Allowances	40
						55 House rent allowance	6,390
						Total of Vr no 82 - EST:	2,73,892
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	3,680
						Total of Vr no 83 - EST:	1,25,360
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	25,143
						06 Other Allowances	120
						55 House rent allowance	4,180
						Total of Vr no 84 - EST:	1,77,343
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	29,733
						55 House rent allowance	5,580
						Total of Vr no 85 - EST:	2,10,213
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,845
						03 Dearness Allowance	38,904
						06 Other Allowances	40
						55 House rent allowance	6,480
						Total of Vr no 86 - EST:	2,74,269
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	38,590
						06 Other Allowances	80
						55 House rent allowance	6,640
						Total of Vr no 87 - EST:	2,72,310
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 88 - EST:	62,680
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,700
						03 Dearness Allowance	26,299
						55 House rent allowance	4,820
						Total of Vr no 89 - EST:	1,85,819
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
30004504	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,717
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 90 - EST:	1,29,587
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	24,293
						55 House rent allowance	4,510
						Total of Vr no 91 - EST:	1,71,703
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,300
						03 Dearness Allowance	40,511
						06 Other Allowances	40
						55 House rent allowance	6,520
						Total of Vr no 92 - EST:	2,85,371
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,700
						03 Dearness Allowance	22,219
						55 House rent allowance	3,710
						Total of Vr no 93 - EST:	1,56,629
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,700
						03 Dearness Allowance	34,119
						55 House rent allowance	6,000
						Total of Vr no 94 - EST:	2,40,819
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	15,453
						55 House rent allowance	2,820
						Total of Vr no 95 - EST:	1,09,173
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,300
						03 Dearness Allowance	56,321
						06 Other Allowances	240
						55 House rent allowance	10,030
						Total of Vr no 96 - EST:	3,97,891
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,19,100
						03 Dearness Allowance	1,05,247
						06 Other Allowances	800
						55 House rent allowance	28,950
						Total of Vr no 97 - EST:	7,54,097
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,52,800
						03 Dearness Allowance	1,27,976
						06 Other Allowances	1,060
						55 House rent allowance	29,960
						Total of Vr no 98 - EST:	9,11,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
30004504	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,09,200
						03 Dearness Allowance	1,37,564
						06 Other Allowances	40
						55 House rent allowance	33,050
						Total of Vr no 99 - EST:	9,79,854

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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 Not Available	8,86,699
						Total of Vr no 10 - GIA:	8,86,699
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,82,788
						Total of Vr no 11 - GIA:	1,82,788
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,47,334
						Total of Vr no 115 - GIA:	1,47,334
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,40,317
						Total of Vr no 116 - GIA:	1,40,317
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,01,892
						Total of Vr no 117 - GIA:	8,01,892
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,60,640
						Total of Vr no 118 - GIA:	5,60,640
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,56,975
						Total of Vr no 119 - GIA:	3,56,975
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,75,334
						Total of Vr no 12 - GIA:	6,75,334
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,932
						Total of Vr no 120 - GIA:	50,932
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,13,491
						Total of Vr no 121 - GIA:	8,13,491
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,10,532
						Total of Vr no 122 - GIA:	8,10,532
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,98,521
						Total of Vr no 123 - GIA:	10,98,521
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,22,324
						Total of Vr no 124 - GIA:	4,22,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	99,976
						Total of Vr no 125 - GIA:	99,976
	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,31,507
						Total of Vr no 126 - GIA:	7,31,507
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,16,015
						Total of Vr no 127 - GIA:	3,16,015
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,44,150
						Total of Vr no 128 - GIA:	9,44,150
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,57,080
						Total of Vr no 129 - GIA:	14,57,080
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,25,287
						Total of Vr no 13 - GIA:	4,25,287
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,976
						Total of Vr no 130 - GIA:	1,42,976
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,976
						Total of Vr no 131 - GIA:	1,42,976
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,81,596
						Total of Vr no 14 - GIA:	9,81,596
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,29,794
						Total of Vr no 140 - GIA:	1,29,794
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,28,081
						Total of Vr no 141 - GIA:	8,28,081
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,90,749
						Total of Vr no 142 - GIA:	3,90,749
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,44,475
						Total of Vr no 143 - GIA:	1,44,475
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,03,450
						Total of Vr no 144 - GIA:	1,03,450
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,48,548
						Total of Vr no 145 - GIA:	1,48,548
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,85,982
						Total of Vr no 146 - GIA:	7,85,982
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,54,501
						Total of Vr no 147 - GIA:	15,54,501
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,41,555
						Total of Vr no 148 - GIA:	4,41,555
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,51,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	149 - GIA					Total of Vr no 149 - GIA:	13,51,088
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,72,111
						Total of Vr no 15 - GIA:	7,72,111
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,51,088
						Total of Vr no 150 - GIA:	13,51,088
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,51,088
						Total of Vr no 151 - GIA:	13,51,088
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,41,315
						Total of Vr no 152 - GIA:	4,41,315
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,41,772
						Total of Vr no 153 - GIA:	6,41,772
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,48,012
						Total of Vr no 158 - GIA:	17,48,012
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,51,088
						Total of Vr no 16 - GIA:	13,51,088
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,61,749
						Total of Vr no 17 - GIA:	8,61,749
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,45,660
						Total of Vr no 18 - GIA:	13,45,660
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,83,899
						Total of Vr no 19 - GIA:	39,83,899
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,80,268
						Total of Vr no 20 - GIA:	10,80,268
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,24,387
						Total of Vr no 21 - GIA:	8,24,387
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,80,445
						Total of Vr no 22 - GIA:	12,80,445
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,70,624
						Total of Vr no 23 - GIA:	18,70,624
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,28,926
						Total of Vr no 24 - GIA:	11,28,926
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,54,211
						Total of Vr no 25 - GIA:	15,54,211
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,92,344
						Total of Vr no 26 - GIA:	11,92,344
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,41,120
						Total of Vr no 27 - GIA:	1,41,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,071
						Total of Vr no 28 - GIA:	1,42,071
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,95,173
						Total of Vr no 29 - GIA:	14,95,173
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,41,577
						Total of Vr no 30 - GIA:	18,41,577
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,39,832
						Total of Vr no 31 - GIA:	9,39,832
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,52,793
						Total of Vr no 32 - GIA:	20,52,793
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,59,013
						Total of Vr no 33 - GIA:	15,59,013
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,22,655
						Total of Vr no 34 - GIA:	8,22,655
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,91,440
						Total of Vr no 35 - GIA:	22,91,440
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,24,391
						Total of Vr no 36 - GIA:	6,24,391
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,94,888
						Total of Vr no 37 - GIA:	13,94,888
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,90,804
						Total of Vr no 38 - GIA:	11,90,804
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,46,880
						Total of Vr no 39 - GIA:	9,46,880
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,24,724
						Total of Vr no 40 - GIA:	8,24,724
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,11,175
						Total of Vr no 41 - GIA:	3,11,175
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,94,464
						Total of Vr no 42 - GIA:	4,94,464
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,23,646
						Total of Vr no 43 - GIA:	10,23,646
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,83,281
						Total of Vr no 44 - GIA:	8,83,281
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 45 - GIA:	54,373
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,12,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	46 - GIA					Total of Vr no 46 - GIA:	4,12,230
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,51,687
						Total of Vr no 47 - GIA:	6,51,687
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,13,315
						Total of Vr no 48 - GIA:	11,13,315
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,60,613
						Total of Vr no 49 - GIA:	5,60,613
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,82,700
						Total of Vr no 50 - GIA:	17,82,700
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,72,579
						Total of Vr no 51 - GIA:	3,72,579
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,74,314
						Total of Vr no 52 - GIA:	7,74,314
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,44,589
						Total of Vr no 53 - GIA:	18,44,589
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,02,108
						Total of Vr no 54 - GIA:	3,02,108
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,27,347
						Total of Vr no 55 - GIA:	4,27,347
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,46,786
						Total of Vr no 56 - GIA:	6,46,786
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,56,996
						Total of Vr no 57 - GIA:	28,56,996
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,44,868
						Total of Vr no 58 - GIA:	3,44,868
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,38,525
						Total of Vr no 59 - GIA:	21,38,525
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,84,515
						Total of Vr no 6 - GIA:	3,84,515
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,76,112
						Total of Vr no 60 - GIA:	1,76,112
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,12,312
						Total of Vr no 61 - GIA:	25,12,312
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,28,752
						Total of Vr no 62 - GIA:	5,28,752
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,60,832
						Total of Vr no 63 - GIA:	6,60,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,789
						Total of Vr no 64 - GIA:	7,81,789
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,08,537
						Total of Vr no 65 - GIA:	3,08,537
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,77,321
						Total of Vr no 66 - GIA:	9,77,321
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,07,861
						Total of Vr no 67 - GIA:	11,07,861
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,01,517
						Total of Vr no 68 - GIA:	6,01,517
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,87,896
						Total of Vr no 69 - GIA:	12,87,896
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,048
						Total of Vr no 7 - GIA:	42,048
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,14,903
						Total of Vr no 70 - GIA:	34,14,903
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,66,998
						Total of Vr no 71 - GIA:	6,66,998
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,20,143
						Total of Vr no 72 - GIA:	19,20,143
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,53,075
						Total of Vr no 73 - GIA:	7,53,075
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,22,056
						Total of Vr no 74 - GIA:	19,22,056
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,975
						Total of Vr no 75 - GIA:	1,55,975
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,85,002
						Total of Vr no 76 - GIA:	3,85,002
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,37,863
						Total of Vr no 77 - GIA:	9,37,863
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,79,108
						Total of Vr no 78 - GIA:	12,79,108
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,53,690
						Total of Vr no 79 - GIA:	15,53,690
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,677
						Total of Vr no 8 - GIA:	69,677
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,59,279

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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 NOVEMBER 2020 **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	80 - GIA					Total of Vr no 80 - GIA:	12,59,279
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,23,063
						Total of Vr no 81 - GIA:	9,23,063
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,41,580
						Total of Vr no 82 - GIA:	11,41,580
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,82,901
						Total of Vr no 83 - GIA:	3,82,901
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,15,838
						Total of Vr no 84 - GIA:	10,15,838
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	98,223
						Total of Vr no 85 - GIA:	98,223
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	73,666
						Total of Vr no 86 - GIA:	73,666
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 87 - GIA:	54,373
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 88 - GIA:	54,373
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,56,244
						Total of Vr no 89 - GIA:	11,56,244
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,87,723
						Total of Vr no 9 - GIA:	15,87,723
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,92,133
						Total of Vr no 90 - GIA:	8,92,133
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,23,431
						Total of Vr no 91 - GIA:	21,23,431
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,44,155
						Total of Vr no 92 - GIA:	11,44,155
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,51,400
						Total of Vr no 93 - GIA:	3,51,400
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,39,557
						Total of Vr no 94 - GIA:	6,39,557
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,43,276
						Total of Vr no 95 - GIA:	35,43,276

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit Schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
30004506	103 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,65,668
						Total of Vr no 103 - GIA:	13,65,668
	154 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,22,630
						Total of Vr no 154 - GIA:	15,22,630

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
30004506	132 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,81,874
						Total of Vr no 132 - GIA:	6,81,874
	137 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,10,961
						Total of Vr no 137 - GIA:	2,10,961

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
30004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	Missing vchr	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,800
						03 Dearness Allowance	68,476
						06 Other Allowances	60
						55 House rent allowance	15,660
						Total of Vr no 3 - EST:	4,86,996
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,24,900
						03 Dearness Allowance	21,233
						55 House rent allowance	5,660
						Total of Vr no 4 - EST:	1,51,793

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (district plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Development of present Government District Libraries and establishment of new Libraries (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 (`)
30004504	1 - EST	Second	Voted	Missing vchr	220500105 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	95,625
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	29,414
						Total of GAZIPUR (30):	**14,40,84,655**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,05,41,988
						Total of Vr no 37 - PEN:	1,05,41,988

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
59004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,41,988
						Total of Vr no 37 - PEN:	1,05,41,988

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
59004506	120 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,53,615
						Total of Vr no 120 - GIA:	2,53,615

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
59004506	116 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	77,583
						Total of Vr no 116 - GIA:	77,583
	117 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	94,598
						Total of Vr no 117 - GIA:	94,598
	118 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,61,925
						Total of Vr no 118 - GIA:	2,61,925
	119 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	94,598
						Total of Vr no 119 - GIA:	94,598
	135 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 135 - GIA:	34,540
	136 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 136 - GIA:	13,816
	137 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
59004506	137 - GIA					Total of Vr no 137 - GIA:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
59004504	129 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 129 - MIS:	3,050
	6 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	130 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,580
						Total of Vr no 130 - MIS:	8,580
	5 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	7,560
						Total of Vr no 11 - EST:	1,06,893
	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,75,000
						03 Not Available	63,750
						55 Not Available	17,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	12 - EST					Total of Vr no 12 - EST:	4,56,510
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	5,960
						Total of Vr no 13 - EST:	1,90,118
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,01,700
						03 Not Available	68,289
						55 Not Available	19,320
						Total of Vr no 14 - EST:	4,89,309
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 15 - EST:	99,558
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,03,400
						03 Not Available	68,578
						55 Not Available	12,880
						Total of Vr no 16 - EST:	4,84,858
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 17 - EST:	1,04,358
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,30,900
						03 Not Available	73,253
						55 Not Available	41,040
						Total of Vr no 18 - EST:	5,45,193
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,16,400
						03 Not Available	53,788
						06 Not Available	800
						55 Not Available	15,000
						Total of Vr no 19 - EST:	3,85,988
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,72,500
						03 Not Available	29,325
						55 Not Available	6,590
						Total of Vr no 20 - EST:	2,08,415
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	5,960
						Total of Vr no 21 - EST:	1,90,118
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,01,700
						03 Not Available	68,289

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	22 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	19,320
						Total of Vr no 22 - EST:	4,89,309
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 23 - EST:	99,558
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,72,500
						03 Not Available	29,325
						55 Not Available	6,590
						Total of Vr no 24 - EST:	2,08,415
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,03,400
						03 Not Available	68,578
						55 Not Available	12,880
						Total of Vr no 25 - EST:	4,84,858
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,75,000
						03 Not Available	63,750
						55 Not Available	17,760
						Total of Vr no 26 - EST:	4,56,510
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 27 - EST:	1,04,358
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	7,560
						Total of Vr no 28 - EST:	1,06,893
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,16,400
						03 Not Available	53,788
						06 Not Available	800
						55 Not Available	15,000
						Total of Vr no 39 - EST:	3,85,988
	8 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,01,700
						03 Not Available	68,289
						55 Not Available	19,320
						Total of Vr no 8 - EST:	4,89,309
	9 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,30,900
						03 Not Available	73,253
						55 Not Available	41,040
						Total of Vr no 9 - EST:	5,45,193

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
59004504	128 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,00,000
						Total of Vr no 128 - MIS:	2,00,000
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,35,400
						03 Dearness Allowance	1,08,018
						55 House rent allowance	51,380
						Total of Vr no 3 - EST:	7,94,798
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 33 - EST:	1,24,344
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 34 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	49,980
						55 House rent allowance	24,000
						Total of Vr no 4 - EST:	3,67,980
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	64 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	6,020
						Total of Vr no 64 - TA:	6,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,18,133
						Total of Vr no 10 - GIA:	17,18,133
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,07,752
						Total of Vr no 100 - GIA:	7,07,752
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,941

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 NOVEMBER 2020 **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	101 - GIA					Total of Vr no 101 - GIA:	56,941
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,47,198
						Total of Vr no 102 - GIA:	4,47,198
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,76,026
						Total of Vr no 103 - GIA:	6,76,026
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	93,086
						Total of Vr no 104 - GIA:	93,086
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,52,943
						Total of Vr no 105 - GIA:	4,52,943
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,98,535
						Total of Vr no 106 - GIA:	4,98,535
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,42,353
						Total of Vr no 107 - GIA:	6,42,353
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,63,585
						Total of Vr no 108 - GIA:	3,63,585
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,82,015
						Total of Vr no 109 - GIA:	5,82,015
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,67,462
						Total of Vr no 11 - GIA:	3,67,462
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,70,159
						Total of Vr no 110 - GIA:	3,70,159
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,18,229
						Total of Vr no 111 - GIA:	8,18,229
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,17,865
						Total of Vr no 112 - GIA:	8,17,865
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,70,025
						Total of Vr no 113 - GIA:	6,70,025
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,02,983
						Total of Vr no 114 - GIA:	2,02,983
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,26,432
						Total of Vr no 115 - GIA:	2,26,432
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,06,207
						Total of Vr no 12 - GIA:	4,06,207
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,31,088
						Total of Vr no 123 - GIA:	1,31,088
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,31,474
						Total of Vr no 13 - GIA:	1,31,474

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,49,814
						Total of Vr no 133 - GIA:	1,49,814
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	48,356
						Total of Vr no 138 - GIA:	48,356
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,34,872
						Total of Vr no 139 - GIA:	2,34,872
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,74,826
						Total of Vr no 14 - GIA:	1,74,826
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,24,344
						Total of Vr no 140 - GIA:	1,24,344
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,264
						Total of Vr no 141 - GIA:	55,264
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,10,528
						Total of Vr no 142 - GIA:	1,10,528
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,34,872
						Total of Vr no 143 - GIA:	2,34,872
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,34,872
						Total of Vr no 144 - GIA:	2,34,872
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	89,804
						Total of Vr no 145 - GIA:	89,804
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	69,080
						Total of Vr no 146 - GIA:	69,080
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	60,040
						Total of Vr no 147 - GIA:	60,040
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,65,792
						Total of Vr no 148 - GIA:	1,65,792
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,83,560
						Total of Vr no 149 - GIA:	4,83,560
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,19,710
						Total of Vr no 15 - GIA:	11,19,710
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,31,252
						Total of Vr no 150 - GIA:	1,31,252
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,38,160
						Total of Vr no 151 - GIA:	1,38,160
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,65,792
						Total of Vr no 152 - GIA:	1,65,792
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,03,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	153 - GIA					Total of Vr no 153 - GIA:	1,03,620
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	62,172
						Total of Vr no 154 - GIA:	62,172
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,17,436
						Total of Vr no 155 - GIA:	1,17,436
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,10,528
						Total of Vr no 156 - GIA:	1,10,528
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,00,332
						Total of Vr no 157 - GIA:	2,00,332
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,73,032
						Total of Vr no 158 - GIA:	3,73,032
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,31,584
						Total of Vr no 159 - GIA:	3,31,584
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,46,452
						Total of Vr no 16 - GIA:	15,46,452
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,00,332
						Total of Vr no 160 - GIA:	2,00,332
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,21,056
						Total of Vr no 161 - GIA:	2,21,056
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,03,620
						Total of Vr no 162 - GIA:	1,03,620
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	62,172
						Total of Vr no 163 - GIA:	62,172
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,00,332
						Total of Vr no 164 - GIA:	2,00,332
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	52,265
						Total of Vr no 17 - GIA:	52,265
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,59,549
						Total of Vr no 18 - GIA:	2,59,549
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,79,522
						Total of Vr no 19 - GIA:	7,79,522
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,35,286
						Total of Vr no 20 - GIA:	5,35,286
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,73,579
						Total of Vr no 22 - GIA:	21,73,579
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,33,362
						Total of Vr no 23 - GIA:	32,33,362

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,15,317
						Total of Vr no 24 - GIA:	11,15,317
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,52,526
						Total of Vr no 25 - GIA:	6,52,526
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,46,229
						Total of Vr no 3 - GIA:	2,46,229
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,398
						Total of Vr no 36 - GIA:	64,398
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,73,932
						Total of Vr no 37 - GIA:	3,73,932
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,46,036
						Total of Vr no 38 - GIA:	2,46,036
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,70,669
						Total of Vr no 39 - GIA:	23,70,669
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,733
						Total of Vr no 4 - GIA:	32,733
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,90,602
						Total of Vr no 40 - GIA:	13,90,602
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,61,661
						Total of Vr no 41 - GIA:	5,61,661
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,81,176
						Total of Vr no 42 - GIA:	6,81,176
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,90,033
						Total of Vr no 43 - GIA:	6,90,033
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,50,490
						Total of Vr no 44 - GIA:	8,50,490
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,44,886
						Total of Vr no 45 - GIA:	4,44,886
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,61,774
						Total of Vr no 46 - GIA:	13,61,774
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,09,307
						Total of Vr no 47 - GIA:	10,09,307
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,80,367
						Total of Vr no 48 - GIA:	9,80,367
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,03,525
						Total of Vr no 49 - GIA:	3,03,525
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,59,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - GIA					Total of Vr no 5 - GIA:	6,59,067
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	4,56,474
						Total of Vr no 50 - GIA:	4,56,474
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,23,617
						Total of Vr no 51 - GIA:	5,23,617
	52 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	9,33,845
						Total of Vr no 52 - GIA:	9,33,845
	53 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	89,813
						Total of Vr no 53 - GIA:	89,813
	54 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	1,72,449
						Total of Vr no 54 - GIA:	1,72,449
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	15,09,274
						Total of Vr no 55 - GIA:	15,09,274
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,47,365
						Total of Vr no 56 - GIA:	5,47,365
	57 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	1,39,814
						Total of Vr no 57 - GIA:	1,39,814
	58 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	4,85,603
						Total of Vr no 58 - GIA:	4,85,603
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	2,81,708
						Total of Vr no 59 - GIA:	2,81,708
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	9,57,188
						Total of Vr no 6 - GIA:	9,57,188
	60 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	1,25,222
						Total of Vr no 60 - GIA:	1,25,222
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	10,52,402
						Total of Vr no 62 - GIA:	10,52,402
	63 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	8,40,080
						Total of Vr no 63 - GIA:	8,40,080
	65 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	2,28,484
						Total of Vr no 65 - GIA:	2,28,484
	66 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	9,39,471
						Total of Vr no 66 - GIA:	9,39,471
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	11,75,890
						Total of Vr no 67 - GIA:	11,75,890
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	11,66,882
						Total of Vr no 68 - GIA:	11,66,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,44,960
						Total of Vr no 69 - GIA:	12,44,960
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,56,438
						Total of Vr no 7 - GIA:	11,56,438
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,81,501
						Total of Vr no 70 - GIA:	9,81,501
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,97,173
						Total of Vr no 71 - GIA:	8,97,173
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,80,470
						Total of Vr no 72 - GIA:	9,80,470
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,04,572
						Total of Vr no 73 - GIA:	5,04,572
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,086
						Total of Vr no 74 - GIA:	4,32,086
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,38,487
						Total of Vr no 75 - GIA:	2,38,487
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,19,911
						Total of Vr no 76 - GIA:	4,19,911
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,51,163
						Total of Vr no 77 - GIA:	6,51,163
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,47,716
						Total of Vr no 78 - GIA:	11,47,716
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,10,915
						Total of Vr no 79 - GIA:	28,10,915
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,43,056
						Total of Vr no 8 - GIA:	10,43,056
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,54,025
						Total of Vr no 80 - GIA:	14,54,025
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,00,864
						Total of Vr no 81 - GIA:	2,00,864
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,83,885
						Total of Vr no 82 - GIA:	6,83,885
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,16,983
						Total of Vr no 83 - GIA:	3,16,983
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,93,943
						Total of Vr no 84 - GIA:	4,93,943
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,61,169

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MONTH OF ACCOUNT NOVEMBER 2020 **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	85 - GIA					Total of Vr no 85 - GIA:	5,61,169
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,81,121
						Total of Vr no 86 - GIA:	1,81,121
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,56,097
						Total of Vr no 87 - GIA:	2,56,097
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,84,063
						Total of Vr no 88 - GIA:	2,84,063
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,39,250
						Total of Vr no 89 - GIA:	22,39,250
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,86,398
						Total of Vr no 9 - GIA:	9,86,398
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,82,456
						Total of Vr no 90 - GIA:	15,82,456
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,93,639
						Total of Vr no 91 - GIA:	3,93,639
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,56,379
						Total of Vr no 92 - GIA:	2,56,379
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,30,932
						Total of Vr no 93 - GIA:	2,30,932
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,55,672
						Total of Vr no 94 - GIA:	2,55,672
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,65,439
						Total of Vr no 95 - GIA:	16,65,439
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,12,377
						Total of Vr no 96 - GIA:	12,12,377
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,069
						Total of Vr no 97 - GIA:	4,20,069
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,26,780
						Total of Vr no 98 - GIA:	9,26,780
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,38,605
						Total of Vr no 99 - GIA:	13,38,605

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
59004506	134 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 134 - GIA:	34,540
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,66,949
						Total of Vr no 34 - GIA:	1,66,949
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,54,214
						Total of Vr no 35 - GIA:	2,54,214

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
59004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,12,400
						03 Dearness Allowance	70,108
						06 Other Allowances	160
						55 House rent allowance	18,950
						Total of Vr no 1 - EST:	5,01,618
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,075
						Total of Vr no 1 - MIS:	3,075
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,029
						Total of Vr no 10 - MIS:	6,029
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,73,835
						Total of Vr no 11 - MIS:	1,73,835
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 12 - MIS:	1,082
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,406
						Total of Vr no 13 - MIS:	2,406
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,950
						Total of Vr no 14 - MIS:	2,950
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,600
						Total of Vr no 15 - MIS:	1,600
	16 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,017
						Total of Vr no 16 - MIS:	11,017
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,589

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
59004477	17 - MIS					Total of Vr no 17 - MIS:	2,589
	18 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,552
						Total of Vr no 18 - MIS:	9,552
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,22,200
						03 Dearness Allowance	20,774
						55 House rent allowance	5,760
						Total of Vr no 2 - EST:	1,48,734
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,350
						Total of Vr no 2 - MIS:	1,350
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	41,431
						Total of Vr no 20 - MIS:	41,431
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,234
						Total of Vr no 3 - MIS:	1,234
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,363
						Total of Vr no 4 - MIS:	12,363
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	44,619
						Total of Vr no 5 - MIS:	44,619
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	32,000
						Total of Vr no 9 - MIS:	32,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
59004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	5,756
						Total of Vr no 1 - MIS:	5,756
	2 - MIS	Second	Voted	No Objection	220500105 08 00	26 Machines & accessories/Appliances & Instrument	6,005
						Total of Vr no 2 - MIS:	6,005
	3 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	75,000
						Total of Vr no 3 - MIS:	75,000
						Total of GHAZIABAD (59):	**11,13,25,155**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,64,381
						Total of Vr no 35 - PEN:	76,64,381

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
50004506	35 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	76,64,381
						Total of Vr no 35 - PEN:	76,64,381

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
50004506	111 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 111 - GIA:	13,816
	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,51,971
						Total of Vr no 28 - GIA:	1,51,971
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,46,891
						Total of Vr no 29 - GIA:	1,46,891
	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,23,538
						Total of Vr no 30 - GIA:	1,23,538
	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,38,318
						Total of Vr no 31 - GIA:	1,38,318
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,94,727
						Total of Vr no 32 - GIA:	5,94,727
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,52,896
						Total of Vr no 53 - GIA:	2,52,896
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,53,859
						Total of Vr no 54 - GIA:	3,53,859
	97 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 97 - GIA:	41,448

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
50004506	52 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	78,916
						Total of Vr no 52 - GIA:	78,916

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
50004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	35,824

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,31,400
						03 Dearness Allowance	90,338
						06 Other Allowances	130
						55 House rent allowance	20,250
						Total of Vr no 1 - EST:	6,42,118
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 16 - EST:	96,712
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,36,900
						03 Dearness Allowance	23,273
						06 Other Allowances	30
						55 House rent allowance	6,620
						Total of Vr no 2 - EST:	1,66,823

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
50004506	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,41,458

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Secondary Education 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 (`)
50004506	38 - MIS					Total of Vr no 38 - MIS:	1,41,458
	98 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	87,229
						Total of Vr no 98 - MIS:	87,229

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 29 - EST:	20,724
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,625
						03 Not Available	1,375
						55 Not Available	2,012
						Total of Vr no 31 - EST:	13,012
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 33 - EST:	27,632
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 36 - EST:	87,744
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,700
						03 Not Available	17,799
						55 Not Available	2,900

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	37 - EST					Total of Vr no 37 - EST:	1,25,399
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,65,500
						03 Not Available	45,135
						06 Not Available	1,000
						55 Not Available	8,420
						Total of Vr no 38 - EST:	3,20,055
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	57,067
						03 Not Available	9,701
						06 Not Available	600
						55 Not Available	2,640
						Total of Vr no 39 - EST:	70,008
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,900
						03 Not Available	28,203
						55 Not Available	4,920
						Total of Vr no 40 - EST:	1,99,023
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	7,160
						Total of Vr no 41 - EST:	2,25,599
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	7,110
						Total of Vr no 42 - EST:	1,96,884
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,38,800
						03 Not Available	40,596
						55 Not Available	6,920
						Total of Vr no 43 - EST:	2,86,316
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 44 - EST:	60,925
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,23,200
						03 Not Available	37,944
						55 Not Available	6,580
						Total of Vr no 45 - EST:	2,67,724
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 46 - EST:	62,680
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,410

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	47 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	26,724
						55 Not Available	4,920
						Total of Vr no 47 - EST:	1,89,054
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	2,640
						Total of Vr no 48 - EST:	94,017
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 49 - EST:	93,009
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,31,000
						03 Not Available	39,270
						55 Not Available	5,840
						Total of Vr no 50 - EST:	2,76,110
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 51 - EST:	39,941
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 52 - EST:	1,01,433
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 53 - EST:	99,558
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	2,640
						Total of Vr no 58 - EST:	94,017
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 59 - EST:	33,692
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 60 - EST:	93,009

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 61 - EST:	99,558
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,62,200
						03 Not Available	27,574
						55 Not Available	7,110
						Total of Vr no 62 - EST:	1,96,884
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 63 - EST:	62,680
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	7,160
						Total of Vr no 64 - EST:	2,25,599
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,65,500
						03 Not Available	45,135
						06 Not Available	1,000
						55 Not Available	8,420
						Total of Vr no 65 - EST:	3,20,055
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 66 - EST:	87,744
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,900
						03 Not Available	28,203
						55 Not Available	4,920
						Total of Vr no 67 - EST:	1,99,023
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,700
						03 Not Available	17,799
						55 Not Available	2,900
						Total of Vr no 68 - EST:	1,25,399
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 69 - EST:	13,816
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 70 - EST:	13,816
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	78 - EST					Total of Vr no 78 - EST:	39,941
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,31,000
						03 Not Available	39,270
						55 Not Available	5,840
						Total of Vr no 79 - EST:	2,76,110
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,410
						03 Not Available	26,724
						55 Not Available	4,920
						Total of Vr no 80 - EST:	1,89,054
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 81 - EST:	60,925
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,23,200
						03 Not Available	37,944
						55 Not Available	6,580
						Total of Vr no 82 - EST:	2,67,724
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,38,800
						03 Not Available	40,596
						55 Not Available	6,920
						Total of Vr no 83 - EST:	2,86,316
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 84 - EST:	1,01,433
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 86 - EST:	6,908

Sub Head	03	Boys and 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 (`)
50004504	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,240
						Total of Vr no 23 - EST:	2,07,240
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,71,400
						03 Dearness Allowance	1,14,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
50004504	34 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House rent allowance	27,320
						Total of Vr no 34 - EST:	8,12,978
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,56,400
						03 Dearness Allowance	1,62,588
						06 Other Allowances	120
						55 House rent allowance	39,600
						Total of Vr no 35 - EST:	11,58,708
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,50,900
						03 Dearness Allowance	1,27,653
						06 Other Allowances	200
						55 House rent allowance	22,640
						Total of Vr no 4 - EST:	9,01,393
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,700
						03 Dearness Allowance	61,999
						55 House rent allowance	14,490
						Total of Vr no 6 - EST:	4,41,189
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,400
						03 Dearness Allowance	37,638
						55 House rent allowance	5,880
						Total of Vr no 7 - EST:	2,64,918
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 71 - EST:	55,264
	71 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	46,910
						Total of Vr no 71 - MIS:	46,910
	72 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	54,600
						Total of Vr no 72 - MIS:	54,600
	73 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	48,490
						Total of Vr no 73 - MIS:	48,490
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,800
						03 Dearness Allowance	33,456
						06 Other Allowances	40
						55 House rent allowance	4,410
						Total of Vr no 8 - EST:	2,34,706
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,87,162
						Total of Vr no 1 - GIA:	13,87,162
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,09,413
						Total of Vr no 10 - GIA:	13,09,413
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,54,135
						Total of Vr no 11 - GIA:	30,54,135
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,264
						Total of Vr no 112 - GIA:	55,264
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,10,528
						Total of Vr no 113 - GIA:	1,10,528
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,10,528
						Total of Vr no 114 - GIA:	1,10,528
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,21,056
						Total of Vr no 115 - GIA:	2,21,056
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,38,160
						Total of Vr no 116 - GIA:	1,38,160
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,65,792
						Total of Vr no 117 - GIA:	1,65,792
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,42,509
						Total of Vr no 12 - GIA:	13,42,509
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,17,643
						Total of Vr no 122 - GIA:	31,17,643
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,17,923
						Total of Vr no 13 - GIA:	10,17,923
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,78,892
						Total of Vr no 14 - GIA:	8,78,892
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,67,832
						Total of Vr no 15 - GIA:	5,67,832
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,97,177
						Total of Vr no 16 - GIA:	9,97,177
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,16,747
						Total of Vr no 17 - GIA:	16,16,747
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,91,134
						Total of Vr no 18 - GIA:	26,91,134
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,95,295
						Total of Vr no 19 - GIA:	11,95,295
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,93,296

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	2 - GIA					Total of Vr no 2 - GIA:	30,93,296
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,98,418
						Total of Vr no 20 - GIA:	10,98,418
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,55,213
						Total of Vr no 21 - GIA:	5,55,213
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,89,605
						Total of Vr no 22 - GIA:	12,89,605
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,05,725
						Total of Vr no 23 - GIA:	26,05,725
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,88,049
						Total of Vr no 24 - GIA:	16,88,049
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,06,840
						Total of Vr no 25 - GIA:	22,06,840
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,63,766
						Total of Vr no 26 - GIA:	23,63,766
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,19,970
						Total of Vr no 27 - GIA:	5,19,970
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,64,058
						Total of Vr no 3 - GIA:	5,64,058
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,56,366
						Total of Vr no 39 - GIA:	12,56,366
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,72,602
						Total of Vr no 4 - GIA:	10,72,602
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,35,426
						Total of Vr no 40 - GIA:	7,35,426
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,85,763
						Total of Vr no 41 - GIA:	10,85,763
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,50,714
						Total of Vr no 42 - GIA:	4,50,714
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,27,976
						Total of Vr no 43 - GIA:	6,27,976
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,48,532
						Total of Vr no 44 - GIA:	8,48,532
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,50,869
						Total of Vr no 45 - GIA:	11,50,869
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,24,459
						Total of Vr no 46 - GIA:	12,24,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,70,623
						Total of Vr no 47 - GIA:	17,70,623
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,04,730
						Total of Vr no 48 - GIA:	9,04,730
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,45,246
						Total of Vr no 49 - GIA:	4,45,246
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,30,537
						Total of Vr no 5 - GIA:	6,30,537
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,31,858
						Total of Vr no 50 - GIA:	26,31,858
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,45,779
						Total of Vr no 51 - GIA:	18,45,779
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,99,959
						Total of Vr no 6 - GIA:	17,99,959
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,58,824
						Total of Vr no 7 - GIA:	24,58,824
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,55,596
						Total of Vr no 74 - GIA:	2,55,596
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,97,476
						Total of Vr no 8 - GIA:	11,97,476
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,10,528
						Total of Vr no 86 - GIA:	1,10,528
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,00,149
						Total of Vr no 87 - GIA:	22,00,149
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,00,149
						Total of Vr no 88 - GIA:	22,00,149
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,45,068
						Total of Vr no 89 - GIA:	1,45,068
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,04,845
						Total of Vr no 9 - GIA:	4,04,845
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,48,688
						Total of Vr no 90 - GIA:	2,48,688
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	96,712
						Total of Vr no 91 - GIA:	96,712
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,65,792
						Total of Vr no 92 - GIA:	1,65,792
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,17,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	93 - GIA					Total of Vr no 93 - GIA:	1,17,436
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,72,700
						Total of Vr no 94 - GIA:	1,72,700
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,264
						Total of Vr no 95 - GIA:	55,264
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	69,080
						Total of Vr no 96 - GIA:	69,080

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
50004506	118 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,38,318
						Total of Vr no 118 - GIA:	1,38,318
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,930
						Total of Vr no 55 - GIA:	1,55,930
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,55,759
						Total of Vr no 56 - GIA:	2,55,759
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,68,451
						Total of Vr no 57 - GIA:	2,68,451
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	88,627
						Total of Vr no 58 - GIA:	88,627
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	86,163
						Total of Vr no 59 - GIA:	86,163
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,98,228
						Total of Vr no 60 - GIA:	2,98,228
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,937
						Total of Vr no 62 - GIA:	2,38,937
	63 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,21,123
						Total of Vr no 63 - GIA:	2,21,123
	64 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,58,383
						Total of Vr no 64 - GIA:	1,58,383
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,727
						Total of Vr no 65 - GIA:	2,08,727
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,452
						Total of Vr no 66 - GIA:	2,24,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
50004506	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,67,192
						Total of Vr no 67 - GIA:	1,67,192
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,894
						Total of Vr no 82 - GIA:	55,894
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,89,336
						Total of Vr no 83 - GIA:	2,89,336
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	76,663
						Total of Vr no 84 - GIA:	76,663
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,53,953
						Total of Vr no 85 - GIA:	5,53,953

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
50004506	68 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,12,675
						Total of Vr no 68 - GIA:	2,12,675
	69 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,65,494
						Total of Vr no 69 - GIA:	2,65,494
	70 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,76,906
						Total of Vr no 70 - GIA:	3,76,906

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,78,700
						03 Dearness Allowance	30,379
						06 Other Allowances	60
						55 House rent allowance	8,390
						Total of Vr no 1 - EST:	2,17,529
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,67,500
						03 Dearness Allowance	62,475
						06 Other Allowances	160
						55 House rent allowance	17,150
						Total of Vr no 2 - EST:	4,47,285
	2 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,425

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 NOVEMBER 2020 **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	National army student 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 (`)
50004476	2 - MIS					Total of Vr no 2 - MIS:	4,425
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,371
						Total of Vr no 3 - MIS:	1,371
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	20,100
						Total of Vr no 5 - MIS:	20,100
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,400
						Total of Vr no 6 - MIS:	14,400
	7 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	440
						Total of Vr no 7 - TA:	440
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,315
						Total of Vr no 8 - MIS:	16,315
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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	420201202 17 00	24 Major Construction Works	47,84,000
						Total of Vr no 1 - MIS:	47,84,000
						Total of GONDA (50):	**10,28,47,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
32004506	39 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,58,816
						Total of Vr no 39 - GIA:	7,58,816
	75 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,35,536
						Total of Vr no 75 - GIA:	6,35,536

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
32004506	40 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,49,527
						Total of Vr no 40 - GIA:	10,49,527

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
32004504	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	40,664
						55 House rent allowance	37,936
						Total of Vr no 111 - EST:	78,600
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,81,900
						03 Dearness Allowance	47,923
						55 House rent allowance	22,640
						Total of Vr no 2 - EST:	3,52,463
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	100 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	91,575
						Total of Vr no 100 - MIS:	91,575
	101 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	57,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	101 - MIS					Total of Vr no 101 - MIS:	57,889
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 109 - EST:	55,264
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,92,300
						03 Dearness Allowance	32,691
						06 Other Allowances	40
						55 House rent allowance	12,220
						Total of Vr no 3 - EST:	2,37,251
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,85,493
						03 Dearness Allowance	1,33,534
						06 Other Allowances	580
						55 House rent allowance	58,539
	7 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 4 - EST:	9,78,146
						01 Pay	12,874
						03 Dearness Allowance	2,188
						06 Other Allowances	82
						55 House rent allowance	887
	94 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 7 - EST:	16,031
						01 Pay	82,896
						Total of Vr no 94 - EST:	82,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
32004501	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,17,606
						Total of Vr no 11 - MIS:	2,17,606
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,224
						Total of Vr no 12 - MIS:	8,224
	34 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	88,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
32004501	34 - MIS					Total of Vr no 34 - MIS:	88,401
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	87 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,450
						Total of Vr no 87 - MIS:	10,450
	90 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,63,100
						Total of Vr no 90 - MIS:	1,63,100
	91 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,22,134
						Total of Vr no 91 - MIS:	8,22,134
	92 - TA	Second	Voted	Missing vchr	220202108 03 00	04 Travelling Allowance	26,077
						Total of Vr no 92 - TA:	26,077
	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,75,647
						Total of Vr no 93 - MIS:	3,75,647
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	97,428
						Total of Vr no 94 - MIS:	97,428
	95 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,535
						Total of Vr no 95 - TA:	13,535
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,10,789
						Total of Vr no 96 - MIS:	4,10,789

Sub Head	04	Regional Offices of Secondary Education 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 (`)
32004501	30 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	1,660
						Total of Vr no 30 - MIS:	1,660
	31 - MIS	First	Voted	No Objection	220202108 04 00	19 Advertisement, Sales and Publicity expenses	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	7,015
						Total of Vr no 32 - MIS:	7,015
	33 - MIS	First	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	44,900
						Total of Vr no 33 - MIS:	44,900
	77 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,59,216
						Total of Vr no 77 - EST:	3,59,216
	78 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,03,620

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Secondary Education 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 (`)
32004501	78 - EST					Total of Vr no 78 - EST:	1,03,620
	85 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	99,200
						03 Dearness Allowance	16,864
						55 House rent allowance	10,720
						Total of Vr no 85 - EST:	1,26,784
	97 - MIS	Second	Voted	No Objection	220202108 04 00	46 Purchase of Computer Hardware/ Software	7,936
						Total of Vr no 97 - MIS:	7,936
	98 - MIS	Second	Voted	No Objection	220202108 04 00	47 Maintenace of Computer/ Purchase of related Stationary	28,300
						Total of Vr no 98 - MIS:	28,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 100 - EST:	6,908
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 101 - EST:	27,632
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 102 - EST:	20,724
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 103 - EST:	13,816
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 104 - EST:	27,632
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,700
						03 Not Available	26,809
						55 Not Available	12,600
						Total of Vr no 25 - EST:	1,97,109
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	7,920
						Total of Vr no 26 - EST:	1,02,690
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	1,870
						Total of Vr no 27 - EST:	1,79,827

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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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 28 - EST:	93,009
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 29 - EST:	27,008
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 30 - EST:	1,20,017
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	18,220
						Total of Vr no 31 - EST:	2,89,894
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	18,960
						Total of Vr no 32 - EST:	2,41,962
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,51,000
						03 Not Available	25,670
						55 Not Available	13,440
						Total of Vr no 33 - EST:	1,90,110
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,94,300
						03 Not Available	66,861
						55 Not Available	30,140
						Total of Vr no 35 - EST:	4,91,301
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	7,920
						Total of Vr no 36 - EST:	99,297
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,12,400
						03 Not Available	53,108
						06 Not Available	1,000
						55 Not Available	24,520
						Total of Vr no 37 - EST:	3,91,028
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 38 - EST:	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,99,000
						03 Not Available	50,830
						55 Not Available	30,000
						Total of Vr no 39 - EST:	3,79,830
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 40 - EST:	1,01,433
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	4,480
						Total of Vr no 41 - EST:	1,60,090
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						55 Not Available	4,480
						Total of Vr no 42 - EST:	1,54,240
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	750
						55 Not Available	6,300
						Total of Vr no 43 - EST:	1,00,650
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,59,600
						03 Not Available	44,132
						55 Not Available	24,480
						Total of Vr no 44 - EST:	3,28,212
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,27,000
						03 Not Available	21,590
						55 Not Available	9,640
						Total of Vr no 51 - EST:	1,58,230
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,31,000
						03 Not Available	39,270
						55 Not Available	22,080
						Total of Vr no 52 - EST:	2,92,350
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 53 - EST:	72,093
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,900
						03 Not Available	5,831
						55 Not Available	2,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	54 - EST					Total of Vr no 54 - EST:	43,671
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	18,220
						Total of Vr no 55 - EST:	2,89,894
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	18,960
						Total of Vr no 56 - EST:	2,41,962
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,94,300
						03 Not Available	66,861
						55 Not Available	30,140
						Total of Vr no 57 - EST:	4,91,301
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,51,000
						03 Not Available	25,670
						55 Not Available	13,440
						Total of Vr no 58 - EST:	1,90,110
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,700
						03 Not Available	26,809
						55 Not Available	12,600
						Total of Vr no 59 - EST:	1,97,109
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	7,920
						Total of Vr no 60 - EST:	1,02,690
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,18,600
						03 Not Available	20,162
						55 Not Available	3,080
						Total of Vr no 61 - EST:	1,41,842
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	1,870
						Total of Vr no 62 - EST:	1,79,827
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	750
						55 Not Available	6,300
						Total of Vr no 63 - EST:	1,00,650
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,59,600
						03 Not Available	44,132

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	64 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	24,480
						Total of Vr no 64 - EST:	3,28,212
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,12,400
						03 Not Available	53,108
						06 Not Available	1,000
						55 Not Available	24,520
						Total of Vr no 65 - EST:	3,91,028
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	7,920
						Total of Vr no 66 - EST:	99,297
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 67 - EST:	93,009
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 68 - EST:	27,008
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 69 - EST:	93,600
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						Total of Vr no 70 - EST:	96,840
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 71 - EST:	1,01,433
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	4,480
						Total of Vr no 72 - EST:	1,60,090
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 73 - EST:	93,600
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,99,000
						03 Not Available	50,830
						55 Not Available	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	74 - EST					Total of Vr no 74 - EST:	3,79,830
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						55 Not Available	4,480
						Total of Vr no 75 - EST:	1,54,240
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 76 - EST:	1,20,017
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 86 - EST:	6,908
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 88 - EST:	34,540
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 89 - EST:	13,816
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 92 - EST:	41,448
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 93 - EST:	20,724

Sub Head	03	Boys and 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 (`)
32004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	893
						03 Dearness Allowance	137
						06 Other Allowances	2,224
						55 House rent allowance	9,021
						Total of Vr no 1 - EST:	12,275
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 110 - EST:	20,724
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,981
						03 Dearness Allowance	21,417
						06 Other Allowances	1,516
						55 House rent allowance	3,116
						Total of Vr no 17 - EST:	1,52,030
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
32004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	29 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	2,39,780
						Total of Vr no 29 - MIS:	2,39,780
	41 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,506
						Total of Vr no 41 - TA:	5,506
	46 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	19,010
						Total of Vr no 46 - MIS:	19,010
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 90 - EST:	34,540
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 91 - EST:	62,172
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 95 - EST:	1,51,976
	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	3,24,676
						Total of Vr no 97 - EST:	3,24,676
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 98 - EST:	1,65,792
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 99 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,41,60,986
						Total of Vr no 38 - GIA:	2,41,60,986
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	55,52,711
						Total of Vr no 42 - GIA:	55,52,711
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,79,011
						Total of Vr no 57 - GIA:	4,79,011
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,69,543
						Total of Vr no 72 - GIA:	5,69,543
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	38,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	73 - GIA					Total of Vr no 73 - GIA:	38,708
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,50,048
						Total of Vr no 76 - GIA:	31,50,048
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,87,876
						Total of Vr no 77 - GIA:	30,87,876
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,32,912
						Total of Vr no 78 - GIA:	11,32,912

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
32004506	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,39,846
						Total of Vr no 36 - GIA:	9,39,846
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,22,001
						Total of Vr no 37 - GIA:	25,22,001
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,96,377
						Total of Vr no 43 - GIA:	21,96,377
	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,99,664
						Total of Vr no 44 - GIA:	5,99,664
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,76,316
						Total of Vr no 74 - GIA:	4,76,316

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
32004506	35 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,42,618
						Total of Vr no 35 - GIA:	4,42,618

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
32004477	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
32004477	10 - MIS					Total of Vr no 10 - MIS:	7,385
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	41,192
						Total of Vr no 11 - MIS:	41,192
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	741
						Total of Vr no 12 - MIS:	741
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,602
						Total of Vr no 13 - MIS:	1,602
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,386
						Total of Vr no 15 - MIS:	7,386
	16 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 16 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,14,986
						Total of Vr no 5 - MIS:	2,14,986
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,578
						Total of Vr no 7 - MIS:	8,578
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,050
						Total of Vr no 8 - MIS:	1,050
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436
	9 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 9 - 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	NOVEMBER 2020	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	Government Central Library	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	Second	Voted	No Objection	220500105 03 00	01Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of GORAKHPUR (32):	6,36,60,262

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	3,80,900
						03 Dearness Allowance	64,753
						55 House rent allowance	15,000
						Total of Vr no 1 - EST:	4,60,653
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,31,400
						03 Dearness Allowance	22,338
						55 House rent allowance	4,840
						Total of Vr no 2 - EST:	1,58,578
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 23 - EST:	1,21,850
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 26 - EST:	90,318
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 40 - EST:	93,009
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 41 - EST:	62,680
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 42 - EST:	93,009
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	43 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 43 - EST:	62,680
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,780
						Total of Vr no 46 - EST:	94,689
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 47 - EST:	62,680
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 48 - EST:	93,009
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,74,100
						03 Not Available	29,597
						55 Not Available	5,520
						Total of Vr no 49 - EST:	2,09,217
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	3,680
						Total of Vr no 50 - EST:	1,31,093
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 51 - EST:	90,318
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 52 - EST:	62,680
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 53 - EST:	95,700
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 54 - EST:	60,925
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	55 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 55 - EST:	60,925
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 56 - EST:	93,009
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	3,210
						Total of Vr no 57 - EST:	1,39,983
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 58 - EST:	60,925
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 59 - EST:	60,925
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,000
						03 Not Available	28,390
						55 Not Available	5,650
						Total of Vr no 60 - EST:	2,01,040
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 61 - EST:	70,402
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	3,210
						Total of Vr no 68 - EST:	1,39,983
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 69 - EST:	93,009
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 70 - EST:	60,925
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	71 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 71 - EST:	60,925
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 72 - EST:	70,402
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,780
						Total of Vr no 73 - EST:	94,689
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,000
						03 Not Available	28,390
						55 Not Available	5,650
						Total of Vr no 74 - EST:	2,01,040
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 75 - EST:	60,925
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 76 - EST:	60,925
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 77 - EST:	93,009
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 78 - EST:	62,680
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 79 - EST:	95,700
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 80 - EST:	62,680
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	81 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 81 - EST:	90,318
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	3,680
						Total of Vr no 82 - EST:	1,31,093
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,74,100
						03 Not Available	29,597
						55 Not Available	5,520
						Total of Vr no 83 - EST:	2,09,217

Sub Head	03	Boys and 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 (`)
25004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,800
						03 Dearness Allowance	28,526
						55 House rent allowance	5,170
						Total of Vr no 10 - EST:	2,01,496
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,900
						03 Dearness Allowance	69,343
						55 House rent allowance	15,740
						Total of Vr no 21 - EST:	4,92,983
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,400
						03 Dearness Allowance	25,398
						55 House rent allowance	4,090
						Total of Vr no 24 - EST:	1,78,888
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,400
						03 Dearness Allowance	14,178
						55 House rent allowance	2,950
						Total of Vr no 25 - EST:	1,00,528
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,37,000
						03 Dearness Allowance	74,290
						55 House rent allowance	13,050
						Total of Vr no 27 - EST:	5,24,340
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,700
						03 Dearness Allowance	44,489
						55 House rent allowance	6,620
						Total of Vr no 28 - EST:	3,12,809
	29 - 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 NOVEMBER 2020 **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	Boys and 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 (`)
25004504	29 - EST					Total of Vr no 29 - EST:	69,080
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,66,900
						03 Dearness Allowance	1,13,373
						55 House rent allowance	25,610
	30 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	8,05,883
						01 Pay	75,988
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	75,988
						01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	1,870
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	81,430
						01 Pay	1,05,600
						03 Dearness Allowance	17,952
						55 House rent allowance	3,680
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	1,27,232
						01 Pay	1,84,100
						03 Dearness Allowance	31,297
						55 House rent allowance	5,040
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	2,20,437
						01 Pay	3,06,200
						03 Dearness Allowance	52,054
						55 House rent allowance	7,650
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	3,65,904
						01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	27,008
						01 Pay	1,05,600
						03 Dearness Allowance	17,952
						55 House rent allowance	3,680
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	1,27,232
						01 Pay	1,84,100
						03 Dearness Allowance	31,297
						55 House rent allowance	5,040
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	2,20,437
						01 Pay	27,632
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	27,632
						01 Pay	6,908
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	6,908
						01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
25004504	66 - EST					Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,500
						03 Dearness Allowance	24,905
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,75,085
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						Total of Vr no 8 - EST:	48,087
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	3,340
						Total of Vr no 84 - EST:	1,25,020
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,900
						03 Dearness Allowance	31,943
						55 House rent allowance	5,080
						Total of Vr no 85 - EST:	2,24,923
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,584
						03 Dearness Allowance	16,589
						55 House rent allowance	3,340
						Total of Vr no 86 - EST:	1,17,513
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	40,528
						55 House rent allowance	11,640
						Total of Vr no 87 - EST:	2,90,568
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,400
						03 Dearness Allowance	73,848
						55 House rent allowance	17,250
						Total of Vr no 88 - EST:	5,25,498
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,400
						03 Dearness Allowance	40,528
						55 House rent allowance	11,640
						Total of Vr no 89 - EST:	2,90,568
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	44,400
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness 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 NOVEMBER 2020 **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	Boys and 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 (`)
25004504	90 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	4,410
						Total of Vr no 90 - EST:	1,55,340
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	21,930
						55 House rent allowance	4,410
						Total of Vr no 91 - EST:	1,55,340
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	24,514
						55 House rent allowance	3,740
						Total of Vr no 92 - EST:	1,72,454

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	35,60,858
						Total of Vr no 22 - GIA:	35,60,858
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,31,89,818
						Total of Vr no 9 - GIA:	2,31,89,818

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
25004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,03,064
						Total of Vr no 10 - GIA:	6,03,064

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
25004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,89,066
						Total of Vr no 11 - GIA:	1,89,066
						Total of HAMIRPUR (25):	**3,82,55,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary 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 (`)
90004506	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,10,728
						Total of Vr no 28 - PEN:	9,10,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
90004506	28 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,10,728
						Total of Vr no 28 - PEN:	9,10,728

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
90004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,57,053
						Total of Vr no 16 - GIA:	1,57,053

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
90004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,63,819
						Total of Vr no 12 - GIA:	5,63,819

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
90004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,39,000
						03 Dearness Allowance	23,630
						55 House rent allowance	5,910
						Total of Vr no 13 - EST:	1,68,540
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
90004504	56 - EST					Total of Vr no 56 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,54,000
						03 Dearness Allowance	26,180
						55 House rent allowance	8,570
						Total of Vr no 14 - EST:	1,88,750
	21 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,140
						Total of Vr no 21 - MIS:	1,140
	22 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,985
						Total of Vr no 22 - MIS:	4,985
	3 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,995
						Total of Vr no 3 - MIS:	4,995
	4 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,875
						Total of Vr no 4 - MIS:	3,875
	5 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 5 - MIS:	4,998
	6 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
90004506	17 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	5,968
						Total of Vr no 17 - TA:	5,968
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,490
						Total of Vr no 18 - TA:	35,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 38 - EST:	1,08,558
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	38,640
						Total of Vr no 39 - EST:	5,16,585
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 40 - EST:	1,05,408
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,81,300
						03 Not Available	47,821
						55 Not Available	13,800
						Total of Vr no 41 - EST:	3,42,921
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 42 - EST:	91,326
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,200
						03 Not Available	26,044
						55 Not Available	4,200
						Total of Vr no 43 - EST:	1,83,444
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 44 - EST:	1,01,433
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,14,700
						03 Not Available	53,499
						55 Not Available	10,000
						Total of Vr no 45 - EST:	3,78,199
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 47 - EST:	1,05,408
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,81,300
						03 Not Available	47,821
						55 Not Available	13,800
						Total of Vr no 48 - EST:	3,42,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 49 - EST:	1,01,433
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 50 - EST:	1,01,433
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 51 - EST:	91,326
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 52 - EST:	1,08,558
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,200
						03 Not Available	26,044
						55 Not Available	4,200
						Total of Vr no 53 - EST:	1,83,444
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,14,700
						03 Not Available	53,499
						55 Not Available	10,000
						Total of Vr no 54 - EST:	3,78,199
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	38,640
						Total of Vr no 55 - EST:	5,16,585

Sub Head	03	Boys and 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 (`)
90004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	45,687
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						55 House rent allowance	4,470
						Total of Vr no 12 - EST:	1,39,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
90004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	19,312
						55 House rent allowance	3,210
						Total of Vr no 15 - EST:	1,36,122
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	35,360
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	2,50,720
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,200
						03 Dearness Allowance	18,734
						55 House rent allowance	2,980
						Total of Vr no 20 - EST:	1,31,914
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,300
						03 Dearness Allowance	27,931
						55 House rent allowance	8,280
						Total of Vr no 21 - EST:	2,00,511
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						Total of Vr no 22 - EST:	66,424
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	37,060
						55 House rent allowance	7,360
						Total of Vr no 23 - EST:	2,62,420
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	29,376
						55 House rent allowance	5,550
						Total of Vr no 24 - EST:	2,07,726
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,800
						03 Dearness Allowance	28,356
						55 House rent allowance	3,970
						Total of Vr no 25 - EST:	1,99,126
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,100
						03 Dearness Allowance	68,017
						55 House rent allowance	12,270
						Total of Vr no 26 - EST:	4,80,387
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,200
						03 Dearness Allowance	45,764
						55 House rent allowance	11,110
						Total of Vr no 27 - EST:	3,26,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
90004504	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,43,900
						03 Dearness Allowance	92,463
						55 House rent allowance	25,040
						Total of Vr no 28 - EST:	6,61,403
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	30 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	42,918
						Total of Vr no 30 - MIS:	42,918
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 46 - 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 (`)
90004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,72,49,651
						Total of Vr no 11 - GIA:	1,72,49,651
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,20,424
						Total of Vr no 26 - GIA:	19,20,424
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,66,288
						Total of Vr no 38 - GIA:	1,66,288
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,71,966
						Total of Vr no 43 - GIA:	1,71,966
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,74,891
						Total of Vr no 44 - GIA:	1,74,891
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,69,483
						Total of Vr no 45 - GIA:	1,69,483
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,23,466
						Total of Vr no 52 - GIA:	1,23,466

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
90004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,64,651
						Total of Vr no 13 - GIA:	5,64,651
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,40,127
						Total of Vr no 14 - GIA:	4,40,127

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
90004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,31,169
						Total of Vr no 15 - GIA:	5,31,169

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,800
						Total of Vr no 2 - MIS:	3,800
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						55 House rent allowance	4,680
						Total of Vr no 3 - EST:	1,31,742
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	2,515
						Total of Vr no 3 - MIS:	2,515
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,23,200
						03 Dearness Allowance	54,944
						06 Other Allowances	60
						55 House rent allowance	15,550
						Total of Vr no 4 - EST:	3,93,754
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	948
						Total of Vr no 4 - MIS:	948
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	13,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	National army student 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 (`)
90004476	5 - MIS					Total of Vr no 5 - MIS:	13,194
						Total of HAPUR (90):	**3,21,05,407**

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,45,243
						Total of Vr no 30 - PEN:	54,45,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
47004506	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,45,243
						Total of Vr no 30 - PEN:	54,45,243

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
47004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,41,141
						Total of Vr no 12 - GIA:	7,41,141

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
47004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	76,977
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,10,100
						03 Dearness Allowance	35,717
						55 House rent allowance	8,560
						Total of Vr no 2 - EST:	2,54,377
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 29 - EST:	82,896
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,39,000
						03 Dearness Allowance	1,08,630
						06 Other Allowances	160
						55 House rent allowance	28,900
						Total of Vr no 4 - EST:	7,76,690
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						Total of Vr no 5 - EST:	1,31,508

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	25,97,800
						03 Not Available	4,41,626
						55 Not Available	78,310
						Total of Vr no 32 - EST:	31,17,736
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	25,45,800
						03 Not Available	4,32,786
						55 Not Available	76,470
						Total of Vr no 35 - EST:	30,55,056

Sub Head	03	Boys and 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 (`)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,500
						03 Dearness Allowance	19,295
						55 House rent allowance	3,320
						Total of Vr no 10 - EST:	1,36,115
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,31,800
						03 Dearness Allowance	1,41,406
						06 Other Allowances	160
						55 House rent allowance	37,640
						Total of Vr no 11 - EST:	10,11,006
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,821
						Total of Vr no 12 - EST:	24,821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
47004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,668
						03 Dearness Allowance	69,984
						06 Other Allowances	16,934
						Total of Vr no 13 - EST:	4,98,586
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,885
						03 Dearness Allowance	21,481
						55 House rent allowance	340
						Total of Vr no 14 - EST:	28,706
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,470
						03 Dearness Allowance	23,976
						55 House rent allowance	6,640
						56 City compensatory allowances	640
						Total of Vr no 16 - EST:	2,14,726
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,885
						03 Dearness Allowance	21,481
						55 House rent allowance	340
						Total of Vr no 24 - EST:	28,706
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	86,173
						06 Other Allowances	80
						55 House rent allowance	14,330
						Total of Vr no 26 - EST:	6,07,483
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,300
						03 Dearness Allowance	25,211
						55 House rent allowance	4,790
						Total of Vr no 27 - EST:	1,78,301
	27 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	29,932
						Total of Vr no 27 - MIS:	29,932
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,800
						03 Dearness Allowance	86,326
						06 Other Allowances	40
						55 House rent allowance	14,830
						Total of Vr no 28 - EST:	6,08,996
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 31 - EST:	75,988
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	86,173
						06 Other Allowances	80
						55 House rent allowance	14,330
						Total of Vr no 36 - EST:	6,07,483

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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 NOVEMBER 2020 **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	Boys and 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 (`)
47004504	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,300
						03 Dearness Allowance	25,211
						55 House rent allowance	4,790
						Total of Vr no 37 - EST:	1,78,301
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,07,800
						03 Dearness Allowance	86,326
						06 Other Allowances	40
						55 House rent allowance	14,830
						Total of Vr no 38 - EST:	6,08,996
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,19,400
						03 Dearness Allowance	2,58,298
						06 Other Allowances	200
						55 House rent allowance	59,250
						Total of Vr no 6 - EST:	18,37,148
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,600
						03 Dearness Allowance	94,962
						06 Other Allowances	120
						55 House rent allowance	23,230
						Total of Vr no 7 - EST:	6,76,912
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,31,000
						03 Dearness Allowance	1,58,270
						06 Other Allowances	80
						55 House rent allowance	40,530
						Total of Vr no 8 - EST:	11,29,880
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,300
						03 Dearness Allowance	57,851
						55 House rent allowance	9,700
						Total of Vr no 9 - EST:	4,07,851

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **HARDOI (47)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	93,55,241
						Total of Vr no 15 - GIA:	93,55,241
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,71,27,669
						Total of Vr no 4 - GIA:	5,71,27,669

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
47004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,41,923
						Total of Vr no 11 - GIA:	7,41,923

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
47004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	46,277
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of HARDOI (47):	**9,53,70,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,10,780
						Total of Vr no 30 - PEN:	31,10,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
78004506	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,10,780
						Total of Vr no 30 - PEN:	31,10,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
78004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	47,23,610
						Total of Vr no 6 - GIA:	47,23,610

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
78004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,79,510
						Total of Vr no 7 - GIA:	14,79,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
78004504	20 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 20 - MIS:	6,000
	21 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	2,000
						Total of Vr no 21 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	723
						03 Dearness Allowance	123
						06 Other Allowances	39
						Total of Vr no 10 - EST:	885
	19 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	67,246
						Total of Vr no 19 - MIS:	67,246
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	6 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	15,97,500
						03 Not Available	2,71,575
						55 Not Available	40,371
						Total of Vr no 6 - EST:	19,09,446
	7 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 7 - EST:	54,016
	8 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	10,68,700
						03 Not Available	1,81,679
						55 Not Available	35,480
						Total of Vr no 8 - EST:	12,85,859

Sub Head	03	Boys and 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 (`)
78004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,374
						Total of Vr no 14 - EST:	2,99,374

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,87,77,913
						Total of Vr no 5 - GIA:	6,87,77,913

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
78004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,10,340
						Total of Vr no 8 - GIA:	2,10,340

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
78004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,24,750
						03 Dearness Allowance	89,199
						06 Other Allowances	210
						55 House rent allowance	22,720
						Total of Vr no 1 - EST:	6,36,879
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	65,700
						03 Dearness Allowance	11,169
						55 House rent allowance	3,400
						Total of Vr no 2 - EST:	80,269
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 2 - MIS:	1,061
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,461
						Total of Vr no 3 - MIS:	9,461
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
						Total of HATHRAS (78):	**8,60,24,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
24004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,75,286
						Total of Vr no 7 - GIA:	5,75,286

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
24004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 1 - EST:	72,774
	75 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,25,800
						03 Dearness Allowance	72,386
						06 Other Allowances	40
						55 House rent allowance	10,670
						Total of Vr no 2 - EST:	5,08,896
	20 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,116
						Total of Vr no 20 - TA:	5,116
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	97,900
						03 Dearness Allowance	16,643
						06 Other Allowances	100
						55 House rent allowance	2,360
						Total of Vr no 3 - EST:	1,17,003
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 73 - EST:	48,356
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	9,324
						06 Not Available	2,100
						Total of Vr no 19 - EST:	89,124
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	42,385
						03 Not Available	2,413
						06 Not Available	869
						Total of Vr no 23 - EST:	45,667
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,01,000
						03 Not Available	34,170
						55 Not Available	4,480
						Total of Vr no 32 - EST:	2,39,650
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 33 - EST:	1,04,358
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,41,700
						03 Not Available	24,089
						55 Not Available	4,480
						Total of Vr no 34 - EST:	1,70,269
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	4,200
						Total of Vr no 35 - EST:	1,83,561
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,27,800
						03 Not Available	21,726
						55 Not Available	3,680
						Total of Vr no 36 - EST:	1,53,206
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 37 - EST:	93,009
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	500
						55 Not Available	2,900
						Total of Vr no 38 - EST:	2,17,159
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,200
						03 Not Available	18,734
						55 Not Available	2,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	39 - EST					Total of Vr no 39 - EST:	1,31,834
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 40 - EST:	60,925
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	2,640
						Total of Vr no 41 - EST:	92,145
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 42 - EST:	1,04,358
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,12,300
						03 Not Available	53,091
						55 Not Available	6,840
						Total of Vr no 43 - EST:	3,72,231
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,100
						03 Not Available	43,027
						55 Not Available	8,420
						Total of Vr no 44 - EST:	3,04,547
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,200
						03 Not Available	27,234
						55 Not Available	4,200
						Total of Vr no 45 - EST:	1,91,634
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 46 - EST:	62,680
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 47 - EST:	62,680
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 48 - EST:	1,55,689
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 49 - EST:	93,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 50 - EST:	96,750
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,01,000
						03 Not Available	34,170
						55 Not Available	4,480
						Total of Vr no 51 - EST:	2,39,650
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 52 - EST:	1,04,358
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,41,700
						03 Not Available	24,089
						55 Not Available	4,480
						Total of Vr no 53 - EST:	1,70,269
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	4,200
						Total of Vr no 54 - EST:	1,83,561
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,27,800
						03 Not Available	21,726
						55 Not Available	3,680
						Total of Vr no 55 - EST:	1,53,206
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 56 - EST:	93,009
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	500
						55 Not Available	2,900
						Total of Vr no 57 - EST:	2,17,159
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,200
						03 Not Available	18,734
						55 Not Available	2,900
						Total of Vr no 58 - EST:	1,31,834
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	59 - EST					Total of Vr no 59 - EST:	60,925
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	2,640
						Total of Vr no 60 - EST:	92,145
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 61 - EST:	1,04,358
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,12,300
						03 Not Available	53,091
						55 Not Available	6,840
						Total of Vr no 62 - EST:	3,72,231
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,100
						03 Not Available	43,027
						55 Not Available	8,420
						Total of Vr no 63 - EST:	3,04,547
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,200
						03 Not Available	27,234
						55 Not Available	4,200
						Total of Vr no 64 - EST:	1,91,634
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 65 - EST:	62,680
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 66 - EST:	62,680
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 67 - EST:	1,55,689
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 68 - EST:	93,600
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 69 - EST:	96,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,300
						03 Not Available	28,101
						55 Not Available	4,200
						Total of Vr no 70 - EST:	1,97,601
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 71 - EST:	1,21,850
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 72 - EST:	1,21,850
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,300
						03 Not Available	28,101
						55 Not Available	4,200
						Total of Vr no 79 - EST:	1,97,601

Sub Head	03	Boys and 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 (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,800
						03 Dearness Allowance	50,626
						06 Other Allowances	40
						55 House rent allowance	8,410
						Total of Vr no 10 - EST:	3,56,876
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,500
						03 Dearness Allowance	12,665
						06 Other Allowances	120
						55 House rent allowance	2,270
						Total of Vr no 11 - EST:	89,555
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,700
						03 Dearness Allowance	64,379
						06 Other Allowances	40
						55 House rent allowance	9,930
						Total of Vr no 12 - EST:	4,53,049
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,900
						03 Dearness Allowance	22,763
						55 House rent allowance	3,960
						Total of Vr no 13 - EST:	1,60,623
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	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 NOVEMBER 2020 **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	Boys and 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 (`)
24004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,345
						06 Other Allowances	40
						55 House rent allowance	2,220
						Total of Vr no 14 - EST:	94,105
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,400
						03 Dearness Allowance	27,608
						06 Other Allowances	160
						55 House rent allowance	4,920
						Total of Vr no 15 - EST:	1,95,088
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	32,470
						55 House rent allowance	4,950
						Total of Vr no 16 - EST:	2,28,420
	19 - TA	First	Voted	No Objection	220202109 03 00	05 Transfer Travelling Allowance	23,652
						Total of Vr no 19 - TA:	23,652
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,900
						03 Dearness Allowance	12,393
						55 House rent allowance	2,640
						Total of Vr no 4 - EST:	87,933
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,700
						03 Dearness Allowance	16,949
						06 Other Allowances	40
						55 House rent allowance	3,410
						Total of Vr no 5 - EST:	1,20,099
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,900
						03 Dearness Allowance	43,673
						06 Other Allowances	80
						55 House rent allowance	7,060
						Total of Vr no 6 - EST:	3,07,713
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,800
						03 Dearness Allowance	16,286
						06 Other Allowances	40
						55 House rent allowance	2,870
						Total of Vr no 7 - EST:	1,14,996
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	59,466
						06 Other Allowances	80
						55 House rent allowance	10,220
						Total of Vr no 8 - EST:	4,19,566
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,42,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
24004504	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,77,259
						06 Other Allowances	120
						55 House rent allowance	34,890
						Total of Vr no 80 - EST:	12,54,969
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	840
						55 House rent allowance	2,610
						Total of Vr no 81 - EST:	95,646
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,43,600
						03 Dearness Allowance	1,09,412
						06 Other Allowances	40
						55 House rent allowance	29,140
						Total of Vr no 82 - EST:	7,82,192
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,72,900
						03 Dearness Allowance	97,393
						06 Other Allowances	1,080
						55 House rent allowance	20,620
						Total of Vr no 83 - EST:	6,91,993
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	29,886
						55 House rent allowance	5,520
						Total of Vr no 84 - EST:	2,11,206
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,000
						03 Dearness Allowance	31,110
						06 Other Allowances	80
						55 House rent allowance	5,090
						Total of Vr no 85 - EST:	2,19,280
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,200
						03 Dearness Allowance	32,164
						55 House rent allowance	6,320
						Total of Vr no 86 - EST:	2,27,684
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						Total of Vr no 87 - EST:	55,692
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						55 House rent allowance	2,900
						Total of Vr no 88 - EST:	1,20,017
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
24004504	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,705
						55 House rent allowance	2,670
						Total of Vr no 89 - EST:	1,03,875
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,300
						03 Dearness Allowance	27,421
						06 Other Allowances	20
						55 House rent allowance	5,210
						Total of Vr no 9 - EST:	1,93,951
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	15,946
						55 House rent allowance	2,980
						Total of Vr no 90 - EST:	1,12,726

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,28,834
						Total of Vr no 1 - GIA:	24,28,834
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,17,07,714
						Total of Vr no 10 - GIA:	4,17,07,714
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,12,83,094
						Total of Vr no 11 - GIA:	2,12,83,094
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,50,977
						Total of Vr no 2 - GIA:	17,50,977
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	34,84,859
						Total of Vr no 28 - GIA:	34,84,859
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,32,394
						Total of Vr no 29 - GIA:	26,32,394
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,25,644
						Total of Vr no 3 - GIA:	4,25,644
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,00,000
						Total of Vr no 30 - GIA:	4,00,000
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,49,174
						Total of Vr no 34 - GIA:	9,49,174
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,61,799
						Total of Vr no 35 - GIA:	4,61,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
24004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,55,832
						Total of Vr no 4 - GIA:	5,55,832
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,15,311
						Total of Vr no 6 - GIA:	3,15,311

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
24004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,28,870
						Total of Vr no 5 - GIA:	3,28,870

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
24004476	2 - TA	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,238
						Total of Vr no 2 - TA:	1,238
	3 - TA	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,715
						Total of Vr no 3 - TA:	11,715
	4 - TA	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,043
						Total of Vr no 4 - TA:	4,043
	5 - TA	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,000
						Total of Vr no 5 - TA:	2,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
						Total of JALAUN (24):	**9,14,63,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
29004506	31 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	28,96,142
						Total of Vr no 31 - GIA:	28,96,142
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,57,223
						Total of Vr no 32 - GIA:	18,57,223
	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,49,181
						Total of Vr no 37 - GIA:	13,49,181
	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,30,056
						Total of Vr no 38 - GIA:	3,30,056

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
29004506	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,56,717
						Total of Vr no 33 - GIA:	2,56,717
	34 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	52,178
						Total of Vr no 34 - GIA:	52,178
	65 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	74,470
						Total of Vr no 65 - GIA:	74,470
	66 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,08,849
						Total of Vr no 66 - GIA:	4,08,849

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
29004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,41,800
						03 Dearness Allowance	24,106
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,71,076

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	3,40,107
						03 Dearness Allowance	57,818
						55 House rent allowance	14,112
						Total of Vr no 1 - EST:	4,12,037
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,35,520
						03 Dearness Allowance	34,678
						55 House rent allowance	9,655
						56 City compensatory allowances	4,200
						Total of Vr no 26 - EST:	2,84,053
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	42,194
						03 Dearness Allowance	4,748
						55 House rent allowance	9,311
						Total of Vr no 28 - EST:	56,253
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,44,500
						03 Dearness Allowance	1,43,565
						06 Other Allowances	80
						55 House rent allowance	37,720
						Total of Vr no 3 - EST:	10,25,865
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,200
						03 Dearness Allowance	15,504
						06 Other Allowances	20
						55 House rent allowance	4,430
						Total of Vr no 4 - EST:	1,11,154

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,90,800
						03 Not Available	2,36,436
						55 Not Available	41,790
						Total of Vr no 31 - EST:	16,69,026
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,38,006
						03 Not Available	3,46,461
						06 Not Available	1,000
						55 Not Available	77,932
						Total of Vr no 32 - EST:	24,63,399
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	37 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 37 - EST:	95,700
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,97,100
						03 Not Available	84,507
						55 Not Available	12,530
						Total of Vr no 5 - EST:	5,94,137
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	5,72,600
						03 Not Available	97,342
						55 Not Available	21,070
						Total of Vr no 6 - EST:	6,91,012

Sub Head	03	Boys and 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 (`)
29004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,20,600
						03 Dearness Allowance	4,79,502
						06 Other Allowances	770
						55 House rent allowance	1,13,720
						Total of Vr no 17 - EST:	34,14,592
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,53,600
						03 Dearness Allowance	1,96,112
						06 Other Allowances	220
						55 House rent allowance	42,010
						Total of Vr no 18 - EST:	13,91,942
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,20,600
						03 Dearness Allowance	4,79,502
						06 Other Allowances	770
						55 House rent allowance	1,13,720
						Total of Vr no 19 - EST:	34,14,592
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,639
						03 Dearness Allowance	37,169
						55 House rent allowance	6,300
						Total of Vr no 27 - EST:	2,62,108
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	22,440
						55 House rent allowance	3,940
						Total of Vr no 33 - EST:	1,58,380
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	22,440
						55 House rent allowance	3,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
29004504	34 - EST					Total of Vr no 34 - EST:	1,58,380
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,173
						03 Dearness Allowance	12,053
						55 House rent allowance	12,947
						Total of Vr no 35 - EST:	1,01,173
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,461
						03 Dearness Allowance	14,698
						Total of Vr no 36 - EST:	1,01,159

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,01,18,504
						Total of Vr no 25 - GIA:	9,01,18,504
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,96,34,463
						Total of Vr no 26 - GIA:	2,96,34,463
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,76,88,098
						Total of Vr no 27 - GIA:	1,76,88,098
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,65,90,776
						Total of Vr no 28 - GIA:	3,65,90,776
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,54,96,571
						Total of Vr no 29 - GIA:	2,54,96,571
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,97,786
						Total of Vr no 30 - GIA:	32,97,786
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,31,700
						Total of Vr no 39 - GIA:	21,31,700
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,81,287
						Total of Vr no 40 - GIA:	26,81,287
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,81,089
						Total of Vr no 67 - GIA:	26,81,089
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	61,47,016
						Total of Vr no 68 - GIA:	61,47,016
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	43,10,309
						Total of Vr no 74 - GIA:	43,10,309
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,52,011

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MONTH OF ACCOUNT NOVEMBER 2020 **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	76 - GIA					Total of Vr no 76 - GIA:	24,52,011

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
29004506	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,07,03,540
						Total of Vr no 35 - GIA:	2,07,03,540
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,113
						Total of Vr no 69 - GIA:	85,113

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
29004506	36 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,21,491
						Total of Vr no 36 - GIA:	27,21,491

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
29004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,56,200
						03 Dearness Allowance	94,554
						06 Other Allowances	170
						55 House rent allowance	20,920
						Total of Vr no 1 - EST:	6,71,844
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,250
						Total of Vr no 1 - MIS:	1,250
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
29004476	13 - EST					Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	99,200
						03 Dearness Allowance	16,864
						55 House rent allowance	4,620
						Total of Vr no 2 - EST:	1,20,684
	2 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	1,58,540
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	4,580
						Total of Vr no 4 - EST:	1,20,995
	4 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	2,412
						Total of Vr no 4 - MIS:	2,412
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,88,000
						03 Dearness Allowance	65,960
						06 Other Allowances	160
						55 House rent allowance	16,120
						Total of Vr no 5 - EST:	4,70,240
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowance	3,500
						Total of Vr no 6 - EST:	84,230
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	60,090
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	38,208
						Total of JAUNPUR (29):	**27,25,55,013**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
23004506	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,27,665
						Total of Vr no 23 - GIA:	2,27,665

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
23004506	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,42,934
						Total of Vr no 24 - GIA:	11,42,934

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	46 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	6,00,000
						Total of Vr no 46 - MIS:	6,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	5,780
						Total of Vr no 20 - EST:	2,22,347
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 21 - EST:	1,22,708
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	5,780
						Total of Vr no 22 - EST:	2,22,347
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,44,900
						03 Not Available	41,633
						55 Not Available	6,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	23 - EST					Total of Vr no 23 - EST:	2,93,143
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,57,500
						03 Not Available	77,775
						06 Not Available	500
						55 Not Available	41,820
						Total of Vr no 24 - EST:	5,77,595
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,84,400
						03 Not Available	82,348
						55 Not Available	14,230
						Total of Vr no 25 - EST:	5,80,978
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,000
						03 Not Available	30,770
						55 Not Available	5,780
						Total of Vr no 26 - EST:	2,17,550
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,84,400
						03 Not Available	48,348
						55 Not Available	8,420
						Total of Vr no 27 - EST:	3,41,168
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 28 - EST:	60,925
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	6,580
						Total of Vr no 29 - EST:	2,53,801
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	5,780
						Total of Vr no 30 - EST:	2,18,369
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,54,100
						03 Not Available	60,197
						55 Not Available	31,660
						Total of Vr no 31 - EST:	4,45,957
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 32 - EST:	1,22,708
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,000
						03 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	33 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	4,480
						Total of Vr no 33 - EST:	1,55,410
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,09,200
						03 Not Available	35,564
						55 Not Available	6,580
						Total of Vr no 34 - EST:	2,51,344
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,81,400
						03 Not Available	64,838
						55 Not Available	36,300
						Total of Vr no 35 - EST:	4,82,538
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 36 - EST:	95,700
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 37 - EST:	1,22,708
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,58,000
						03 Not Available	77,860
						55 Not Available	39,420
						Total of Vr no 38 - EST:	5,75,280
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,44,400
						03 Not Available	24,548
						55 Not Available	4,510
						Total of Vr no 39 - EST:	1,73,458
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 40 - EST:	95,700
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 41 - EST:	60,925
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,84,400
						03 Not Available	48,348
						55 Not Available	8,420
						Total of Vr no 42 - EST:	3,41,168
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	43 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,900
						Total of Vr no 43 - EST:	1,22,708
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	5,780
						Total of Vr no 44 - EST:	2,22,347
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,44,900
						03 Not Available	41,633
						55 Not Available	6,610
						Total of Vr no 45 - EST:	2,93,143
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,57,500
						03 Not Available	77,775
						06 Not Available	500
						55 Not Available	41,820
						Total of Vr no 46 - EST:	5,77,595
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	5,780
						Total of Vr no 47 - EST:	2,18,369
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 48 - EST:	1,22,708
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 49 - EST:	1,22,708
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	6,580
						Total of Vr no 50 - EST:	2,53,801
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,85,500
						03 Not Available	82,535
						55 Not Available	14,460
						Total of Vr no 51 - EST:	5,82,495
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,000
						03 Not Available	30,770
						55 Not Available	5,780
						Total of Vr no 52 - EST:	2,17,550
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,09,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	53 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	35,564
						55 Not Available	6,580
						Total of Vr no 53 - EST:	2,51,344
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,58,000
						03 Not Available	77,860
						55 Not Available	39,420
						Total of Vr no 54 - EST:	5,75,280
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,000
						03 Not Available	21,930
						55 Not Available	4,480
						Total of Vr no 55 - EST:	1,55,410
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,81,400
						03 Not Available	64,838
						55 Not Available	36,300
						Total of Vr no 56 - EST:	4,82,538
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,44,400
						03 Not Available	24,548
						55 Not Available	4,510
						Total of Vr no 57 - EST:	1,73,458
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,54,100
						03 Not Available	60,197
						55 Not Available	31,660
						Total of Vr no 58 - EST:	4,45,957
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	48,356
						Total of Vr no 88 - EST:	48,356
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 89 - EST:	6,908

Sub Head	03	Boys and 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 (`)
23004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,900
						03 Dearness Allowance	70,533
						55 House rent allowance	13,360
						Total of Vr no 1 - EST:	4,98,793
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,303
						03 Dearness Allowance	16,871
						Total of Vr no 19 - EST:	23,174
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,800

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
23004504	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,766
						06 Other Allowances	120
						55 House rent allowance	9,760
						Total of Vr no 2 - EST:	4,07,446
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,06,035
						03 Dearness Allowance	1,37,026
						06 Other Allowances	214
						55 House rent allowance	24,190
						Total of Vr no 3 - EST:	9,67,465
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,632
						03 Dearness Allowance	92,927
						06 Other Allowances	173
						55 House rent allowance	26,680
						Total of Vr no 4 - EST:	6,66,412
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,79,800
						03 Dearness Allowance	2,00,566
						06 Other Allowances	240
						55 House rent allowance	73,080
						Total of Vr no 5 - EST:	14,53,686
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,69,700
						03 Dearness Allowance	3,00,849
						06 Other Allowances	910
						55 House rent allowance	1,13,880
						Total of Vr no 6 - EST:	21,85,339
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,300
						03 Dearness Allowance	1,12,251
						06 Other Allowances	120
						55 House rent allowance	19,410
						Total of Vr no 7 - EST:	7,92,081
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,81,700
						03 Dearness Allowance	1,49,889
						06 Other Allowances	660
						55 House rent allowance	25,350
						Total of Vr no 8 - EST:	10,57,599

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,18,93,556
						Total of Vr no 20 - GIA:	2,18,93,556
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,17,19,229
						Total of Vr no 21 - GIA:	3,17,19,229
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,36,588
						Total of Vr no 25 - GIA:	87,36,588
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,30,167
						Total of Vr no 26 - GIA:	3,30,167
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,048
						Total of Vr no 27 - GIA:	34,048
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,43,776
						Total of Vr no 35 - GIA:	14,43,776

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
23004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,89,329
						Total of Vr no 22 - GIA:	1,89,329
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,250
						Total of Vr no 36 - GIA:	69,250

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
23004506	45 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,17,715
						Total of Vr no 45 - GIA:	2,17,715

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
23004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	37,983
						03 Dearness Allowance	6,457
						55 House rent allowance	3,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
23004476	1 - EST					Total of Vr no 1 - EST:	48,327
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 1 - MIS:	1,082
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,263
						Total of Vr no 2 - MIS:	6,263
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	61,747
						Total of Vr no 3 - MIS:	61,747
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	742
						Total of Vr no 4 - MIS:	742
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	5,266
						Total of Vr no 5 - MIS:	5,266
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,961
						Total of Vr no 6 - MIS:	4,961
						Total of JHANSI (23):	**8,58,22,394**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary 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 (`)
86004506	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	74,15,688
						Total of Vr no 29 - PEN:	74,15,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
86004506	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,15,688
						Total of Vr no 29 - PEN:	74,15,688

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
86004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,28,893
						Total of Vr no 1 - GIA:	7,28,893

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
86004506	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,94,812
						Total of Vr no 23 - GIA:	1,94,812

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
86004504	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,70,500
						03 Dearness Allowance	28,985
						55 House rent allowance	5,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
86004504	84 - EST					Total of Vr no 84 - EST:	2,05,285

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	34 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	30,000
						Total of Vr no 34 - MIS:	30,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						55 Not Available	4,480
						Total of Vr no 19 - EST:	1,54,240
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						55 Not Available	4,480
						Total of Vr no 20 - EST:	1,54,240
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						55 Not Available	4,480
						Total of Vr no 21 - EST:	1,54,240
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 22 - EST:	1,25,477
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	6,930
						Total of Vr no 23 - EST:	2,00,097
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	24 - EST					Total of Vr no 24 - EST:	27,008
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 25 - EST:	27,008
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 26 - EST:	27,008
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,960
						Total of Vr no 27 - EST:	91,008
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	6,590
						Total of Vr no 28 - EST:	1,84,898
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 29 - EST:	1,52,368
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 30 - EST:	1,07,400
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	5,520
						Total of Vr no 31 - EST:	1,33,167
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,000
						03 Not Available	19,210
						55 Not Available	4,620
						Total of Vr no 32 - EST:	1,36,830
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	5,520
						Total of Vr no 36 - EST:	1,33,167
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,000
						03 Not Available	19,210
						55 Not Available	4,620

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	37 - EST					Total of Vr no 37 - EST:	1,36,830
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	5,520
						Total of Vr no 38 - EST:	1,33,167
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,000
						03 Not Available	19,210
						55 Not Available	4,620
						Total of Vr no 39 - EST:	1,36,830
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 40 - EST:	27,008
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 41 - EST:	91,560
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 42 - EST:	1,88,128
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,43,400
						03 Not Available	41,378
						55 Not Available	11,840
						Total of Vr no 43 - EST:	2,96,618
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 44 - EST:	1,25,477
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 45 - EST:	1,07,400
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 46 - EST:	1,52,368
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	47 - EST					Total of Vr no 47 - EST:	29,046
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	6,930
						Total of Vr no 48 - EST:	2,00,097
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,960
						Total of Vr no 49 - EST:	91,008
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	6,590
						Total of Vr no 50 - EST:	1,84,898
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,940
						Total of Vr no 51 - EST:	1,53,934
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,100
						03 Not Available	17,187
						55 Not Available	2,670
						Total of Vr no 52 - EST:	1,20,957
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 53 - EST:	91,560
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 54 - EST:	1,88,128
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,960
						Total of Vr no 55 - EST:	91,008
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	6,590
						Total of Vr no 56 - EST:	1,84,898
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	57 - EST					Total of Vr no 57 - EST:	1,52,368
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 58 - EST:	1,07,400
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,43,400
						03 Not Available	41,378
						55 Not Available	11,840
						Total of Vr no 59 - EST:	2,96,618
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 61 - EST:	29,046
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,100
						03 Not Available	17,187
						55 Not Available	2,670
						Total of Vr no 62 - EST:	1,20,957
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,940
						Total of Vr no 63 - EST:	1,53,934
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,940
						Total of Vr no 68 - EST:	1,53,934
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,100
						03 Not Available	17,187
						55 Not Available	2,670
						Total of Vr no 69 - EST:	1,20,957
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,43,400
						03 Not Available	41,378
						55 Not Available	11,840
						Total of Vr no 70 - EST:	2,96,618
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 71 - EST:	91,560
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	72 - EST					Total of Vr no 72 - EST:	1,88,128
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 78 - EST:	1,88,128
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 79 - EST:	91,560
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,940
						Total of Vr no 80 - EST:	1,53,934
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,100
						03 Not Available	17,187
						55 Not Available	2,670
						Total of Vr no 81 - EST:	1,20,957

Sub Head	03	Boys and 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 (`)
86004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,500
						03 Dearness Allowance	20,995
						55 House rent allowance	5,170
						Total of Vr no 18 - EST:	1,49,665
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,000
						03 Dearness Allowance	55,420
						55 House rent allowance	12,850
						Total of Vr no 33 - EST:	3,94,270
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	25,228
						55 House rent allowance	6,770
						Total of Vr no 34 - EST:	1,80,398
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	3,150
						Total of Vr no 35 - EST:	1,05,408
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,500
						03 Dearness Allowance	94,095
						55 House rent allowance	27,540

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
86004504	4 - EST					Total of Vr no 4 - EST:	6,75,135
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,806
						03 Dearness Allowance	97,377
						55 House rent allowance	22,640
						Total of Vr no 5 - EST:	6,92,823
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,000
						03 Dearness Allowance	13,770
						55 House rent allowance	2,640
						Total of Vr no 6 - EST:	97,410
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 64 - EST:	63,600
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	93,000
						03 Dearness Allowance	15,810
						55 House rent allowance	2,330
						Total of Vr no 65 - EST:	1,11,140
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,000
						03 Dearness Allowance	15,130
						55 House rent allowance	3,960
						Total of Vr no 67 - EST:	1,08,090
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 7 - EST:	95,700
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	25,449
						55 House rent allowance	5,960
						Total of Vr no 75 - EST:	1,81,109
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	3,150
						Total of Vr no 76 - EST:	1,05,408
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,400
						03 Dearness Allowance	20,638
						55 House rent allowance	5,670
						Total of Vr no 77 - EST:	1,47,708
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,330

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
86004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,300
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	1,10,780
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,000
						03 Dearness Allowance	15,130
						55 House rent allowance	3,960
						Total of Vr no 82 - EST:	1,08,090
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,200
						03 Dearness Allowance	46,444
						55 House rent allowance	11,130
						Total of Vr no 83 - EST:	3,30,774

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,44,67,119
						Total of Vr no 2 - GIA:	4,44,67,119
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	70,00,922
						Total of Vr no 22 - GIA:	70,00,922

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
86004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,33,100
						03 Dearness Allowance	22,627
						06 Other Allowances	60
						55 House rent allowance	6,380
						Total of Vr no 1 - EST:	1,62,167
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	64,338
						Total of Vr no 1 - MIS:	64,338
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,23,600
						03 Dearness Allowance	38,182
						06 Other Allowances	130
						55 House rent allowance	10,820

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
86004476	2 - EST					Total of Vr no 2 - EST:	2,72,732
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,170
						Total of Vr no 2 - MIS:	3,170
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,23,600
						03 Dearness Allowance	38,182
						06 Other Allowances	130
						55 House rent allowance	10,820
						Total of Vr no 6 - EST:	2,72,732
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,33,100
						03 Dearness Allowance	22,627
						06 Other Allowances	60
						55 House rent allowance	6,380
						Total of Vr no 7 - EST:	1,62,167
						Total of JYOTIBA FULLE NAGAR (86):	**7,88,79,120**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
84004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	86,993
						Total of Vr no 8 - GIA:	86,993
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	51,337
						Total of Vr no 9 - GIA:	51,337

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
84004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	77,583
						Total of Vr no 6 - GIA:	77,583
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,23,036
						Total of Vr no 7 - GIA:	13,23,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
84004506	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,00,280
						Total of Vr no 21 - MIS:	1,00,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,900
						03 Not Available	13,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	21 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	3,150
						Total of Vr no 21 - EST:	94,293
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	3,960
						Total of Vr no 22 - EST:	98,730
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,150
						Total of Vr no 23 - EST:	94,293
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	3,960
						Total of Vr no 24 - EST:	98,730
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,25,400
						03 Not Available	38,318
						55 Not Available	6,070
						Total of Vr no 25 - EST:	2,69,788
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 26 - EST:	27,008
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,500
						03 Not Available	22,355
						55 Not Available	4,480
						Total of Vr no 27 - EST:	1,58,335
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,500
						03 Not Available	22,355
						55 Not Available	4,480
						Total of Vr no 28 - EST:	1,58,335
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 29 - EST:	27,008
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 30 - EST:	91,560
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,300
						03 Not Available	21,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	31 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	3,740
						Total of Vr no 31 - EST:	1,51,511
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 32 - EST:	1,86,018
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 33 - EST:	89,688
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 34 - EST:	1,86,018
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 35 - EST:	89,688
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,700
						03 Not Available	12,529
						55 Not Available	2,640
						Total of Vr no 36 - EST:	88,869
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 37 - EST:	70,402
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 38 - EST:	1,33,082
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 39 - EST:	27,008
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 40 - EST:	91,560

Sub Head	03	Boys and Girls	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
84004504	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,900
						03 Dearness Allowance	39,423
						55 House rent allowance	7,150
						Total of Vr no 7 - EST:	2,78,473
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 8 - EST:	27,008
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,500
						03 Dearness Allowance	24,905
						55 House rent allowance	6,750
						Total of Vr no 9 - EST:	1,78,155

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,06,814
						Total of Vr no 18 - GIA:	16,06,814
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,93,131
						Total of Vr no 20 - GIA:	12,93,131
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,34,91,543
						Total of Vr no 4 - GIA:	2,34,91,543
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,55,93,994
						Total of Vr no 5 - GIA:	2,55,93,994

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
84004506	19 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,51,718
						Total of Vr no 19 - GIA:	2,51,718
						Total of KANNAUJ (84):	**5,67,30,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,756
						Total of Vr no 29 - PEN:	31,756

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
62004506	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,756
						Total of Vr no 29 - PEN:	31,756

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
62004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,98,823
						Total of Vr no 2 - GIA:	13,98,823

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
62004504	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,64,700
						03 Dearness Allowance	27,999
						55 House rent allowance	6,540
						Total of Vr no 3 - EST:	1,99,239

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	4,98,760
						03 Dearness Allowance	84,779
						06 Other Allowances	12
						55 House rent allowance	18,750
						Total of Vr no 1 - EST:	6,02,301
	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						06 Other Allowances	1,660
						Total of Vr no 14 - EST:	44,950
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,500
						03 Dearness Allowance	10,319
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	74,489

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
62004506	28 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	40,000
						Total of Vr no 28 - TA:	40,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 19 - EST:	97,410
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 20 - EST:	98,508
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	21 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	39,780
						55 Not Available	6,040
						Total of Vr no 21 - EST:	2,79,820
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	4,480
						Total of Vr no 22 - EST:	1,59,973
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,32,400
						03 Not Available	39,508
						55 Not Available	6,070
						Total of Vr no 23 - EST:	2,77,978
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	4,480
						Total of Vr no 24 - EST:	1,61,845
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 25 - EST:	83,770
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	12,240
						Total of Vr no 26 - EST:	3,08,718
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	5,960
						Total of Vr no 27 - EST:	1,81,460
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,300
						03 Not Available	31,671
						55 Not Available	4,770
						Total of Vr no 28 - EST:	2,22,741
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 29 - EST:	97,410
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 30 - EST:	93,009
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	31 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	22,321
						55 Not Available	4,480
						Total of Vr no 31 - EST:	1,58,101
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 32 - EST:	95,700
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	4,480
						Total of Vr no 33 - EST:	1,61,845
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 34 - EST:	62,680
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 35 - EST:	62,680
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,120
						Total of Vr no 36 - EST:	95,720
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 37 - EST:	89,688
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 38 - EST:	93,009
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,62,100
						03 Not Available	61,557
						55 Not Available	10,320
						Total of Vr no 39 - EST:	4,33,977
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,54,300
						03 Not Available	43,231
						55 Not Available	8,190
						Total of Vr no 40 - EST:	3,05,721
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	55 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 55 - EST:	95,700
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,300
						03 Not Available	22,321
						55 Not Available	4,480
						Total of Vr no 56 - EST:	1,58,101
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 57 - EST:	93,009
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 58 - EST:	97,410
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,300
						03 Not Available	31,671
						55 Not Available	4,770
						Total of Vr no 59 - EST:	2,22,741
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	5,960
						Total of Vr no 60 - EST:	1,81,460
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	12,240
						Total of Vr no 61 - EST:	3,08,718
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 62 - EST:	83,770
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	4,480
						Total of Vr no 63 - EST:	1,61,845
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 64 - EST:	97,410
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	65 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	39,780
						55 Not Available	6,040
						Total of Vr no 65 - EST:	2,79,820
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,54,300
						03 Not Available	43,231
						55 Not Available	8,190
						Total of Vr no 66 - EST:	3,05,721
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 67 - EST:	93,009
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,32,400
						03 Not Available	39,508
						55 Not Available	6,070
						Total of Vr no 68 - EST:	2,77,978
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	4,480
						Total of Vr no 69 - EST:	1,59,973
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,62,100
						03 Not Available	61,557
						55 Not Available	10,320
						Total of Vr no 70 - EST:	4,33,977
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,120
						Total of Vr no 71 - EST:	95,720
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 72 - EST:	89,688
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 73 - EST:	98,508
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	8,160
						Total of Vr no 77 - EST:	2,91,183
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,41,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	78 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	41,123
						55 Not Available	8,160
						Total of Vr no 78 - EST:	2,91,183
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 79 - EST:	62,680

Sub Head	03	Boys and 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 (`)
62004504	13 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	2,495
						Total of Vr no 13 - MIS:	2,495
	14 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	6,478
						Total of Vr no 14 - MIS:	6,478
	15 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	1,970
						Total of Vr no 15 - MIS:	1,970
	16 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,991
						Total of Vr no 16 - MIS:	2,991
	17 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	6,442
						Total of Vr no 17 - MIS:	6,442
	18 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	1,984
						Total of Vr no 18 - MIS:	1,984
	19 - MIS	Second	Voted	No Objection	220202109 03 00	51 Uniform expenses	1,470
						Total of Vr no 19 - MIS:	1,470
	20 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	6,923
						Total of Vr no 20 - MIS:	6,923
	21 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,938
						Total of Vr no 21 - MIS:	2,938
	22 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	2,466
						Total of Vr no 23 - MIS:	2,466
	24 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	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 NOVEMBER 2020 **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	Boys and 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 (`)
62004504	24 - MIS					Total of Vr no 24 - MIS:	3,988
	25 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	2,991
						Total of Vr no 25 - MIS:	2,991
	26 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,35,399
						Total of Vr no 26 - MIS:	2,35,399
	27 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	14,601
						Total of Vr no 27 - MIS:	14,601
	38 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 38 - MIS:	35,000
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	45,687
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,76,020
						03 Dearness Allowance	97,920
						06 Other Allowances	750
						55 House rent allowance	17,260
						Total of Vr no 47 - EST:	6,91,950
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	61,642
						55 House rent allowance	10,140
						Total of Vr no 48 - EST:	4,34,382
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	41,123
						55 House rent allowance	8,160
						Total of Vr no 49 - EST:	2,91,183
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	18,513
						55 House rent allowance	3,680
						Total of Vr no 51 - EST:	1,31,093
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,000
						03 Dearness Allowance	38,930
						55 House rent allowance	6,520
						Total of Vr no 52 - EST:	2,74,450
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,650
						03 Dearness Allowance	2,491
						06 Other Allowances	730
						Total of Vr no 54 - EST:	17,871
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
62004504	74 - EST					Total of Vr no 74 - EST:	2,00,332
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,040
						03 Dearness Allowance	2,897
						Total of Vr no 76 - EST:	19,937
	9 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

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 (`)
62004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,48,42,602
						Total of Vr no 1 - GIA:	5,48,42,602

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
62004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,93,549
						Total of Vr no 3 - GIA:	7,93,549

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
62004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						Total of Vr no 1 - EST:	45,864

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	17	Establishment of Government Inter College	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 1 - MIS:	23,92,000
	2 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 2 - MIS:	23,92,000
						Total of KANPUR DEHAT (62):	**7,31,17,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,27,462
						Total of Vr no 40 - PEN:	2,27,462

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	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
20004506	40 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,462
						Total of Vr no 40 - PEN:	2,27,462

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
20004506	66 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,10,450
						Total of Vr no 66 - GIA:	27,10,450

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
20004506	63 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	28,48,276
						Total of Vr no 63 - GIA:	28,48,276

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
20004504	100 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,800
						03 Dearness Allowance	7,106
						55 House rent allowance	2,810
						Total of Vr no 100 - EST:	51,716
	101 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	92,300
						03 Dearness Allowance	15,691

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
20004504	101 - EST	Second	Voted	No Objection	220202001 04 00	55 House rent allowance	3,340
						Total of Vr no 101 - EST:	1,11,331
	108 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,00,700
						03 Dearness Allowance	17,119
						55 House rent allowance	6,300
						Total of Vr no 108 - EST:	1,24,119
	110 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 110 - EST:	37,504
	50 - MIS	First	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	2,518
						Total of Vr no 50 - MIS:	2,518
	89 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,400
						Total of Vr no 102 - EST:	37,734
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowance	9,560
						Total of Vr no 103 - EST:	1,24,454
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,39,800
						03 Dearness Allowance	40,766
						55 House rent allowance	21,380
						Total of Vr no 106 - EST:	3,01,946
	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,63,500
						03 Dearness Allowance	44,795
						06 Other Allowances	340
						55 House rent allowance	23,220
						Total of Vr no 107 - EST:	3,31,855
	108 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	108 - MIS					Total of Vr no 108 - MIS:	2,000
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,000
						03 Dearness Allowance	10,030
						55 House rent allowance	5,340
	109 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 109 - EST:	74,370
						08 Office Expenditure	7,707
	11 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 109 - MIS:	7,707
						01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	5,520
	137 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 11 - EST:	72,093
						01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	8,960
	138 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 137 - EST:	1,44,095
						01 Pay	2,01,850
						03 Dearness Allowance	34,315
						06 Other Allowances	80
						55 House rent allowance	18,200
	139 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 138 - EST:	2,54,445
						01 Pay	1,24,400
						03 Dearness Allowance	21,148
						06 Other Allowances	40
						55 House rent allowance	11,140
	19 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 139 - EST:	1,56,728
						01 Pay	27,632
	20 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 19 - EST:	27,632
						01 Pay	27,632
	36 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 20 - EST:	27,632
						01 Pay	1,45,068
	37 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 36 - EST:	1,45,068
						01 Pay	20,724
	51 - MIS	First	Voted	No Objection	220202101 03 00	Total of Vr no 37 - EST:	20,724
						47 Maintenace of Computer/ Purchase of related Stationary	7,146
	52 - MIS	First	Voted	No Objection	220202101 03 00	Total of Vr no 51 - MIS:	7,146
						11 Stationary & Printing of Forms	8,072
	53 - MIS	First	Voted	No Objection	220202101 03 00	Total of Vr no 52 - MIS:	8,072
						08 Office Expenditure	17,228
						Total of Vr no 53 - MIS:	17,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	57 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	18,097
						Total of Vr no 57 - MIS:	18,097
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 91 - EST:	48,356
	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	8,960
						Total of Vr no 97 - EST:	1,40,468
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,61,472
						03 Dearness Allowance	1,46,450
						06 Other Allowances	140
						55 House rent allowance	79,650
						Total of Vr no 98 - EST:	10,87,712
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	67,500
						03 Dearness Allowance	11,475
						55 House rent allowance	5,340
						Total of Vr no 99 - EST:	84,315

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
20004506	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	99,961
						Total of Vr no 49 - MIS:	99,961

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,02,200
						03 Not Available	51,374
						06 Not Available	1,000
						55 Not Available	7,940
						Total of Vr no 120 - EST:	3,62,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02 Not Available	Detail Head	01 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 121 - EST:	2,30,492
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,07,600
						03 Not Available	52,292
						55 Not Available	8,170
						Total of Vr no 122 - EST:	3,68,062
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	6,320
						Total of Vr no 123 - EST:	2,34,236
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,18,400
						03 Not Available	54,128
						55 Not Available	8,400
						Total of Vr no 127 - EST:	3,80,928
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	8,160
						Total of Vr no 128 - EST:	3,04,638
	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,03,510
						03 Not Available	48,628
						55 Not Available	3,940
						Total of Vr no 131 - EST:	1,56,078
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,900
						03 Not Available	32,283
						55 Not Available	6,320
						Total of Vr no 132 - EST:	2,28,503
	133 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,25,400
						03 Not Available	38,318
						55 Not Available	18,220
						Total of Vr no 133 - EST:	2,81,938
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,21,400
						03 Not Available	54,638
						55 Not Available	30,000
						Total of Vr no 134 - EST:	4,06,038
	135 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,75,100
						03 Not Available	63,767
						55 Not Available	9,810
						Total of Vr no 135 - EST:	4,48,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	136 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,700
						03 Not Available	14,399
						55 Not Available	2,640
						Total of Vr no 136 - EST:	1,01,739
	140 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 140 - EST:	1,08,558
	141 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	400
						55 Not Available	35,520
						Total of Vr no 141 - EST:	4,79,584
	142 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,33,300
						03 Not Available	39,661
						55 Not Available	6,300
						Total of Vr no 142 - EST:	2,79,261
	143 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,10,700
						03 Not Available	52,819
						55 Not Available	10,000
						Total of Vr no 143 - EST:	3,73,519
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,33,300
						03 Not Available	39,661
						55 Not Available	6,300
						Total of Vr no 38 - EST:	2,79,261
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,10,700
						03 Not Available	52,819
						55 Not Available	10,000
						Total of Vr no 39 - EST:	3,73,519
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,000
						03 Not Available	38,590
						06 Not Available	750
						55 Not Available	5,840
						Total of Vr no 40 - EST:	2,72,180
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,400
						03 Not Available	25,058
						55 Not Available	4,480
						Total of Vr no 41 - EST:	1,76,938
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,18,400
						03 Not Available	54,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	42 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	8,400
						Total of Vr no 42 - EST:	3,80,928
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	8,160
						Total of Vr no 43 - EST:	3,04,638
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	25,200
						Total of Vr no 44 - EST:	3,97,494
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,99,200
						03 Not Available	33,864
						55 Not Available	18,960
						Total of Vr no 45 - EST:	2,52,024
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,61,900
						03 Not Available	61,523
						55 Not Available	9,580
						Total of Vr no 46 - EST:	4,33,003
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	4,480
						Total of Vr no 47 - EST:	1,60,090
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,10,624
						03 Not Available	51,374
						06 Not Available	1,000
						55 Not Available	7,940
						Total of Vr no 48 - EST:	3,70,938
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 49 - EST:	2,30,492
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,21,400
						03 Not Available	54,638
						55 Not Available	30,000
						Total of Vr no 50 - EST:	4,06,038
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,25,400
						03 Not Available	38,318
						55 Not Available	18,220
						Total of Vr no 51 - EST:	2,81,938
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,97,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	52 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	50,558
						55 Not Available	23,160
						Total of Vr no 52 - EST:	3,71,118
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,63,700
						03 Not Available	44,829
						55 Not Available	24,480
						Total of Vr no 53 - EST:	3,33,009
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,75,100
						03 Not Available	63,767
						55 Not Available	9,810
						Total of Vr no 54 - EST:	4,48,677
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,700
						03 Not Available	14,399
						55 Not Available	2,640
						Total of Vr no 55 - EST:	1,01,739
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 56 - EST:	1,08,558
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	400
						55 Not Available	35,520
						Total of Vr no 57 - EST:	4,79,584
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 58 - EST:	1,79,236
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,55,900
						03 Not Available	60,503
						55 Not Available	11,840
						Total of Vr no 59 - EST:	4,28,243
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,000
						03 Not Available	38,590
						06 Not Available	750
						55 Not Available	5,840
						Total of Vr no 60 - EST:	2,72,180
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,400
						03 Not Available	25,058
						55 Not Available	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	61 - EST					Total of Vr no 61 - EST:	1,76,938
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,18,400
						03 Not Available	54,128
						55 Not Available	8,400
	63 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 62 - EST:	3,80,928
						01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	8,160
	64 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 63 - EST:	3,04,638
						01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	25,200
	65 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 64 - EST:	3,97,494
						01 Not Available	1,99,200
						03 Not Available	33,864
						55 Not Available	18,960
	66 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 65 - EST:	2,52,024
						01 Not Available	3,61,900
						03 Not Available	61,523
						55 Not Available	9,580
	67 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 66 - EST:	4,33,003
						01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	4,480
	68 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 67 - EST:	1,60,090
						01 Not Available	3,02,200
						03 Not Available	51,374
						06 Not Available	1,000
						55 Not Available	7,940
	69 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 68 - EST:	3,62,514
						01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
	70 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 69 - EST:	2,30,492
						01 Not Available	2,25,400
						03 Not Available	38,318
						55 Not Available	18,220
	71 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 70 - EST:	2,81,938
						01 Not Available	3,21,400
						03 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	71 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	30,000
						Total of Vr no 71 - EST:	4,06,038
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,97,400
						03 Not Available	50,558
						55 Not Available	23,160
						Total of Vr no 72 - EST:	3,71,118
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,63,700
						03 Not Available	44,829
						55 Not Available	24,480
						Total of Vr no 73 - EST:	3,33,009
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,75,100
						03 Not Available	63,767
						55 Not Available	9,810
						Total of Vr no 74 - EST:	4,48,677
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,700
						03 Not Available	14,399
						55 Not Available	2,640
						Total of Vr no 75 - EST:	1,01,739
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	6,300
						Total of Vr no 76 - EST:	1,08,558
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	400
						55 Not Available	35,520
						Total of Vr no 77 - EST:	4,79,584
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 78 - EST:	1,79,236
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,55,900
						03 Not Available	60,503
						55 Not Available	11,840
						Total of Vr no 79 - EST:	4,28,243
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,07,600
						03 Not Available	52,292
						55 Not Available	8,170
						Total of Vr no 80 - EST:	3,68,062
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,94,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	81 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	33,116
						55 Not Available	6,320
						Total of Vr no 81 - EST:	2,34,236
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,03,510
						03 Not Available	48,628
						55 Not Available	3,940
						Total of Vr no 82 - EST:	1,56,078
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,900
						03 Not Available	32,283
						55 Not Available	6,320
						Total of Vr no 83 - EST:	2,28,503
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,33,300
						03 Not Available	39,661
						55 Not Available	6,300
						Total of Vr no 84 - EST:	2,79,261
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,10,700
						03 Not Available	52,819
						55 Not Available	10,000
						Total of Vr no 85 - EST:	3,73,519

Sub Head	03	Boys and 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 (`)
20004504	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,47,200
						03 Dearness Allowance	93,024
						06 Other Allowances	80
						55 House rent allowance	44,880
						Total of Vr no 104 - EST:	6,85,184
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,06,600
						03 Dearness Allowance	1,20,122
						06 Other Allowances	40
						55 House rent allowance	64,220
						Total of Vr no 105 - EST:	8,90,982
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,87,200
						03 Dearness Allowance	1,16,824
						06 Other Allowances	500
						55 House rent allowance	54,660
						Total of Vr no 111 - EST:	8,59,184
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,400
						03 Dearness Allowance	31,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
20004504	112 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	160
						55 House rent allowance	17,000
						Total of Vr no 112 - EST:	2,31,738
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,48,500
						03 Dearness Allowance	93,245
						55 House rent allowance	48,380
						Total of Vr no 113 - EST:	6,90,125
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,86,600
						03 Dearness Allowance	1,67,722
						06 Other Allowances	160
						55 House rent allowance	21,310
						Total of Vr no 114 - EST:	11,75,792
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,700
						03 Dearness Allowance	40,239
						55 House rent allowance	7,420
						Total of Vr no 115 - EST:	2,84,359
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,84,200
						03 Dearness Allowance	99,314
						06 Other Allowances	40
						55 House rent allowance	45,680
						Total of Vr no 116 - EST:	7,29,234
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,53,000
						03 Dearness Allowance	1,28,010
						06 Other Allowances	2,120
						55 House rent allowance	68,180
						Total of Vr no 117 - EST:	9,51,310
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,79,600
						03 Dearness Allowance	1,66,532
						55 House rent allowance	81,480
						Total of Vr no 118 - EST:	12,27,612
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	37,825
						55 House rent allowance	19,840
						Total of Vr no 119 - EST:	2,80,165
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,200
						03 Dearness Allowance	61,234
						06 Other Allowances	160
						55 House rent allowance	33,220
						Total of Vr no 124 - EST:	4,54,814
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
20004504	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,16,960
						55 House rent allowance	55,340
						Total of Vr no 125 - EST:	8,62,300
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,69,400
						03 Dearness Allowance	79,798
						06 Other Allowances	80
						55 House rent allowance	43,460
						Total of Vr no 126 - EST:	5,92,738
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,608
						Total of Vr no 15 - EST:	1,79,608
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 16 - EST:	1,51,976
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,53,000
						03 Dearness Allowance	1,28,010
						06 Other Allowances	2,120
						55 House rent allowance	68,180
						Total of Vr no 21 - EST:	9,51,310
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,200
						03 Dearness Allowance	99,314
						06 Other Allowances	40
						55 House rent allowance	45,680
						Total of Vr no 22 - EST:	7,29,234
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 35 - EST:	1,24,344

Sub Head	26	Upgradation at High School level of Govt. Girls Junior High schools (Boys/ Girls) and Establishment of Govt. Highschool (Boys/ Girls) at block 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 (`)
20004504	129 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	5,80,900
						03 Dearness Allowance	98,753
						55 House rent allowance	46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	26	Upgradation at High School level of Govt. Girls Junior High schools (Boys/ Girls) and Establishment of Govt. Highschool (Boys/ Girls) at block 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 (`)
20004504	129 - EST					Total of Vr no 129 - EST:	7,25,753
	13 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,58,884
						Total of Vr no 13 - EST:	1,58,884
	130 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	9,56,400
						03 Dearness Allowance	1,62,588
						55 House rent allowance	86,420
						Total of Vr no 130 - EST:	12,05,408

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,37,082
						Total of Vr no 21 - GIA:	3,37,082
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,57,75,165
						Total of Vr no 26 - GIA:	4,57,75,165
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,40,44,553
						Total of Vr no 27 - GIA:	3,40,44,553
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,57,75,959
						Total of Vr no 28 - GIA:	3,57,75,959
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,85,711
						Total of Vr no 29 - GIA:	14,85,711
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	96,913
						Total of Vr no 30 - GIA:	96,913
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,06,772
						Total of Vr no 58 - GIA:	3,06,772
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,51,686
						Total of Vr no 59 - GIA:	1,51,686
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,49,814
						Total of Vr no 61 - GIA:	1,49,814
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,04,740
						Total of Vr no 62 - GIA:	30,04,740
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,76,03,401
						Total of Vr no 64 - GIA:	2,76,03,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
20004506	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,91,822
						Total of Vr no 60 - GIA:	5,91,822
	65 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,73,869
						Total of Vr no 65 - GIA:	27,73,869

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
20004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	2,183
						Total of Vr no 10 - MIS:	2,183
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,800
						Total of Vr no 11 - MIS:	9,800
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,917
						Total of Vr no 17 - MIS:	2,917
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,558
						Total of Vr no 18 - MIS:	1,558
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,146

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
20004477	19 - MIS					Total of Vr no 19 - MIS:	16,146
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,900
						Total of Vr no 20 - MIS:	4,900
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,00,600
						03 Dearness Allowance	34,102
						06 Other Allowances	60
						55 House rent allowance	17,060
						Total of Vr no 3 - EST:	2,51,822
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	540
						Total of Vr no 3 - MIS:	540
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,40,300
						03 Dearness Allowance	58,191
						06 Other Allowances	100
						55 House rent allowance	28,300
						Total of Vr no 4 - EST:	4,26,891
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,075
						Total of Vr no 4 - MIS:	3,075
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,68,100
						03 Dearness Allowance	79,577
						06 Other Allowances	1,060
						55 House rent allowance	43,320
						Total of Vr no 5 - EST:	5,92,057
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,110
						Total of Vr no 5 - MIS:	6,110
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,34,600
						03 Dearness Allowance	22,882
						06 Other Allowances	60
						55 House rent allowance	12,180
						Total of Vr no 6 - EST:	1,69,722
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
20004477	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	826
						Total of Vr no 7 - MIS:	826
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,056
						Total of Vr no 8 - MIS:	16,056
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	4,354
						Total of Vr no 9 - MIS:	4,354

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	49,204
						Total of KANPUR NAGAR (20):	**19,76,24,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,50,771
						Total of Vr no 27 - PEN:	18,50,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
88004506	27 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,50,771
						Total of Vr no 27 - PEN:	18,50,771

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
88004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,38,711
						Total of Vr no 2 - GIA:	2,38,711

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
88004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	57,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	80,200
						03 Dearness Allowance	13,634

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202101 03 00	55 House rent allowance	3,490
						Total of Vr no 1 - EST:	97,324

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,63,000
						03 Not Available	27,710
						55 Not Available	6,300
						Total of Vr no 20 - EST:	1,97,010
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,00,000
						03 Not Available	51,000
						55 Not Available	7,940
						Total of Vr no 21 - EST:	3,58,940
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 23 - EST:	27,008
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,63,000
						03 Not Available	27,710
						55 Not Available	6,300
						Total of Vr no 24 - EST:	1,97,010
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,75,800
						03 Not Available	63,886
						55 Not Available	17,760
						Total of Vr no 25 - EST:	4,57,446
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,00,000
						03 Not Available	51,000
						55 Not Available	7,940
						Total of Vr no 26 - EST:	3,58,940
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	3,970

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	27 - EST					Total of Vr no 27 - EST:	1,79,470
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,29,338
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 29 - EST:	27,008
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 30 - EST:	27,008

Sub Head	03	Boys and 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 (`)
88004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,85,900
						03 Dearness Allowance	99,603
						55 House rent allowance	23,860
						Total of Vr no 10 - EST:	7,09,363
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	50,014
						06 Other Allowances	1,000
						55 House rent allowance	8,170
						Total of Vr no 11 - EST:	3,53,384
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 12 - EST:	27,008
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	79,300
						03 Dearness Allowance	13,481
						55 House rent allowance	2,640
						Total of Vr no 13 - EST:	95,421
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	86,227
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
88004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 15 - EST:	93,009
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 16 - EST:	27,008
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 17 - EST:	86,227
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 18 - EST:	27,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,40,300
						03 Dearness Allowance	1,08,851
						06 Other Allowances	400
						55 House rent allowance	31,660
						Total of Vr no 19 - EST:	7,81,211
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 3 - EST:	27,008
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 4 - EST:	27,008
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	34,340
						55 House rent allowance	5,800
						Total of Vr no 8 - EST:	2,42,140
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	40,001
						55 House rent allowance	8,160
						Total of Vr no 9 - EST:	2,83,461

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
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 NOVEMBER 2020 **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	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,58,369
						Total of Vr no 12 - GIA:	3,58,369
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,88,74,125
						Total of Vr no 3 - GIA:	2,88,74,125
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	57,580
						Total of Vr no 8 - GIA:	57,580

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
88004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,84,983
						Total of Vr no 1 - GIA:	6,84,983

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 1 - MIS:	23,92,000
						Total of KANSHIRAM NAGAR (88):	**4,13,14,015**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,32,886
						Total of Vr no 27 - PEN:	24,32,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
82004506	27 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,32,886
						Total of Vr no 27 - PEN:	24,32,886

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
82004506	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,36,161
						Total of Vr no 29 - GIA:	3,36,161
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,98,181
						Total of Vr no 7 - GIA:	3,98,181
	96 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,12,109
						Total of Vr no 96 - GIA:	4,12,109

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
82004506	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,01,806
						Total of Vr no 38 - GIA:	2,01,806

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
82004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
82004504	3 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,585
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	61,845
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	76,977

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	67,600
						03 Dearness Allowance	11,492
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	82,112
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,428
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,20,195

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,100
						03 Not Available	30,617
						55 Not Available	6,320
						Total of Vr no 100 - EST:	2,18,037
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	101 - EST					Total of Vr no 101 - EST:	27,008
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 105 - EST:	87,933
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 106 - EST:	1,25,516
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,04,100
						03 Not Available	34,697
						55 Not Available	6,580
						Total of Vr no 13 - EST:	2,45,377
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 14 - EST:	1,25,516
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 15 - EST:	27,008
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,100
						03 Not Available	30,617
						55 Not Available	6,320
						Total of Vr no 16 - EST:	2,18,037
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 17 - EST:	1,20,017
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 18 - EST:	60,925
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 19 - EST:	1,25,516
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	21 - EST					Total of Vr no 21 - EST:	60,925
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 22 - EST:	1,25,360
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,02,900
						03 Not Available	34,493
						55 Not Available	6,350
						Total of Vr no 23 - EST:	2,43,743
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 24 - EST:	1,48,858
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,640
						Total of Vr no 25 - EST:	93,432
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 26 - EST:	93,009
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,04,100
						03 Not Available	34,697
						55 Not Available	6,580
						Total of Vr no 27 - EST:	2,45,377
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,100
						03 Not Available	30,617
						55 Not Available	6,320
						Total of Vr no 28 - EST:	2,18,037
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 29 - EST:	95,700
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,87,000
						03 Not Available	65,790
						06 Not Available	1,000
						55 Not Available	12,880
						Total of Vr no 30 - EST:	4,66,670
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	31 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 31 - EST:	60,925
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	4,200
						Total of Vr no 32 - EST:	1,80,753
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 33 - EST:	91,560
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 34 - EST:	93,009
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 35 - EST:	1,25,516
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 36 - EST:	1,20,017
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 37 - EST:	60,925
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 38 - EST:	1,25,516
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,02,900
						03 Not Available	34,493
						55 Not Available	6,350
						Total of Vr no 55 - EST:	2,43,743
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,500
						03 Not Available	22,355
						55 Not Available	4,480
						Total of Vr no 56 - EST:	1,58,335
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	57 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	800
						Total of Vr no 57 - EST:	27,008
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,04,100
						03 Not Available	34,697
						55 Not Available	6,580
						Total of Vr no 58 - EST:	2,45,377
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 59 - EST:	1,25,360
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 60 - EST:	1,20,017
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 64 - EST:	91,560
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 65 - EST:	93,009
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,640
						Total of Vr no 66 - EST:	93,432
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 67 - EST:	93,009
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,04,100
						03 Not Available	34,697
						55 Not Available	6,580
						Total of Vr no 68 - EST:	2,45,377
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,500
						03 Not Available	22,355
						55 Not Available	4,480
						Total of Vr no 69 - EST:	1,58,335
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02 Not Available	Detail Head	01 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	70 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 70 - EST:	95,700
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,87,000
						03 Not Available	65,790
						06 Not Available	1,000
						55 Not Available	12,880
						Total of Vr no 71 - EST:	4,66,670
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 72 - EST:	1,25,516
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 73 - EST:	60,925
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	4,200
						Total of Vr no 74 - EST:	1,80,753
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 75 - EST:	1,20,017
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 76 - EST:	60,925
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 77 - EST:	1,20,017

Sub Head	03 Boys and 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 (`)
82004504	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 102 - EST:	70,402
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
82004504	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,818
						55 House rent allowance	2,100
						Total of Vr no 103 - EST:	90,318
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						55 House rent allowance	3,680
						Total of Vr no 104 - EST:	1,23,605
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 107 - EST:	70,402
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	2,100
						Total of Vr no 108 - EST:	90,318
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,400
						03 Dearness Allowance	16,388
						55 House rent allowance	3,000
						Total of Vr no 109 - EST:	1,15,788
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,300
						03 Dearness Allowance	63,801
						55 House rent allowance	11,190
						Total of Vr no 110 - EST:	4,50,291
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,450
						03 Dearness Allowance	58,888
						06 Other Allowances	20
						55 House rent allowance	9,780
						Total of Vr no 111 - EST:	4,16,138
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						55 House rent allowance	3,710
						Total of Vr no 112 - EST:	1,45,046

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 (`)
82004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,19,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - GIA					Total of Vr no 1 - GIA:	2,19,728
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	40,000
						Total of Vr no 10 - GIA:	40,000
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,08,189
						Total of Vr no 109 - GIA:	3,08,189
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,52,596
						Total of Vr no 11 - GIA:	1,52,596
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,81,154
						Total of Vr no 110 - GIA:	8,81,154
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,27,287
						Total of Vr no 111 - GIA:	4,27,287
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,70,454
						Total of Vr no 112 - GIA:	7,70,454
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,155
						Total of Vr no 117 - GIA:	31,155
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,31,548
						Total of Vr no 118 - GIA:	1,31,548
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,72,700
						Total of Vr no 119 - GIA:	1,72,700
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,12,813
						Total of Vr no 12 - GIA:	6,12,813
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,24,344
						Total of Vr no 120 - GIA:	1,24,344
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,68,381
						Total of Vr no 121 - GIA:	1,68,381
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	97,871
						Total of Vr no 122 - GIA:	97,871
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,29,979
						Total of Vr no 123 - GIA:	1,29,979
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,22,778
						Total of Vr no 124 - GIA:	1,22,778
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,31,055
						Total of Vr no 13 - GIA:	10,31,055
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,66,627
						Total of Vr no 14 - GIA:	1,66,627
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,07,377
						Total of Vr no 2 - GIA:	7,07,377

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 NOVEMBER 2020 **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	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,32,551
						Total of Vr no 20 - GIA:	2,32,551
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,94,895
						Total of Vr no 21 - GIA:	2,94,895
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,85,292
						Total of Vr no 22 - GIA:	15,85,292
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,88,081
						Total of Vr no 23 - GIA:	5,88,081
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,71,025
						Total of Vr no 24 - GIA:	9,71,025
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,44,012
						Total of Vr no 25 - GIA:	12,44,012
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,92,277
						Total of Vr no 26 - GIA:	3,92,277
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,46,591
						Total of Vr no 27 - GIA:	7,46,591
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,592
						Total of Vr no 28 - GIA:	38,592
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,13,387
						Total of Vr no 3 - GIA:	8,13,387
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,96,861
						Total of Vr no 32 - GIA:	3,96,861
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,04,505
						Total of Vr no 33 - GIA:	6,04,505
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,71,843
						Total of Vr no 34 - GIA:	2,71,843
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,07,146
						Total of Vr no 35 - GIA:	6,07,146
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,99,304
						Total of Vr no 36 - GIA:	4,99,304
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,95,177
						Total of Vr no 37 - GIA:	6,95,177
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,16,294
						Total of Vr no 39 - GIA:	2,16,294
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,78,480
						Total of Vr no 4 - GIA:	6,78,480
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,80,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - GIA					Total of Vr no 40 - GIA:	6,80,921
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,994
						Total of Vr no 41 - GIA:	34,994
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,48,168
						Total of Vr no 42 - GIA:	3,48,168
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,50,034
						Total of Vr no 43 - GIA:	5,50,034
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,76,599
						Total of Vr no 44 - GIA:	3,76,599
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,75,486
						Total of Vr no 45 - GIA:	5,75,486
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	90,144
						Total of Vr no 46 - GIA:	90,144
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,74,945
						Total of Vr no 47 - GIA:	2,74,945
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,680
						Total of Vr no 49 - GIA:	10,680
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,001
						Total of Vr no 5 - GIA:	87,001
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	63,954
						Total of Vr no 55 - GIA:	63,954
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,120
						Total of Vr no 56 - GIA:	9,120
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,585
						Total of Vr no 57 - GIA:	7,585
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,749
						Total of Vr no 58 - GIA:	28,749
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,071
						Total of Vr no 59 - GIA:	1,42,071
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,72,551
						Total of Vr no 61 - GIA:	3,72,551
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,94,548
						Total of Vr no 62 - GIA:	1,94,548
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,78,660
						Total of Vr no 63 - GIA:	2,78,660
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,16,561
						Total of Vr no 64 - GIA:	2,16,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,50,201
						Total of Vr no 65 - GIA:	2,50,201
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,13,920
						Total of Vr no 66 - GIA:	9,13,920
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,04,027
						Total of Vr no 67 - GIA:	9,04,027
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,68,381
						Total of Vr no 68 - GIA:	1,68,381
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,88,782
						Total of Vr no 69 - GIA:	5,88,782
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,40,499
						Total of Vr no 70 - GIA:	6,40,499
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,64,492
						Total of Vr no 71 - GIA:	6,64,492
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,77,744
						Total of Vr no 72 - GIA:	7,77,744
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,78,049
						Total of Vr no 73 - GIA:	4,78,049
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,46,076
						Total of Vr no 74 - GIA:	3,46,076
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,66,351
						Total of Vr no 75 - GIA:	1,66,351
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,68,309
						Total of Vr no 76 - GIA:	4,68,309
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,10,741
						Total of Vr no 77 - GIA:	4,10,741
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,03,547
						Total of Vr no 78 - GIA:	8,03,547
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,23,301
						Total of Vr no 79 - GIA:	4,23,301
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,48,328
						Total of Vr no 8 - GIA:	4,48,328
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,65,736
						Total of Vr no 80 - GIA:	4,65,736
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,90,654
						Total of Vr no 81 - GIA:	4,90,654
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,23,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	82 - GIA					Total of Vr no 82 - GIA:	6,23,979
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,45,576
						Total of Vr no 87 - GIA:	6,45,576
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,54,374
						Total of Vr no 88 - GIA:	7,54,374
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,76,258
						Total of Vr no 89 - GIA:	3,76,258
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,46,195
						Total of Vr no 9 - GIA:	18,46,195
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,31,481
						Total of Vr no 90 - GIA:	3,31,481
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,22,778
						Total of Vr no 91 - GIA:	1,22,778
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,48,548
						Total of Vr no 92 - GIA:	1,48,548
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,59,689
						Total of Vr no 93 - GIA:	1,59,689

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
82004506	100 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,68,186
						Total of Vr no 100 - GIA:	3,68,186
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	93,976
						Total of Vr no 30 - GIA:	93,976
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,75,858
						Total of Vr no 48 - GIA:	2,75,858
	83 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,49,148
						Total of Vr no 83 - GIA:	1,49,148
	84 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,66,154
						Total of Vr no 84 - GIA:	2,66,154
	85 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,81,573
						Total of Vr no 85 - GIA:	1,81,573
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,67,374
						Total of Vr no 86 - GIA:	1,67,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
82004506	94 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	90,469
						Total of Vr no 94 - GIA:	90,469
	95 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 95 - GIA:	39,677
	97 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,68,186
						Total of Vr no 97 - GIA:	3,68,186
	98 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,68,186
						Total of Vr no 98 - GIA:	3,68,186
	99 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,68,186
						Total of Vr no 99 - GIA:	3,68,186

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
82004506	31 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	2,10,961
						Total of Vr no 31 - GIA:	2,10,961
	50 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	1,48,281
						Total of Vr no 50 - GIA:	1,48,281
	6 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	49,427
						Total of Vr no 6 - GIA:	49,427
						Total of KAUSHAMBI (82):	**5,41,95,979**

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
48004504	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,59,900
						03 Dearness Allowance	27,183
						55 House rent allowance	6,540
						Total of Vr no 3 - EST:	1,93,623
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,300
						03 Dearness Allowance	8,891
						55 House rent allowance	2,460
						Total of Vr no 36 - EST:	63,651
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,59,900
						03 Dearness Allowance	27,183
						55 House rent allowance	6,540
						Total of Vr no 39 - EST:	1,93,623
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	52,300
						03 Dearness Allowance	8,891
						55 House rent allowance	2,460
						Total of Vr no 4 - EST:	63,651

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	2,93,600
						03 Dearness Allowance	49,912
						55 House rent allowance	13,310
						Total of Vr no 1 - EST:	3,56,822
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	87,300
						03 Dearness Allowance	14,841
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,06,561
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	23 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,295
						55 House rent allowance	375
						Total of Vr no 23 - EST:	16,170
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,652
						03 Dearness Allowance	2,409
						06 Other Allowances	500
						Total of Vr no 29 - EST:	29,561
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,400
						03 Dearness Allowance	9,078
						55 House rent allowance	2,760
						Total of Vr no 35 - EST:	65,238
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,35,067
						03 Dearness Allowance	56,961
						55 House rent allowance	16,120
						Total of Vr no 40 - EST:	4,08,148

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,81,900
						03 Not Available	1,15,923
						55 Not Available	19,030
						Total of Vr no 24 - EST:	8,16,853
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,44,634
						03 Not Available	3,81,275
						55 Not Available	78,215
						Total of Vr no 25 - EST:	27,04,124
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,81,900
						03 Not Available	1,15,923
						55 Not Available	19,030
						Total of Vr no 27 - EST:	8,16,853
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,35,240
						03 Not Available	3,79,678
						55 Not Available	77,880
						Total of Vr no 28 - EST:	26,92,798
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,59,340
						03 Not Available	3,83,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	46 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	78,990
						Total of Vr no 46 - EST:	27,22,105
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,81,900
						03 Not Available	1,15,923
						55 Not Available	19,030
						Total of Vr no 47 - EST:	8,16,853

Sub Head	03	Boys and 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 (`)
48004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	83,770
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						55 House rent allowance	3,400
						Total of Vr no 12 - EST:	1,30,462
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,090
						03 Dearness Allowance	25,345
						55 House rent allowance	4,770
						Total of Vr no 37 - EST:	1,79,205
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	18,819
						06 Other Allowances	40
						55 House rent allowance	2,850
						Total of Vr no 38 - EST:	1,32,409
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
48004504	41 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,400
						Total of Vr no 41 - EST:	1,30,462
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	1,870
						Total of Vr no 42 - EST:	83,770
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowance	2,600
						Total of Vr no 43 - EST:	1,07,198
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,600
						03 Dearness Allowance	16,252
						55 House rent allowance	3,330
						Total of Vr no 44 - EST:	1,15,182
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 45 - EST:	27,008
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	53,958
						06 Other Allowances	120
						55 House rent allowance	13,510
						Total of Vr no 48 - EST:	3,84,988
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	23,443
						55 House rent allowance	6,720
						Total of Vr no 49 - EST:	1,68,063
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,600
						03 Dearness Allowance	16,252
						55 House rent allowance	3,330
						Total of Vr no 5 - EST:	1,15,182
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,870
						Total of Vr no 50 - EST:	76,867
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,36,400
						03 Dearness Allowance	74,188
						06 Other Allowances	40
						55 House rent allowance	11,770
						Total of Vr no 51 - EST:	5,22,398

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 NOVEMBER 2020 **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	Boys and 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 (`)
48004504	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	01 Pay	1,03,620
						Total of Vr no 53 - EST:	1,03,620
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 54 - EST:	82,896
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 57 - EST:	62,172
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,839
						03 Dearness Allowance	63,518
						55 House rent allowance	12,800
						Total of Vr no 59 - EST:	3,12,157
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowance	2,600
						Total of Vr no 6 - EST:	1,07,198
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	18,819
						06 Other Allowances	40
						55 House rent allowance	2,850
						Total of Vr no 7 - EST:	1,32,409
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,213
						03 Dearness Allowance	19,756
						55 House rent allowance	4,770
						Total of Vr no 8 - EST:	1,40,739

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,49,827
						Total of Vr no 19 - GIA:	1,49,827
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,45,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - GIA					Total of Vr no 20 - GIA:	1,45,311
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,28,039
						Total of Vr no 21 - GIA:	1,28,039
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,09,925
						Total of Vr no 22 - GIA:	3,09,925

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
48004506	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	94,477
						Total of Vr no 14 - GIA:	94,477
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	94,477
						Total of Vr no 15 - GIA:	94,477

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
48004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	938
						Total of Vr no 10 - MIS:	938
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	45,900
						03 Dearness Allowance	7,803
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	56,003
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,060
						Total of Vr no 4 - MIS:	16,060
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,600
						03 Dearness Allowance	69,972
						06 Other Allowances	160
						55 House rent allowance	18,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
48004476	5 - EST					Total of Vr no 5 - EST:	5,00,232
	5 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,023
						Total of Vr no 5 - MIS:	11,023
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	919
						Total of Vr no 6 - MIS:	919
	8 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,547
						Total of Vr no 9 - MIS:	7,547

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
48004504	1 - MIS	First	Voted	No Objection	220500105 08 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,844
						Total of Vr no 2 - MIS:	3,844
						Total of KHERI (48):	**1,72,23,015**

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 NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
58004504	16 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,44,200
						03 Dearness Allowance	24,514
						55 House rent allowance	3,780
						Total of Vr no 82 - EST:	1,72,494
	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 84 - EST:	35,824

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 81 - EST:	48,703
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,64,100
						03 Dearness Allowance	78,897
						06 Other Allowances	100
						55 House rent allowance	11,950
						Total of Vr no 83 - EST:	5,55,047

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	20 - EST					Total of Vr no 20 - EST:	89,688
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 21 - EST:	93,009
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 22 - EST:	89,688
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,100
						03 Not Available	12,767
						55 Not Available	2,640
						Total of Vr no 23 - EST:	90,507
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 24 - EST:	1,07,400
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 25 - EST:	93,009
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						Total of Vr no 26 - EST:	84,357
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 27 - EST:	89,688
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 28 - EST:	1,01,433
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,400
						03 Not Available	14,518
						06 Not Available	1,000
						55 Not Available	2,640
						Total of Vr no 29 - EST:	1,03,558
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	3 - EST					Total of Vr no 3 - EST:	95,700
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
	31 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 30 - EST:	98,508
						01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
	32 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 31 - EST:	62,680
						01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
	33 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 32 - EST:	62,680
						01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
	34 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 33 - EST:	93,009
						01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
	35 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 34 - EST:	60,925
						01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
	36 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 35 - EST:	60,925
						01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
	37 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 36 - EST:	62,680
						01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
	38 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 37 - EST:	1,07,400
						01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
	39 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 38 - EST:	93,009
						01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	39 - EST					Total of Vr no 39 - EST:	90,318
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 40 - EST:	95,700
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 41 - EST:	62,680
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,000
						03 Not Available	19,210
						55 Not Available	3,150
						Total of Vr no 42 - EST:	1,35,360
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 43 - EST:	62,680
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	83,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 44 - EST:	99,508
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 45 - EST:	1,23,605
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 46 - EST:	70,402
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 49 - EST:	93,600
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 50 - EST:	27,008
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 55 - EST:	62,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 56 - EST:	1,07,400
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 57 - EST:	62,680
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 58 - EST:	62,680
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 59 - EST:	95,700
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 60 - EST:	1,01,433
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,400
						03 Not Available	14,518
						06 Not Available	1,000
						55 Not Available	2,640
						Total of Vr no 61 - EST:	1,03,558
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 62 - EST:	98,508
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 63 - EST:	70,402
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 64 - EST:	90,318
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	65 - EST					Total of Vr no 65 - EST:	93,009
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 66 - EST:	60,925
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 67 - EST:	95,700
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	83,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 68 - EST:	99,508
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 69 - EST:	1,23,605

Sub Head	03	Boys and 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 (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,400
						03 Dearness Allowance	13,328
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	92,918
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,20,000
						03 Dearness Allowance	71,400
						06 Other Allowances	200
						55 House rent allowance	16,150
						Total of Vr no 11 - EST:	5,07,750
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	44,744
						55 House rent allowance	11,310
						Total of Vr no 12 - EST:	3,19,254
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,636
						03 Dearness Allowance	2,836
						55 House rent allowance	962
						56 City compensatory allowances	962
						Total of Vr no 47 - EST:	23,396

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
58004504	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,636
						03 Dearness Allowance	2,836
						55 House rent allowance	962
						56 City compensatory allowances	962
						Total of Vr no 48 - EST:	23,396
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,636
						03 Dearness Allowance	2,836
						55 House rent allowance	962
						56 City compensatory allowances	962
						Total of Vr no 53 - EST:	23,396
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,636
						03 Dearness Allowance	2,836
						55 House rent allowance	962
						56 City compensatory allowances	962
						Total of Vr no 54 - EST:	23,396
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						Total of Vr no 71 - EST:	84,357
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	28,900
						06 Other Allowances	40
						55 House rent allowance	3,590
						Total of Vr no 9 - EST:	2,02,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,51,227
						Total of Vr no 13 - GIA:	1,51,227
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,58,715
						Total of Vr no 15 - GIA:	6,58,715
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,03,609
						Total of Vr no 16 - GIA:	12,03,609
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,82,924
						Total of Vr no 21 - GIA:	1,82,924
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,98,192
						Total of Vr no 8 - GIA:	39,98,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	43,94,200
						Total of Vr no 9 - GIA:	43,94,200

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
58004504	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	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 2 - EST:	32,292
						Total of LALITPUR (58):	**1,67,45,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
43004506	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,81,828
						Total of Vr no 37 - GIA:	27,81,828
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,11,524
						Total of Vr no 53 - GIA:	7,11,524
	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,09,019
						Total of Vr no 55 - GIA:	4,09,019
	60 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,31,584
						Total of Vr no 60 - GIA:	3,31,584
	70 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	58,74,643
						Total of Vr no 70 - GIA:	58,74,643

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
43004506	36 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	38,54,149
						Total of Vr no 36 - GIA:	38,54,149
	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	17,46,672
						Total of Vr no 57 - GIA:	17,46,672
	58 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,73,696
						Total of Vr no 58 - GIA:	7,73,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
43004504	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	69 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 108 - EST:	41,448
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 109 - EST:	6,908
	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 110 - EST:	6,908
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 111 - EST:	13,816
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 114 - EST:	6,908
	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 144 - EST:	13,816
	155 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 155 - EST:	55,264
	174 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 174 - EST:	89,804
	25 - MIS	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	1,92,854
						Total of Vr no 25 - MIS:	1,92,854
	34 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,981
						Total of Vr no 34 - MIS:	7,981
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,620
						Total of Vr no 67 - EST:	1,03,620
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 100 - EST:	20,724
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	101 - EST					Total of Vr no 101 - EST:	13,816
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 102 - EST:	6,908
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 103 - EST:	41,448
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 104 - EST:	13,816
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 105 - EST:	6,908
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,58,100
						03 Not Available	26,877
						55 Not Available	11,920
						Total of Vr no 119 - EST:	1,96,897
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 120 - EST:	98,508
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 121 - EST:	1,52,368
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 123 - EST:	34,540
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 124 - EST:	6,908
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 125 - EST:	27,632
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 126 - EST:	27,632
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 127 - EST:	41,448
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 128 - EST:	13,816
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 129 - EST:	34,540
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 130 - EST:	34,540
	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	131 - EST					Total of Vr no 131 - EST:	20,724
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 132 - EST:	13,816
	133 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 133 - EST:	34,540
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 134 - EST:	20,724
	138 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,55,100
						03 Not Available	43,367
						55 Not Available	24,480
						Total of Vr no 138 - EST:	3,22,947
	139 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,04,900
						03 Not Available	51,833
						55 Not Available	23,840
						Total of Vr no 139 - EST:	3,80,573
	140 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,69,200
						03 Not Available	28,764
						55 Not Available	16,560
						Total of Vr no 140 - EST:	2,14,524
	141 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	9,240
						Total of Vr no 141 - EST:	1,92,228
	142 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 142 - EST:	6,908
	145 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 145 - EST:	6,908
	146 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	11,920
						Total of Vr no 146 - EST:	1,92,451
	147 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,22,700
						03 Not Available	54,859
						55 Not Available	30,540
						Total of Vr no 147 - EST:	4,08,099
	148 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,35,900
						03 Not Available	40,103
						55 Not Available	18,220
						Total of Vr no 148 - EST:	2,94,223

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	149 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 149 - EST:	27,008
	150 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 150 - EST:	1,86,018
	151 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	12,600
						Total of Vr no 151 - EST:	2,05,767
	152 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,18,900
						03 Not Available	54,213
						55 Not Available	30,000
						Total of Vr no 152 - EST:	4,03,113
	153 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	8,700
						Total of Vr no 153 - EST:	1,37,049
	154 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,87,900
						03 Not Available	48,943
						55 Not Available	27,600
						Total of Vr no 154 - EST:	3,64,443
	156 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 156 - EST:	6,908
	157 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 157 - EST:	41,448
	158 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 158 - EST:	13,816
	159 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 159 - EST:	34,540
	160 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 160 - EST:	6,908
	161 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 161 - EST:	20,724
	162 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 162 - EST:	20,724
	163 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	163 - EST					Total of Vr no 163 - EST:	20,724
	164 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 164 - EST:	6,908
	165 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 165 - EST:	6,908
	166 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 166 - EST:	6,908
	167 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 167 - EST:	13,816
	168 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 168 - EST:	13,816
	172 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 172 - EST:	6,908
	175 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 175 - EST:	6,908
	176 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 176 - EST:	13,816
	177 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 177 - EST:	34,540
	178 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 178 - EST:	6,908
	179 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 179 - EST:	27,632
	180 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 180 - EST:	13,816
	183 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 183 - EST:	41,448
	185 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,600
						03 Not Available	33,592
						55 Not Available	18,960
						Total of Vr no 185 - EST:	2,50,152
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	12,600
						Total of Vr no 19 - EST:	1,94,418
	191 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,372
						03 Not Available	15,300
						55 Not Available	6,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	191 - EST					Total of Vr no 191 - EST:	1,11,972
	192 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,19,800
						03 Not Available	37,366
						55 Not Available	17,540
						Total of Vr no 192 - EST:	2,74,706
	193 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,54,400
						03 Not Available	43,248
						55 Not Available	24,480
						Total of Vr no 193 - EST:	3,22,128
	194 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,27,500
						03 Not Available	72,675
						55 Not Available	41,040
						Total of Vr no 194 - EST:	5,41,215
	195 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	18,220
						Total of Vr no 195 - EST:	2,88,022
	196 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,25,150
						03 Not Available	38,148
						55 Not Available	22,080
						Total of Vr no 196 - EST:	2,85,378
	197 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,54,800
						03 Not Available	43,316
						55 Not Available	18,900
						Total of Vr no 197 - EST:	3,17,016
	198 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,15,400
						03 Not Available	53,618
						55 Not Available	30,540
						Total of Vr no 198 - EST:	3,99,558
	199 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,82,500
						03 Not Available	65,025
						55 Not Available	30,040
						Total of Vr no 199 - EST:	4,77,565
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,09,400
						03 Not Available	52,598
						55 Not Available	30,540
						Total of Vr no 20 - EST:	3,92,538
	200 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,02,600
						03 Not Available	34,442
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	200 - EST					Total of Vr no 200 - EST:	2,56,002
	201 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 201 - EST:	1,86,018
	202 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 202 - EST:	27,008
	203 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	11,920
						Total of Vr no 203 - EST:	1,92,451
	204 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	7,920
						Total of Vr no 204 - EST:	93,213
	205 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 205 - EST:	99,900
	206 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,42,700
						03 Not Available	41,259
						55 Not Available	24,480
						Total of Vr no 206 - EST:	3,08,439
	207 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	12,600
						Total of Vr no 207 - EST:	2,05,767
	208 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	24,480
						Total of Vr no 208 - EST:	3,20,958
	209 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,35,900
						03 Not Available	40,103
						55 Not Available	18,220
						Total of Vr no 209 - EST:	2,94,223
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	21 - EST					Total of Vr no 21 - EST:	1,94,418
	210 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,22,700
						03 Not Available	54,859
						55 Not Available	30,540
						Total of Vr no 210 - EST:	4,08,099
	211 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	9,240
						Total of Vr no 211 - EST:	1,92,228
	212 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,69,200
						03 Not Available	28,764
						55 Not Available	16,560
						Total of Vr no 212 - EST:	2,14,524
	213 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,33,100
						03 Not Available	39,627
						55 Not Available	18,900
						Total of Vr no 213 - EST:	2,91,627
	214 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 214 - EST:	28,608
	215 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,58,100
						03 Not Available	26,877
						55 Not Available	11,920
						Total of Vr no 215 - EST:	1,96,897
	216 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,600
						03 Not Available	33,592
						55 Not Available	18,960
						Total of Vr no 216 - EST:	2,50,152
	217 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,04,900
						03 Not Available	51,833
						55 Not Available	23,840
						Total of Vr no 217 - EST:	3,80,573
	218 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,55,100
						03 Not Available	43,367
						55 Not Available	24,480
						Total of Vr no 218 - EST:	3,22,947
	219 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	219 - EST					Total of Vr no 219 - EST:	1,94,418
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,43,300
						03 Not Available	58,361
						55 Not Available	33,120
	220 - EST					Total of Vr no 22 - EST:	4,34,781
		Second	Voted	No Objection	220202109 02 01	01 Not Available	2,41,200
						03 Not Available	41,004
						55 Not Available	24,480
	221 - EST					Total of Vr no 220 - EST:	3,06,684
		Second	Voted	No Objection	220202109 02 01	01 Not Available	3,15,800
						03 Not Available	53,686
						55 Not Available	25,200
	222 - EST					Total of Vr no 221 - EST:	3,94,686
		Second	Voted	No Objection	220202109 02 01	01 Not Available	94,900
						03 Not Available	16,133
						55 Not Available	7,920
	223 - EST					Total of Vr no 222 - EST:	1,18,953
		Second	Voted	No Objection	220202109 02 01	01 Not Available	3,00,900
						03 Not Available	51,153
						55 Not Available	24,520
	224 - EST					Total of Vr no 223 - EST:	3,76,573
		Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,000
						03 Not Available	42,670
						55 Not Available	24,480
	225 - EST					Total of Vr no 224 - EST:	3,18,150
		Second	Voted	No Objection	220202109 02 01	01 Not Available	2,28,500
						03 Not Available	38,845
						55 Not Available	18,900
	226 - EST					Total of Vr no 225 - EST:	2,86,245
		Second	Voted	No Objection	220202109 02 01	01 Not Available	99,100
						03 Not Available	16,847
						55 Not Available	7,920
	227 - EST					Total of Vr no 226 - EST:	1,23,867
		Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	12,600
	228 - EST					Total of Vr no 227 - EST:	1,91,727
		Second	Voted	No Objection	220202109 02 01	01 Not Available	3,59,300
						03 Not Available	61,081
						06 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	228 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	35,520
						Total of Vr no 228 - EST:	4,56,901
	229 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,15,400
						03 Not Available	36,618
						55 Not Available	17,540
						Total of Vr no 229 - EST:	2,69,558
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 23 - EST:	99,900
	230 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,56,200
						03 Not Available	43,554
						55 Not Available	24,480
						Total of Vr no 230 - EST:	3,24,234
	231 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 231 - EST:	99,900
	232 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,38,400
						03 Not Available	40,528
						55 Not Available	24,480
						Total of Vr no 232 - EST:	3,03,408
	233 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 233 - EST:	99,900
	234 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,600
						03 Not Available	30,872
						55 Not Available	18,960
						Total of Vr no 234 - EST:	2,31,432
	235 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,81,400
						03 Not Available	47,838
						55 Not Available	19,940
						Total of Vr no 235 - EST:	3,49,178
	236 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	11,040
						Total of Vr no 236 - EST:	1,46,175
	237 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,700
						03 Not Available	18,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	237 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	8,700
						Total of Vr no 237 - EST:	1,37,049
	238 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,87,900
						03 Not Available	48,943
						55 Not Available	27,600
						Total of Vr no 238 - EST:	3,64,443
	239 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	13,440
						Total of Vr no 239 - EST:	1,69,050
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	12,600
						Total of Vr no 24 - EST:	1,94,418
	240 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	12,600
						Total of Vr no 240 - EST:	1,89,153
	241 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,20,600
						03 Not Available	54,502
						55 Not Available	30,000
						Total of Vr no 241 - EST:	4,05,102
	242 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,75,300
						03 Not Available	29,801
						55 Not Available	14,760
						Total of Vr no 242 - EST:	2,19,861
	243 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,43,300
						03 Not Available	58,361
						55 Not Available	33,120
						Total of Vr no 243 - EST:	4,34,781
	244 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 244 - EST:	98,508
	245 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 245 - EST:	1,52,368
	246 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,35,400
						03 Not Available	40,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	246 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	18,900
						Total of Vr no 246 - EST:	2,94,318
	247 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	67,100
						03 Not Available	11,407
						55 Not Available	2,400
						Total of Vr no 247 - EST:	80,907
	248 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	12,600
						Total of Vr no 248 - EST:	1,94,418
	249 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,09,400
						03 Not Available	52,598
						55 Not Available	30,540
						Total of Vr no 249 - EST:	3,92,538
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,28,500
						03 Not Available	38,845
						55 Not Available	18,900
						Total of Vr no 25 - EST:	2,86,245
	250 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	12,600
						Total of Vr no 250 - EST:	2,05,767
	251 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,18,900
						03 Not Available	54,213
						55 Not Available	30,000
						Total of Vr no 251 - EST:	4,03,113
	252 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,400
						03 Not Available	38,658
						55 Not Available	6,070
						Total of Vr no 252 - EST:	2,72,128
	253 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 253 - EST:	91,326
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,500
						03 Not Available	21,505
						55 Not Available	12,600
						Total of Vr no 26 - EST:	1,60,605
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,82,500
						03 Not Available	65,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	27 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	30,040
						Total of Vr no 27 - EST:	4,77,565
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,02,600
						03 Not Available	34,442
						55 Not Available	18,960
						Total of Vr no 28 - EST:	2,56,002
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	12,600
						Total of Vr no 29 - EST:	2,05,767
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	24,480
						Total of Vr no 30 - EST:	3,20,958
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,54,800
						03 Not Available	43,316
						55 Not Available	18,900
						Total of Vr no 31 - EST:	3,17,016
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,15,400
						03 Not Available	53,618
						55 Not Available	30,540
						Total of Vr no 32 - EST:	3,99,558
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,15,800
						03 Not Available	53,686
						55 Not Available	25,200
						Total of Vr no 33 - EST:	3,94,686
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	94,900
						03 Not Available	16,133
						55 Not Available	7,920
						Total of Vr no 34 - EST:	1,18,953
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,15,400
						03 Not Available	36,618
						55 Not Available	17,540
						Total of Vr no 35 - EST:	2,69,558
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,56,200
						03 Not Available	43,554
						55 Not Available	24,480
						Total of Vr no 36 - EST:	3,24,234
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,73,900
						03 Not Available	46,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	37 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	20,880
						Total of Vr no 37 - EST:	3,41,343
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,000
						03 Not Available	42,670
						55 Not Available	24,480
						Total of Vr no 38 - EST:	3,18,150
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,00,900
						03 Not Available	51,153
						55 Not Available	24,520
						Total of Vr no 39 - EST:	3,76,573
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	13,440
						Total of Vr no 40 - EST:	1,69,050
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	12,600
						Total of Vr no 41 - EST:	1,91,727
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,59,300
						03 Not Available	61,081
						06 Not Available	1,000
						55 Not Available	35,520
						Total of Vr no 42 - EST:	4,56,901
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,35,400
						03 Not Available	40,018
						55 Not Available	18,900
						Total of Vr no 43 - EST:	2,94,318
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	67,100
						03 Not Available	11,407
						55 Not Available	2,400
						Total of Vr no 44 - EST:	80,907
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	18,220
						Total of Vr no 45 - EST:	2,88,022
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,25,150
						03 Not Available	38,148
						55 Not Available	22,080
						Total of Vr no 46 - EST:	2,85,378
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,51,400

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	47 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	59,738
						55 Not Available	28,540
						Total of Vr no 47 - EST:	4,39,678
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,21,900
						03 Not Available	71,723
						06 Not Available	1,000
						55 Not Available	41,340
						Total of Vr no 48 - EST:	5,35,963
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,33,100
						03 Not Available	39,627
						55 Not Available	18,900
						Total of Vr no 49 - EST:	2,91,627
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 50 - EST:	28,608
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,19,800
						03 Not Available	37,366
						55 Not Available	17,540
						Total of Vr no 51 - EST:	2,74,706
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,54,400
						03 Not Available	43,248
						55 Not Available	24,480
						Total of Vr no 52 - EST:	3,22,128
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,81,400
						03 Not Available	47,838
						55 Not Available	19,940
						Total of Vr no 53 - EST:	3,49,178
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	11,040
						Total of Vr no 54 - EST:	1,46,175
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,372
						03 Not Available	15,300
						55 Not Available	6,300
						Total of Vr no 55 - EST:	1,11,972
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,27,500
						03 Not Available	72,675
						55 Not Available	41,040
						Total of Vr no 56 - EST:	5,41,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,27,400
						03 Not Available	38,658
						55 Not Available	6,070
						Total of Vr no 57 - EST:	2,72,128
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 58 - EST:	91,326
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 59 - EST:	99,900
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,600
						03 Not Available	30,872
						55 Not Available	18,960
						Total of Vr no 60 - EST:	2,31,432
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 73 - EST:	20,724
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 75 - EST:	13,816
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 76 - EST:	41,448
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 77 - EST:	6,908
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 78 - EST:	6,908
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 80 - EST:	27,632
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 81 - EST:	27,632
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 82 - EST:	20,724
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 84 - EST:	6,908
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 85 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	86 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	48,356
						Total of Vr no 86 - EST:	48,356
	87 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	13,816
						Total of Vr no 87 - EST:	13,816
	88 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	27,632
						Total of Vr no 88 - EST:	27,632
	89 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	13,816
						Total of Vr no 89 - EST:	13,816
	90 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	41,448
						Total of Vr no 90 - EST:	41,448
	94 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	41,448
						Total of Vr no 95 - EST:	41,448
	98 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	34,540
						Total of Vr no 98 - EST:	34,540
	99 - EST	Second	Voted	No Objection	220202109 02 01	01Not Available	55,264
						Total of Vr no 99 - EST:	55,264

Sub Head	03	Boys and 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 (`)
43004504	106 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	75,988
						Total of Vr no 106 - EST:	75,988
	107 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	75,988
						Total of Vr no 107 - EST:	75,988
	112 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 112 - EST:	34,540
	113 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	82,896
						Total of Vr no 113 - EST:	82,896
	115 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 115 - EST:	6,908
	116 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 116 - EST:	6,908
	117 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	6,908
						Total of Vr no 117 - EST:	6,908
	118 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
43004504	118 - EST					Total of Vr no 118 - EST:	27,632
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 122 - EST:	6,908
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 135 - EST:	34,540
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 136 - EST:	62,172
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,598
						03 Dearness Allowance	24,815
						55 House rent allowance	77,860
						56 City compensatory allowances	14,336
						Total of Vr no 143 - EST:	2,32,609
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 169 - EST:	89,804
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 170 - EST:	82,896
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 171 - EST:	82,896
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,964
						Total of Vr no 173 - EST:	2,27,964
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 181 - EST:	1,51,976
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,768
						Total of Vr no 182 - EST:	3,17,768
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 186 - EST:	48,356
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,10,700
						03 Dearness Allowance	1,54,819
						06 Other Allowances	40
						55 House rent allowance	76,120
						Total of Vr no 3 - EST:	11,41,679
	31 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,541
						Total of Vr no 31 - MIS:	16,541
	32 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,261
						Total of Vr no 32 - MIS:	21,261
	33 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,092
						Total of Vr no 33 - MIS:	29,092
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,43,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
43004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,327
						06 Other Allowances	80
						55 House rent allowance	55,010
						Total of Vr no 4 - EST:	8,07,517
	49 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,455
						Total of Vr no 49 - MIS:	57,455
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,64,700
						03 Dearness Allowance	1,63,999
						06 Other Allowances	80
						55 House rent allowance	73,480
						Total of Vr no 5 - EST:	12,02,259
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,100
						03 Dearness Allowance	80,937
						06 Other Allowances	40
						55 House rent allowance	36,420
						Total of Vr no 6 - EST:	5,93,497
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	61 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,999
						Total of Vr no 61 - MIS:	99,999
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 62 - EST:	62,172
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	66 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	2,28,665
						Total of Vr no 66 - MIS:	2,28,665
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,727
						03 Dearness Allowance	2,767
						55 House rent allowance	15,138
						Total of Vr no 7 - EST:	37,632
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 71 - EST:	89,804
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 72 - EST:	62,172
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 79 - EST:	1,51,976
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
43004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,896
						55 House rent allowance	14,952
						56 City compensatory allowances	2,472
						Total of Vr no 8 - EST:	44,237
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,332
						Total of Vr no 91 - EST:	2,00,332
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 92 - EST:	1,31,252
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 93 - EST:	41,448
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 96 - EST:	82,896
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 97 - EST:	75,988

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,77,68,245
						Total of Vr no 35 - GIA:	2,77,68,245
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	95,26,132
						Total of Vr no 52 - GIA:	95,26,132
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,21,04,632
						Total of Vr no 56 - GIA:	1,21,04,632
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	58,30,352
						Total of Vr no 59 - GIA:	58,30,352
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,44,76,903
						Total of Vr no 71 - GIA:	11,44,76,903

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Subsidiary grant to U.P. Sainik School Committee	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	39 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	7,73,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Subsidiary grant to U.P. Sainik School Committee	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	39 - GIA					Total of Vr no 39 - GIA:	7,73,696
	54 - GIA	Second	Voted	No Objection	220202800 12 00	20 Subsidiary Grant-General (non pay)	14,50,171
						Total of Vr no 54 - GIA:	14,50,171

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
43004506	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,09,471
						Total of Vr no 50 - GIA:	6,09,471

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
43004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,200
						03 Dearness Allowance	544
						55 House rent allowance	800
						Total of Vr no 1 - EST:	4,544
	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,66,686
						Total of Vr no 1 - MIS:	1,66,686
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 10 - EST:	1,10,528
	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,012
						Total of Vr no 10 - MIS:	1,012
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	11 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	409
						Total of Vr no 11 - MIS:	409
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	12 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 12 - MIS:	825
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
43004477	13 - EST					Total of Vr no 13 - EST:	96,712
	13 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	13,182
						Total of Vr no 13 - MIS:	13,182
	14 - ACB	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 14 - ACB:	3,000
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 14 - EST:	1,03,620
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	15 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 15 - MIS:	825
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	16 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	38,288
						Total of Vr no 16 - MIS:	38,288
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,59,200
						03 Dearness Allowance	95,064
						06 Other Allowances	60
						55 House rent allowance	39,300
						Total of Vr no 17 - EST:	6,93,624
	17 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,496
						Total of Vr no 17 - MIS:	6,496
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	14,08,731
						03 Dearness Allowance	2,40,031
						06 Other Allowances	1,217
						55 House rent allowance	1,22,180
						Total of Vr no 18 - EST:	17,72,159
	18 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,046
						Total of Vr no 18 - MIS:	2,046
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,67,410
						03 Dearness Allowance	97,852
						06 Other Allowances	160
						55 House rent allowance	45,940
						Total of Vr no 19 - EST:	7,11,362
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	21,620
						03 Dearness Allowance	3,675
						55 House rent allowance	5,355
						Total of Vr no 2 - EST:	30,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
43004477	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,67,200
						03 Dearness Allowance	62,424
						55 House rent allowance	37,200
						Total of Vr no 20 - EST:	4,66,824
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,10,100
						03 Dearness Allowance	1,03,717
						06 Other Allowances	140
						55 House rent allowance	43,900
						Total of Vr no 21 - EST:	7,57,857
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,98,100
						03 Dearness Allowance	84,677
						06 Other Allowances	220
						55 House rent allowance	42,840
						Total of Vr no 22 - EST:	6,25,837
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,95,300
						03 Dearness Allowance	1,01,201
						06 Other Allowances	180
						55 House rent allowance	54,720
						Total of Vr no 23 - EST:	7,51,401
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,04,900
						03 Dearness Allowance	68,833
						06 Other Allowances	120
						55 House rent allowance	37,100
						Total of Vr no 24 - EST:	5,10,953
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	13,116
						Total of Vr no 24 - MIS:	13,116
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,66,930
						03 Dearness Allowance	63,053
						06 Other Allowances	170
						55 House rent allowance	33,480
						Total of Vr no 25 - EST:	4,63,633
	25 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,818
						Total of Vr no 25 - MIS:	3,818
	26 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,386
						Total of Vr no 26 - MIS:	6,386
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,847
						Total of Vr no 27 - MIS:	5,847
	28 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	17,850
						Total of Vr no 28 - MIS:	17,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
43004477	29 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	82,000
						Total of Vr no 29 - MIS:	82,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	17,490
						03 Dearness Allowance	2,255
						55 House rent allowance	5,940
						Total of Vr no 3 - EST:	25,685
	30 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,257
						Total of Vr no 30 - MIS:	5,257
	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,585
						Total of Vr no 31 - MIS:	3,585
	32 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,700
						Total of Vr no 32 - MIS:	2,700
	33 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,562
						Total of Vr no 33 - MIS:	10,562
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,426
						Total of Vr no 34 - MIS:	12,426
	35 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,535
						Total of Vr no 35 - MIS:	2,535
	36 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 36 - MIS:	3,000
	37 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	44,592
						Total of Vr no 37 - MIS:	44,592
	38 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	750
						Total of Vr no 38 - MIS:	750
	39 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	824
						Total of Vr no 39 - MIS:	824
	40 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	800
						Total of Vr no 40 - MIS:	800
	41 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,849
						Total of Vr no 41 - MIS:	4,849
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	894
						Total of Vr no 42 - MIS:	894
	43 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,883
						Total of Vr no 43 - MIS:	4,883

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 NOVEMBER 2020 **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	National army student 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 (`)
43004477	44 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,689
						Total of Vr no 44 - MIS:	9,689
	45 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 45 - MIS:	1,082
	46 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,545
						Total of Vr no 46 - MIS:	3,545
	47 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,296
						Total of Vr no 47 - MIS:	1,296
	48 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 48 - MIS:	1,500
	49 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,228
						Total of Vr no 49 - MIS:	7,228
	50 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	43,500
						Total of Vr no 50 - MIS:	43,500
	51 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,564
						Total of Vr no 51 - MIS:	1,564
	52 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,374
						Total of Vr no 52 - MIS:	2,374
	53 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 53 - MIS:	825
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	16,613
						03 Dearness Allowance	2,694
						55 House rent allowance	14,276
						Total of Vr no 6 - EST:	33,583
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,662
						03 Dearness Allowance	2,095
						55 House rent allowance	7,680
						Total of Vr no 7 - EST:	23,437
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	4,889
						Total of Vr no 7 - MIS:	4,889
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,31,584
						Total of Vr no 8 - EST:	3,31,584
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	12,240
						Total of Vr no 8 - MIS:	12,240
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
43004477	9 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	8,500
						Total of Vr no 9 - MIS:	8,500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
43004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	66,433
						Total of Vr no 1 - MIS:	66,433
						Total of LUCKNOW (43):	**23,79,75,426**

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 NOVEMBER 2020 **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	Establishment of Secondary Education Directorate	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 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,45,068
						Total of Vr no 17 - EST:	1,45,068
	19 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	3,10,860
						Total of Vr no 19 - EST:	3,10,860
	24 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	33,097
						Total of Vr no 24 - MIS:	33,097
	27 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	3 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	15,374
						03 Dearness Allowance	2,614
						55 House rent allowance	1,448
						Total of Vr no 3 - EST:	19,436
	3 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	9,560
						Total of Vr no 3 - MIS:	9,560
	32 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	49,909
						Total of Vr no 32 - MIS:	49,909
	34 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	7,90,900
						03 Dearness Allowance	1,34,453
						06 Other Allowances	1,680
						55 House rent allowance	63,920
						Total of Vr no 34 - EST:	9,90,953
	35 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	18,003
						55 House rent allowance	8,960
						Total of Vr no 35 - EST:	1,32,863
	36 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	33,76,200
						03 Dearness Allowance	5,73,954
						06 Other Allowances	560
						55 House rent allowance	2,35,200
						Total of Vr no 36 - EST:	41,85,914
	37 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	49,750
						03 Dearness Allowance	8,458
						Total of Vr no 37 - EST:	58,208
	4 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	14,673
						03 Dearness Allowance	2,494
						55 House rent allowance	2,467
						Total of Vr no 4 - EST:	19,634
	4 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	29,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Secondary Education Directorate	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	4 - MIS					Total of Vr no 4 - MIS:	29,275
	5 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,466
						Total of Vr no 6 - MIS:	24,466
	7 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	68,368
						Total of Vr no 7 - MIS:	68,368

Sub Head	05	Establishment of Professional Cell in the Directorate of Education under Professional Education Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	18 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	3,31,600
						03 Dearness Allowance	56,372
						55 House rent allowance	14,480
						Total of Vr no 33 - EST:	4,02,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	06	Honorarium to Guest Faculties with subject expertise for teaching of Commercial Education	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	26 - MIS	Second	Voted	No Objection	220202800 06 00	16 Payment for Commercial and Special Services	7,81,15,250
						Total of Vr no 26 - MIS:	7,81,15,250

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration
Sub Head	03	Urdu Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	22 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	103	Sanskrit Education
Sub Head	06	Grant-in-aid to U.P. Secondary Education Council Sanskrit	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	25 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 25 - GIA:	41,448
	37 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	2,77,911
						Total of Vr no 37 - GIA:	2,77,911

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
60004478	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	10,42,200
						03 Dearness Allowance	1,77,174
						06 Other Allowances	90
						55 House rent allowance	87,960
						Total of Vr no 10 - EST:	13,07,424
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,191
						Total of Vr no 10 - MIS:	2,191
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,19,800
						03 Dearness Allowance	37,366
						06 Other Allowances	40
						55 House rent allowance	20,820
						Total of Vr no 11 - EST:	2,78,026
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	10,725
						Total of Vr no 12 - MIS:	10,725
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	04	Development of Policy and Methods of Library	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	16 - EST	Second	Voted	No Objection	220500105 04 00	01 Pay	20,900
						03 Dearness Allowance	3,553
						55 House rent allowance	2,320
						Total of Vr no 16 - EST:	26,773
	3 - EST	Second	Voted	No Objection	220500105 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	04	Development of Policy and Methods of Library	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	3 - EST					Total of Vr no 3 - EST:	6,908

Sub Head	05	Grant for development and strengthening of Amiruddaula Public Library, 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 (`)
60004502	72 - GIA	Second	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	3,96,024
						Total of Vr no 72 - GIA:	3,96,024
						Total of LUCKNOW-2 (60):	**8,71,78,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
70004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,71,827
						Total of Vr no 1 - GIA:	25,71,827
	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	37,95,286
						Total of Vr no 2 - GIA:	37,95,286
	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,77,847
						Total of Vr no 22 - GIA:	4,77,847
	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,88,138
						Total of Vr no 23 - GIA:	2,88,138

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
70004504	6 - MIS	First	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 6 - MIS:	4,500
	67 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						55 House rent allowance	3,780
						Total of Vr no 67 - EST:	1,23,705
	7 - MIS	First	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	1,875
						Total of Vr no 7 - MIS:	1,875
	8 - MIS	First	Voted	No Objection	220202001 04 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,54,000
						03 Dearness Allowance	60,180
						06 Other Allowances	60
						55 House rent allowance	10,850
						Total of Vr no 65 - EST:	4,25,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MAHARAJGANJ (70)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						Total of Vr no 66 - EST:	39,663

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
70004506	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,584
						Total of Vr no 19 - MIS:	19,584

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 17 - EST:	1,25,360
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 18 - EST:	1,25,360
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 19 - EST:	70,402
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 20 - EST:	70,402
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	23 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 23 - EST:	63,600
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 24 - EST:	63,600
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 25 - EST:	62,680
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 26 - EST:	62,680
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,25,360
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 29 - EST:	62,680
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 30 - EST:	1,25,360
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 31 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 32 - EST:	96,750
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	33 - EST					Total of Vr no 33 - EST:	95,700
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 34 - EST:	95,700
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 35 - EST:	63,600
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 36 - EST:	62,680
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 37 - EST:	62,680
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 39 - EST:	94,059
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 40 - EST:	93,009
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,30,500
						03 Not Available	22,185
						55 Not Available	1,840
						Total of Vr no 41 - EST:	1,54,525
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,940
						Total of Vr no 42 - EST:	1,55,689
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 43 - EST:	62,680
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	44 - EST					Total of Vr no 44 - EST:	6,908
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 47 - EST:	93,009
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 48 - EST:	62,680
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 49 - EST:	62,680
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 50 - EST:	93,009
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 52 - EST:	64,552
	54 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	6,908
						Total of Vr no 54 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 57 - EST:	6,908
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 59 - EST:	62,680
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 60 - EST:	62,680
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 61 - EST:	1,25,360
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	62 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 62 - EST:	62,680
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 63 - EST:	62,680
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 64 - EST:	13,816

Sub Head	03	Boys and 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 (`)
70004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,200
						03 Dearness Allowance	90,134
						06 Other Allowances	280
						55 House rent allowance	12,080
	10 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	6,32,694
						01 Pay	1,18,500
						03 Dearness Allowance	20,145
						55 House rent allowance	3,780
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	1,42,425
						01 Pay	1,00,700
						03 Dearness Allowance	17,119
						55 House rent allowance	3,330
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	1,21,149
						01 Pay	1,51,974
						03 Dearness Allowance	25,836
						55 House rent allowance	14,141
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	1,91,951
						01 Pay	7,200
						03 Dearness Allowance	1,224
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	8,424
						01 Pay	13,816
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	13,816
						01 Pay	1,16,100
						03 Dearness Allowance	19,737
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	1,37,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
70004504	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 55 - EST:	82,896
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,130
						03 Dearness Allowance	5,292
						55 House rent allowance	770
						Total of Vr no 68 - EST:	37,192
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,800
						03 Dearness Allowance	59,126
						06 Other Allowances	280
						55 House rent allowance	8,760
						Total of Vr no 9 - EST:	4,15,966

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,68,771
						Total of Vr no 20 - GIA:	2,68,771
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	83,651
						Total of Vr no 21 - GIA:	83,651
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,62,451
						Total of Vr no 3 - GIA:	38,62,451
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	52,12,772
						Total of Vr no 4 - GIA:	52,12,772
						Total of MAHARAJGANJ (70):	**2,19,15,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
71004504	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						Total of Vr no 34 - EST:	67,626
	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,34,100
						03 Dearness Allowance	22,797
						55 House rent allowance	5,570
						Total of Vr no 35 - EST:	1,62,467
	5 - MIS	First	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	24,446
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 33 - EST:	1,69,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	5 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,26,000
						03 Not Available	72,420
						55 Not Available	16,560
						Total of Vr no 5 - EST:	5,14,980
	6 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,60,300
						03 Not Available	1,63,251
						55 Not Available	26,250
						Total of Vr no 6 - EST:	11,49,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	7 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,26,000
						03 Not Available	72,420
						55 Not Available	16,560
						Total of Vr no 7 - EST:	5,14,980
	8 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,60,300
						03 Not Available	1,63,251
						55 Not Available	26,250
						Total of Vr no 8 - EST:	11,49,801

Sub Head	03	Boys and 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 (`)
71004504	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 20 - EST:	89,804
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 21 - EST:	96,712
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,040
						03 Dearness Allowance	61
						55 House rent allowance	64
						Total of Vr no 22 - EST:	3,165
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,240
						Total of Vr no 23 - EST:	2,07,240
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,40,000
						03 Dearness Allowance	1,42,800
						06 Other Allowances	160
						55 House rent allowance	33,890
						Total of Vr no 31 - EST:	10,16,850
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,90,810
						03 Dearness Allowance	1,34,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
71004504	32 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	160
						55 House rent allowance	29,120
						Total of Vr no 32 - EST:	9,54,526
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,400
						03 Dearness Allowance	27,268
						06 Other Allowances	40
						55 House rent allowance	4,690
						Total of Vr no 36 - EST:	1,92,398
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	21,165
						06 Other Allowances	40
						55 House rent allowance	4,410
						Total of Vr no 37 - EST:	1,50,115
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	85,400
						03 Dearness Allowance	14,518
						06 Other Allowances	40
						55 House rent allowance	2,610
						Total of Vr no 38 - EST:	1,02,568
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,600
						03 Dearness Allowance	32,402
						06 Other Allowances	40
						55 House rent allowance	6,290
						Total of Vr no 39 - EST:	2,29,332
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,500
						03 Dearness Allowance	57,205
						06 Other Allowances	40
						55 House rent allowance	9,050
						Total of Vr no 40 - EST:	4,02,795
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,900
						03 Dearness Allowance	44,183
						06 Other Allowances	120
						55 House rent allowance	8,150
						Total of Vr no 41 - EST:	3,12,353
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	1,840
						Total of Vr no 42 - EST:	60,925
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	85,400
						03 Dearness Allowance	14,518
						55 House rent allowance	2,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
71004504	43 - EST					Total of Vr no 43 - EST:	1,02,488
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	30,566
						06 Other Allowances	20
						55 House rent allowance	4,950
						Total of Vr no 44 - EST:	2,15,336
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,900
						03 Dearness Allowance	16,643
						55 House rent allowance	2,950
						Total of Vr no 45 - EST:	1,17,493
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,81,500
						03 Dearness Allowance	98,855
						06 Other Allowances	880
						55 House rent allowance	24,340
						Total of Vr no 46 - EST:	7,05,575
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,100
						03 Dearness Allowance	19,227
						55 House rent allowance	5,620
						Total of Vr no 47 - EST:	1,37,947
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	37,519
						06 Other Allowances	40
						55 House rent allowance	6,290
						Total of Vr no 48 - EST:	2,64,549
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,100
						03 Dearness Allowance	78,727
						06 Other Allowances	80
						55 House rent allowance	14,640
						Total of Vr no 49 - EST:	5,56,547
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	25,296
						55 House rent allowance	5,280
						Total of Vr no 50 - EST:	1,79,376

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	43,83,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MAHOBA (71)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	1 - GIA					Total of Vr no 1 - GIA:	43,83,062
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,15,211
						Total of Vr no 2 - GIA:	42,15,211

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
71004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,21,130
						Total of Vr no 3 - GIA:	6,21,130
						Total of MAHOBA (71):	**1,92,76,872**

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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 NOVEMBER 2020 **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	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,67,148
						Total of Vr no 32 - PEN:	33,67,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
09004506	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,67,148
						Total of Vr no 32 - PEN:	33,67,148

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
09004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,02,828
						Total of Vr no 12 - GIA:	2,02,828

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
09004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,31,700
						03 Dearness Allowance	39,389
						55 House rent allowance	9,350
						Total of Vr no 3 - EST:	2,80,439
	32 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	58,000
						03 Dearness Allowance	9,860
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	69,060
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,09,400
						03 Dearness Allowance	86,598
						06 Other Allowances	160
						55 House rent allowance	17,650
						Total of Vr no 2 - EST:	6,13,808
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,97,730
						03 Dearness Allowance	84,614
						55 House rent allowance	21,056
						56 City compensatory allowances	1,880
						Total of Vr no 51 - EST:	6,05,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
09004506	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	79,292
						Total of Vr no 31 - MIS:	79,292
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	42,442
						Total of Vr no 32 - MIS:	42,442

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	26,916
						03 Not Available	4,608
						06 Not Available	148
						Total of Vr no 31 - EST:	31,672
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	38 - EST					Total of Vr no 38 - EST:	20,724
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 39 - EST:	34,540
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 4 - EST:	1,52,368
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						06 Not Available	1,000
						55 Not Available	2,640
						Total of Vr no 40 - EST:	96,421
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	4,480
						Total of Vr no 41 - EST:	1,60,090
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 42 - EST:	1,33,082
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 43 - EST:	1,23,605
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 44 - EST:	71,322
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	5,520
						Total of Vr no 45 - EST:	1,32,933
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 46 - EST:	89,688
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,35,100
						03 Not Available	39,967
						55 Not Available	6,070
						Total of Vr no 47 - EST:	2,81,137

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 48 - EST:	1,04,358
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 49 - EST:	98,508
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 5 - EST:	1,04,358
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,800
						03 Not Available	39,236
						55 Not Available	6,300
						Total of Vr no 50 - EST:	2,76,336
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 52 - EST:	13,816
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 57 - EST:	1,05,408
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 58 - EST:	1,05,408
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 6 - EST:	27,408
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	6,930
						Total of Vr no 7 - EST:	2,01,735
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 8 - EST:	93,009
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,53,200
						03 Not Available	43,044

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	9 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	9,110
						Total of Vr no 9 - EST:	3,05,354

Sub Head	03	Boys and 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 (`)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,800
						03 Dearness Allowance	62,526
						06 Other Allowances	520
						55 House rent allowance	10,250
						Total of Vr no 10 - EST:	4,41,096
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 11 - EST:	34,974
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,600
						03 Dearness Allowance	10,812
						06 Other Allowances	80
						55 House rent allowance	2,260
						Total of Vr no 12 - EST:	76,752
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,900
						03 Dearness Allowance	59,143
						06 Other Allowances	80
						55 House rent allowance	9,630
						Total of Vr no 13 - EST:	4,16,753
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,500
						03 Dearness Allowance	38,845
						06 Other Allowances	120
						55 House rent allowance	6,410
						Total of Vr no 14 - EST:	2,73,875
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	45,543
						55 House rent allowance	8,380
						Total of Vr no 15 - EST:	3,21,823
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	45,203
						06 Other Allowances	40
						55 House rent allowance	7,030
						Total of Vr no 16 - EST:	3,18,173

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
09004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 17 - EST:	27,008
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	32,232
						55 House rent allowance	4,950
						Total of Vr no 18 - EST:	2,26,782
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,700
						03 Dearness Allowance	19,159
						06 Other Allowances	80
						55 House rent allowance	3,370
						Total of Vr no 19 - EST:	1,35,309
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,22,400
						03 Dearness Allowance	2,24,808
						06 Other Allowances	440
						55 House rent allowance	54,510
						Total of Vr no 20 - EST:	16,02,158
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,160
						Total of Vr no 21 - EST:	29,006
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,700
						03 Dearness Allowance	54,519
						06 Other Allowances	1,000
						55 House rent allowance	8,580
						Total of Vr no 22 - EST:	3,84,799
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	14,705
						55 House rent allowance	2,670
						Total of Vr no 23 - EST:	1,03,875
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,90,300
						03 Dearness Allowance	1,17,351
						06 Other Allowances	720
						55 House rent allowance	29,120
						Total of Vr no 24 - EST:	8,37,491
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,16,600
						03 Dearness Allowance	1,21,822
						55 House rent allowance	33,880
						Total of Vr no 25 - EST:	8,72,302

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Boys and 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 (`)
09004504	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,923
						03 Dearness Allowance	2,027
						55 House rent allowance	2,493
						Total of Vr no 53 - EST:	16,443
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 56 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	76,31,367
						Total of Vr no 1 - GIA:	76,31,367
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,09,274
						Total of Vr no 10 - GIA:	23,09,274
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,15,220
						Total of Vr no 13 - GIA:	37,15,220
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,33,791
						Total of Vr no 14 - GIA:	27,33,791
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	95,01,621
						Total of Vr no 2 - GIA:	95,01,621
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,02,447
						Total of Vr no 23 - GIA:	9,02,447
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,581
						Total of Vr no 25 - GIA:	8,16,581
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	49,05,975
						Total of Vr no 3 - GIA:	49,05,975
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,80,604
						Total of Vr no 33 - GIA:	7,80,604
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,87,809
						Total of Vr no 34 - GIA:	7,87,809
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,17,368

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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	35 - GIA					Total of Vr no 35 - GIA:	8,17,368
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,42,112
						Total of Vr no 36 - GIA:	4,42,112
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,56,999
						Total of Vr no 4 - GIA:	50,56,999
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	57,60,416
						Total of Vr no 5 - GIA:	57,60,416
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	63,43,010
						Total of Vr no 6 - GIA:	63,43,010
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,66,481
						Total of Vr no 7 - GIA:	26,66,481
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,12,989
						Total of Vr no 8 - GIA:	39,12,989
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,58,356
						Total of Vr no 9 - GIA:	13,58,356

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
09004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,80,800
						03 Dearness Allowance	30,736
						55 House rent allowance	7,420
						Total of Vr no 1 - EST:	2,18,956
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	13,404
						Total of Vr no 1 - MIS:	13,404
	14 - TA	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Allowance	20,560
						Total of Vr no 14 - TA:	20,560
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,38,700
						03 Dearness Allowance	57,579
						55 House rent allowance	14,270
						Total of Vr no 2 - EST:	4,10,549

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (district plan)	Detail Head	00	Not Available		

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TREASURY NAME MAINPURI (09)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
09004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,12,100
						03 Dearness Allowance	19,057
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,36,637
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of MAINPURI (09):	**7,89,86,742**

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TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
07004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,47,000
						Total of Vr no 4 - GIA:	8,47,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 100 - EST:	1,07,400
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,93,800
						03 Not Available	66,946
						55 Not Available	19,320
						Total of Vr no 101 - EST:	4,80,066
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	5,440
						Total of Vr no 102 - EST:	1,52,158
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 106 - EST:	27,632
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 113 - EST:	98,508
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,69,300
						03 Not Available	45,781
						55 Not Available	8,420
						Total of Vr no 114 - EST:	3,23,501
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	6,320
						Total of Vr no 119 - EST:	2,24,993
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	6,320
						Total of Vr no 120 - EST:	2,24,993
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	122 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 122 - EST:	89,688
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 123 - EST:	89,688
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	750
						55 Not Available	1,870
						Total of Vr no 124 - EST:	89,551
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,69,300
						03 Not Available	45,781
						55 Not Available	8,420
						Total of Vr no 125 - EST:	3,23,501
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 126 - EST:	1,38,815
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 127 - EST:	1,38,815
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 128 - EST:	1,38,815
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 129 - EST:	98,508
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 130 - EST:	1,38,815
	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,37,000
						03 Not Available	40,290
						06 Not Available	750
						55 Not Available	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	131 - EST					Total of Vr no 131 - EST:	2,86,200
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	750
						55 Not Available	1,870
						Total of Vr no 132 - EST:	89,551
	133 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,37,000
						03 Not Available	40,290
						06 Not Available	750
						55 Not Available	8,160
						Total of Vr no 133 - EST:	2,86,200
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	48,356
						Total of Vr no 134 - EST:	48,356
	135 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 135 - EST:	41,448
	136 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 136 - EST:	87,744
	137 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 137 - EST:	87,744
	138 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	4,740
						Total of Vr no 138 - EST:	1,78,251
	139 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 139 - EST:	1,23,605
	140 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 140 - EST:	1,79,236
	141 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 141 - EST:	1,79,236
	142 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	142 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 142 - EST:	1,88,128
	143 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,56,100
						03 Not Available	43,537
						06 Not Available	750
						55 Not Available	8,420
						Total of Vr no 143 - EST:	3,08,807
	144 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 144 - EST:	93,009
	145 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,11,200
						03 Not Available	35,904
						55 Not Available	7,360
						Total of Vr no 145 - EST:	2,54,464
	146 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 146 - EST:	2,22,770
	147 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 147 - EST:	95,700
	148 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 148 - EST:	95,421
	149 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	877
						Total of Vr no 149 - EST:	28,723
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 20 - EST:	1,38,815
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 21 - EST:	89,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	750
						55 Not Available	1,870
						Total of Vr no 22 - EST:	89,551
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,940
						Total of Vr no 23 - EST:	1,76,749
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,07,100
						03 Not Available	52,207
						55 Not Available	10,000
						Total of Vr no 24 - EST:	3,69,307
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 25 - EST:	1,79,236
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	6,320
						Total of Vr no 26 - EST:	2,24,993
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 27 - EST:	1,07,400
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 28 - EST:	89,688
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 29 - EST:	1,04,358
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 30 - EST:	95,421
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	31 - EST					Total of Vr no 31 - EST:	1,38,815
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 32 - EST:	95,700
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 33 - EST:	2,22,770
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	15,000
						Total of Vr no 34 - EST:	3,68,574
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						Total of Vr no 35 - EST:	1,08,450
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 36 - EST:	93,009
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,11,200
						03 Not Available	35,904
						55 Not Available	7,360
						Total of Vr no 37 - EST:	2,54,464
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 38 - EST:	93,009
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	6,320
						Total of Vr no 39 - EST:	2,24,525
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 40 - EST:	2,30,492
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	4,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	41 - EST					Total of Vr no 41 - EST:	1,78,251
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 42 - EST:	89,688
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	6,320
						Total of Vr no 43 - EST:	2,24,993
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,56,100
						03 Not Available	43,537
						06 Not Available	750
						55 Not Available	8,420
						Total of Vr no 44 - EST:	3,08,807
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,940
						Total of Vr no 45 - EST:	1,76,749
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,07,100
						03 Not Available	52,207
						55 Not Available	10,000
						Total of Vr no 46 - EST:	3,69,307
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 47 - EST:	1,79,236
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 48 - EST:	1,38,815
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	5,440
						Total of Vr no 49 - EST:	1,52,158
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,93,800
						03 Not Available	66,946
						55 Not Available	19,320
						Total of Vr no 50 - EST:	4,80,066
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	51 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	3,680
						Total of Vr no 51 - EST:	1,38,815
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	6,320
						Total of Vr no 52 - EST:	2,24,525
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 53 - EST:	93,009
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 54 - EST:	2,30,492
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 55 - EST:	89,688
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 56 - EST:	1,07,400
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,11,200
						03 Not Available	35,904
						55 Not Available	7,360
						Total of Vr no 57 - EST:	2,54,464
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 58 - EST:	93,009
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						Total of Vr no 59 - EST:	1,08,450
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 60 - EST:	2,22,770
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	61 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 61 - EST:	95,700
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	4,740
						Total of Vr no 62 - EST:	1,78,251
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	750
						55 Not Available	1,870
						Total of Vr no 63 - EST:	89,551
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 64 - EST:	1,23,605
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 65 - EST:	1,88,128
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 66 - EST:	87,744
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 67 - EST:	95,421
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 68 - EST:	1,04,358
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 69 - EST:	89,688
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 70 - EST:	89,688
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	71 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 71 - EST:	1,07,400
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,03,300
						03 Not Available	34,561
						55 Not Available	9,870
						Total of Vr no 73 - EST:	2,47,731
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 74 - EST:	84,710
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,69,300
						03 Not Available	45,781
						55 Not Available	8,420
						Total of Vr no 75 - EST:	3,23,501
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	15,000
						Total of Vr no 76 - EST:	3,68,574
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,37,000
						03 Not Available	40,290
						06 Not Available	750
						55 Not Available	8,160
						Total of Vr no 84 - EST:	2,86,200
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 85 - EST:	98,508
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 89 - EST:	2,30,492
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,93,800
						03 Not Available	66,946
						55 Not Available	19,320
						Total of Vr no 90 - EST:	4,80,066
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,91,600
						03 Not Available	32,572
						55 Not Available	6,320
						Total of Vr no 91 - EST:	2,30,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 92 - EST:	93,009
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	6,320
						Total of Vr no 93 - EST:	2,24,525
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 94 - EST:	93,009
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	6,320
						Total of Vr no 95 - EST:	2,24,525
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 96 - EST:	89,688
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 97 - EST:	1,07,400
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 98 - EST:	89,688
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	5,440
						Total of Vr no 99 - EST:	1,52,158

Sub Head	03	Boys and 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 (`)
07004504	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,399
						03 Dearness Allowance	3,146
						55 House rent allowance	9,713
						Total of Vr no 103 - EST:	32,258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
07004504	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,000
						03 Dearness Allowance	53,210
						55 House rent allowance	15,680
						Total of Vr no 104 - EST:	3,81,890
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,62,800
						03 Dearness Allowance	2,65,676
						06 Other Allowances	1,280
						55 House rent allowance	61,410
						Total of Vr no 105 - EST:	18,91,166
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 109 - EST:	34,540
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,077
						03 Dearness Allowance	4,773
						55 House rent allowance	3,908
						Total of Vr no 110 - EST:	36,758
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,700
						03 Dearness Allowance	56,219
						55 House rent allowance	11,070
						Total of Vr no 115 - EST:	3,97,989
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,46,800
						03 Dearness Allowance	1,09,956
						06 Other Allowances	240
						55 House rent allowance	16,440
						Total of Vr no 116 - EST:	7,73,436
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,66,400
						03 Dearness Allowance	62,288
						55 House rent allowance	11,800
						Total of Vr no 117 - EST:	4,40,488
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,05,500
						03 Dearness Allowance	1,36,765
						06 Other Allowances	200
						55 House rent allowance	21,780
						Total of Vr no 118 - EST:	9,64,245
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,100
						03 Dearness Allowance	42,347
						55 House rent allowance	8,190
						Total of Vr no 121 - EST:	2,99,637
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,000
						03 Dearness Allowance	3,870
						55 House rent allowance	8,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
07004504	13 - EST					Total of Vr no 13 - EST:	36,370
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	59,200
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,100
						03 Dearness Allowance	42,347
						55 House rent allowance	8,190
						Total of Vr no 15 - EST:	2,99,637
	38 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 38 - MIS:	20,000
	39 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	33,693
						Total of Vr no 39 - MIS:	33,693
	40 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	33,019
						Total of Vr no 40 - MIS:	33,019
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,500
						03 Dearness Allowance	43,605
						06 Other Allowances	40
						55 House rent allowance	6,060
						Total of Vr no 77 - EST:	3,06,205
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,870
						Total of Vr no 78 - EST:	76,867
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,800
						03 Dearness Allowance	55,556
						06 Other Allowances	40
						55 House rent allowance	10,260
						Total of Vr no 79 - EST:	3,92,656
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,800
						03 Dearness Allowance	58,616
						06 Other Allowances	80
						55 House rent allowance	13,900
						Total of Vr no 80 - EST:	4,17,396
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,30,900
						03 Dearness Allowance	90,253
						55 House rent allowance	26,090
						Total of Vr no 81 - EST:	6,47,243
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 82 - EST:	41,448

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
07004504	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 83 - EST:	1,65,792
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,34,000
						03 Dearness Allowance	1,75,780
						06 Other Allowances	120
						55 House rent allowance	28,390
						Total of Vr no 87 - EST:	12,38,290
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,900
						03 Dearness Allowance	36,193
						55 House rent allowance	7,270
						Total of Vr no 88 - EST:	2,56,363

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,04,46,000
						Total of Vr no 1 - GIA:	8,04,46,000
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	74,27,700
						Total of Vr no 34 - GIA:	74,27,700
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,15,000
						Total of Vr no 36 - GIA:	6,15,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
07004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,48,500
						Total of Vr no 2 - GIA:	19,48,500
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	64,000
						Total of Vr no 24 - GIA:	64,000

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
07004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,42,500
						Total of Vr no 3 - GIA:	4,42,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
07004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,73,700
						03 Dearness Allowance	63,529
						06 Other Allowances	120
						55 House rent allowance	17,120
						Total of Vr no 10 - EST:	4,54,469
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	59,300
						03 Dearness Allowance	10,081
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	72,381
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,38,800
						03 Dearness Allowance	74,596
						06 Other Allowances	120
						55 House rent allowance	18,970
						Total of Vr no 12 - EST:	5,32,486
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	26,957
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,90,200
						03 Dearness Allowance	66,334
						06 Other Allowances	120
						55 House rent allowance	19,320
						Total of Vr no 14 - EST:	4,75,974
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
07004476	4 - EST					Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,556
						Total of Vr no 5 - MIS:	11,556
	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	13 Expenditure on Telephone	400
						Total of Vr no 6 - MIS:	400
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	896
						Total of Vr no 7 - MIS:	896
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,550
						Total of Vr no 8 - MIS:	1,550
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	70,800
						03 Dearness Allowance	12,036
						55 House rent allowance	3,360
						Total of Vr no 9 - EST:	86,196
						Total of MATHURA (07):	**12,07,61,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
66004506	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,97,044
						Total of Vr no 36 - GIA:	2,97,044
	52 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,53,109
						Total of Vr no 52 - GIA:	6,53,109
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,38,771
						Total of Vr no 53 - GIA:	11,38,771

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
66004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	84,536
						Total of Vr no 10 - GIA:	84,536
	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,12,696
						Total of Vr no 11 - GIA:	3,12,696
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 34 - GIA:	1,03,620
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	84,536
						Total of Vr no 54 - GIA:	84,536
	55 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,57,571
						Total of Vr no 55 - GIA:	5,57,571
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	84,536
						Total of Vr no 8 - GIA:	84,536
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,12,696
						Total of Vr no 9 - GIA:	3,12,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
66004504	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,14,200
						03 Dearness Allowance	36,414
						55 House rent allowance	8,560
						Total of Vr no 70 - EST:	2,59,174

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	44 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	7,454
						Total of Vr no 44 - MIS:	7,454
	46 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	337
						Total of Vr no 46 - MIS:	337
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,21,100
						03 Dearness Allowance	71,587
						06 Other Allowances	120
						55 House rent allowance	11,040
						Total of Vr no 69 - EST:	5,03,847

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
66004506	41 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	5,539
						Total of Vr no 41 - TA:	5,539

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 112 - EST:	27,632
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 113 - EST:	6,908
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 114 - EST:	6,908
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 115 - EST:	6,908
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 116 - EST:	13,816
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 117 - EST:	13,816

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 118 - EST:	13,816
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 119 - EST:	13,816
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 120 - EST:	20,724
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 121 - EST:	6,908
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 122 - EST:	20,724
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 19 - EST:	27,008
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,800
						03 Not Available	39,236
						55 Not Available	6,300
						Total of Vr no 20 - EST:	2,76,336
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 21 - EST:	93,009
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,400
						03 Not Available	32,198
						55 Not Available	6,320
						Total of Vr no 22 - EST:	2,27,918
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,03,600
						03 Not Available	34,612
						55 Not Available	5,310
						Total of Vr no 23 - EST:	2,43,522
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 24 - EST:	62,680
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	800
						Total of Vr no 25 - EST:	31,220
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	26 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 26 - EST:	90,318
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	4,200
						Total of Vr no 27 - EST:	1,80,636
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 28 - EST:	28,646
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 29 - EST:	1,02,483
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	6,720
						Total of Vr no 30 - EST:	1,57,767
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 31 - EST:	47,524
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	5,520
						Total of Vr no 32 - EST:	1,21,935
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 33 - EST:	89,688
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 34 - EST:	93,009
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 35 - EST:	89,688
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	36 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	21,760
						06 Not Available	1,000
						55 Not Available	4,480
						Total of Vr no 36 - EST:	1,55,240
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 37 - EST:	1,56,346
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,800
						03 Not Available	39,236
						55 Not Available	6,300
						Total of Vr no 40 - EST:	2,76,336
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 41 - EST:	93,009
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,400
						03 Not Available	32,198
						55 Not Available	6,320
						Total of Vr no 42 - EST:	2,27,918
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,03,600
						03 Not Available	34,612
						55 Not Available	5,310
						Total of Vr no 43 - EST:	2,43,522
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 44 - EST:	62,680
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	800
						Total of Vr no 45 - EST:	31,220
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 46 - EST:	90,318
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	4,200
						Total of Vr no 47 - EST:	1,80,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 48 - EST:	28,646
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 49 - EST:	1,02,483
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	6,720
						Total of Vr no 50 - EST:	1,57,767
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 51 - EST:	47,524
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	5,520
						Total of Vr no 52 - EST:	1,21,935
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 53 - EST:	89,688
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 54 - EST:	93,009
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 55 - EST:	89,688
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						06 Not Available	1,000
						55 Not Available	4,480
						Total of Vr no 56 - EST:	1,55,240
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,700
						03 Not Available	19,669
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	57 - EST					Total of Vr no 57 - EST:	1,38,449
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 58 - EST:	60,925
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 59 - EST:	1,56,346
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 60 - EST:	27,008
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 62 - EST:	13,816
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 68 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 76 - EST:	27,008
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,800
						03 Not Available	39,236
						55 Not Available	6,300
						Total of Vr no 77 - EST:	2,76,336
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 78 - EST:	93,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,89,400
						03 Not Available	32,198
						55 Not Available	6,320
						Total of Vr no 79 - EST:	2,27,918
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,03,600
						03 Not Available	34,612
						55 Not Available	5,310
						Total of Vr no 80 - EST:	2,43,522
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 81 - EST:	62,680
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	800
						Total of Vr no 82 - EST:	31,220
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 83 - EST:	90,318
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	4,200
						Total of Vr no 84 - EST:	1,80,636
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 85 - EST:	28,646
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 86 - EST:	1,02,483
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	6,720
						Total of Vr no 87 - EST:	1,57,767
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 88 - EST:	47,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	5,520
						Total of Vr no 89 - EST:	1,21,935
	9 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,897
						Total of Vr no 9 - EST:	42,028
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 90 - EST:	89,688
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 91 - EST:	93,009
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 92 - EST:	89,688
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						06 Not Available	1,000
						55 Not Available	4,480
						Total of Vr no 93 - EST:	1,55,240
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,700
						03 Not Available	19,669
						55 Not Available	3,080
						Total of Vr no 94 - EST:	1,38,449
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 95 - EST:	60,925
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 96 - EST:	1,56,346

Sub Head	03	Boys and Girls	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
66004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	28 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	67,877
						Total of Vr no 28 - MIS:	67,877
	29 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	8,20,509
						Total of Vr no 29 - MIS:	8,20,509
	45 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	27,600
						Total of Vr no 45 - MIS:	27,600
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,100
						03 Dearness Allowance	8,687
						Total of Vr no 7 - EST:	59,787
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,900
						03 Dearness Allowance	18,683
						06 Other Allowances	40
						55 House rent allowance	3,250
						Total of Vr no 71 - EST:	1,31,873
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,77,500
						03 Dearness Allowance	98,175
						06 Other Allowances	80
						55 House rent allowance	20,620
						Total of Vr no 72 - EST:	6,96,375
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,700
						03 Dearness Allowance	67,609
						06 Other Allowances	40
						55 House rent allowance	19,130
						Total of Vr no 73 - EST:	4,84,479
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,300
						03 Dearness Allowance	17,221
						55 House rent allowance	3,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
66004504	74 - EST					Total of Vr no 74 - EST:	1,21,961
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,800
						03 Dearness Allowance	37,026
						55 House rent allowance	7,380
						Total of Vr no 75 - EST:	2,62,206
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,800
						03 Dearness Allowance	42,296
						55 House rent allowance	7,480
						Total of Vr no 8 - EST:	2,98,576

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	92,835
						Total of Vr no 17 - GIA:	92,835
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	75,57,352
						Total of Vr no 35 - GIA:	75,57,352
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,10,460
						Total of Vr no 4 - GIA:	2,10,460
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,23,480
						Total of Vr no 5 - GIA:	13,23,480
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,55,55,068
						Total of Vr no 50 - GIA:	3,55,55,068
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,00,86,686
						Total of Vr no 51 - GIA:	4,00,86,686
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,10,460
						Total of Vr no 6 - GIA:	2,10,460
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,23,480
						Total of Vr no 7 - GIA:	13,23,480

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
66004506	37 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 37 - GIA:	34,540
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 38 - GIA:	6,908
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,02,263
						Total of Vr no 47 - GIA:	1,02,263
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	5,06,214
						Total of Vr no 49 - GIA:	5,06,214

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
66004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	50,107
						Total of Vr no 3 - GIA:	50,107
	39 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 39 - GIA:	20,724
	48 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	4,24,882
						Total of Vr no 48 - GIA:	4,24,882
						Total of MAU (66):	**10,26,52,147**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
04004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,01,446
						Total of Vr no 13 - GIA:	1,01,446
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,76,291
						Total of Vr no 14 - GIA:	15,76,291
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,44,153
						Total of Vr no 15 - GIA:	12,44,153
	78 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 78 - GIA:	1,31,252

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
04004506	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,23,040
						Total of Vr no 16 - GIA:	23,23,040
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,14,332
						Total of Vr no 17 - GIA:	7,14,332
	50 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,83,010
						Total of Vr no 50 - GIA:	2,83,010
	51 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	71,148
						Total of Vr no 51 - GIA:	71,148
	77 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 77 - GIA:	1,51,976
	79 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 79 - GIA:	1,51,976
	97 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 97 - GIA:	75,988
	98 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,67,655
						Total of Vr no 98 - GIA:	2,67,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
04004504	131 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 131 - EST:	13,816

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
04004504	133 - EST	Second	Voted	No Objection	220202001 04 00	01Pay	6,908
						Total of Vr no 133 - EST:	6,908
	134 - EST	Second	Voted	No Objection	220202001 04 00	01Pay	6,908
						Total of Vr no 134 - EST:	6,908
	138 - EST	Second	Voted	No Objection	220202001 04 00	01Pay	6,908
						Total of Vr no 138 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	121 - EST	Second	Voted	No Objection	220202101 03 00	01Pay	13,816
						Total of Vr no 121 - EST:	13,816
	132 - EST	Second	Voted	No Objection	220202101 03 00	01Pay	20,724
						Total of Vr no 132 - EST:	20,724
	135 - EST	Second	Voted	No Objection	220202101 03 00	01Pay	13,816
						Total of Vr no 135 - EST:	13,816
	136 - EST	Second	Voted	No Objection	220202101 03 00	01Pay	13,816
						Total of Vr no 136 - EST:	13,816
	137 - EST	Second	Voted	No Objection	220202101 03 00	01Pay	6,908
						Total of Vr no 137 - EST:	6,908
	139 - EST	Second	Voted	No Objection	220202101 03 00	01Pay	1,10,528
						Total of Vr no 139 - EST:	1,10,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
04004501	115 - MIS	Second	Voted	No Objection	220202108 03 00	42Other Expenditure	15,500
						Total of Vr no 115 - MIS:	15,500
	37 - MIS	First	Voted	No Objection	220202108 03 00	42Other Expenditure	67,875
						Total of Vr no 37 - MIS:	67,875
	4 - MIS	First	Voted	No Objection	220202108 03 00	42Other Expenditure	1,59,000
						Total of Vr no 4 - MIS:	1,59,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Secondary Education 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 (`)
04004506	55 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,00,346
						Total of Vr no 55 - MIS:	1,00,346
	56 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	58,652
						Total of Vr no 56 - TA:	58,652

Sub Head	04	Regional Offices of Secondary Education 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 (`)
04004501	111 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	12,880
						Total of Vr no 111 - MIS:	12,880
	112 - MIS	Second	Voted	No Objection	220202108 04 00	19 Advertisement, Sales and Publicity expenses	8,436
						Total of Vr no 112 - MIS:	8,436
	113 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	5,664
						Total of Vr no 113 - MIS:	5,664
	114 - MIS	Second	Voted	No Objection	220202108 04 00	09 Electrical Dues	25,277
						Total of Vr no 114 - MIS:	25,277
	123 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,86,848
						Total of Vr no 123 - EST:	3,86,848
	124 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,72,700
						Total of Vr no 124 - EST:	1,72,700
	141 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	24,42,850
						03 Dearness Allowance	4,15,157
						55 House rent allowance	1,85,840
						Total of Vr no 141 - EST:	30,43,847
	142 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,98,600
						03 Dearness Allowance	3,05,762
						55 House rent allowance	1,43,500
						Total of Vr no 142 - EST:	22,47,862
	38 - MIS	First	Voted	No Objection	220202108 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,841
						Total of Vr no 38 - MIS:	5,841
	5 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	5,463
						Total of Vr no 5 - MIS:	5,463
	86 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	75,912
						Total of Vr no 86 - MIS:	75,912
	87 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	900
						Total of Vr no 87 - MIS:	900

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Secondary Education 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 (`)
04004501	88 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	14,000
						Total of Vr no 88 - MIS:	14,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,22,100
						03 Not Available	37,757
						55 Not Available	17,540
						Total of Vr no 100 - EST:	2,77,397
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	13,440
						Total of Vr no 101 - EST:	1,74,783
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	8,280
						Total of Vr no 102 - EST:	1,90,800
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	5,520
						Total of Vr no 103 - EST:	1,27,200
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 104 - EST:	94,059
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,600
						03 Not Available	26,452
						55 Not Available	12,600
						Total of Vr no 105 - EST:	1,94,652
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,69,200
						03 Not Available	28,764
						55 Not Available	16,560
						Total of Vr no 106 - EST:	2,14,524
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,20,000
						03 Not Available	37,400
						55 Not Available	17,540

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	107 - EST					Total of Vr no 107 - EST:	2,74,940
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 108 - EST:	28,608
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	11,040
						Total of Vr no 109 - EST:	1,32,720
	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	17,540
						Total of Vr no 110 - EST:	2,72,249
	111 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						Total of Vr no 111 - EST:	1,08,450
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	8,280
						Total of Vr no 112 - EST:	1,89,045
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,70,980
						03 Not Available	29,597
						55 Not Available	8,280
						Total of Vr no 113 - EST:	2,08,857
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,20,000
						03 Not Available	37,400
						55 Not Available	8,770
						Total of Vr no 114 - EST:	2,66,170
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 115 - EST:	99,558
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,520
						Total of Vr no 116 - EST:	1,42,644
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,32,700
						03 Not Available	39,559
						55 Not Available	11,040

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	117 - EST					Total of Vr no 117 - EST:	2,83,299
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 118 - EST:	1,05,408
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	5,520
						Total of Vr no 119 - EST:	1,40,655
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 120 - EST:	1,05,408
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 127 - EST:	99,900
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 128 - EST:	66,360
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 129 - EST:	99,900
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 130 - EST:	66,360
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 31 - EST:	1,05,633
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,68,800
						03 Not Available	62,696
						55 Not Available	35,520
						Total of Vr no 32 - EST:	4,67,016
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,13,700
						03 Not Available	53,329
						55 Not Available	10,000

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	33 - EST					Total of Vr no 33 - EST:	3,77,029
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	5,520
						Total of Vr no 34 - EST:	1,40,655
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 35 - EST:	1,05,408
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,180
						03 Not Available	22,301
						55 Not Available	11,920
						Total of Vr no 36 - EST:	1,65,401
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,14,700
						03 Not Available	53,499
						55 Not Available	30,000
						Total of Vr no 37 - EST:	3,98,199
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						Total of Vr no 38 - EST:	1,08,450
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,520
						Total of Vr no 39 - EST:	1,42,644
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	11,920
						Total of Vr no 40 - EST:	1,99,120
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,70,600
						03 Not Available	63,002
						55 Not Available	35,520
						Total of Vr no 41 - EST:	4,69,122
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,32,700
						03 Not Available	39,559
						55 Not Available	11,040
						Total of Vr no 42 - EST:	2,83,299
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	43 - EST					Total of Vr no 43 - EST:	1,05,408
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 44 - EST:	1,04,358
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 45 - EST:	1,38,815
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 46 - EST:	1,05,633
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,68,800
						03 Not Available	62,696
						55 Not Available	35,520
						Total of Vr no 47 - EST:	4,67,016
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 48 - EST:	94,059
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,79,700
						03 Not Available	47,549
						55 Not Available	13,800
						Total of Vr no 49 - EST:	3,41,049
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,70,000
						03 Not Available	45,900
						55 Not Available	27,600
						Total of Vr no 50 - EST:	3,43,500
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 51 - EST:	99,900
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,82,250
						03 Not Available	30,906
						55 Not Available	17,340
						Total of Vr no 52 - EST:	2,30,496
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	53 - EST					Total of Vr no 53 - EST:	87,520
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	11,920
						Total of Vr no 54 - EST:	1,82,389
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 55 - EST:	64,605
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,45,200
						03 Not Available	41,684
						55 Not Available	22,860
						Total of Vr no 56 - EST:	3,09,744
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,22,100
						03 Not Available	37,757
						55 Not Available	17,540
						Total of Vr no 57 - EST:	2,77,397
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	13,440
						Total of Vr no 58 - EST:	1,74,783
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 59 - EST:	99,900
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,32,700
						03 Not Available	39,559
						55 Not Available	22,080
						Total of Vr no 60 - EST:	2,94,339
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	5,520
						Total of Vr no 61 - EST:	1,27,200
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 62 - EST:	94,059
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,69,200
						03 Not Available	28,764
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	63 - EST					Total of Vr no 63 - EST:	2,14,524
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,600
						03 Not Available	26,452
						55 Not Available	12,600
						Total of Vr no 64 - EST:	1,94,652
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,20,000
						03 Not Available	37,400
						55 Not Available	17,540
						Total of Vr no 65 - EST:	2,74,940
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 66 - EST:	28,608
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	11,040
						Total of Vr no 67 - EST:	1,32,720
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	17,540
						Total of Vr no 68 - EST:	2,72,249
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						Total of Vr no 69 - EST:	1,08,450
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	8,280
						Total of Vr no 70 - EST:	1,89,045
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,20,000
						03 Not Available	37,400
						55 Not Available	8,770
						Total of Vr no 71 - EST:	2,66,170
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,70,980
						03 Not Available	29,597
						55 Not Available	8,280
						Total of Vr no 72 - EST:	2,08,857
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	73 - EST					Total of Vr no 73 - EST:	99,558
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,520
						Total of Vr no 74 - EST:	1,42,644
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	8,280
						Total of Vr no 75 - EST:	1,90,800
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,13,700
						03 Not Available	53,329
						55 Not Available	10,000
						Total of Vr no 76 - EST:	3,77,029
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	7,920
						Total of Vr no 77 - EST:	1,00,701
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	11,920
						Total of Vr no 78 - EST:	1,96,078
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,387
						03 Not Available	21,486
						55 Not Available	11,920
						Total of Vr no 79 - EST:	1,59,793
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,14,700
						03 Not Available	53,499
						55 Not Available	30,000
						Total of Vr no 80 - EST:	3,98,199
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						Total of Vr no 81 - EST:	1,08,450
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,520
						Total of Vr no 82 - EST:	1,42,644
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	83 - EST					Total of Vr no 83 - EST:	94,518
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,46,500
						03 Not Available	58,905
						55 Not Available	33,120
						Total of Vr no 84 - EST:	4,38,525
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	11,920
						Total of Vr no 85 - EST:	1,99,120
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,70,600
						03 Not Available	63,002
						55 Not Available	35,520
						Total of Vr no 86 - EST:	4,69,122
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 87 - EST:	1,04,358
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,680
						Total of Vr no 88 - EST:	1,38,815
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 89 - EST:	94,059
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,79,700
						03 Not Available	47,549
						55 Not Available	13,800
						Total of Vr no 90 - EST:	3,41,049
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 91 - EST:	1,02,708
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,65,800
						03 Not Available	28,186
						55 Not Available	16,560
						Total of Vr no 92 - EST:	2,10,546
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,70,000
						03 Not Available	45,900
						55 Not Available	27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	93 - EST					Total of Vr no 93 - EST:	3,43,500
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 94 - EST:	99,900
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 95 - EST:	87,520
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,82,250
						03 Not Available	30,906
						55 Not Available	17,340
						Total of Vr no 96 - EST:	2,30,496
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	11,920
						Total of Vr no 97 - EST:	1,82,389
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 98 - EST:	64,605
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,45,200
						03 Not Available	41,684
						55 Not Available	22,860
						Total of Vr no 99 - EST:	3,09,744

Sub Head	03	Boys and 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 (`)
04004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,356
						03 Dearness Allowance	57,681
						55 House rent allowance	27,860
						Total of Vr no 10 - EST:	4,33,897
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,142
						03 Dearness Allowance	44,268
						55 House rent allowance	25,360
						Total of Vr no 11 - EST:	3,57,770
	110 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	51,059
						Total of Vr no 110 - MIS:	51,059
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,42,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
04004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,26,191
						06 Other Allowances	60
						55 House rent allowance	59,880
						Total of Vr no 12 - EST:	9,28,431
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,95,700
						03 Dearness Allowance	1,18,269
						55 House rent allowance	64,880
						Total of Vr no 13 - EST:	8,78,849
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,613
						03 Dearness Allowance	6,394
						06 Other Allowances	4,160
						Total of Vr no 140 - EST:	48,167
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	61,914
						55 House rent allowance	30,140
						Total of Vr no 22 - EST:	4,56,254
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,800
						03 Dearness Allowance	50,456
						55 House rent allowance	27,800
						Total of Vr no 23 - EST:	3,75,056
	30 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	3,15,236
						Total of Vr no 30 - MIS:	3,15,236
	31 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,53,220
						Total of Vr no 31 - MIS:	1,53,220
	32 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	21,424
						Total of Vr no 32 - MIS:	21,424
	33 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	4,653
						Total of Vr no 33 - MIS:	4,653
	34 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	23,651
						Total of Vr no 34 - MIS:	23,651
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,400
						03 Dearness Allowance	24,718
						55 House rent allowance	5,910
						Total of Vr no 5 - EST:	1,76,028
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,40,655
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,79,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
04004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,532
						55 House rent allowance	46,040
						Total of Vr no 7 - EST:	6,07,172
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	95,700
	89 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,00,000
						Total of Vr no 89 - MIS:	2,00,000
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	76,867

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,06,124
						Total of Vr no 10 - GIA:	15,06,124
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	58,278
						Total of Vr no 100 - GIA:	58,278
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,68,541
						Total of Vr no 101 - GIA:	1,68,541
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,11,524
						Total of Vr no 102 - GIA:	7,11,524
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,84,588
						Total of Vr no 103 - GIA:	31,84,588
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,23,597
						Total of Vr no 105 - GIA:	1,23,597
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,16,106
						Total of Vr no 106 - GIA:	1,16,106
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	74,470
						Total of Vr no 18 - GIA:	74,470
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	86,993
						Total of Vr no 19 - GIA:	86,993
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,44,31,515

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - GIA					Total of Vr no 20 - GIA:	3,44,31,515
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,96,52,612
						Total of Vr no 21 - GIA:	2,96,52,612
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,79,23,932
						Total of Vr no 22 - GIA:	4,79,23,932
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,50,82,130
						Total of Vr no 23 - GIA:	5,50,82,130
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,95,572
						Total of Vr no 36 - GIA:	16,95,572
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,489
						Total of Vr no 52 - GIA:	14,489
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,63,095
						Total of Vr no 53 - GIA:	37,63,095
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,54,578
						Total of Vr no 54 - GIA:	27,54,578
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,969
						Total of Vr no 6 - GIA:	12,969
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,10,586
						Total of Vr no 67 - GIA:	1,10,586
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,201
						Total of Vr no 68 - GIA:	12,201
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	37,457
						Total of Vr no 69 - GIA:	37,457
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,789
						Total of Vr no 7 - GIA:	27,789
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,58,225
						Total of Vr no 70 - GIA:	1,58,225
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,16,106
						Total of Vr no 71 - GIA:	1,16,106
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	65,544
						Total of Vr no 72 - GIA:	65,544
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,260
						Total of Vr no 73 - GIA:	23,260
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,731
						Total of Vr no 74 - GIA:	14,731
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,77,904
						Total of Vr no 75 - GIA:	1,77,904

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MONTH OF ACCOUNT NOVEMBER 2020 **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	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,264
						Total of Vr no 76 - GIA:	55,264
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,976
						Total of Vr no 8 - GIA:	27,976
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,11,552
						Total of Vr no 80 - GIA:	11,11,552
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,31,717
						Total of Vr no 81 - GIA:	23,31,717
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,35,130
						Total of Vr no 82 - GIA:	13,35,130
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	50,08,300
						Total of Vr no 83 - GIA:	50,08,300
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,27,547
						Total of Vr no 84 - GIA:	13,27,547
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,66,488
						Total of Vr no 85 - GIA:	26,66,488
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,23,388
						Total of Vr no 9 - GIA:	8,23,388
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	40,788
						Total of Vr no 90 - GIA:	40,788
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,26,127
						Total of Vr no 91 - GIA:	1,26,127
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	45,256
						Total of Vr no 92 - GIA:	45,256
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,74,797
						Total of Vr no 93 - GIA:	1,74,797
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,79,777
						Total of Vr no 94 - GIA:	1,79,777
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,66,668
						Total of Vr no 95 - GIA:	1,66,668
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,691
						Total of Vr no 96 - GIA:	2,691
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	89,804
						Total of Vr no 99 - GIA:	89,804

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
04004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,65,296
						Total of Vr no 11 - GIA:	3,65,296
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,006
						Total of Vr no 12 - GIA:	85,006

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
04004477	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	25,027
						Total of Vr no 10 - MIS:	25,027
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,982
						Total of Vr no 11 - MIS:	7,982
	12 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	18,308
						Total of Vr no 12 - MIS:	18,308
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,86,400
						Total of Vr no 13 - MIS:	1,86,400
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,498
						Total of Vr no 14 - MIS:	6,498
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	26,870
						Total of Vr no 15 - MIS:	26,870
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,400
						Total of Vr no 16 - MIS:	5,400
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	11,957
						Total of Vr no 20 - MIS:	11,957
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	742
						Total of Vr no 21 - MIS:	742
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	27,780
						Total of Vr no 22 - MIS:	27,780
	23 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	21,572
						Total of Vr no 23 - MIS:	21,572
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,19,350
						Total of Vr no 24 - MIS:	1,19,350
	25 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,170

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
04004477	25 - MIS					Total of Vr no 25 - MIS:	6,170
	26 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,828
						Total of Vr no 26 - MIS:	4,828
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,90,468
						Total of Vr no 5 - EST:	4,90,468
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,08,480
						03 Dearness Allowance	86,156
						06 Other Allowances	240
						55 House rent allowance	48,060
						Total of Vr no 7 - EST:	6,42,936
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	29,64,388
						03 Dearness Allowance	5,04,192
						06 Other Allowances	640
						55 House rent allowance	2,27,640
						Total of Vr no 8 - EST:	36,96,860
	8 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	135
						Total of Vr no 8 - MIS:	135
	9 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 9 - MIS:	500
						Total of MEERUT (04):	**24,05,56,023**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
28004504	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	4,980
						Total of Vr no 54 - EST:	1,07,472

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 39 - EST:	89,804
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,22,700
						03 Not Available	3,77,859
						55 Not Available	66,860
						Total of Vr no 25 - EST:	26,67,419
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,95,000
						03 Not Available	4,24,150
						06 Not Available	1,000
						55 Not Available	1,01,080
						Total of Vr no 26 - EST:	30,21,230
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,20,339
						03 Not Available	3,77,458
						55 Not Available	66,860
						Total of Vr no 27 - EST:	26,64,657
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,95,000
						03 Not Available	4,24,150
						06 Not Available	1,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	28 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,01,080
						Total of Vr no 28 - EST:	30,21,230
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,22,700
						03 Not Available	3,77,859
						55 Not Available	66,860
						Total of Vr no 29 - EST:	26,67,419
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	24,95,000
						03 Not Available	4,24,150
						06 Not Available	1,000
						55 Not Available	1,01,080
						Total of Vr no 30 - EST:	30,21,230
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	25,12,500
						03 Not Available	4,27,125
						06 Not Available	1,000
						55 Not Available	99,080
						Total of Vr no 43 - EST:	30,39,705
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,33,200
						03 Not Available	3,45,644
						55 Not Available	61,610
						Total of Vr no 44 - EST:	24,40,454

Sub Head	03	Boys and 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 (`)
28004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,200
						03 Dearness Allowance	1,15,464
						06 Other Allowances	260
						55 House rent allowance	27,060
						Total of Vr no 1 - EST:	8,21,984
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,91,800
						03 Dearness Allowance	1,34,606
						06 Other Allowances	160
						55 House rent allowance	22,210
						Total of Vr no 34 - EST:	9,48,776
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,395
						Total of Vr no 34 - MIS:	51,395
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,29,400
						03 Dearness Allowance	72,998
						55 House rent allowance	18,690
						Total of Vr no 35 - EST:	5,21,088

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
28004504	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,300
						03 Dearness Allowance	67,371
						55 House rent allowance	18,910
						Total of Vr no 36 - EST:	4,82,581
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 40 - EST:	55,264
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 45 - EST:	55,264
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,200
						03 Dearness Allowance	23,664
						55 House rent allowance	4,510
						Total of Vr no 47 - EST:	1,67,374
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	33,745
						06 Other Allowances	80
						55 House rent allowance	5,530
						Total of Vr no 48 - EST:	2,37,855
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 50 - EST:	75,988
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,87,400
						03 Dearness Allowance	82,858
						06 Other Allowances	870
						55 House rent allowance	18,730
						Total of Vr no 52 - EST:	5,89,858
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,300
						03 Dearness Allowance	67,881
						55 House rent allowance	12,910
						Total of Vr no 53 - EST:	4,80,091

Sub Head	06	Opening of new sections and inclusion of new subjects in Govt. Higher Secondary School (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 (`)
28004504	38 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	41 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	51 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	1,26,300
						03 Dearness Allowance	21,471
						55 House rent allowance	3,740

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	06	Opening of new sections and inclusion of new subjects in Govt. Higher Secondary School (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 (`)
28004504	51 - EST					Total of Vr no 51 - EST:	1,51,511
	55 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	1,22,600
						03 Dearness Allowance	20,842
						55 House rent allowance	3,740
						Total of Vr no 55 - EST:	1,47,182

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,47,124
						Total of Vr no 19 - GIA:	55,47,124
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,42,776
						Total of Vr no 27 - GIA:	8,42,776
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,187
						Total of Vr no 33 - GIA:	28,187
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,10,49,454
						Total of Vr no 37 - GIA:	2,10,49,454
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,87,57,176
						Total of Vr no 38 - GIA:	1,87,57,176
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,41,365
						Total of Vr no 4 - GIA:	84,41,365
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	62,76,862
						Total of Vr no 5 - GIA:	62,76,862
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,540
						Total of Vr no 6 - GIA:	34,540

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
28004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 8 - GIA:	96,712
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 9 - GIA:	20,724

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MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MIRZAPUR (28)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
28004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
						Total of MIRZAPUR (28):	**8,88,42,807**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
14004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,75,641
						Total of Vr no 3 - GIA:	18,75,641
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,20,928
						Total of Vr no 4 - GIA:	20,20,928

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
14004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,86,113
						Total of Vr no 1 - GIA:	23,86,113
	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,92,189
						Total of Vr no 2 - GIA:	5,92,189
	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 52 - GIA:	2,07,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
14004504	149 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 149 - EST:	28,608
	150 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,09,800
						03 Dearness Allowance	35,666
						06 Other Allowances	40
						55 House rent allowance	19,200
						Total of Vr no 150 - EST:	2,64,706
	151 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	87,300
						03 Dearness Allowance	14,841
						55 House rent allowance	8,080
						Total of Vr no 151 - EST:	1,10,221
	85 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						55 House rent allowance	11,040
						Total of Vr no 102 - EST:	1,48,164
	152 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	3,340
						Total of Vr no 152 - EST:	43,003
	153 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,84,300
						03 Dearness Allowance	99,331
						06 Other Allowances	120
						55 House rent allowance	53,320
						Total of Vr no 153 - EST:	7,37,071
	154 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,78,100
						03 Dearness Allowance	30,277
						55 House rent allowance	16,660
						Total of Vr no 154 - EST:	2,25,037
	155 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,300
						03 Dearness Allowance	6,511
						55 House rent allowance	4,400
						Total of Vr no 155 - EST:	49,211
	156 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,85,967
						03 Dearness Allowance	1,67,614
						06 Other Allowances	380
						55 House rent allowance	84,840
						Total of Vr no 156 - EST:	12,38,801
	39 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,000
						Total of Vr no 39 - MIS:	15,000
	41 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 41 - MIS:	5,000
	43 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	11,350
						Total of Vr no 43 - MIS:	11,350
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 83 - EST:	55,264
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 86 - EST:	41,448
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	87 - EST					Total of Vr no 87 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 103 - EST:	1,01,433
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,500
						03 Not Available	21,505
						55 Not Available	4,480
						Total of Vr no 104 - EST:	1,52,485
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	11,920
						Total of Vr no 105 - EST:	1,98,535
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,700
						03 Not Available	42,789
						55 Not Available	18,960
						Total of Vr no 106 - EST:	3,13,449
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,18,100
						03 Not Available	20,077
						55 Not Available	2,465
						Total of Vr no 107 - EST:	1,40,642
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	1,840
						Total of Vr no 108 - EST:	1,25,392
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,84,700
						03 Not Available	31,399
						55 Not Available	15,260
						Total of Vr no 109 - EST:	2,31,359
	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	29,800
						Total of Vr no 110 - EST:	3,94,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	111 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,600
						03 Not Available	33,592
						55 Not Available	15,260
						Total of Vr no 111 - EST:	2,46,452
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,19,700
						03 Not Available	37,349
						55 Not Available	22,080
						Total of Vr no 112 - EST:	2,79,129
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 113 - EST:	99,900
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	13,440
						Total of Vr no 114 - EST:	1,69,050
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	3,970
						Total of Vr no 115 - EST:	1,82,863
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 116 - EST:	27,008
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						55 Not Available	3,970
						Total of Vr no 117 - EST:	1,90,234
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 118 - EST:	1,56,346
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,520
						Total of Vr no 119 - EST:	1,12,266
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 120 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	11,820
						Total of Vr no 121 - EST:	1,87,086
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	7,920
						Total of Vr no 122 - EST:	94,968
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 123 - EST:	86,227
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 124 - EST:	1,17,326
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 125 - EST:	95,700
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 126 - EST:	27,008
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,100
						03 Not Available	39,117
						55 Not Available	18,220
						Total of Vr no 127 - EST:	2,87,437
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	13,440
						Total of Vr no 128 - EST:	1,59,573
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	11,920
						Total of Vr no 129 - EST:	1,92,685
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,920
						Total of Vr no 130 - EST:	98,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 131 - EST:	1,79,236
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 132 - EST:	27,008
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	7,147
						03 Not Available	500
						55 Not Available	443
						56 Not Available	24
						Total of Vr no 30 - EST:	8,114
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 40 - EST:	27,008
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,920
						Total of Vr no 41 - EST:	98,712
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	7,920
						Total of Vr no 42 - EST:	1,00,701
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 43 - EST:	27,008
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 44 - EST:	1,17,326
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	7,920
						Total of Vr no 45 - EST:	94,968
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	46 - EST					Total of Vr no 46 - EST:	1,56,346
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 47 - EST:	27,008
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,19,700
						03 Not Available	37,349
						55 Not Available	22,080
						Total of Vr no 48 - EST:	2,79,129
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	29,800
						Total of Vr no 49 - EST:	3,94,372
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,700
						03 Not Available	42,789
						55 Not Available	18,960
						Total of Vr no 50 - EST:	3,13,449
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 51 - EST:	1,01,433
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,500
						03 Not Available	21,505
						55 Not Available	4,480
						Total of Vr no 52 - EST:	1,52,485
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	11,920
						Total of Vr no 53 - EST:	1,98,535
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,700
						03 Not Available	42,789
						55 Not Available	18,960
						Total of Vr no 54 - EST:	3,13,449
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,18,100
						03 Not Available	20,077
						55 Not Available	2,465
						Total of Vr no 55 - EST:	1,40,642
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	56 - EST					Total of Vr no 56 - EST:	1,27,232
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	29,800
						Total of Vr no 57 - EST:	3,94,372
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,84,700
						03 Not Available	31,399
						55 Not Available	15,260
						Total of Vr no 58 - EST:	2,31,359
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,600
						03 Not Available	33,592
						55 Not Available	15,260
						Total of Vr no 59 - EST:	2,46,452
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,19,700
						03 Not Available	37,349
						55 Not Available	22,080
						Total of Vr no 60 - EST:	2,79,129
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 61 - EST:	99,900
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	13,440
						Total of Vr no 62 - EST:	1,69,050
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	3,970
						Total of Vr no 63 - EST:	1,82,863
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 64 - EST:	27,008
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						55 Not Available	3,970
						Total of Vr no 65 - EST:	1,90,234
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	66 - EST					Total of Vr no 66 - EST:	1,56,346
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,520
						Total of Vr no 67 - EST:	1,12,266
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 68 - EST:	27,008
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	11,820
						Total of Vr no 69 - EST:	1,87,086
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	7,920
						Total of Vr no 70 - EST:	94,968
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 71 - EST:	86,227
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 72 - EST:	1,17,326
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 73 - EST:	95,700
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 74 - EST:	27,008
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 75 - EST:	1,02,708
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,100
						03 Not Available	39,117
						55 Not Available	18,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	76 - EST					Total of Vr no 76 - EST:	2,87,437
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	13,440
						Total of Vr no 77 - EST:	1,59,573
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	11,920
						Total of Vr no 78 - EST:	1,92,685
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,920
						Total of Vr no 79 - EST:	98,712
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 80 - EST:	1,79,236
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 81 - EST:	27,008
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	7,920
						Total of Vr no 82 - EST:	1,00,701

Sub Head	03	Boys and 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 (`)
14004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	25,296
						55 House rent allowance	5,280
						Total of Vr no 1 - EST:	1,79,376
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	49,351
						06 Other Allowances	40
						55 House rent allowance	7,830
						Total of Vr no 10 - EST:	3,47,521
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,445
						03 Dearness Allowance	5,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
14004504	100 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	730
						Total of Vr no 100 - EST:	36,351
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,000
						03 Dearness Allowance	12,920
						55 House rent allowance	2,640
						Total of Vr no 133 - EST:	91,560
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 134 - EST:	27,008
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	21,216
						55 House rent allowance	4,480
						Total of Vr no 135 - EST:	1,50,496
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	32,912
						55 House rent allowance	5,080
						Total of Vr no 136 - EST:	2,31,592
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,400
						03 Dearness Allowance	12,648
						55 House rent allowance	2,640
						Total of Vr no 137 - EST:	89,688
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	45,900
						55 House rent allowance	7,180
						Total of Vr no 138 - EST:	3,23,080
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,300
						03 Dearness Allowance	80,971
						55 House rent allowance	44,560
						Total of Vr no 139 - EST:	6,01,831
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,100
						03 Dearness Allowance	76,347
						06 Other Allowances	40
						55 House rent allowance	36,720
						Total of Vr no 140 - EST:	5,62,207
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 141 - EST:	27,008
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,39,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
14004504	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,749
						55 House rent allowance	14,630
						Total of Vr no 142 - EST:	6,46,079
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,700
						03 Dearness Allowance	56,049
						55 House rent allowance	10,060
						Total of Vr no 143 - EST:	3,95,809
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,300
						03 Dearness Allowance	67,541
						06 Other Allowances	40
						55 House rent allowance	10,160
						Total of Vr no 144 - EST:	4,75,041
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	37,298
						55 House rent allowance	7,430
						Total of Vr no 145 - EST:	2,64,128
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	49,351
						06 Other Allowances	40
						55 House rent allowance	7,830
						Total of Vr no 146 - EST:	3,47,521
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	33,609
						55 House rent allowance	6,350
						Total of Vr no 147 - EST:	2,37,659
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						55 House rent allowance	3,940
						Total of Vr no 148 - EST:	1,43,170
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	15,079
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	1,05,649
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,500
						03 Dearness Allowance	75,905
						55 House rent allowance	41,240
						Total of Vr no 24 - EST:	5,63,645
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,72,000
						03 Dearness Allowance	1,99,240
						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 NOVEMBER 2020 **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	Boys and 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 (`)
14004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	80,580
						Total of Vr no 25 - EST:	14,52,060
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,645
						03 Dearness Allowance	7,900
						06 Other Allowances	1,438
						Total of Vr no 28 - EST:	60,983
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	20,664
						55 House rent allowance	3,740
						Total of Vr no 29 - EST:	1,96,604
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	28,152
						55 House rent allowance	16,880
						Total of Vr no 3 - EST:	2,10,632
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,532
						03 Dearness Allowance	19,744
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	1,89,796
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						55 House rent allowance	16,860
						Total of Vr no 4 - EST:	2,67,591
	42 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,200
						Total of Vr no 42 - MIS:	21,200
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,49,100
						03 Dearness Allowance	76,347
						06 Other Allowances	40
						55 House rent allowance	36,720
						Total of Vr no 5 - EST:	5,62,207
	54 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	3,26,191
						Total of Vr no 54 - MIS:	3,26,191
	56 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	7,681
						Total of Vr no 56 - MIS:	7,681
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,358
						Total of Vr no 59 - MIS:	4,358
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,300
						03 Dearness Allowance	80,971
						55 House rent allowance	44,560
						Total of Vr no 6 - EST:	6,01,831

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 NOVEMBER 2020 **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	Boys and 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 (`)
14004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,35,300
						03 Dearness Allowance	1,08,001
						55 House rent allowance	58,780
						Total of Vr no 7 - EST:	8,02,081
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,242
						03 Dearness Allowance	73,991
						06 Other Allowances	120
						55 House rent allowance	35,740
						Total of Vr no 8 - EST:	5,45,093
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 89 - EST:	34,540
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	37,298
						55 House rent allowance	7,430
						Total of Vr no 9 - EST:	2,64,128
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 91 - EST:	55,264
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 92 - EST:	69,080
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 93 - EST:	55,264
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 94 - EST:	27,632
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908
	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	20,724
						Total of Vr no 97 - EST:	20,724
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,11,690
						03 Dearness Allowance	28,052
						55 House rent allowance	8,942
						Total of Vr no 98 - EST:	3,48,684
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,403
						03 Dearness Allowance	3,931
						55 House rent allowance	6,090
						Total of Vr no 99 - EST:	33,424

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,11,735
						Total of Vr no 14 - GIA:	13,11,735
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,82,63,714
						Total of Vr no 5 - GIA:	3,82,63,714
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,18,925
						Total of Vr no 53 - GIA:	19,18,925
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,01,37,471
						Total of Vr no 6 - GIA:	4,01,37,471

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
14004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,55,137
						Total of Vr no 15 - GIA:	7,55,137

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
14004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,20,800
						03 Dearness Allowance	54,536
						55 House rent allowance	28,420
						Total of Vr no 1 - EST:	4,03,756
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,000
						03 Dearness Allowance	12,750
						55 House rent allowance	6,920
						Total of Vr no 2 - EST:	94,670
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,29,400
						03 Dearness Allowance	55,998
						55 House rent allowance	30,740
						Total of Vr no 3 - EST:	4,16,138
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,486
						Total of Vr no 3 - TA:	6,486
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,17,700
						03 Dearness Allowance	20,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
14004476	4 - EST	First	Voted	No Objection	220400102 04 00	55 House rent allowance	11,520
						Total of Vr no 4 - EST:	1,49,229
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,443
						Total of Vr no 4 - TA:	1,443
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,72,100
						03 Dearness Allowance	63,257
						55 House rent allowance	36,420
						Total of Vr no 5 - EST:	4,71,777
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,50,800
						03 Dearness Allowance	25,636
						55 House rent allowance	13,960
						Total of Vr no 6 - EST:	1,90,396

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
14004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	49,244
						Total of MORADABAD (14):	**11,75,76,463**

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
03004506	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,45,281
						Total of Vr no 17 - GIA:	4,45,281

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
03004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,66,447
						Total of Vr no 18 - GIA:	8,66,447
	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,91,933
						Total of Vr no 21 - GIA:	8,91,933

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
03004504	18 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,37,926
	74 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						55 House rent allowance	4,780
						Total of Vr no 74 - EST:	1,37,926

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	6,19,300
						03 Dearness Allowance	1,05,281
						06 Other Allowances	120
						55 House rent allowance	22,250
						Total of Vr no 1 - EST:	7,46,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	37,094
						Total of Vr no 16 - EST:	2,55,294
	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,19,300
						03 Dearness Allowance	1,05,281
						06 Other Allowances	120
						55 House rent allowance	22,250
						Total of Vr no 75 - EST:	7,46,951

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
03004506	25 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,014
						Total of Vr no 25 - TA:	2,014
	26 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	36,605
						Total of Vr no 26 - TA:	36,605
	27 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,550
						Total of Vr no 27 - TA:	1,550

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,26,000
						03 Not Available	55,420
						55 Not Available	15,390
						Total of Vr no 20 - EST:	3,96,810
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,02,900
						03 Not Available	68,493
						55 Not Available	18,200
						Total of Vr no 21 - EST:	4,89,593
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	22 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	3,680
						Total of Vr no 22 - EST:	1,23,605
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,47,500
						03 Not Available	42,075
						55 Not Available	7,620
						Total of Vr no 23 - EST:	2,97,195
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,700
						03 Not Available	26,809
						55 Not Available	4,200
						Total of Vr no 24 - EST:	1,88,709
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	9,870
						Total of Vr no 25 - EST:	2,51,943
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,100
						Total of Vr no 26 - EST:	84,000
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,37,600
						03 Not Available	40,392
						55 Not Available	6,840
						Total of Vr no 27 - EST:	2,84,832
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,33,082
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,26,000
						03 Not Available	55,420
						55 Not Available	15,390
						Total of Vr no 29 - EST:	3,96,810
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,02,900
						03 Not Available	68,493
						55 Not Available	18,200
						Total of Vr no 30 - EST:	4,89,593
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,77,900
						03 Not Available	30,243
						55 Not Available	5,780
						Total of Vr no 31 - EST:	2,13,923
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	32 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 32 - EST:	84,000
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,47,500
						03 Not Available	42,075
						55 Not Available	7,620
						Total of Vr no 33 - EST:	2,97,195
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,57,700
						03 Not Available	26,809
						55 Not Available	4,200
						Total of Vr no 34 - EST:	1,88,709
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	9,870
						Total of Vr no 35 - EST:	2,51,943
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970
						Total of Vr no 36 - EST:	1,74,088
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,58,200
						03 Not Available	43,894
						55 Not Available	7,650
						Total of Vr no 37 - EST:	3,09,744
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 38 - EST:	1,23,605
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 39 - EST:	1,21,850
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 40 - EST:	1,21,850
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 41 - EST:	90,318
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	42 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 42 - EST:	90,318
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 47 - EST:	34,540
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 53 - EST:	6,908
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 56 - EST:	20,724

Sub Head	03	Boys and 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 (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,400
						03 Dearness Allowance	12,648
						55 House rent allowance	2,640
						Total of Vr no 10 - EST:	89,688
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
03004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	800
						Total of Vr no 11 - EST:	27,008
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	83,770
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 13 - EST:	27,008
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,600
						03 Dearness Allowance	74,562
						55 House rent allowance	14,250
						Total of Vr no 14 - EST:	5,27,412
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,81,648
						03 Dearness Allowance	1,49,880
						55 House rent allowance	39,027
						Total of Vr no 3 - EST:	10,70,555
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,75,620
						03 Dearness Allowance	3,69,835
						55 House rent allowance	84,600
						Total of Vr no 4 - EST:	26,30,055
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,500
						03 Dearness Allowance	19,295
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,36,115
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,700
						03 Dearness Allowance	16,439
						55 House rent allowance	2,670
						Total of Vr no 6 - EST:	1,15,809
	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	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
03004504	67 - EST					Total of Vr no 67 - EST:	6,908
	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	6,908
						Total of Vr no 69 - EST:	6,908
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,500
						03 Dearness Allowance	16,065
						55 House rent allowance	2,670
						Total of Vr no 7 - EST:	1,13,235
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 71 - EST:	62,172
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 72 - EST:	1,03,620
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 8 - EST:	27,008
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 9 - EST:	27,008

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,42,54,298
						Total of Vr no 19 - GIA:	9,42,54,298
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,20,144
						Total of Vr no 20 - GIA:	37,20,144

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
03004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,27,269
						Total of Vr no 16 - GIA:	3,27,269

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
03004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	14,233
						Total of Vr no 1 - MIS:	14,233
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	164
						Total of Vr no 3 - MIS:	164
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,300
						03 Dearness Allowance	9,741
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	69,901
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,41,400
						03 Dearness Allowance	75,038
						55 House rent allowance	19,610
						Total of Vr no 6 - EST:	5,36,048

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
03004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 1 - MIS:	23,92,000
						Total of MUZAFFARNAGAR (03):	**11,64,38,305**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,29,37,393
						Total of Vr no 36 - PEN:	1,29,37,393

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
73004506	36 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,37,393
						Total of Vr no 36 - PEN:	1,29,37,393

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
73004506	109 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,56,223
						Total of Vr no 109 - GIA:	8,56,223
	110 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,56,223
						Total of Vr no 110 - GIA:	8,56,223
	115 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	49,427
						Total of Vr no 115 - GIA:	49,427
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,83,669
						Total of Vr no 15 - GIA:	4,83,669
	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,18,790
						Total of Vr no 26 - GIA:	9,18,790
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,83,241
						Total of Vr no 29 - GIA:	14,83,241
	33 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,27,244
						Total of Vr no 33 - GIA:	3,27,244
	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,44,069
						Total of Vr no 38 - GIA:	1,44,069
	83 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,34,103
						Total of Vr no 83 - GIA:	6,34,103

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
73004504	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,57,300
						03 Dearness Allowance	26,741
						55 House rent allowance	6,930
						Total of Vr no 6 - EST:	1,90,971

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,74,000
						03 Dearness Allowance	29,580
						55 House rent allowance	7,000
						Total of Vr no 10 - EST:	2,10,580
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 11 - EST:	1,27,647
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	71,925
						03 Dearness Allowance	14,956
						Total of Vr no 19 - EST:	86,881
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	18,959
						03 Dearness Allowance	15,788
						Total of Vr no 36 - EST:	34,747

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,71,200
						03 Not Available	1,65,104
						55 Not Available	34,820
						Total of Vr no 23 - EST:	11,71,124
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,71,200

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	24 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	1,65,104
						55 Not Available	34,820
						Total of Vr no 24 - EST:	11,71,124

Sub Head	03	Boys and 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 (`)
73004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						55 House rent allowance	2,670
						Total of Vr no 12 - EST:	86,208
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,500
						03 Dearness Allowance	68,085
						06 Other Allowances	120
						55 House rent allowance	10,750
						Total of Vr no 13 - EST:	4,79,455
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,000
						03 Dearness Allowance	56,100
						06 Other Allowances	40
						55 House rent allowance	10,250
						Total of Vr no 14 - EST:	3,96,390
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,429
						03 Dearness Allowance	923
						55 House rent allowance	1,387
						Total of Vr no 15 - EST:	7,739
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,171
						03 Dearness Allowance	59,869
						55 House rent allowance	13,900
						Total of Vr no 16 - EST:	4,25,940
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,500
						03 Dearness Allowance	28,475
						55 House rent allowance	8,330
						Total of Vr no 17 - EST:	2,04,305
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 5 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,86,471
						Total of Vr no 106 - GIA:	6,86,471
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,90,305
						Total of Vr no 107 - GIA:	1,90,305
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,14,433
						Total of Vr no 108 - GIA:	10,14,433
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,51,550
						Total of Vr no 11 - GIA:	12,51,550
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,31,645
						Total of Vr no 111 - GIA:	4,31,645
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,25,146
						Total of Vr no 112 - GIA:	10,25,146
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,373
						Total of Vr no 113 - GIA:	54,373
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,46,155
						Total of Vr no 114 - GIA:	17,46,155
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,73,732
						Total of Vr no 116 - GIA:	16,73,732
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,39,807
						Total of Vr no 117 - GIA:	11,39,807
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,69,435
						Total of Vr no 118 - GIA:	5,69,435
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,44,031
						Total of Vr no 119 - GIA:	15,44,031
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,17,128
						Total of Vr no 120 - GIA:	3,17,128
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,35,674
						Total of Vr no 129 - GIA:	25,35,674
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,31,645
						Total of Vr no 138 - GIA:	4,31,645
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,28,330
						Total of Vr no 16 - GIA:	7,28,330
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,48,835
						Total of Vr no 17 - GIA:	14,48,835
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,162
						Total of Vr no 18 - GIA:	4,20,162
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,57,085

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MONTH OF ACCOUNT NOVEMBER 2020 **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	19 - GIA					Total of Vr no 19 - GIA:	5,57,085
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,45,086
						Total of Vr no 27 - GIA:	1,45,086
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,04,582
						Total of Vr no 30 - GIA:	12,04,582
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,24,529
						Total of Vr no 31 - GIA:	11,24,529
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,12,847
						Total of Vr no 32 - GIA:	6,12,847
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,33,133
						Total of Vr no 34 - GIA:	8,33,133
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,85,223
						Total of Vr no 35 - GIA:	4,85,223
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,29,146
						Total of Vr no 36 - GIA:	9,29,146
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,22,582
						Total of Vr no 37 - GIA:	2,22,582
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,01,015
						Total of Vr no 39 - GIA:	15,01,015
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,28,671
						Total of Vr no 40 - GIA:	3,28,671
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,162
						Total of Vr no 41 - GIA:	4,20,162
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,57,085
						Total of Vr no 42 - GIA:	5,57,085
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,31,058
						Total of Vr no 43 - GIA:	2,31,058
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,85,594
						Total of Vr no 44 - GIA:	5,85,594
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,54,200
						Total of Vr no 45 - GIA:	5,54,200
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,08,280
						Total of Vr no 46 - GIA:	8,08,280
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,12,706
						Total of Vr no 47 - GIA:	7,12,706
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,96,805
						Total of Vr no 48 - GIA:	1,96,805

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MONTH OF ACCOUNT NOVEMBER 2020 **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	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,69,719
						Total of Vr no 51 - GIA:	17,69,719
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,46,886
						Total of Vr no 52 - GIA:	8,46,886
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,98,144
						Total of Vr no 53 - GIA:	11,98,144
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,73,447
						Total of Vr no 54 - GIA:	8,73,447
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,59,990
						Total of Vr no 55 - GIA:	7,59,990
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,64,580
						Total of Vr no 56 - GIA:	29,64,580
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,89,840
						Total of Vr no 57 - GIA:	4,89,840
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,57,160
						Total of Vr no 58 - GIA:	2,57,160
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,58,374
						Total of Vr no 59 - GIA:	13,58,374
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,69,719
						Total of Vr no 61 - GIA:	17,69,719
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,06,148
						Total of Vr no 62 - GIA:	8,06,148
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,62,191
						Total of Vr no 63 - GIA:	20,62,191
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,98,749
						Total of Vr no 64 - GIA:	1,98,749
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,32,028
						Total of Vr no 65 - GIA:	7,32,028
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,65,224
						Total of Vr no 68 - GIA:	1,65,224
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,74,142
						Total of Vr no 69 - GIA:	31,74,142
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,98,463
						Total of Vr no 70 - GIA:	31,98,463
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,18,971
						Total of Vr no 71 - GIA:	14,18,971
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,38,790

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MONTH OF ACCOUNT NOVEMBER 2020 **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	72 - GIA					Total of Vr no 72 - GIA:	2,38,790
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,82,238
						Total of Vr no 73 - GIA:	14,82,238
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,45,085
						Total of Vr no 74 - GIA:	19,45,085
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,24,794
						Total of Vr no 76 - GIA:	21,24,794
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,03,569
						Total of Vr no 77 - GIA:	18,03,569
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,24,347
						Total of Vr no 78 - GIA:	17,24,347
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,62,879
						Total of Vr no 79 - GIA:	12,62,879
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,39,931
						Total of Vr no 80 - GIA:	14,39,931
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,48,789
						Total of Vr no 81 - GIA:	14,48,789
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,21,151
						Total of Vr no 82 - GIA:	7,21,151
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	93,885
						Total of Vr no 84 - GIA:	93,885
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,79,525
						Total of Vr no 85 - GIA:	9,79,525
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,62,338
						Total of Vr no 86 - GIA:	16,62,338

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
73004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,37,061
						Total of Vr no 10 - GIA:	2,37,061
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,27,447
						Total of Vr no 13 - GIA:	3,27,447
	137 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,58,383
						Total of Vr no 137 - GIA:	1,58,383

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
73004506	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	86,053
						Total of Vr no 25 - GIA:	86,053
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	70,228
						Total of Vr no 28 - GIA:	70,228
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,02,262
						Total of Vr no 4 - GIA:	3,02,262
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,72,200
						Total of Vr no 5 - GIA:	3,72,200
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,254
						Total of Vr no 6 - GIA:	1,77,254
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,33,019
						Total of Vr no 60 - GIA:	14,33,019
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,63,538
						Total of Vr no 66 - GIA:	5,63,538
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,689
						Total of Vr no 67 - GIA:	1,55,689
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	91,194
						Total of Vr no 7 - GIA:	91,194
	75 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,10,684
						Total of Vr no 75 - GIA:	2,10,684

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
73004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,09,800
						Total of Vr no 1 - GIA:	3,09,800
	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,90,800
						Total of Vr no 12 - GIA:	1,90,800
	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,79,721
						Total of Vr no 2 - GIA:	4,79,721
	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,47,380
						Total of Vr no 3 - GIA:	2,47,380
	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,88,040
						Total of Vr no 8 - GIA:	1,88,040
	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,03,510
						Total of Vr no 9 - GIA:	2,03,510

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TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
73004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						06 Other Allowances	60
						55 House rent allowance	3,480
						Total of Vr no 3 - EST:	95,736
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,09,310
						03 Dearness Allowance	86,581
						06 Other Allowances	160
						55 House rent allowance	22,180
						Total of Vr no 4 - EST:	6,18,231
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,501
						Total of Vr no 5 - MIS:	3,501
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,136
						Total of Vr no 6 - MIS:	7,136
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,890
						Total of Vr no 7 - MIS:	1,890
						Total of PADRAUNA (73):	**11,31,13,461**

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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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
16004506	51 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,360
						Total of Vr no 51 - GIA:	75,360
	52 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,00,662
						Total of Vr no 52 - GIA:	2,00,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
16004504	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,61,100
						03 Dearness Allowance	27,387
						55 House rent allowance	6,540
						Total of Vr no 94 - EST:	1,95,027

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,046
						03 Dearness Allowance	11,908
						55 House rent allowance	2,020
						Total of Vr no 27 - EST:	83,974
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	64,800
						03 Dearness Allowance	11,016
						55 House rent allowance	3,320
						Total of Vr no 93 - EST:	79,136
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,14,500
						03 Dearness Allowance	87,465
						06 Other Allowances	280
						55 House rent allowance	16,980
						Total of Vr no 95 - EST:	6,19,225

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

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TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 28 - EST:	87,744
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 29 - EST:	95,700
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 30 - EST:	66,424
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 31 - EST:	1,01,433
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,450
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 32 - EST:	1,01,983
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 33 - EST:	27,008
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 34 - EST:	94,059
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,200
						03 Not Available	22,304
						55 Not Available	6,320
						Total of Vr no 35 - EST:	1,59,824
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 36 - EST:	90,318
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 37 - EST:	1,20,017

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TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,840
						Total of Vr no 38 - EST:	55,894
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 39 - EST:	93,009
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 40 - EST:	95,700
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 41 - EST:	66,424
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 42 - EST:	1,01,433
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	85,450
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 43 - EST:	1,01,983
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 44 - EST:	27,008
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 45 - EST:	94,059
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,200
						03 Not Available	22,304
						55 Not Available	6,320
						Total of Vr no 46 - EST:	1,59,824
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,840
						Total of Vr no 47 - EST:	55,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 48 - EST:	87,744
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 49 - EST:	93,009
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 50 - EST:	90,318
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	89,984
						03 Not Available	15,297
						55 Not Available	2,900
						Total of Vr no 51 - EST:	1,08,181
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 52 - EST:	1,09,107
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 53 - EST:	95,700
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 54 - EST:	27,008
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 55 - EST:	1,25,360
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 56 - EST:	98,508
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 57 - EST:	28,646

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 58 - EST:	90,318
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 59 - EST:	1,09,107
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 60 - EST:	27,008
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 61 - EST:	95,700
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 62 - EST:	1,25,360
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 63 - EST:	98,508
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 64 - EST:	28,646
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 65 - EST:	90,318
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 70 - EST:	90,318
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 71 - EST:	90,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,700
						03 Dearness Allowance	12,189
						06 Other Allowances	40
						55 House rent allowance	2,570
						Total of Vr no 10 - EST:	86,499
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	41,480
						06 Other Allowances	120
						55 House rent allowance	6,410
						Total of Vr no 11 - EST:	2,92,010
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	34,476
						06 Other Allowances	40
						55 House rent allowance	6,350
						Total of Vr no 12 - EST:	2,43,666
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,530
						Total of Vr no 13 - EST:	48,798
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	64,552
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,900
						03 Dearness Allowance	26,673
						06 Other Allowances	80
						55 House rent allowance	4,540
						Total of Vr no 15 - EST:	1,88,193
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,300
						03 Dearness Allowance	25,551
						55 House rent allowance	4,510
						Total of Vr no 16 - EST:	1,80,361
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,500
						03 Dearness Allowance	39,355
						55 House rent allowance	6,060
						Total of Vr no 5 - EST:	2,76,915
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	600
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
16004504	6 - EST					Total of Vr no 6 - EST:	63,280
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,870
						Total of Vr no 66 - EST:	72,538
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						55 House rent allowance	3,740
						Total of Vr no 67 - EST:	1,45,076
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,800
						03 Dearness Allowance	68,646
						06 Other Allowances	40
						55 House rent allowance	11,010
						Total of Vr no 7 - EST:	4,83,496
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,00,600
						03 Dearness Allowance	1,36,102
						06 Other Allowances	60
						55 House rent allowance	32,750
						Total of Vr no 72 - EST:	9,69,512
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,32,100
						03 Dearness Allowance	90,457
						55 House rent allowance	25,050
						Total of Vr no 73 - EST:	6,47,607
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	41,480
						06 Other Allowances	120
						55 House rent allowance	6,410
						Total of Vr no 74 - EST:	2,92,010
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	34,476
						06 Other Allowances	40
						55 House rent allowance	6,350
						Total of Vr no 75 - EST:	2,43,666
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,96,800
						03 Dearness Allowance	84,456
						06 Other Allowances	160
						55 House rent allowance	13,730
						Total of Vr no 76 - EST:	5,95,146
	76 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	48,828
						Total of Vr no 76 - MIS:	48,828

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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 NOVEMBER 2020 **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	Boys and 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 (`)
16004504	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,800
						03 Dearness Allowance	14,416
						55 House rent allowance	2,320
						Total of Vr no 77 - EST:	1,01,536
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,700
						03 Dearness Allowance	12,189
						06 Other Allowances	40
						55 House rent allowance	2,570
						Total of Vr no 78 - EST:	86,499
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,10,500
						03 Dearness Allowance	1,03,785
						06 Other Allowances	80
						55 House rent allowance	16,970
						Total of Vr no 79 - EST:	7,31,335
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	18,819
						55 House rent allowance	2,670
						Total of Vr no 8 - EST:	1,32,189
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	21,641
						55 House rent allowance	2,570
						Total of Vr no 80 - EST:	1,51,511
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,500
						03 Dearness Allowance	39,355
						55 House rent allowance	6,060
						Total of Vr no 81 - EST:	2,76,915
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	600
						55 House rent allowance	1,840
						Total of Vr no 82 - EST:	63,280
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,000
						03 Dearness Allowance	24,480
						06 Other Allowances	40
						55 House rent allowance	4,090
						Total of Vr no 83 - EST:	1,72,610
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,340
						03 Dearness Allowance	9,748
						06 Other Allowances	64
						55 House rent allowance	2,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
16004504	84 - EST					Total of Vr no 84 - EST:	69,412
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,03,800
						03 Dearness Allowance	68,646
						06 Other Allowances	40
						55 House rent allowance	11,010
						Total of Vr no 85 - EST:	4,83,496
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,700
						03 Dearness Allowance	18,819
						55 House rent allowance	2,670
						Total of Vr no 86 - EST:	1,32,189
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,900
						03 Dearness Allowance	26,673
						06 Other Allowances	80
						55 House rent allowance	4,540
						Total of Vr no 87 - EST:	1,88,193
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,300
						03 Dearness Allowance	25,551
						55 House rent allowance	4,510
						Total of Vr no 88 - EST:	1,80,361
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,75,900
						03 Dearness Allowance	1,65,903
						06 Other Allowances	200
						55 House rent allowance	41,260
						Total of Vr no 89 - EST:	11,83,263
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,800
						03 Dearness Allowance	14,416
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	1,01,536
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,700
						03 Dearness Allowance	52,479
						55 House rent allowance	15,510
						Total of Vr no 90 - EST:	3,76,689
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 91 - EST:	27,008
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,530
						Total of Vr no 92 - EST:	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 NOVEMBER 2020 **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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,90,848
						Total of Vr no 12 - GIA:	3,90,848
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,16,183
						Total of Vr no 13 - GIA:	4,16,183
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,16,979
						Total of Vr no 14 - GIA:	5,16,979
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,90,929
						Total of Vr no 15 - GIA:	1,90,929
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,49,480
						Total of Vr no 16 - GIA:	3,49,480
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,06,060
						Total of Vr no 17 - GIA:	1,06,060
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,595
						Total of Vr no 18 - GIA:	30,595
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,61,907
						Total of Vr no 19 - GIA:	4,61,907
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,16,261
						Total of Vr no 20 - GIA:	4,16,261
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,05,959
						Total of Vr no 21 - GIA:	2,05,959
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,03,381
						Total of Vr no 22 - GIA:	4,03,381
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,88,293
						Total of Vr no 23 - GIA:	17,88,293
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,07,625
						Total of Vr no 24 - GIA:	4,07,625
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,80,903
						Total of Vr no 25 - GIA:	5,80,903
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,51,259
						Total of Vr no 27 - GIA:	2,51,259
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,12,066
						Total of Vr no 28 - GIA:	5,12,066
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,44,824
						Total of Vr no 29 - GIA:	2,44,824
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,56,078
						Total of Vr no 30 - GIA:	4,56,078
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,63,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - GIA					Total of Vr no 31 - GIA:	4,63,078
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,72,581
						Total of Vr no 32 - GIA:	1,72,581
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,10,209
						Total of Vr no 33 - GIA:	4,10,209
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,75,598
						Total of Vr no 34 - GIA:	4,75,598
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,77,418
						Total of Vr no 35 - GIA:	5,77,418
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,94,264
						Total of Vr no 36 - GIA:	2,94,264
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,96,329
						Total of Vr no 37 - GIA:	6,96,329
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,81,921
						Total of Vr no 38 - GIA:	14,81,921
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,03,562
						Total of Vr no 39 - GIA:	5,03,562
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,83,247
						Total of Vr no 40 - GIA:	5,83,247
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,47,212
						Total of Vr no 41 - GIA:	2,47,212
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,631
						Total of Vr no 42 - GIA:	37,631
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,33,032
						Total of Vr no 43 - GIA:	4,33,032
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,73,742
						Total of Vr no 44 - GIA:	6,73,742
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,26,122
						Total of Vr no 47 - GIA:	1,26,122
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,50,686
						Total of Vr no 48 - GIA:	7,50,686
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,57,646
						Total of Vr no 49 - GIA:	15,57,646
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,39,539
						Total of Vr no 50 - GIA:	10,39,539
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,09,691
						Total of Vr no 64 - GIA:	4,09,691

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MONTH OF ACCOUNT NOVEMBER 2020 **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	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,09,564
						Total of Vr no 65 - GIA:	7,09,564
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,09,691
						Total of Vr no 66 - GIA:	4,09,691
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,09,564
						Total of Vr no 67 - GIA:	7,09,564
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,99,707
						Total of Vr no 68 - GIA:	5,99,707
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,07,625
						Total of Vr no 69 - GIA:	4,07,625
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,10,182
						Total of Vr no 7 - GIA:	12,10,182
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,14,890
						Total of Vr no 70 - GIA:	1,14,890
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,00,891
						Total of Vr no 71 - GIA:	3,00,891
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,66,870
						Total of Vr no 72 - GIA:	10,66,870
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,30,520
						Total of Vr no 73 - GIA:	6,30,520
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,66,870
						Total of Vr no 74 - GIA:	10,66,870
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,30,520
						Total of Vr no 75 - GIA:	6,30,520
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,16,979
						Total of Vr no 78 - GIA:	5,16,979
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,90,929
						Total of Vr no 79 - GIA:	1,90,929
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,05,542
						Total of Vr no 8 - GIA:	17,05,542
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,66,870
						Total of Vr no 80 - GIA:	10,66,870
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,30,520
						Total of Vr no 81 - GIA:	6,30,520

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
16004506	53 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,76,622
						Total of Vr no 53 - GIA:	1,76,622
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,061
						Total of Vr no 54 - GIA:	1,44,061
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,76,622
						Total of Vr no 82 - GIA:	1,76,622
						Total of PILIBHIT (16):	**4,53,35,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
53004504	123 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,35,300
						03 Dearness Allowance	40,001
						55 House rent allowance	9,690
						Total of Vr no 123 - EST:	2,84,991
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	121 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,75,100
						03 Dearness Allowance	29,767
						06 Other Allowances	320
						55 House rent allowance	8,000
						Total of Vr no 121 - EST:	2,13,187
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,58,500
						03 Dearness Allowance	94,945
						06 Other Allowances	100
						55 House rent allowance	20,450
						Total of Vr no 122 - EST:	6,73,995
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	51 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,702
						Total of Vr no 51 - MIS:	99,702

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,64,900
						03 Not Available	28,033
						55 Not Available	2,520
						Total of Vr no 10 - EST:	1,95,453

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 100 - EST:	1,52,368
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,700
						03 Not Available	39,219
						55 Not Available	5,520
						Total of Vr no 101 - EST:	2,75,439
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,64,900
						03 Not Available	28,033
						55 Not Available	2,520
						Total of Vr no 102 - EST:	1,95,453
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 103 - EST:	62,680
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 104 - EST:	87,933
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 105 - EST:	87,933
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 106 - EST:	1,48,858
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 107 - EST:	87,933
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 108 - EST:	27,008
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,600
						03 Not Available	25,602
						55 Not Available	4,740
						Total of Vr no 109 - EST:	1,80,942

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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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 11 - EST:	62,680
	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 110 - EST:	93,009
	111 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 111 - EST:	62,680
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 112 - EST:	94,059
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,78,600
						03 Not Available	30,362
						55 Not Available	6,320
						Total of Vr no 113 - EST:	2,15,282
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 114 - EST:	93,600
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 115 - EST:	87,933
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 116 - EST:	1,50,613
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 117 - EST:	98,508
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 118 - EST:	87,933
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,39,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	119 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	23,732
						55 Not Available	4,480
						Total of Vr no 119 - EST:	1,67,812
	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 12 - EST:	93,600
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 120 - EST:	93,009
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 124 - EST:	1,52,368
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	4,480
						Total of Vr no 125 - EST:	1,65,823
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 13 - EST:	87,933
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 134 - EST:	99,333
	139 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 139 - EST:	1,01,433
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 14 - EST:	1,50,613
	140 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 140 - EST:	1,48,858
	145 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	145 - EST					Total of Vr no 145 - EST:	60,925
	146 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,520
						Total of Vr no 146 - EST:	96,120
	147 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 147 - EST:	87,933
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 15 - EST:	1,52,368
	152 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 152 - EST:	1,50,613
	155 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	3,710
						Total of Vr no 155 - EST:	1,44,695
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 16 - EST:	1,48,858
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	4,480
						Total of Vr no 17 - EST:	1,65,823
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 18 - EST:	1,50,613
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 19 - EST:	27,008
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	20 - EST					Total of Vr no 20 - EST:	94,059
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,78,600
						03 Not Available	30,362
						55 Not Available	6,320
						Total of Vr no 21 - EST:	2,15,282
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 22 - EST:	87,933
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	4,480
						Total of Vr no 23 - EST:	1,67,812
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 24 - EST:	93,009
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,600
						03 Not Available	25,602
						55 Not Available	4,740
						Total of Vr no 25 - EST:	1,80,942
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 26 - EST:	90,318
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 27 - EST:	60,925
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	3,710
						Total of Vr no 28 - EST:	1,44,695
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 29 - EST:	93,009
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	30 - EST					Total of Vr no 30 - EST:	62,680
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 31 - EST:	27,008
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 32 - EST:	87,933
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 46 - EST:	87,933
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,520
						Total of Vr no 47 - EST:	96,120
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,700
						03 Not Available	39,219
						55 Not Available	5,520
						Total of Vr no 57 - EST:	2,75,439
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,600
						03 Not Available	25,602
						55 Not Available	4,740
						Total of Vr no 58 - EST:	1,80,942
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	3,710
						Total of Vr no 59 - EST:	1,44,695
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 60 - EST:	60,925
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 61 - EST:	27,008
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	62 - EST					Total of Vr no 62 - EST:	87,933
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 63 - EST:	1,48,858
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 64 - EST:	1,01,433
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 65 - EST:	1,48,858
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	4,480
						Total of Vr no 66 - EST:	1,65,823
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 67 - EST:	87,933
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 68 - EST:	94,059
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,78,600
						03 Not Available	30,362
						55 Not Available	6,320
						Total of Vr no 69 - EST:	2,15,282
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,520
						Total of Vr no 70 - EST:	96,120
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 71 - EST:	87,933
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	72 - EST					Total of Vr no 72 - EST:	1,67,812
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 73 - EST:	93,009
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 76 - EST:	93,009
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 77 - EST:	62,680
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 78 - EST:	93,600
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 79 - EST:	87,933
	8 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 8 - EST:	87,933
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 80 - EST:	1,50,613
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 81 - EST:	27,008
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 82 - EST:	98,508
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 83 - EST:	87,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 84 - EST:	87,933
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,64,900
						03 Not Available	28,033
						55 Not Available	2,520
						Total of Vr no 85 - EST:	1,95,453
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 86 - EST:	62,680
	9 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 9 - EST:	98,508
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 94 - EST:	1,50,613
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,600
						03 Not Available	25,602
						55 Not Available	4,740
						Total of Vr no 97 - EST:	1,80,942
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 98 - EST:	90,318
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 99 - EST:	27,008

Sub Head	03	Boys and 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 (`)
53004504	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,40,300
						03 Dearness Allowance	1,59,851
						06 Other Allowances	80
						55 House rent allowance	44,010

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
53004504	126 - EST					Total of Vr no 126 - EST:	11,44,241
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,90,900
						03 Dearness Allowance	1,68,453
						06 Other Allowances	1,210
						55 House rent allowance	31,780
	128 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 127 - EST:	11,92,343
						01 Pay	84,600
						03 Dearness Allowance	14,382
						55 House rent allowance	2,640
	129 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 128 - EST:	1,01,622
						01 Pay	2,20,700
						03 Dearness Allowance	37,519
						06 Other Allowances	20
						55 House rent allowance	6,420
	130 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 129 - EST:	2,64,659
						01 Pay	4,58,000
						03 Dearness Allowance	77,860
						06 Other Allowances	40
						55 House rent allowance	15,050
	131 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 130 - EST:	5,50,950
						01 Pay	10,71,000
						03 Dearness Allowance	1,82,070
						06 Other Allowances	280
						55 House rent allowance	41,680
	132 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 131 - EST:	12,95,030
						01 Pay	13,816
	133 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 132 - EST:	13,816
						01 Pay	34,540
	137 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 133 - EST:	34,540
						01 Pay	1,51,600
						03 Dearness Allowance	25,772
						06 Other Allowances	40
						55 House rent allowance	4,320
	138 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 137 - EST:	1,81,732
						01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
	141 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 138 - EST:	27,008
						01 Pay	91,700
						03 Dearness Allowance	15,589

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
53004504	141 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,670
						Total of Vr no 141 - EST:	1,09,959
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	80
						55 House rent allowance	1,750
						Total of Vr no 142 - EST:	79,050
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,200
						03 Dearness Allowance	29,444
						55 House rent allowance	6,300
						Total of Vr no 143 - EST:	2,08,944
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	34,340
						55 House rent allowance	9,580
						Total of Vr no 144 - EST:	2,45,920
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	44,421
						55 House rent allowance	8,200
						Total of Vr no 148 - EST:	3,13,921
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	51,340
						55 House rent allowance	7,340
						Total of Vr no 149 - EST:	3,60,680
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,300
						03 Dearness Allowance	15,521
						06 Other Allowances	40
						55 House rent allowance	2,600
						Total of Vr no 150 - EST:	1,09,461
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 151 - EST:	37,758
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,900
						03 Dearness Allowance	19,431
						06 Other Allowances	860
						55 House rent allowance	3,080
						Total of Vr no 153 - EST:	1,38,271
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,68,100
						03 Dearness Allowance	62,577

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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 NOVEMBER 2020 **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	Boys and 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 (`)
53004504	154 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	11,200
						Total of Vr no 154 - EST:	4,41,917
	26 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	2,00,000
						Total of Vr no 26 - MIS:	2,00,000
	27 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	55,000
						Total of Vr no 27 - MIS:	55,000
	28 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	30,000
						Total of Vr no 28 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	1,31,000
						Total of Vr no 29 - MIS:	1,31,000
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,600
						03 Dearness Allowance	23,222
						06 Other Allowances	80
						55 House rent allowance	3,620
						Total of Vr no 37 - EST:	1,63,522
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	3,740
						Total of Vr no 38 - EST:	1,49,288
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,200
						03 Dearness Allowance	29,444
						55 House rent allowance	6,300
						Total of Vr no 39 - EST:	2,08,944
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	34,340
						55 House rent allowance	9,580
						Total of Vr no 40 - EST:	2,45,920
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,75,400
						03 Dearness Allowance	63,818
						55 House rent allowance	10,030
						Total of Vr no 42 - EST:	4,49,248
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	50,184
						55 House rent allowance	9,210
						Total of Vr no 43 - EST:	3,54,594
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	14,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
53004504	44 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,640
						Total of Vr no 44 - EST:	1,01,622
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	37,519
						06 Other Allowances	20
						55 House rent allowance	6,420
						Total of Vr no 45 - EST:	2,64,659
	47 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	1,00,320
						Total of Vr no 47 - MIS:	1,00,320
	48 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	19,000
						Total of Vr no 48 - MIS:	19,000
	49 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 49 - MIS:	5,000
	50 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	84,977
						Total of Vr no 50 - MIS:	84,977
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,40,300
						03 Dearness Allowance	1,59,851
						06 Other Allowances	80
						55 House rent allowance	44,010
						Total of Vr no 51 - EST:	11,44,241
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,90,900
						03 Dearness Allowance	1,68,453
						06 Other Allowances	1,210
						55 House rent allowance	31,780
						Total of Vr no 52 - EST:	11,92,343
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,300
						03 Dearness Allowance	15,521
						06 Other Allowances	40
						55 House rent allowance	2,600
						Total of Vr no 53 - EST:	1,09,461
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 54 - EST:	37,758
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,68,100
						03 Dearness Allowance	62,577
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
53004504	55 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	11,200
						Total of Vr no 55 - EST:	4,41,917
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,706
						03 Dearness Allowance	10,218
						06 Other Allowances	860
						55 House rent allowance	3,080
						Total of Vr no 56 - EST:	74,864
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	51,340
						55 House rent allowance	7,340
						Total of Vr no 88 - EST:	3,60,680
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	44,421
						55 House rent allowance	8,200
						Total of Vr no 89 - EST:	3,13,921
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	44,421
						55 House rent allowance	8,200
						Total of Vr no 90 - EST:	3,13,921
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	51,340
						55 House rent allowance	7,340
						Total of Vr no 91 - EST:	3,60,680
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	2,220
						Total of Vr no 92 - EST:	91,374
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	2,100
						Total of Vr no 93 - EST:	90,318
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,200
						03 Dearness Allowance	11,934
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 95 - EST:	84,304
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,100
						03 Dearness Allowance	77,877
						06 Other Allowances	40
						55 House rent allowance	14,070

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 NOVEMBER 2020 **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	Boys and 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 (`)
53004504	96 - EST					Total of Vr no 96 - EST:	5,50,087

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,47,07,456
						Total of Vr no 13 - GIA:	1,47,07,456
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,79,783
						Total of Vr no 14 - GIA:	10,79,783
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,07,71,702
						Total of Vr no 15 - GIA:	1,07,71,702
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,14,594
						Total of Vr no 16 - GIA:	1,42,14,594
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	65,96,611
						Total of Vr no 17 - GIA:	65,96,611
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,78,05,277
						Total of Vr no 19 - GIA:	1,78,05,277
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,37,71,400
						Total of Vr no 20 - GIA:	3,37,71,400
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,889
						Total of Vr no 21 - GIA:	33,889
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,26,285
						Total of Vr no 35 - GIA:	1,26,285
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	63,70,310
						Total of Vr no 36 - GIA:	63,70,310
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,73,914
						Total of Vr no 54 - GIA:	3,73,914
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,65,155
						Total of Vr no 55 - GIA:	2,65,155
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,75,31,656
						Total of Vr no 56 - GIA:	2,75,31,656

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit Schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
53004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	54,25,773
						Total of Vr no 10 - GIA:	54,25,773
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,42,254
						Total of Vr no 11 - GIA:	3,42,254
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,44,265
						Total of Vr no 2 - GIA:	10,44,265
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,27,107
						Total of Vr no 22 - GIA:	3,27,107
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,65,151
						Total of Vr no 23 - GIA:	16,65,151
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,87,143
						Total of Vr no 3 - GIA:	1,87,143

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
53004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,54,494
						Total of Vr no 12 - GIA:	2,54,494

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
53004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,800
						03 Dearness Allowance	24,276
						55 House rent allowance	6,920
						Total of Vr no 4 - EST:	1,73,996
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,21,700
						03 Dearness Allowance	71,689
						55 House rent allowance	19,860
						Total of Vr no 5 - EST:	5,13,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
53004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	69,383
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	69,383
						Total of PRATAPGARH (53):	17,02,44,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
45004506	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 55 - GIA:	27,632
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 56 - GIA:	48,356

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
45004506	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 57 - GIA:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
45004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,000
						03 Dearness Allowance	9,520
						55 House rent allowance	2,860
						Total of Vr no 12 - EST:	68,380
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	56,074
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	5,85,280
						03 Dearness Allowance	99,484
						55 House rent allowance	23,360

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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					Total of Vr no 11 - EST:	7,08,124
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	64,300
						03 Dearness Allowance	10,931
						55 House rent allowance	2,820
						Total of Vr no 13 - EST:	78,051
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,427
						03 Dearness Allowance	14,013
						Total of Vr no 22 - EST:	96,440
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,400
						03 Dearness Allowance	2,478
						Total of Vr no 23 - EST:	22,878
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,400
						03 Dearness Allowance	3,198
						Total of Vr no 26 - EST:	29,598
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	18,000
						03 Dearness Allowance	2,610
						Total of Vr no 41 - EST:	20,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
45004506	20 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,944
						Total of Vr no 20 - TA:	35,944
	21 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	42,966
						Total of Vr no 21 - TA:	42,966
	24 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,992
						Total of Vr no 24 - TA:	27,992
	25 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,397
						Total of Vr no 25 - TA:	26,397
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,736
						Total of Vr no 51 - MIS:	22,736
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	1,08,760

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
45004506	6 - MIS	First	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 6 - MIS:	1,08,760
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,418
						Total of Vr no 7 - MIS:	83,418
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,42,254
						Total of Vr no 8 - MIS:	6,42,254

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,40,400
						03 Not Available	2,10,868
						06 Not Available	2,000
						55 Not Available	29,400
						Total of Vr no 36 - EST:	14,82,668
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,40,400
						03 Not Available	2,10,868
						06 Not Available	2,000
						55 Not Available	29,400
						Total of Vr no 37 - EST:	14,82,668
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	15,33,150
						03 Not Available	2,60,508
						55 Not Available	50,020
						Total of Vr no 38 - EST:	18,43,678
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,506
						03 Not Available	426
						Total of Vr no 39 - EST:	2,932
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	15,33,150
						03 Not Available	2,60,508
						55 Not Available	50,020
						Total of Vr no 40 - EST:	18,43,678

Sub Head	03	Boys and 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 (`)
45004504	1 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,39,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
45004504	1 - MIS					Total of Vr no 1 - MIS:	1,39,916
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,000
						03 Dearness Allowance	15,300
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,08,400
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,84,780
						03 Dearness Allowance	7,96,399
						06 Other Allowances	1,120
						55 House rent allowance	1,70,350
						Total of Vr no 16 - EST:	56,52,649
	2 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,595
						Total of Vr no 2 - MIS:	25,595
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,10,356
						03 Dearness Allowance	10,54,700
						06 Other Allowances	100
						55 House rent allowance	1,92,360
						Total of Vr no 29 - EST:	74,57,516
	3 - MIS	First	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	1,49,985
						Total of Vr no 3 - MIS:	1,49,985
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,761
						03 Dearness Allowance	40,419
						55 House rent allowance	8,510
						Total of Vr no 35 - EST:	2,86,690
	62 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	49,995
						Total of Vr no 62 - MIS:	49,995
	63 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,99,980
						Total of Vr no 63 - MIS:	1,99,980
	64 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	49,995
						Total of Vr no 64 - MIS:	49,995
	65 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	99,990
						Total of Vr no 65 - MIS:	99,990
	66 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	99,990
						Total of Vr no 66 - MIS:	99,990
	67 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,99,980
						Total of Vr no 67 - MIS:	1,99,980
	9 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances &	1,49,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
45004504	9 - MIS	First	Voted	No Objection	220202109 03 00	Instrument	
						Total of Vr no 9 - MIS:	1,49,985

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	29 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	9,45,243
						Total of Vr no 29 - GIA:	9,45,243
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,93,348
						Total of Vr no 30 - GIA:	5,93,348
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	9,45,243
						Total of Vr no 31 - GIA:	9,45,243
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,93,348
						Total of Vr no 32 - GIA:	5,93,348
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	9,45,243
						Total of Vr no 33 - GIA:	9,45,243
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,93,348
						Total of Vr no 34 - GIA:	5,93,348
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	9,45,243
						Total of Vr no 35 - GIA:	9,45,243
	36 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	5,93,348
						Total of Vr no 36 - GIA:	5,93,348
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	1,20,000
						Total of Vr no 37 - GIA:	1,20,000
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	6,05,485
						Total of Vr no 38 - GIA:	6,05,485
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	11,49,485
						Total of Vr no 39 - GIA:	11,49,485
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	2,60,936
						Total of Vr no 40 - GIA:	2,60,936
	41 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	7,87,078
						Total of Vr no 41 - GIA:	7,87,078
	42 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	23,56,855
						Total of Vr no 42 - GIA:	23,56,855
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31Not Available	2,56,062

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MONTH OF ACCOUNT NOVEMBER 2020 **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	46 - GIA					Total of Vr no 46 - GIA:	2,56,062
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,94,333
						Total of Vr no 47 - GIA:	1,94,333
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,51,676
						Total of Vr no 53 - GIA:	20,51,676
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,62,868
						Total of Vr no 54 - GIA:	25,62,868

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
45004506	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 58 - GIA:	55,264
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 59 - GIA:	34,540

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
45004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,800
						03 Dearness Allowance	306
						Total of Vr no 1 - EST:	2,106
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,198
						Total of Vr no 1 - MIS:	7,198
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,400
						03 Dearness Allowance	20,808
						55 House rent allowance	6,380
						Total of Vr no 10 - EST:	1,49,588
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,200
						Total of Vr no 10 - MIS:	50,200
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,120
						Total of Vr no 11 - MIS:	4,120

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MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
45004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	13,404
						Total of Vr no 3 - MIS:	13,404
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	32,800
						03 Dearness Allowance	3,960
						Total of Vr no 6 - EST:	36,760
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,100
						Total of Vr no 8 - MIS:	19,100
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,26,982
						03 Dearness Allowance	56,491
						06 Other Allowances	100
						55 House rent allowance	13,690
						Total of Vr no 9 - EST:	3,97,263
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,215
						Total of Vr no 9 - MIS:	1,215

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	57,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	70,333
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	35,340
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	42,811
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	Missing vchr	220500105 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	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	3 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 3 - MIS:	23,92,000
						Total of RAIBAREILLY (45):	**4,34,96,632**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,24,769
						Total of Vr no 29 - PEN:	16,24,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
17004506	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,24,769
						Total of Vr no 29 - PEN:	16,24,769

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
17004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,65,607
						Total of Vr no 15 - GIA:	4,65,607

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
17004504	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	26 - EST					Total of Vr no 26 - EST:	6,908
	29 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,187
						Total of Vr no 29 - MIS:	8,187
	30 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,050
						Total of Vr no 30 - MIS:	19,050
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	42,421
						Total of Vr no 31 - MIS:	42,421

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
17004506	34 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	38,324
						Total of Vr no 34 - TA:	38,324

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,54,140
						03 Not Available	94,078
						55 Not Available	17,750
						Total of Vr no 23 - EST:	6,65,968
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,18,700
						03 Not Available	88,179
						55 Not Available	18,700
						Total of Vr no 24 - EST:	6,25,579
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	5,16,194
						03 Not Available	71,657
						55 Not Available	20,834
						56 Not Available	1,812
						Total of Vr no 3 - EST:	6,10,497
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,54,140
						03 Not Available	94,078
						55 Not Available	17,750

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TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	30 - EST					Total of Vr no 30 - EST:	6,65,968
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,10,752
						03 Not Available	86,828
						55 Not Available	18,274
						Total of Vr no 31 - EST:	6,15,854
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 4 - EST:	6,908

Sub Head	03	Boys and 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 (`)
17004504	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	16,380
						Total of Vr no 19 - EST:	1,72,380
	21 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	55,152
						Total of Vr no 21 - MIS:	55,152

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,39,29,418
						Total of Vr no 13 - GIA:	2,39,29,418

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
17004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,19,078
						Total of Vr no 14 - GIA:	1,19,078

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (district plan)	Detail Head	00	Not Available			

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Development of present Government District Libraries and establishment of new Libraries (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 (`)
17004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of RAMPUR (17):	3,13,93,549

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,25,58,500
						Total of Vr no 37 - PEN:	2,25,58,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
02004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,58,500
						Total of Vr no 37 - PEN:	2,25,58,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
02004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,32,400
						Total of Vr no 10 - GIA:	10,32,400
	50 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	55,600
						Total of Vr no 50 - GIA:	55,600
	51 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,38,700
						Total of Vr no 51 - GIA:	1,38,700
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,51,700
						Total of Vr no 7 - GIA:	5,51,700

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
02004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,94,035
						Total of Vr no 11 - GIA:	10,94,035
	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,52,040
						Total of Vr no 49 - GIA:	1,52,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
02004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,74,500
						03 Dearness Allowance	46,665
						06 Other Allowances	600
						55 House rent allowance	21,640
						Total of Vr no 1 - EST:	3,43,405
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,10,600
						03 Dearness Allowance	18,802
						06 Other Allowances	40
						55 House rent allowance	9,780
						Total of Vr no 3 - EST:	1,39,222
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	69 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	139 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,33,265
						03 Dearness Allowance	13,302
						55 House rent allowance	14,029
						56 City compensatory allowances	507
						Total of Vr no 139 - EST:	2,61,103
	140 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,35,045
						03 Dearness Allowance	9,544
						55 House rent allowance	14,137
						56 City compensatory allowances	471
						Total of Vr no 140 - EST:	2,59,197
	141 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,14,560
						03 Dearness Allowance	15,019
						55 House rent allowance	17,730
						56 City compensatory allowances	734
						Total of Vr no 141 - EST:	2,48,043
	23 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	9,998
						Total of Vr no 23 - MIS:	9,998
	24 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	4,989
						Total of Vr no 24 - MIS:	4,989

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	43,680
						03 Dearness Allowance	49,359
						55 House rent allowance	4,980
						56 City compensatory allowances	360
						Total of Vr no 32 - EST:	98,379
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,62,290
						03 Dearness Allowance	1,18,294
						06 Other Allowances	80
						55 House rent allowance	41,740
						Total of Vr no 33 - EST:	7,22,404
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,70,900
						03 Dearness Allowance	29,053
						55 House rent allowance	15,080
						Total of Vr no 34 - EST:	2,15,033
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,75,439
						03 Dearness Allowance	46,825
						06 Other Allowances	120
						55 House rent allowance	23,972
						Total of Vr no 38 - EST:	3,46,356
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,61,300
						03 Dearness Allowance	61,421
						06 Other Allowances	40
						55 House rent allowance	20,420
						Total of Vr no 5 - EST:	4,43,181
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 67 - EST:	82,896
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 68 - EST:	41,448
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,98,000
						03 Dearness Allowance	33,660
						55 House rent allowance	16,860
						Total of Vr no 70 - EST:	2,48,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,200
						03 Not Available	33,524
						55 Not Available	5,780
						Total of Vr no 102 - EST:	2,36,504
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 103 - EST:	1,21,850
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 104 - EST:	84,710
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,78,800
						03 Not Available	64,396
						55 Not Available	31,920
						Total of Vr no 105 - EST:	4,75,116
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,85,000
						03 Not Available	65,450
						55 Not Available	11,330
						Total of Vr no 106 - EST:	4,61,780
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 107 - EST:	95,700
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 108 - EST:	27,632
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 112 - EST:	90,318
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,10,200
						03 Not Available	52,734
						55 Not Available	8,860
						Total of Vr no 113 - EST:	3,71,794
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 114 - EST:	1,21,850
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	115 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 115 - EST:	93,009
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,41,700
						03 Not Available	58,089
						55 Not Available	31,420
						Total of Vr no 116 - EST:	4,31,209
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,60,600
						03 Not Available	61,302
						06 Not Available	750
						55 Not Available	28,580
						Total of Vr no 117 - EST:	4,51,232
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,940
						Total of Vr no 118 - EST:	1,53,934
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 119 - EST:	1,23,605
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,95,200
						03 Not Available	33,184
						55 Not Available	5,810
						Total of Vr no 120 - EST:	2,34,194
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	3,680
						Total of Vr no 121 - EST:	1,36,826
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 122 - EST:	84,710
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,600
						03 Not Available	21,862
						55 Not Available	3,710
						Total of Vr no 123 - EST:	1,54,172
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	3,940
						Total of Vr no 124 - EST:	1,59,433
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,25,400

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	125 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	38,318
						55 Not Available	6,070
						Total of Vr no 125 - EST:	2,69,788
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 126 - EST:	95,700
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,67,200
						03 Not Available	45,424
						55 Not Available	24,580
						Total of Vr no 127 - EST:	3,37,204
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 128 - EST:	84,710
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 129 - EST:	95,700
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,85,000
						03 Not Available	65,450
						55 Not Available	11,330
						Total of Vr no 130 - EST:	4,61,780
	131 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,76,400
						03 Not Available	46,988
						55 Not Available	25,360
						Total of Vr no 131 - EST:	3,48,748
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 132 - EST:	62,680
	133 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 133 - EST:	1,21,850
	137 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,78,800
						03 Not Available	64,396
						55 Not Available	31,920
						Total of Vr no 137 - EST:	4,75,116
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	39 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 39 - EST:	84,710
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,78,800
						03 Not Available	64,396
						55 Not Available	31,920
						Total of Vr no 40 - EST:	4,75,116
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,200
						03 Not Available	33,524
						55 Not Available	5,780
						Total of Vr no 41 - EST:	2,36,504
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,58,100
						03 Not Available	60,877
						55 Not Available	11,300
						Total of Vr no 42 - EST:	4,30,277
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,000
						03 Not Available	30,770
						55 Not Available	5,780
						Total of Vr no 43 - EST:	2,17,550
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	3,680
						Total of Vr no 44 - EST:	1,36,826
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 45 - EST:	1,23,605
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,76,400
						03 Not Available	46,988
						55 Not Available	25,360
						Total of Vr no 46 - EST:	3,48,748
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 47 - EST:	90,318
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 48 - EST:	1,21,850
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,10,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	49 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	52,734
						55 Not Available	8,860
						Total of Vr no 49 - EST:	3,71,794
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,600
						03 Not Available	21,862
						55 Not Available	3,710
						Total of Vr no 50 - EST:	1,54,172
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 51 - EST:	62,680
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 52 - EST:	93,009
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,60,600
						03 Not Available	61,302
						06 Not Available	750
						55 Not Available	28,580
						Total of Vr no 53 - EST:	4,51,232
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,67,200
						03 Not Available	45,424
						55 Not Available	24,580
						Total of Vr no 54 - EST:	3,37,204
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,95,200
						03 Not Available	33,184
						55 Not Available	5,810
						Total of Vr no 55 - EST:	2,34,194
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	3,940
						Total of Vr no 56 - EST:	1,59,433
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,25,400
						03 Not Available	38,318
						55 Not Available	6,070
						Total of Vr no 57 - EST:	2,69,788
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 58 - EST:	84,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,85,000
						03 Not Available	65,450
						55 Not Available	11,330
						Total of Vr no 59 - EST:	4,61,780
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 60 - EST:	95,700
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 72 - EST:	95,700
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,940
						Total of Vr no 73 - EST:	1,53,934
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,41,700
						03 Not Available	58,089
						55 Not Available	31,420
						Total of Vr no 74 - EST:	4,31,209
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 84 - EST:	13,816
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 85 - EST:	34,540
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 88 - EST:	13,816
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 89 - EST:	13,816
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 90 - EST:	34,540
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 91 - EST:	6,908
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 92 - EST:	6,908
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	93 - EST					Total of Vr no 93 - EST:	13,816
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 94 - EST:	34,540
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 95 - EST:	34,540
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 96 - EST:	13,816
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 98 - EST:	6,908
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 99 - EST:	27,632

Sub Head	03	Boys and 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 (`)
02004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,000
						03 Dearness Allowance	39,440
						55 House rent allowance	7,150
						Total of Vr no 10 - EST:	2,78,590
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						Total of Vr no 101 - EST:	1,72,700
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 109 - EST:	41,448
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	48,824
						55 House rent allowance	9,260
						Total of Vr no 11 - EST:	3,45,284
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 110 - EST:	6,908
	111 - EST	Second	Voted	No Objection	220202109 03 00	52 Arrear of Revised Salary (Govt.)	2,08,539
						Total of Vr no 111 - EST:	2,08,539
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,00,900
						03 Dearness Allowance	1,87,153
						55 House rent allowance	46,930
						Total of Vr no 12 - EST:	13,34,983
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
02004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,662
						55 House rent allowance	2,140
						Total of Vr no 13 - EST:	82,402
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 134 - EST:	34,540
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 135 - EST:	27,632
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 136 - EST:	1,24,344
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,200
						03 Dearness Allowance	58,004
						55 House rent allowance	33,440
						Total of Vr no 14 - EST:	4,32,644
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,100
						03 Dearness Allowance	68,187
						55 House rent allowance	32,820
						Total of Vr no 15 - EST:	5,02,107
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,34,000
						03 Dearness Allowance	1,07,780
						06 Other Allowances	40
						55 House rent allowance	56,640
						Total of Vr no 16 - EST:	7,98,460
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	800
						Total of Vr no 17 - EST:	27,827
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 18 - EST:	27,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	1,870
						Total of Vr no 19 - EST:	81,430
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,36,865
						03 Dearness Allowance	1,42,267
						06 Other Allowances	120
						55 House rent allowance	67,923
						Total of Vr no 20 - EST:	10,47,175
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
02004504	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,178
						55 House rent allowance	8,790
						Total of Vr no 27 - EST:	2,23,368
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,01,800
						03 Dearness Allowance	2,21,306
						06 Other Allowances	400
						55 House rent allowance	1,05,240
						Total of Vr no 28 - EST:	16,28,746
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,05,710
						03 Dearness Allowance	85,971
						06 Other Allowances	40
						55 House rent allowance	15,203
						Total of Vr no 31 - EST:	6,06,924
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,700
						03 Dearness Allowance	72,539
						06 Other Allowances	40
						55 House rent allowance	13,520
						Total of Vr no 6 - EST:	5,12,799
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 63 - EST:	69,080
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 7 - EST:	27,008
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	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	13,816
						Total of Vr no 79 - EST:	13,816
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,43,400
						03 Dearness Allowance	2,45,378
						06 Other Allowances	270
						55 House rent allowance	1,23,560
						Total of Vr no 8 - EST:	18,12,608

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 NOVEMBER 2020 **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	Boys and 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 (`)
02004504	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 80 - EST:	55,264
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 81 - EST:	1,03,620
	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	82,896
						Total of Vr no 83 - EST:	82,896
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,900
						03 Dearness Allowance	75,633
						06 Other Allowances	400
						55 House rent allowance	39,340
						Total of Vr no 9 - EST:	5,60,273

Sub Head	26	Upgradation at High School level of Govt. Girls Junior High schools (Boys/ Girls) and Establishment of Govt. Highschool (Boys/ Girls) at block 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 (`)
02004504	2 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	3,80,600
						03 Dearness Allowance	64,702
						55 House rent allowance	36,060
						Total of Vr no 2 - EST:	4,81,362
	4 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	4,51,777
						03 Dearness Allowance	76,802
						06 Other Allowances	840
						55 House rent allowance	41,298
						Total of Vr no 4 - EST:	5,70,717
	61 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	55,264
						Total of Vr no 61 - EST:	55,264
	76 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,67,24,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - GIA					Total of Vr no 1 - GIA:	2,67,24,010
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,53,67,730
						Total of Vr no 2 - GIA:	3,53,67,730
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,30,12,100
						Total of Vr no 3 - GIA:	1,30,12,100
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,47,300
						Total of Vr no 35 - GIA:	8,47,300
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,14,000
						Total of Vr no 36 - GIA:	16,14,000
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,28,864
						Total of Vr no 37 - GIA:	10,28,864
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,59,928
						Total of Vr no 38 - GIA:	21,59,928
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,86,37,000
						Total of Vr no 4 - GIA:	1,86,37,000
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,37,916
						Total of Vr no 40 - GIA:	16,37,916
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,83,348
						Total of Vr no 41 - GIA:	10,83,348
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,51,608
						Total of Vr no 44 - GIA:	11,51,608
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,03,500
						Total of Vr no 45 - GIA:	15,03,500
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,68,120
						Total of Vr no 46 - GIA:	7,68,120
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,36,108
						Total of Vr no 47 - GIA:	4,36,108
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,05,900
						Total of Vr no 57 - GIA:	9,05,900
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,29,500
						Total of Vr no 58 - GIA:	6,29,500
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,60,500
						Total of Vr no 8 - GIA:	37,60,500
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,98,700
						Total of Vr no 9 - GIA:	38,98,700

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
02004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,897
						Total of Vr no 12 - GIA:	1,41,897
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,144
						Total of Vr no 13 - GIA:	90,144
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,049
						Total of Vr no 14 - GIA:	1,77,049
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 52 - GIA:	27,632
	53 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 53 - GIA:	13,816

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
02004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,72,359
						03 Dearness Allowance	63,852
						06 Other Allowances	130
						55 House rent allowance	31,220
						Total of Vr no 1 - EST:	4,67,561
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,700
						Total of Vr no 1 - MIS:	1,700
	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	877
						Total of Vr no 10 - MIS:	877
	11 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,340
						Total of Vr no 11 - MIS:	10,340
	12 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,720
						Total of Vr no 12 - MIS:	4,720
	13 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,297
						Total of Vr no 13 - MIS:	1,297
	14 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,920
						Total of Vr no 14 - MIS:	9,920
	15 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,297
						Total of Vr no 15 - MIS:	4,297
	16 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
02004476	16 - MIS					Total of Vr no 16 - MIS:	1,000
	17 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	16,358
						Total of Vr no 17 - MIS:	16,358
	18 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	8,200
						Total of Vr no 19 - MIS:	8,200
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,58,800
						03 Dearness Allowance	94,996
						55 House rent allowance	43,580
						Total of Vr no 2 - EST:	6,97,376
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 20 - MIS:	1,082
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	861
						Total of Vr no 21 - MIS:	861
	22 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,684
						Total of Vr no 22 - MIS:	6,684
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,560
						Total of Vr no 23 - TA:	1,560
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,35,300
						03 Dearness Allowance	91,001
						06 Other Allowances	120
						55 House rent allowance	48,300
						Total of Vr no 3 - EST:	6,74,721
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,940
						Total of Vr no 3 - MIS:	4,940
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,796
						Total of Vr no 4 - MIS:	3,796
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,060
						Total of Vr no 5 - MIS:	1,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	National army student 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 (`)
02004476	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	6 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,396
						Total of Vr no 6 - MIS:	4,396
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	7 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	14,855
						Total of Vr no 7 - MIS:	14,855
	8 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	10,606
						Total of Vr no 8 - MIS:	10,606
						Total of SAHARANPUR (02):	**19,46,30,813**

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
92004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,94,058
						Total of Vr no 13 - GIA:	14,94,058

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
92004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,03,739
						Total of Vr no 11 - GIA:	11,03,739

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
92004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,20,195

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,16,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,97,500
						03 Not Available	50,575
						55 Not Available	11,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	19 - EST					Total of Vr no 19 - EST:	3,59,995
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	9,480
						Total of Vr no 20 - EST:	2,35,524
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	5,960
						Total of Vr no 21 - EST:	1,81,460
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,97,200
						03 Not Available	33,524
						55 Not Available	9,480
						Total of Vr no 22 - EST:	2,40,204
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,96,500
						03 Not Available	33,405
						55 Not Available	9,530
						Total of Vr no 23 - EST:	2,39,435
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,300
						03 Not Available	26,401
						55 Not Available	4,770
						Total of Vr no 24 - EST:	1,86,471
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 25 - EST:	89,688
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,97,500
						03 Not Available	50,575
						55 Not Available	11,920
						Total of Vr no 26 - EST:	3,59,995
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	9,480
						Total of Vr no 27 - EST:	2,35,524

Sub Head	03	Boys and 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 (`)
92004504	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,300
						03 Dearness Allowance	66,691
						55 House rent allowance	16,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
92004504	3 - EST					Total of Vr no 3 - EST:	4,75,681
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,100
						03 Dearness Allowance	51,867
						55 House rent allowance	15,100
						Total of Vr no 4 - EST:	3,72,067
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,900
						03 Dearness Allowance	35,003
						55 House rent allowance	9,060
						Total of Vr no 5 - EST:	2,49,963
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,962
						03 Dearness Allowance	23,562
						55 House rent allowance	6,720
						Total of Vr no 6 - EST:	1,67,244
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,900
						03 Dearness Allowance	12,393
						55 House rent allowance	4,010
						Total of Vr no 7 - EST:	89,303
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	21,505
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,52,485
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	35,428
						55 House rent allowance	9,870
						Total of Vr no 9 - EST:	2,53,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,72,93,100
						Total of Vr no 14 - GIA:	3,72,93,100

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit Schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
92004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,610
						Total of Vr no 12 - GIA:	85,610

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	17	Establishment of Government Inter College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of SAMBHAL (92):	**4,91,02,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
80004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,023
						Total of Vr no 6 - GIA:	48,023

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
80004504	10 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	11 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
80004506	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,750
						Total of Vr no 37 - TA:	8,750
	38 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	26,274
						Total of Vr no 38 - TA:	26,274

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,800
						03 Not Available	42,806

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	12 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	11,430
						Total of Vr no 12 - EST:	3,06,036
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	4,440
						Total of Vr no 13 - EST:	1,91,757
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 14 - EST:	62,680
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,190
						03 Not Available	35,834
						55 Not Available	2,900
						Total of Vr no 15 - EST:	1,38,924
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,190
						03 Not Available	35,834
						55 Not Available	2,900
						Total of Vr no 16 - EST:	1,38,924
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,800
						03 Not Available	42,806
						55 Not Available	11,430
						Total of Vr no 17 - EST:	3,06,036
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	4,440
						Total of Vr no 18 - EST:	1,91,757
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 19 - EST:	62,680
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	4,350
						Total of Vr no 20 - EST:	1,36,092
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,31,900
						03 Not Available	39,423
						55 Not Available	8,160
						Total of Vr no 21 - EST:	2,79,483
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	22 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 22 - EST:	62,680
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 23 - EST:	27,406
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 24 - EST:	20,724
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 32 - EST:	6,908

Sub Head	03	Boys and 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 (`)
80004504	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	36 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	44,048
						Total of Vr no 36 - MIS:	44,048

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,40,28,797

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 NOVEMBER 2020 **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	2 - GIA					Total of Vr no 2 - GIA:	1,40,28,797
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,57,643
						Total of Vr no 26 - GIA:	18,57,643
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,42,050
						Total of Vr no 27 - GIA:	6,42,050
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,73,12,328
						Total of Vr no 3 - GIA:	1,73,12,328
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,53,789
						Total of Vr no 7 - GIA:	54,53,789
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,69,218
						Total of Vr no 8 - GIA:	27,69,218

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
80004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,04,299
						Total of Vr no 1 - GIA:	3,04,299
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,72,558
						Total of Vr no 4 - GIA:	25,72,558

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
80004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,28,000
						Total of Vr no 5 - GIA:	3,28,000
						Total of SANT KABIR NAGAR (80):	**4,75,35,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary 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 (`)
72004506	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,92,946
						Total of Vr no 34 - PEN:	55,92,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
72004506	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,92,946
						Total of Vr no 34 - PEN:	55,92,946

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
72004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,88,138
						Total of Vr no 1 - GIA:	2,88,138
	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,57,802
						Total of Vr no 2 - GIA:	1,57,802
	87 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,31,320
						Total of Vr no 87 - GIA:	3,31,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
72004504	65 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						06 Other Allowances	1,000
						55 House rent allowance	3,150
						Total of Vr no 65 - EST:	77,977

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	20,621
						06 Other Allowances	100
						55 House rent allowance	4,790
						Total of Vr no 63 - EST:	1,46,811
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	57,400
						03 Dearness Allowance	9,758
						06 Other Allowances	680
						55 House rent allowance	2,940
						Total of Vr no 64 - EST:	70,778
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	4,480
						Total of Vr no 66 - EST:	1,32,127

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,07,100
						03 Not Available	52,207
						55 Not Available	13,680
						Total of Vr no 15 - EST:	3,72,987
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,30,700
						03 Not Available	90,219
						55 Not Available	21,590
						Total of Vr no 16 - EST:	6,42,509
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,68,400
						03 Not Available	79,628
						55 Not Available	21,040
						Total of Vr no 17 - EST:	5,69,068
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,46,203
						03 Not Available	58,855
						55 Not Available	13,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	18 - EST					Total of Vr no 18 - EST:	4,18,058
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,78,100
						03 Not Available	64,277
						55 Not Available	12,100
						Total of Vr no 19 - EST:	4,54,477
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,91,700
						03 Not Available	66,589
						55 Not Available	13,150
						Total of Vr no 20 - EST:	4,71,439
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 23 - EST:	32,126
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 24 - EST:	32,126
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	11,30,430
						03 Not Available	1,91,777
						06 Not Available	1,000
						55 Not Available	35,700
						Total of Vr no 29 - EST:	13,58,907
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,200
						Total of Vr no 30 - EST:	44,490
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,30,100
						03 Not Available	73,117
						55 Not Available	14,860
						Total of Vr no 31 - EST:	5,18,077
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,95,000
						03 Not Available	67,150
						55 Not Available	14,510
						Total of Vr no 32 - EST:	4,76,660
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,90,800
						03 Not Available	83,436
						55 Not Available	22,240
						Total of Vr no 33 - EST:	5,96,476
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,15,200
						03 Not Available	70,584

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	34 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	17,640
						Total of Vr no 34 - EST:	5,03,424
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,12,700
						03 Not Available	70,159
						55 Not Available	18,280
						Total of Vr no 35 - EST:	5,01,139
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,29,100
						03 Not Available	1,06,947
						55 Not Available	26,750
						Total of Vr no 36 - EST:	7,62,797
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,15,200
						03 Not Available	70,584
						55 Not Available	17,640
						Total of Vr no 37 - EST:	5,03,424
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,45,300
						03 Not Available	75,701
						55 Not Available	14,990
						Total of Vr no 38 - EST:	5,35,991
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,200
						Total of Vr no 39 - EST:	44,490
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,12,700
						03 Not Available	70,159
						55 Not Available	18,280
						Total of Vr no 40 - EST:	5,01,139
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,90,800
						03 Not Available	83,436
						55 Not Available	22,240
						Total of Vr no 41 - EST:	5,96,476
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,95,000
						03 Not Available	67,150
						55 Not Available	14,510
						Total of Vr no 42 - EST:	4,76,660
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,30,100
						03 Not Available	73,117
						55 Not Available	14,860
						Total of Vr no 43 - EST:	5,18,077
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	10,48,030
						03 Not Available	1,77,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	44 - EST	Second	Voted	No Objection	220202109 02 01	06 Not Available	1,000
						55 Not Available	33,600
						Total of Vr no 44 - EST:	12,60,399
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,29,100
						03 Not Available	1,06,947
						55 Not Available	26,750
						Total of Vr no 45 - EST:	7,62,797
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,45,300
						03 Not Available	75,701
						55 Not Available	14,990
						Total of Vr no 46 - EST:	5,35,991
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 56 - EST:	98,508

Sub Head	03	Boys and 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 (`)
72004504	119 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	25,967
						Total of Vr no 119 - MIS:	25,967
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	39,542
						06 Other Allowances	40
						55 House rent allowance	6,580
						Total of Vr no 25 - EST:	2,78,762
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	50,082
						06 Other Allowances	80
						55 House rent allowance	8,880
						Total of Vr no 26 - EST:	3,53,642
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,80,300
						03 Dearness Allowance	3,36,651
						06 Other Allowances	1,400
						55 House rent allowance	70,520
						Total of Vr no 27 - EST:	23,88,871
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,400
						03 Dearness Allowance	43,078
						55 House rent allowance	10,940
						Total of Vr no 28 - EST:	3,07,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
72004504	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,81,100
						03 Dearness Allowance	64,787
						55 House rent allowance	11,390
						Total of Vr no 47 - EST:	4,57,277
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 49 - EST:	82,896
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,056
						Total of Vr no 51 - EST:	2,21,056
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,400
						03 Dearness Allowance	43,078
						55 House rent allowance	10,940
						Total of Vr no 62 - EST:	3,07,418
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,900
						03 Dearness Allowance	13,243
						55 House rent allowance	2,100
						Total of Vr no 67 - EST:	93,243
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,20,200
						03 Dearness Allowance	88,264
						06 Other Allowances	120
						55 House rent allowance	21,610
						Total of Vr no 72 - EST:	6,30,194
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,80,300
						03 Dearness Allowance	3,36,651
						06 Other Allowances	1,400
						55 House rent allowance	70,520
						Total of Vr no 73 - EST:	23,88,871
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	50,082
						06 Other Allowances	80
						55 House rent allowance	8,880
						Total of Vr no 74 - EST:	3,53,642
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	39,542
						06 Other Allowances	40
						55 House rent allowance	6,580
						Total of Vr no 76 - EST:	2,78,762

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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 NOVEMBER 2020 **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	Boys and 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 (`)
72004504	85 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,613
						Total of Vr no 85 - MIS:	11,613
	86 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,142
						Total of Vr no 86 - MIS:	36,142

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,00,794
						Total of Vr no 10 - GIA:	3,00,794
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	34,540
						Total of Vr no 111 - GIA:	34,540
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,45,068
						Total of Vr no 112 - GIA:	1,45,068
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,17,436
						Total of Vr no 113 - GIA:	1,17,436
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,45,068
						Total of Vr no 114 - GIA:	1,45,068
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	69,080
						Total of Vr no 115 - GIA:	69,080
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	87,868
						Total of Vr no 116 - GIA:	87,868
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,04,902
						Total of Vr no 12 - GIA:	6,04,902
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,94,252
						Total of Vr no 13 - GIA:	7,94,252
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,241
						Total of Vr no 15 - GIA:	7,81,241
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,17,108
						Total of Vr no 17 - GIA:	4,17,108
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,13,111
						Total of Vr no 19 - GIA:	6,13,111
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,07,188
						Total of Vr no 20 - GIA:	3,07,188
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,393

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	23 - GIA					Total of Vr no 23 - GIA:	9,53,393
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,31,022
						Total of Vr no 3 - GIA:	13,31,022
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,75,182
						Total of Vr no 4 - GIA:	4,75,182
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,07,511
						Total of Vr no 40 - GIA:	2,07,511
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,85,652
						Total of Vr no 41 - GIA:	1,85,652
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,64,361
						Total of Vr no 42 - GIA:	5,64,361
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,15,605
						Total of Vr no 43 - GIA:	7,15,605
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,64,615
						Total of Vr no 44 - GIA:	14,64,615
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,18,303
						Total of Vr no 45 - GIA:	9,18,303
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,31,164
						Total of Vr no 46 - GIA:	13,31,164
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,30,180
						Total of Vr no 47 - GIA:	8,30,180
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,74,774
						Total of Vr no 48 - GIA:	1,74,774
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,11,229
						Total of Vr no 49 - GIA:	12,11,229
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,75,118
						Total of Vr no 5 - GIA:	2,75,118
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,83,611
						Total of Vr no 50 - GIA:	10,83,611
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,84,600
						Total of Vr no 56 - GIA:	1,84,600
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,90,411
						Total of Vr no 57 - GIA:	3,90,411
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,26,806
						Total of Vr no 58 - GIA:	7,26,806
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,56,318
						Total of Vr no 59 - GIA:	3,56,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,29,164
						Total of Vr no 6 - GIA:	1,29,164
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,62,009
						Total of Vr no 60 - GIA:	12,62,009
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,29,318
						Total of Vr no 61 - GIA:	4,29,318
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,76,904
						Total of Vr no 62 - GIA:	4,76,904
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,15,060
						Total of Vr no 63 - GIA:	5,15,060
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	76,837
						Total of Vr no 64 - GIA:	76,837
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,98,354
						Total of Vr no 65 - GIA:	2,98,354
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,27,008
						Total of Vr no 66 - GIA:	2,27,008
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,48,032
						Total of Vr no 67 - GIA:	2,48,032
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,45,106
						Total of Vr no 68 - GIA:	2,45,106
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,83,513
						Total of Vr no 69 - GIA:	3,83,513
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,46,379
						Total of Vr no 7 - GIA:	7,46,379
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,49,796
						Total of Vr no 70 - GIA:	14,49,796
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,43,132
						Total of Vr no 71 - GIA:	4,43,132
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,94,418
						Total of Vr no 72 - GIA:	2,94,418
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,86,869
						Total of Vr no 73 - GIA:	8,86,869
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,62,184
						Total of Vr no 74 - GIA:	3,62,184
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,01,883
						Total of Vr no 75 - GIA:	3,01,883
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,06,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	76 - GIA					Total of Vr no 76 - GIA:	3,06,100
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,73,117
						Total of Vr no 8 - GIA:	3,73,117
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,59,255
						Total of Vr no 80 - GIA:	9,59,255
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,42,833
						Total of Vr no 81 - GIA:	24,42,833
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,03,620
						Total of Vr no 82 - GIA:	1,03,620
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,38,160
						Total of Vr no 83 - GIA:	1,38,160
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,24,344
						Total of Vr no 84 - GIA:	1,24,344
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,39,343
						Total of Vr no 9 - GIA:	1,39,343

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Govt. Sanskrit 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 (`)
72004504	7 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	1,33,208
	75 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 75 - EST:	1,33,208

Sub Head	04	Grant in aid to Sanskrit 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 (`)
72004506	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 105 - GIA:	6,908
	106 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant in aid to Sanskrit 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 (`)
72004506	106 - GIA					Total of Vr no 106 - GIA:	6,908
	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 107 - GIA:	6,908
	108 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 108 - GIA:	13,816
	109 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 109 - GIA:	20,724
	110 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 110 - GIA:	6,908
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,534
						Total of Vr no 33 - GIA:	75,534
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,07,449
						Total of Vr no 34 - GIA:	3,07,449
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	94,059
						Total of Vr no 35 - GIA:	94,059
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,483
						Total of Vr no 36 - GIA:	1,02,483
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,208
						Total of Vr no 37 - GIA:	1,07,208
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,54,734
						Total of Vr no 38 - GIA:	1,54,734
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,04,966
						Total of Vr no 39 - GIA:	2,04,966

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
72004506	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,03,510
						Total of Vr no 14 - GIA:	2,03,510
	88 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 88 - GIA:	13,816
						Total of SANT RAVIDAS NAGAR (72):	**6,70,23,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
15004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,546
						Total of Vr no 10 - GIA:	2,28,546
	41 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 41 - GIA:	34,540

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
15004506	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 40 - GIA:	1,17,436
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,93,106
						Total of Vr no 9 - GIA:	12,93,106

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
15004504	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	34 - TA	Second	Voted	No Objection	220202001 04 00	04 Travelling Allowance	1,676
						Total of Vr no 34 - TA:	1,676
	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,46,000
						03 Dearness Allowance	41,820
						55 House rent allowance	10,960
						Total of Vr no 41 - EST:	2,98,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	20 - MIS	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,392
						Total of Vr no 20 - MIS:	4,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,49,538
						03 Dearness Allowance	59,421
						06 Other Allowances	13,260
						Total of Vr no 29 - EST:	4,22,219
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,39,200
						03 Dearness Allowance	1,08,664
						06 Other Allowances	30
						55 House rent allowance	14,360
						Total of Vr no 42 - EST:	7,62,254

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	32,97,510
						03 Not Available	5,60,456
						06 Not Available	1,000
						55 Not Available	1,01,050
						Total of Vr no 18 - EST:	39,60,016
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	32,97,510
						03 Not Available	5,60,456
						06 Not Available	1,000
						55 Not Available	99,000
						Total of Vr no 19 - EST:	39,57,966
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	32,97,510
						03 Not Available	5,60,456
						06 Not Available	1,000
						55 Not Available	99,000
						Total of Vr no 20 - EST:	39,57,966
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,24,344
						Total of Vr no 37 - EST:	1,24,344
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,38,160
						Total of Vr no 38 - EST:	1,38,160

Sub Head	03	Boys and 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 (`)
15004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
15004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,586
						06 Other Allowances	3,780
						Total of Vr no 10 - EST:	1,04,166
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,639
						03 Dearness Allowance	3,316
						06 Other Allowances	3,990
						Total of Vr no 12 - EST:	28,945
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,588
						03 Dearness Allowance	5,424
						06 Other Allowances	5,220
						Total of Vr no 17 - EST:	38,232
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,04,072
						03 Dearness Allowance	93,919
						Total of Vr no 21 - EST:	4,97,991
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,516
						Total of Vr no 27 - EST:	1,86,516
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,723
						03 Dearness Allowance	567
						Total of Vr no 30 - EST:	5,290
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 32 - EST:	1,03,620
	33 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	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	62,172
						Total of Vr no 36 - EST:	62,172
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 39 - EST:	34,540
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
15004504	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,993
						55 House rent allowance	4,770
						Total of Vr no 43 - EST:	1,83,663
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,900
						03 Dearness Allowance	53,363
						06 Other Allowances	160
						55 House rent allowance	9,070
						Total of Vr no 44 - EST:	3,76,493
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,700
						03 Dearness Allowance	89,029
						55 House rent allowance	20,360
						Total of Vr no 45 - EST:	6,33,089
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,31,200
						03 Dearness Allowance	90,304
						55 House rent allowance	20,650
						Total of Vr no 46 - EST:	6,42,154
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,69,600
						03 Dearness Allowance	2,66,832
						06 Other Allowances	200
						55 House rent allowance	61,690
						Total of Vr no 47 - EST:	18,98,322
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,19,500
						03 Dearness Allowance	2,41,315
						06 Other Allowances	160
						55 House rent allowance	57,400
						Total of Vr no 48 - EST:	17,18,375
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,100
						03 Dearness Allowance	40,987
						06 Other Allowances	40
						55 House rent allowance	7,740
						Total of Vr no 49 - EST:	2,89,867
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,700
						03 Dearness Allowance	89,029
						55 House rent allowance	20,360
						Total of Vr no 6 - EST:	6,33,089

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	82,278
						Total of Vr no 36 - GIA:	82,278
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	89,257
						Total of Vr no 37 - GIA:	89,257
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,51,012
						Total of Vr no 38 - GIA:	16,51,012
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,98,372
						Total of Vr no 39 - GIA:	10,98,372
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,04,25,014
						Total of Vr no 7 - GIA:	2,04,25,014
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,26,04,347
						Total of Vr no 8 - GIA:	2,26,04,347

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
15004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,71,479
						Total of Vr no 11 - GIA:	14,71,479
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	88,718
						Total of Vr no 12 - GIA:	88,718
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 42 - GIA:	1,10,528

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
15004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	68,100
						Total of Vr no 4 - MIS:	68,100

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SHAHJAHANPUR (15)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
15004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,07,900
						03 Dearness Allowance	18,343
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,30,523

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Purchase of Land/ building, electrification, extension, construction of building of Govt. Higher Secondary Schools (district schemes)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - MIS	First	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,72,01,400
						Total of Vr no 1 - MIS:	1,72,01,400
						Total of SHAHJAHANPUR (15):	**8,82,38,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
91004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,61,871
						Total of Vr no 5 - GIA:	5,61,871

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
91004504	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						55 House rent allowance	3,780
						Total of Vr no 49 - EST:	1,23,705

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	4,480
						Total of Vr no 50 - EST:	1,32,127

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 10 - EST:	96,750
	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 11 - EST:	62,680
	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	12 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 12 - EST:	62,680
	13 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 13 - EST:	1,25,360
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,72,400
						03 Not Available	29,308
						55 Not Available	8,280
						Total of Vr no 14 - EST:	2,09,988
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 15 - EST:	96,750
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,19,500
						03 Not Available	37,315
						55 Not Available	11,040
						Total of Vr no 17 - EST:	2,67,855
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 18 - EST:	99,558
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,19,500
						03 Not Available	37,315
						55 Not Available	11,040
						Total of Vr no 19 - EST:	2,67,855
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,72,400
						03 Not Available	29,308
						55 Not Available	8,280
						Total of Vr no 20 - EST:	2,09,988
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 21 - EST:	96,750
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 23 - EST:	99,558
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	24 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 24 - EST:	70,402
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 25 - EST:	70,402
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 26 - EST:	82,610
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 27 - EST:	84,710
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 28 - EST:	84,710
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 36 - EST:	6,908
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	27,632
						Total of Vr no 44 - EST:	27,632
	9 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,13,100
						03 Not Available	36,227
						55 Not Available	11,040
						Total of Vr no 9 - EST:	2,60,367

Sub Head	03	Boys and Girls	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
91004504	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,700
						03 Dearness Allowance	60,299
						55 House rent allowance	10,130
						Total of Vr no 29 - EST:	4,25,129
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	20,570
						55 House rent allowance	5,910
						Total of Vr no 3 - EST:	1,47,480
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,77,200
						03 Dearness Allowance	81,124
						06 Other Allowances	1,800
						55 House rent allowance	15,580
						Total of Vr no 30 - EST:	5,75,704
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,55,400
						03 Dearness Allowance	77,418
						06 Other Allowances	120
						55 House rent allowance	12,740
						Total of Vr no 32 - EST:	5,45,678
	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	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	Second	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	01 Pay	2,13,200
						03 Dearness Allowance	36,244
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 4 - EST:	2,58,384
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 40 - EST:	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
91004504	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	62,172
						Total of Vr no 46 - EST:	62,172
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	970
						Total of Vr no 51 - EST:	27,178
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	20,570
						55 House rent allowance	5,910
						Total of Vr no 52 - EST:	1,47,480
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,200
						03 Dearness Allowance	36,244
						06 Other Allowances	40
						55 House rent allowance	8,900
						Total of Vr no 53 - EST:	2,58,384
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,77,200
						03 Dearness Allowance	81,124
						06 Other Allowances	1,800
						55 House rent allowance	15,580
						Total of Vr no 54 - EST:	5,75,704
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,700
						03 Dearness Allowance	60,299
						55 House rent allowance	10,130
						Total of Vr no 55 - EST:	4,25,129

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,55,59,082
						Total of Vr no 1 - GIA:	2,55,59,082
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,42,265
						Total of Vr no 13 - GIA:	10,42,265
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,79,380
						Total of Vr no 6 - GIA:	1,01,79,380

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 NOVEMBER 2020 **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	National army student 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 (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,252
						Total of Vr no 1 - MIS:	2,252
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	15,399
						Total of Vr no 2 - MIS:	15,399
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	49,200
						03 Dearness Allowance	8,364
						55 House rent allowance	2,360
						Total of Vr no 3 - EST:	59,924
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	993
						Total of Vr no 3 - MIS:	993
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,54,400
						03 Dearness Allowance	77,248
						55 House rent allowance	20,590
						Total of Vr no 4 - EST:	5,52,238

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	17	Establishment of Government Inter College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - MIS	Second	Voted	No Objection	420201202 17 00	24 Major Construction Works	23,92,000
						Total of Vr no 1 - MIS:	23,92,000
						Total of SHAMLI (91):	**4,68,19,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	43,77,822
						Total of Vr no 24 - PEN:	43,77,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teachers/non teacheing staff of Aided Secondery schools by 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 (`)
67004506	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,77,822
						Total of Vr no 24 - PEN:	43,77,822

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
67004504	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
67004506	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	98,097
						Total of Vr no 30 - MIS:	98,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,01,174
						03 Not Available	51,200
						55 Not Available	8,370
						Total of Vr no 1 - EST:	3,60,744
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,75,200
						03 Not Available	18,586
						55 Not Available	10,640
						56 Not Available	720
						Total of Vr no 17 - EST:	3,05,146
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	28,080
						Total of Vr no 19 - EST:	28,080
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 20 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	5,520
						Total of Vr no 28 - EST:	1,27,200
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	5,910
						Total of Vr no 29 - EST:	1,63,158
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	4,470
						Total of Vr no 30 - EST:	1,05,090
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 31 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	980
						Total of Vr no 32 - EST:	42,281
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	5,520
						Total of Vr no 33 - EST:	1,27,200
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	34 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 34 - EST:	62,680
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	980
						Total of Vr no 35 - EST:	42,281
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 36 - EST:	60,925
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	5,520
						Total of Vr no 37 - EST:	1,27,200
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 38 - EST:	93,009
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 39 - EST:	93,009
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,35,100
						03 Not Available	22,967
						55 Not Available	4,480
						Total of Vr no 40 - EST:	1,62,547
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 41 - EST:	60,925
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,35,100
						03 Not Available	22,967
						55 Not Available	4,480
						Total of Vr no 42 - EST:	1,62,547
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 43 - EST:	6,908
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	4,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	46 - EST					Total of Vr no 46 - EST:	1,05,090
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	5,910
						Total of Vr no 47 - EST:	1,63,158
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 49 - EST:	68,413
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 50 - EST:	68,413
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 51 - EST:	44,400
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 52 - EST:	60,925
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 53 - EST:	60,925
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 54 - EST:	44,400
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 55 - EST:	60,925
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 56 - EST:	44,400
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,454
						Total of Vr no 57 - EST:	3,454
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	58 - EST					Total of Vr no 58 - EST:	6,908
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,120
						Total of Vr no 59 - EST:	3,120
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 60 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,04,300
						03 Not Available	25,716
						55 Not Available	12,210
						Total of Vr no 62 - EST:	5,42,226

Sub Head	03	Boys and 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 (`)
67004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	32,895
						06 Other Allowances	60
						55 House rent allowance	4,470
						Total of Vr no 12 - EST:	2,30,925
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,800
						03 Dearness Allowance	27,336
						06 Other Allowances	40
						55 House rent allowance	7,780
						Total of Vr no 13 - EST:	1,95,956
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,368
						03 Dearness Allowance	1,923
						Total of Vr no 14 - EST:	23,291
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	40,885
						06 Other Allowances	200
						55 House rent allowance	6,840
						Total of Vr no 15 - EST:	2,88,425
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 16 - EST:	74,644
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,200
						03 Dearness Allowance	46,444
						55 House rent allowance	7,530
						Total of Vr no 21 - EST:	3,27,174
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,08,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
67004504	24 - EST					Total of Vr no 24 - EST:	17,08,904
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,100
						03 Dearness Allowance	26,367
						55 House rent allowance	4,670
						Total of Vr no 7 - EST:	1,86,137

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,05,22,350
						Total of Vr no 15 - GIA:	1,05,22,350
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	73,58,976
						Total of Vr no 16 - GIA:	73,58,976
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,49,085
						Total of Vr no 17 - GIA:	54,49,085
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	77,37,631
						Total of Vr no 18 - GIA:	77,37,631
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	79,97,819
						Total of Vr no 20 - GIA:	79,97,819
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	82,98,881
						Total of Vr no 21 - GIA:	82,98,881
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,76,935
						Total of Vr no 34 - GIA:	6,76,935
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,86,404
						Total of Vr no 40 - GIA:	8,86,404
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,39,093
						Total of Vr no 41 - GIA:	4,39,093

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit Schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Grant in aid to Sanskrit 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 (`)
67004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,14,195
						Total of Vr no 19 - GIA:	16,14,195
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,89,720
						Total of Vr no 28 - GIA:	2,89,720
						Total of SIDDHARTH NAGAR (67):	**6,67,48,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
46004506	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,26,286
						Total of Vr no 25 - GIA:	1,26,286

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
46004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,13,806
						Total of Vr no 3 - GIA:	3,13,806

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
46004504	33 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 100 - EST:	62,680
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	101 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 101 - EST:	90,318
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 102 - EST:	27,008
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 106 - EST:	87,933
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 107 - EST:	1,09,107
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 108 - EST:	1,31,327
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 109 - EST:	27,008
	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 110 - EST:	1,01,433
	111 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 111 - EST:	98,508
	112 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	3,960
						Total of Vr no 112 - EST:	96,741
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 113 - EST:	1,02,483
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	114 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 114 - EST:	62,680
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 115 - EST:	27,008
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	4,200
						Total of Vr no 116 - EST:	1,91,400
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 117 - EST:	63,600
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 118 - EST:	84,710
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 119 - EST:	27,008
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 120 - EST:	1,01,433
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 121 - EST:	1,21,850
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 122 - EST:	93,009
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 123 - EST:	93,009
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,51,900
						03 Not Available	25,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	124 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	3,970
						Total of Vr no 124 - EST:	1,81,693
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	3,960
						Total of Vr no 41 - EST:	96,741
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	4,200
						Total of Vr no 42 - EST:	1,91,400
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 43 - EST:	27,008
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 44 - EST:	95,700
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 45 - EST:	93,009
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 46 - EST:	62,680
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 47 - EST:	1,01,433
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 48 - EST:	27,008
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 49 - EST:	90,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 50 - EST:	1,02,483
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	36,600
						03 Not Available	6,222
						55 Not Available	2,100
						Total of Vr no 51 - EST:	44,922
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 52 - EST:	93,009
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 53 - EST:	68,413
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 54 - EST:	62,680
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 55 - EST:	1,04,358
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	2,640
						Total of Vr no 56 - EST:	94,017
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,51,900
						03 Not Available	25,823
						55 Not Available	3,970
						Total of Vr no 57 - EST:	1,81,693
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	3,680
						Total of Vr no 58 - EST:	1,29,104
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	3,960
						Total of Vr no 59 - EST:	1,02,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 62 - EST:	93,009
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 63 - EST:	1,21,850
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 64 - EST:	27,008
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 65 - EST:	93,009
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 66 - EST:	93,009
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 67 - EST:	98,508
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 68 - EST:	1,09,107
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 69 - EST:	87,933
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 70 - EST:	1,31,327
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 71 - EST:	84,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 72 - EST:	63,600
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 78 - EST:	95,700
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 79 - EST:	87,933
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 80 - EST:	95,700
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	2,640
						Total of Vr no 81 - EST:	94,017
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 82 - EST:	1,04,358
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	36,600
						03 Not Available	6,222
						55 Not Available	2,100
						Total of Vr no 83 - EST:	44,922
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 84 - EST:	90,318
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 85 - EST:	62,680
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 86 - EST:	93,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 87 - EST:	93,009
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 88 - EST:	93,009
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	3,680
						Total of Vr no 89 - EST:	1,29,104
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 90 - EST:	68,413
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 91 - EST:	1,04,358
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 92 - EST:	27,008
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 93 - EST:	1,04,358
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 94 - EST:	27,008
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 95 - EST:	62,680
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 96 - EST:	62,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 97 - EST:	27,008
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 98 - EST:	27,008
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 99 - EST:	27,008

Sub Head	03	Boys and 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 (`)
46004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,800
						03 Dearness Allowance	24,616
						55 House rent allowance	6,720
	103 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	1,76,136
						01 Pay	25,760
						03 Dearness Allowance	4,379
						06 Other Allowances	37
						55 House rent allowance	719
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 103 - EST:	30,895
						01 Pay	4,92,300
						03 Dearness Allowance	83,504
						06 Other Allowances	40
						55 House rent allowance	22,230
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	5,98,074
						01 Pay	2,54,900
						03 Dearness Allowance	43,333
						06 Other Allowances	880
						55 House rent allowance	10,410
	125 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	3,09,523
						01 Pay	41,448
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 125 - EST:	41,448
						01 Pay	2,02,700
						03 Dearness Allowance	34,459
						55 House rent allowance	6,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
46004504	13 - EST					Total of Vr no 13 - EST:	2,43,689
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,400
						03 Dearness Allowance	62,798
						06 Other Allowances	200
						55 House rent allowance	10,120
						Total of Vr no 14 - EST:	4,42,518
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,300
						03 Dearness Allowance	7,361
						55 House rent allowance	1,530
						Total of Vr no 15 - EST:	52,191
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,900
						03 Dearness Allowance	19,873
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 16 - EST:	1,40,023
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						06 Other Allowances	40
						55 House rent allowance	5,120
						Total of Vr no 17 - EST:	1,31,520
	17 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	79,980
						Total of Vr no 17 - MIS:	79,980
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,25,061
						03 Dearness Allowance	2,08,260
						06 Other Allowances	80
						55 House rent allowance	51,398
						Total of Vr no 18 - EST:	14,84,799
	18 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	1,99,780
						Total of Vr no 18 - MIS:	1,99,780
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,600
						03 Dearness Allowance	56,372
						06 Other Allowances	40
						55 House rent allowance	10,060
						Total of Vr no 19 - EST:	3,98,072
	19 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	19,972
						Total of Vr no 19 - MIS:	19,972
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,46,200
						03 Dearness Allowance	75,854
						55 House rent allowance	18,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
46004504	2 - EST					Total of Vr no 2 - EST:	5,40,564
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,36,100
						03 Dearness Allowance	1,42,137
						06 Other Allowances	120
						55 House rent allowance	23,250
						Total of Vr no 20 - EST:	10,01,607
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,700
						03 Dearness Allowance	66,589
						06 Other Allowances	120
						55 House rent allowance	11,210
						Total of Vr no 21 - EST:	4,69,619
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	800
						Total of Vr no 22 - EST:	29,465
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,492
						03 Dearness Allowance	2,634
						55 House rent allowance	2,238
						Total of Vr no 23 - EST:	20,364
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,48,200
						03 Dearness Allowance	1,61,194
						06 Other Allowances	80
						55 House rent allowance	30,850
						Total of Vr no 24 - EST:	11,40,324
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,900
						03 Dearness Allowance	12,223
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	86,043
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,300
						03 Dearness Allowance	63,631
						06 Other Allowances	80
						55 House rent allowance	17,300
						Total of Vr no 26 - EST:	4,55,311
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	23,375
						06 Other Allowances	40
						55 House rent allowance	4,520
						Total of Vr no 27 - EST:	1,65,435
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,900
						03 Dearness Allowance	31,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
46004504	28 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 28 - EST:	2,25,993
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						06 Other Allowances	80
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	1,00,301
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,25,360
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 31 - EST:	1,45,068
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	95,700
	40 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	8,00,000
						Total of Vr no 40 - MIS:	8,00,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,300
						03 Dearness Allowance	30,141
						55 House rent allowance	5,310
						Total of Vr no 5 - EST:	2,12,751
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	23,800
						55 House rent allowance	3,710
						Total of Vr no 6 - EST:	1,67,510
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,976
						Total of Vr no 77 - EST:	1,51,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,62,10,133
						Total of Vr no 1 - GIA:	4,62,10,133
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,83,181
						Total of Vr no 15 - GIA:	8,83,181
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,500
						Total of Vr no 26 - GIA:	14,500
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,94,031
						Total of Vr no 27 - GIA:	5,94,031
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	49,00,497
						Total of Vr no 4 - GIA:	49,00,497
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	66,324
						Total of Vr no 41 - GIA:	66,324

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
46004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,079
						Total of Vr no 14 - GIA:	1,04,079
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,76,855
						Total of Vr no 2 - GIA:	4,76,855

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
46004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,16,500
						03 Dearness Allowance	19,805
						55 House rent allowance	5,720
						Total of Vr no 1 - EST:	1,42,025
	1 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	11,367
						Total of Vr no 1 - MIS:	11,367
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,900
						Total of Vr no 10 - MIS:	2,900
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
46004476	11 - MIS					Total of Vr no 11 - MIS:	1,961
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,91,300
						03 Dearness Allowance	66,521
						06 Other Allowances	100
						55 House rent allowance	17,530
						Total of Vr no 2 - EST:	4,75,451
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,850
						Total of Vr no 3 - MIS:	4,850
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	944
						Total of Vr no 4 - MIS:	944
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,400
						03 Dearness Allowance	238
						06 Other Allowances	740
						Total of Vr no 5 - EST:	2,378
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,277
						Total of Vr no 6 - MIS:	11,277
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,500
						03 Dearness Allowance	19,805
						55 House rent allowance	5,720
						Total of Vr no 8 - EST:	1,42,025
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,56,000
						03 Dearness Allowance	60,520
						06 Other Allowances	60
						55 House rent allowance	16,060
						Total of Vr no 9 - EST:	4,32,640
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,700
						Total of Vr no 9 - MIS:	1,700

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
46004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	49,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
46004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	8,330
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	60,090
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	46,277
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of SITAPUR (46):	**7,19,93,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
69004504	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,70,500
						03 Dearness Allowance	28,985
						55 House rent allowance	6,590
						Total of Vr no 35 - EST:	2,06,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,78,900
						03 Dearness Allowance	47,413
						06 Other Allowances	540
						55 House rent allowance	12,690
						Total of Vr no 34 - EST:	3,39,543

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education 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 (`)
69004506	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,66,082
						Total of Vr no 7 - MIS:	1,66,082
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,36,139
						Total of Vr no 8 - MIS:	1,36,139

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	11 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,50,300

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MONTH OF ACCOUNT NOVEMBER 2020 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	11 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	1,61,551
						55 Not Available	26,230
						Total of Vr no 11 - EST:	11,38,081
	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,52,100
						03 Not Available	2,12,857
						55 Not Available	42,700
						Total of Vr no 12 - EST:	15,07,657
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,50,300
						03 Not Available	1,61,551
						55 Not Available	26,230
						Total of Vr no 16 - EST:	11,38,081
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,43,429
						03 Not Available	2,11,383
						55 Not Available	42,390
						Total of Vr no 17 - EST:	14,97,202
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,520
						Total of Vr no 22 - EST:	93,429
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	9,50,300
						03 Not Available	1,61,551
						55 Not Available	26,230
						Total of Vr no 39 - EST:	11,38,081
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	12,29,700
						03 Not Available	2,09,049
						55 Not Available	41,900
						Total of Vr no 40 - EST:	14,80,649

Sub Head	03	Boys and 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 (`)
69004504	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,42,112
						Total of Vr no 19 - EST:	4,42,112
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,284
						Total of Vr no 20 - EST:	5,04,284
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,400
						03 Dearness Allowance	5,280

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
69004504	21 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,120
						Total of Vr no 21 - EST:	46,800
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,200
						03 Dearness Allowance	1,472
						Total of Vr no 23 - EST:	17,672
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,60,666
						03 Dearness Allowance	5,37,993
						06 Other Allowances	1,870
						55 House rent allowance	87,270
						Total of Vr no 36 - EST:	37,87,799
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,83,100
						03 Dearness Allowance	5,92,127
						06 Other Allowances	2,000
						55 House rent allowance	1,21,620
						Total of Vr no 37 - EST:	41,98,847
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,300
						03 Dearness Allowance	50,881
						55 House rent allowance	9,650
						Total of Vr no 38 - EST:	3,59,831
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,500
						Total of Vr no 7 - EST:	40,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,03,952
						Total of Vr no 26 - GIA:	3,03,952
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	96,712
						Total of Vr no 27 - GIA:	96,712
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,93,424
						Total of Vr no 28 - GIA:	1,93,424
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,26,073
						Total of Vr no 29 - GIA:	1,26,073
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,22,017
						Total of Vr no 32 - GIA:	17,22,017
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,24,471

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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	34 - GIA					Total of Vr no 34 - GIA:	16,24,471
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,51,976
						Total of Vr no 35 - GIA:	1,51,976
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,15,154
						Total of Vr no 4 - GIA:	5,15,154
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,11,677
						Total of Vr no 5 - GIA:	8,11,677

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
69004506	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,92,633
						Total of Vr no 33 - GIA:	2,92,633

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (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 (`)
69004504	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	50,880
						03 Dearness Allowance	5,520
						55 House rent allowance	5,178
						Total of Vr no 2 - EST:	61,578
						Total of SONBHADRA (69):	**2,42,35,243**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
85004504	13 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,23,705

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 3 - EST:	1,27,647
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,000
						03 Dearness Allowance	9,520
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	66,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 1 - EST:	62,680
	15 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 15 - EST:	1,23,605
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	16 - EST					Total of Vr no 16 - EST:	62,680
	17 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 17 - EST:	62,680
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 18 - EST:	1,25,360
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,500
						03 Not Available	25,840
						55 Not Available	3,970
						Total of Vr no 19 - EST:	1,82,310
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 2 - EST:	62,680
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 20 - EST:	62,680
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 21 - EST:	62,680
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 22 - EST:	87,933
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 23 - EST:	60,925
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 24 - EST:	62,680
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						06 Not Available	500

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TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	25 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	5,520
						Total of Vr no 25 - EST:	1,92,284
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 26 - EST:	1,04,358
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 27 - EST:	1,25,477
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,29,104
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 29 - EST:	71,322
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 30 - EST:	62,680
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 31 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 32 - EST:	1,23,605
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 33 - EST:	62,680
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 34 - EST:	1,25,360
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	35 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 35 - EST:	62,680
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,500
						03 Not Available	25,840
						55 Not Available	3,970
						Total of Vr no 36 - EST:	1,82,310
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 37 - EST:	62,680
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 38 - EST:	87,933
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 39 - EST:	60,925
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 40 - EST:	62,680
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						06 Not Available	500
						55 Not Available	5,520
						Total of Vr no 41 - EST:	1,92,284
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 42 - EST:	71,322
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 43 - EST:	62,680
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 47 - EST:	71,322
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	48 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	18,224
						55 Not Available	3,680
						Total of Vr no 48 - EST:	1,29,104
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100
						03 Not Available	17,697
						55 Not Available	3,680
						Total of Vr no 49 - EST:	1,25,477
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 50 - EST:	1,04,358
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						06 Not Available	500
						55 Not Available	5,520
						Total of Vr no 51 - EST:	1,92,284
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 52 - EST:	62,680
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 53 - EST:	62,680
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 54 - EST:	87,933
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 55 - EST:	62,680
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 56 - EST:	62,680
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,500
						03 Not Available	25,840
						55 Not Available	3,970
						Total of Vr no 57 - EST:	1,82,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 58 - EST:	1,25,360
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 59 - EST:	62,680
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 60 - EST:	62,680

Sub Head	03	Boys and 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 (`)
85004504	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	32,810
						06 Other Allowances	440
						55 House rent allowance	6,280
						Total of Vr no 46 - EST:	2,32,530
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						55 House rent allowance	3,710
						Total of Vr no 61 - EST:	1,51,832
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,300
						03 Dearness Allowance	14,331
						55 House rent allowance	2,320
						Total of Vr no 62 - EST:	1,00,951
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,900
						03 Dearness Allowance	20,213
						55 House rent allowance	3,720
						Total of Vr no 63 - EST:	1,42,833
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	32,691
						06 Other Allowances	440
						55 House rent allowance	5,180
						Total of Vr no 64 - EST:	2,30,611
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	32,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
85004504	65 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	440
						55 House rent allowance	6,280
						Total of Vr no 65 - EST:	2,32,530
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,810
						Total of Vr no 66 - EST:	80,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	57,562
						Total of Vr no 23 - GIA:	57,562
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	57,562
						Total of Vr no 24 - GIA:	57,562
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	62,710
						Total of Vr no 25 - GIA:	62,710
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,96,986
						Total of Vr no 8 - GIA:	6,96,986
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,83,628
						Total of Vr no 9 - GIA:	21,83,628

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
85004506	10 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,724
						Total of Vr no 10 - GIA:	1,28,724
	11 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,53,294
						Total of Vr no 11 - GIA:	1,53,294
						Total of SRAVASTI (85):	**91,68,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
52004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	70,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	2 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	16,900
						Total of Vr no 2 - MIS:	16,900
	31 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	18,013
						Total of Vr no 31 - MIS:	18,013
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,700
						03 Dearness Allowance	16,439
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,16,459
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 64 - EST:	75,988
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,700
						03 Dearness Allowance	16,439
						55 House rent allowance	3,320
						Total of Vr no 75 - EST:	1,16,459

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
52004506	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	41,990
						Total of Vr no 57 - MIS:	41,990
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,61,069
						Total of Vr no 58 - MIS:	8,61,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 100 - EST:	62,680
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,82,000
						03 Not Available	30,940
						55 Not Available	6,320
						Total of Vr no 101 - EST:	2,19,260
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	5,780
						Total of Vr no 102 - EST:	2,22,347
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 103 - EST:	27,008
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 104 - EST:	1,31,327
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 105 - EST:	27,008
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	800
						Total of Vr no 106 - EST:	1,17,917
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	4,480
						Total of Vr no 107 - EST:	1,56,580
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 108 - EST:	1,31,327
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	3,680
						Total of Vr no 109 - EST:	1,30,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	110 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 110 - EST:	93,009
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 18 - EST:	1,31,327
	19 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	800
						Total of Vr no 19 - EST:	1,17,917
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	6,720
						Total of Vr no 20 - EST:	2,29,722
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 21 - EST:	1,31,327
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,82,000
						03 Not Available	30,940
						55 Not Available	6,320
						Total of Vr no 22 - EST:	2,19,260
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	3,680
						Total of Vr no 23 - EST:	1,30,976
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	4,480
						Total of Vr no 24 - EST:	1,56,580
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 25 - EST:	27,008
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	5,780
						Total of Vr no 26 - EST:	2,22,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 27 - EST:	27,008
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 28 - EST:	62,680
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 32 - EST:	83,770
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	1,870
						Total of Vr no 33 - EST:	88,801
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 35 - EST:	93,009
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 36 - EST:	93,009
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 37 - EST:	1,07,400
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 38 - EST:	86,227
	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	3,740
						Total of Vr no 39 - EST:	2,58,449
	40 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 40 - EST:	35,334
	41 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	41 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 41 - EST:	1,07,400
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 42 - EST:	93,009
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 43 - EST:	98,508
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 44 - EST:	98,508
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	1,870
						Total of Vr no 45 - EST:	88,801
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 46 - EST:	83,770
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 47 - EST:	93,009
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 48 - EST:	86,227
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	3,740
						Total of Vr no 49 - EST:	2,58,449
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	6,720
						Total of Vr no 50 - EST:	2,29,722
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	51 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	17,017
						55 Not Available	800
						Total of Vr no 51 - EST:	1,17,917
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 52 - EST:	1,31,327
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,82,000
						03 Not Available	30,940
						55 Not Available	6,320
						Total of Vr no 53 - EST:	2,19,260
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	3,680
						Total of Vr no 54 - EST:	1,30,976
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 55 - EST:	1,31,327
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	4,480
						Total of Vr no 56 - EST:	1,56,580
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 57 - EST:	27,008
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	5,780
						Total of Vr no 58 - EST:	2,22,347
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 59 - EST:	62,680
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 60 - EST:	27,008
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	66 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	5,134
						Total of Vr no 66 - EST:	35,334
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	3,740
						Total of Vr no 91 - EST:	2,58,449
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	1,870
						Total of Vr no 92 - EST:	88,801
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 93 - EST:	93,009
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 94 - EST:	35,334
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 95 - EST:	86,227
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 96 - EST:	1,07,400
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 97 - EST:	98,508
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 98 - EST:	83,770
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	6,720
						Total of Vr no 99 - EST:	2,29,722

Sub Head	03	Boys and Girls	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
52004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,800
						03 Dearness Allowance	44,846
						55 House rent allowance	6,320
						Total of Vr no 10 - EST:	3,14,966
	10 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,995
						Total of Vr no 10 - MIS:	49,995
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,500
						03 Dearness Allowance	19,295
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 11 - EST:	1,36,045
	11 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	49,995
						Total of Vr no 11 - MIS:	49,995
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,88,900
						03 Dearness Allowance	83,113
						55 House rent allowance	15,950
						Total of Vr no 12 - EST:	5,87,963
	12 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,995
						Total of Vr no 12 - MIS:	49,995
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,88,600
						03 Dearness Allowance	2,36,062
						06 Other Allowances	280
						55 House rent allowance	52,300
						Total of Vr no 13 - EST:	16,77,242
	13 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,990
						Total of Vr no 13 - MIS:	99,990
	14 - MIS	First	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	49,995
						Total of Vr no 14 - MIS:	49,995
	15 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	49,995
						Total of Vr no 15 - MIS:	49,995
	16 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	49,995
						Total of Vr no 16 - MIS:	49,995
	17 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expenditure	49,995
						Total of Vr no 17 - MIS:	49,995
	18 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,990
						Total of Vr no 18 - MIS:	99,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
52004504	19 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	49,995
						Total of Vr no 19 - MIS:	49,995
	20 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	2,49,975
						Total of Vr no 20 - MIS:	2,49,975
	3 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	49,995
						Total of Vr no 3 - MIS:	49,995
	4 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,990
						Total of Vr no 4 - MIS:	99,990
	5 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	2,49,975
						Total of Vr no 5 - MIS:	2,49,975
	6 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	49,995
						Total of Vr no 6 - MIS:	49,995
	61 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,00,000
						Total of Vr no 61 - MIS:	2,00,000
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	62 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,00,000
						Total of Vr no 62 - MIS:	2,00,000
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	7 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,990
						Total of Vr no 7 - MIS:	99,990
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 72 - EST:	38,983
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	40,222
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 73 - EST:	2,84,042
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,600
						03 Dearness Allowance	38,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
52004504	74 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,210
						Total of Vr no 74 - EST:	2,65,992
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,66,300
						03 Dearness Allowance	1,64,271
						06 Other Allowances	1,000
						55 House rent allowance	35,070
						Total of Vr no 76 - EST:	11,66,641
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,82,190
						03 Dearness Allowance	1,83,972
						55 House rent allowance	38,987
						Total of Vr no 77 - EST:	13,05,149
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,800
						03 Dearness Allowance	35,156
						06 Other Allowances	1,000
						55 House rent allowance	9,920
						Total of Vr no 78 - EST:	2,52,876
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,300
						03 Dearness Allowance	85,901
						06 Other Allowances	120
						55 House rent allowance	21,710
						Total of Vr no 79 - EST:	6,13,031
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,81,800
						03 Dearness Allowance	1,83,906
						55 House rent allowance	38,840
						Total of Vr no 8 - EST:	13,04,546
	8 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	2,49,975
						Total of Vr no 8 - MIS:	2,49,975
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 80 - EST:	74,644
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,110
						Total of Vr no 81 - EST:	48,378
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 82 - EST:	27,008
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
52004504	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,613
						55 House rent allowance	6,310
						Total of Vr no 83 - EST:	2,85,823
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	33,898
						06 Other Allowances	1,000
						55 House rent allowance	3,970
						Total of Vr no 84 - EST:	2,38,268
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						Total of Vr no 85 - EST:	90,909
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,500
						03 Dearness Allowance	32,385
						55 House rent allowance	9,580
						Total of Vr no 86 - EST:	2,32,465
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,500
						03 Dearness Allowance	19,295
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 87 - EST:	1,36,045
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,800
						03 Dearness Allowance	44,846
						55 House rent allowance	6,320
						Total of Vr no 88 - EST:	3,14,966
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	2,100
						Total of Vr no 89 - EST:	90,318
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,66,300
						03 Dearness Allowance	1,64,271
						06 Other Allowances	1,000
						55 House rent allowance	35,070
						Total of Vr no 9 - EST:	11,66,641
	9 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expenditure	99,990
						Total of Vr no 9 - MIS:	99,990
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	1,600
						Total of Vr no 90 - EST:	54,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,64,74,335
						Total of Vr no 21 - GIA:	1,64,74,335
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,26,547
						Total of Vr no 22 - GIA:	19,26,547
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	43,46,819
						Total of Vr no 23 - GIA:	43,46,819
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,82,41,192
						Total of Vr no 24 - GIA:	1,82,41,192
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,01,36,984
						Total of Vr no 28 - GIA:	2,01,36,984
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	59,73,290
						Total of Vr no 29 - GIA:	59,73,290
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	72,69,853
						Total of Vr no 39 - GIA:	72,69,853
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,87,283
						Total of Vr no 40 - GIA:	11,87,283
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,52,008
						Total of Vr no 42 - GIA:	22,52,008
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,36,907
						Total of Vr no 59 - GIA:	22,36,907

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
52004506	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	36,79,535
						Total of Vr no 30 - GIA:	36,79,535
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,31,531
						Total of Vr no 60 - GIA:	11,31,531

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
52004506	43 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,30,616
						Total of Vr no 43 - GIA:	3,30,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	10,66,46,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
44004504	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	79,240
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	3,150
						Total of Vr no 23 - EST:	81,540
	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	2,570
						Total of Vr no 22 - EST:	68,207
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,34,000
						03 Dearness Allowance	1,41,780
						06 Other Allowances	30
						55 House rent allowance	33,100
						Total of Vr no 24 - EST:	10,08,910
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 48 - EST:	89,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	101 - EST					Total of Vr no 101 - EST:	2,18,369
	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	5,780
						Total of Vr no 102 - EST:	2,18,369
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 103 - EST:	98,508
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 104 - EST:	1,25,360
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 105 - EST:	98,508
	106 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 106 - EST:	1,25,360
	107 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 107 - EST:	1,23,605
	108 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 108 - EST:	1,23,605
	109 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,840
						Total of Vr no 109 - EST:	70,402
	113 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,800
						03 Not Available	42,806
						55 Not Available	12,240
						Total of Vr no 113 - EST:	3,06,846
	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	114 - EST					Total of Vr no 114 - EST:	1,09,737
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,51,800
						03 Not Available	42,806
						55 Not Available	12,240
						Total of Vr no 115 - EST:	3,06,846
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,150
						Total of Vr no 116 - EST:	1,09,737
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 117 - EST:	95,700
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 118 - EST:	62,680
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 119 - EST:	95,700
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 120 - EST:	62,680
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 121 - EST:	1,04,358
	122 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,06,300
						03 Not Available	35,071
						55 Not Available	6,500
						Total of Vr no 122 - EST:	2,47,871
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	3,320
						Total of Vr no 124 - EST:	1,36,115
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	125 - EST					Total of Vr no 125 - EST:	1,36,115
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	13,816
						Total of Vr no 128 - EST:	13,816
	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 129 - EST:	6,908
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	4,510
						Total of Vr no 35 - EST:	1,77,670
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	34,540
						Total of Vr no 45 - EST:	34,540
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,500
						03 Not Available	22,355
						55 Not Available	4,480
						Total of Vr no 50 - EST:	1,58,335
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 51 - EST:	95,700
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 52 - EST:	95,700
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 53 - EST:	1,22,708
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 54 - EST:	68,413
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 55 - EST:	1,25,516
	56 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	56 - EST					Total of Vr no 56 - EST:	1,22,708
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 57 - EST:	62,680
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,400
						03 Not Available	27,268
						55 Not Available	4,710
						Total of Vr no 58 - EST:	1,92,378
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,71,600
						03 Not Available	63,172
						55 Not Available	11,330
						Total of Vr no 59 - EST:	4,46,102
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 60 - EST:	1,25,516
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 61 - EST:	1,31,327
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 62 - EST:	1,22,708
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 63 - EST:	68,413
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	4,480
						Total of Vr no 64 - EST:	1,61,962
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 65 - EST:	1,22,708
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	66 - EST					Total of Vr no 66 - EST:	62,680
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 67 - EST:	1,25,516
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 70 - EST:	1,25,516
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	3,680
						Total of Vr no 71 - EST:	1,31,327
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,60,400
						03 Not Available	27,268
						55 Not Available	4,710
						Total of Vr no 72 - EST:	1,92,378
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	4,480
						Total of Vr no 73 - EST:	1,61,962
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 74 - EST:	95,700
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,71,600
						03 Not Available	63,172
						55 Not Available	11,330
						Total of Vr no 75 - EST:	4,46,102
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,31,500
						03 Not Available	22,355
						55 Not Available	4,480
						Total of Vr no 76 - EST:	1,58,335
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 77 - EST:	95,700
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	80 - EST					Total of Vr no 80 - EST:	1,31,052
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 81 - EST:	60,925
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,64,400
						03 Not Available	27,948
						55 Not Available	4,740
						Total of Vr no 82 - EST:	1,97,088
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 83 - EST:	1,25,360
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 84 - EST:	1,25,360
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,64,400
						03 Not Available	27,948
						55 Not Available	4,740
						Total of Vr no 85 - EST:	1,97,088
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,53,800
						03 Not Available	43,146
						55 Not Available	12,240
						Total of Vr no 86 - EST:	3,09,186
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,67,900
						03 Not Available	28,543
						55 Not Available	6,300
						Total of Vr no 87 - EST:	2,02,743
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 88 - EST:	1,25,516
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,13,000
						03 Not Available	36,210
						55 Not Available	9,870
						Total of Vr no 89 - EST:	2,59,080
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,13,000
						03 Not Available	36,210
						55 Not Available	9,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	90 - EST					Total of Vr no 90 - EST:	2,59,080
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	4,660
						Total of Vr no 91 - EST:	1,71,853
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	4,660
						Total of Vr no 92 - EST:	1,71,853
	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,43,500
						03 Not Available	24,395
						55 Not Available	3,940
						Total of Vr no 93 - EST:	1,71,835
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	2,640
						Total of Vr no 94 - EST:	1,05,483
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,43,500
						03 Not Available	24,395
						55 Not Available	3,940
						Total of Vr no 95 - EST:	1,71,835
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	2,640
						Total of Vr no 96 - EST:	1,05,483
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 97 - EST:	60,925
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	2,820
						Total of Vr no 98 - EST:	1,31,052

Sub Head	03	Boys and 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 (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,58,900
						03 Dearness Allowance	1,97,013
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	45,370
						Total of Vr no 10 - EST:	14,01,403
	10 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	99,533
						Total of Vr no 10 - MIS:	99,533
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,884
						03 Dearness Allowance	63,730
						55 House rent allowance	16,650
						Total of Vr no 11 - EST:	4,55,264
	11 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	99,917
						Total of Vr no 11 - MIS:	99,917
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,81,800
						03 Dearness Allowance	1,32,906
						55 House rent allowance	32,540
						Total of Vr no 12 - EST:	9,47,246
	12 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expenditure	49,902
						Total of Vr no 12 - MIS:	49,902
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,819
						03 Dearness Allowance	4,440
						06 Other Allowances	907
						Total of Vr no 123 - EST:	36,166
	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	34,540
						Total of Vr no 127 - EST:	34,540
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,800
						03 Dearness Allowance	59,296
						55 House rent allowance	13,090
						Total of Vr no 13 - EST:	4,21,186
	13 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,973
						Total of Vr no 13 - MIS:	49,973
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,66,100
						03 Dearness Allowance	2,49,067
						06 Other Allowances	2,120
						55 House rent allowance	57,880
						Total of Vr no 14 - EST:	17,75,167
	14 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	49,997
						Total of Vr no 14 - MIS:	49,997
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,78,800

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 NOVEMBER 2020 **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	Boys and 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 (`)
44004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,15,396
						06 Other Allowances	40
						55 House rent allowance	17,440
						Total of Vr no 15 - EST:	8,11,676
	15 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,958
						Total of Vr no 15 - MIS:	99,958
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,600
						03 Dearness Allowance	70,992
						06 Other Allowances	80
						55 House rent allowance	12,620
						Total of Vr no 16 - EST:	5,01,292
	16 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	19,649
						Total of Vr no 16 - MIS:	19,649
	17 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,043
						Total of Vr no 17 - EST:	1,043
	17 - MIS	First	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	74,989
						Total of Vr no 17 - MIS:	74,989
	18 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,993
						Total of Vr no 18 - MIS:	99,993
	19 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	99,946
						Total of Vr no 19 - MIS:	99,946
	20 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expenditure	49,997
						Total of Vr no 20 - MIS:	49,997
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,300
						03 Dearness Allowance	44,251
						55 House rent allowance	11,530
						Total of Vr no 25 - EST:	3,16,081
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,66,481
						03 Dearness Allowance	1,13,302
						55 House rent allowance	23,570
						Total of Vr no 26 - EST:	8,03,353
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,700
						03 Dearness Allowance	84,099
						06 Other Allowances	80
						55 House rent allowance	13,580
						Total of Vr no 28 - EST:	5,92,459
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,000
						03 Dearness Allowance	17,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
44004504	29 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,820
						Total of Vr no 29 - EST:	1,25,670
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,800
						03 Dearness Allowance	61,676
						55 House rent allowance	9,260
						Total of Vr no 3 - EST:	4,33,736
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,800
						03 Dearness Allowance	23,766
						55 House rent allowance	4,510
						Total of Vr no 30 - EST:	1,68,076
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	39,899
						55 House rent allowance	7,080
						Total of Vr no 33 - EST:	2,81,679
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	1,110
						Total of Vr no 34 - EST:	50,601
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,420
						03 Dearness Allowance	7,041
						55 House rent allowance	1,340
						Total of Vr no 36 - EST:	49,801
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,745
						03 Dearness Allowance	1,317
						06 Other Allowances	9
						Total of Vr no 37 - EST:	9,071
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,258
						03 Dearness Allowance	24,104
						55 House rent allowance	6,100
						Total of Vr no 38 - EST:	1,72,462
	38 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	49,973
						Total of Vr no 38 - MIS:	49,973
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,55,913
						03 Dearness Allowance	1,11,505
						55 House rent allowance	23,570
						Total of Vr no 39 - EST:	7,90,988
	39 - MIS	Second	Voted	No Objection	220202109 03 00	26 Machines & accessories/Appliances & Instrument	49,997
						Total of Vr no 39 - MIS:	49,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
44004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	39,661
						55 House rent allowance	6,920
						Total of Vr no 4 - EST:	2,79,881
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,300
						03 Dearness Allowance	44,251
						55 House rent allowance	11,530
						Total of Vr no 40 - EST:	3,16,081
	40 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	99,828
						Total of Vr no 40 - MIS:	99,828
	41 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	99,899
						Total of Vr no 41 - MIS:	99,899
	45 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	56,086
						Total of Vr no 45 - MIS:	56,086
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,700
						03 Dearness Allowance	20,859
						55 House rent allowance	3,740
						Total of Vr no 5 - EST:	1,47,299
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,800
						03 Dearness Allowance	37,706
						06 Other Allowances	40
						55 House rent allowance	6,500
						Total of Vr no 6 - EST:	2,66,046
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,900
						03 Dearness Allowance	33,813
						55 House rent allowance	5,620
						Total of Vr no 68 - EST:	2,38,333
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	14,382
						55 House rent allowance	2,570
						Total of Vr no 69 - EST:	1,01,552
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,200
						03 Dearness Allowance	40,494
						55 House rent allowance	7,390
						Total of Vr no 7 - EST:	2,86,084
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,300
						03 Dearness Allowance	20,111
						55 House rent allowance	3,210
						Total of Vr no 78 - EST:	1,41,621
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
44004504	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,494
						55 House rent allowance	7,390
						Total of Vr no 79 - EST:	2,86,084
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,18,300
						03 Dearness Allowance	20,111
						55 House rent allowance	3,210
						Total of Vr no 8 - EST:	1,41,621
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,46,300
						03 Dearness Allowance	1,94,871
						06 Other Allowances	80
						55 House rent allowance	50,400
						Total of Vr no 9 - EST:	13,91,651

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,85,419
						Total of Vr no 22 - GIA:	69,85,419
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,11,235
						Total of Vr no 23 - GIA:	8,11,235
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,25,43,411
						Total of Vr no 34 - GIA:	1,25,43,411
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,52,684
						Total of Vr no 36 - GIA:	11,52,684
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,06,804
						Total of Vr no 37 - GIA:	3,06,804
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,32,500
						Total of Vr no 46 - GIA:	1,32,500
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,29,484
						Total of Vr no 58 - GIA:	12,29,484
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,68,19,617
						Total of Vr no 59 - GIA:	3,68,19,617

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
44004506	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,44,302
						Total of Vr no 33 - GIA:	8,44,302

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
44004476	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	24,750
						Total of Vr no 1 - MIS:	24,750
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,900
						03 Dearness Allowance	16,983
						55 House rent allowance	4,870
						Total of Vr no 5 - EST:	1,21,753
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,662
						Total of Vr no 5 - MIS:	11,662
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,71,200
						03 Dearness Allowance	63,104
						06 Other Allowances	60
						55 House rent allowance	17,110
						Total of Vr no 6 - EST:	4,51,474
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,260
						Total of Vr no 6 - MIS:	2,260
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	555
						Total of Vr no 7 - MIS:	555
	8 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,010
						Total of Vr no 8 - MIS:	3,010

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of present Government District Libraries and establishment of new Libraries (district plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Development of present Government District Libraries and establishment of new Libraries (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 (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,18,300
						03 Dearness Allowance	20,111
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,43,031
						Total of UNNAO (44):	**8,82,23,114**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
27004506	213 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,47,915
						Total of Vr no 213 - GIA:	2,47,915
	214 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,254
						Total of Vr no 214 - GIA:	1,04,254
	215 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,54,251
						Total of Vr no 215 - GIA:	1,54,251
	216 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,04,338
						Total of Vr no 216 - GIA:	3,04,338
	217 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	56,399
						Total of Vr no 217 - GIA:	56,399
	218 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	82,666
						Total of Vr no 218 - GIA:	82,666
	219 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,32,371
						Total of Vr no 219 - GIA:	2,32,371
	220 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,07,812
						Total of Vr no 220 - GIA:	2,07,812
	221 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,20,989
						Total of Vr no 221 - GIA:	2,20,989
	222 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,19,512
						Total of Vr no 222 - GIA:	2,19,512
	223 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	84,906
						Total of Vr no 223 - GIA:	84,906
	224 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	43,748
						Total of Vr no 224 - GIA:	43,748
	225 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,01,446
						Total of Vr no 225 - GIA:	1,01,446
	226 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,25,630
						Total of Vr no 226 - GIA:	3,25,630
	347 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,32,371
						Total of Vr no 347 - GIA:	2,32,371

Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
27004506	227 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,47,435
						Total of Vr no 227 - GIA:	1,47,435
	228 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,47,435

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Subsidiary grant for primary section attached with aided higher secondary schools (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 (`)
27004506	228 - GIA					Total of Vr no 228 - GIA:	1,47,435
	229 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,69,677
						Total of Vr no 229 - GIA:	4,69,677
	230 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,02,892
						Total of Vr no 230 - GIA:	2,02,892
	231 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	50,549
						Total of Vr no 231 - GIA:	50,549
	232 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,68,400
						Total of Vr no 232 - GIA:	7,68,400
	233 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	71,919
						Total of Vr no 233 - GIA:	71,919
	234 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,65,529
						Total of Vr no 234 - GIA:	1,65,529
	235 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,07,812
						Total of Vr no 235 - GIA:	2,07,812

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounts Organisation of Secondary Education 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 (`)
27001779	104 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	16,915
						55 House rent allowance	7,560
						Total of Vr no 104 - EST:	1,23,975

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	220202001 04 00	01 Pay	1,78,200
						03 Dearness Allowance	30,294
						55 House rent allowance	15,280
						Total of Vr no 105 - EST:	2,23,774
	106 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	4,04,200
						03 Dearness Allowance	68,714
						06 Other Allowances	40
						55 House rent allowance	34,840
						Total of Vr no 106 - EST:	5,07,794
	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Accounts Organisation of Secondary Education 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 (`)
27004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	22,433
						03 Dearness Allowance	3,814
						06 Other Allowances	1,180
						Total of Vr no 94 - EST:	27,427
	95 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	22,433
						03 Dearness Allowance	3,814
						06 Other Allowances	1,180
						Total of Vr no 95 - EST:	27,427

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	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	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,34,600
						03 Dearness Allowance	22,882
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 107 - EST:	1,67,162
	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,13,900
						03 Dearness Allowance	53,363
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 110 - EST:	3,85,723
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,63,100
						03 Dearness Allowance	95,727
						06 Other Allowances	160
						55 House rent allowance	49,960
						Total of Vr no 111 - EST:	7,08,947
	133 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,61,600
						03 Dearness Allowance	1,46,472
						06 Other Allowances	280
						55 House rent allowance	70,840
						Total of Vr no 133 - EST:	10,79,192
	135 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	14,81,400
						03 Dearness Allowance	2,51,838
						06 Other Allowances	180
						55 House rent allowance	1,35,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Inspection Staff (Male)	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	135 - EST					Total of Vr no 135 - EST:	18,68,618
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,79,608
						Total of Vr no 34 - EST:	1,79,608
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,10,528
						Total of Vr no 36 - EST:	1,10,528
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education 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 (`)
27004501	370 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	74,540
						Total of Vr no 370 - MIS:	74,540
	371 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	74,540
						Total of Vr no 371 - MIS:	74,540
	372 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,97,988
						Total of Vr no 372 - MIS:	4,97,988
	382 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	2,31,656
						Total of Vr no 382 - MIS:	2,31,656
	383 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,71,960
						Total of Vr no 383 - MIS:	4,71,960

Sub Head	04	Regional Offices of Secondary Education 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 (`)
27004501	139 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	21,34,150
						03 Dearness Allowance	3,62,636
						55 House rent allowance	1,69,360
						Total of Vr no 139 - EST:	26,66,146
	140 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	18,31,900
						03 Dearness Allowance	3,11,151
						55 House rent allowance	1,72,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Secondary Education 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 (`)
27004501	140 - EST					Total of Vr no 140 - EST:	23,15,431
	141 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	4,37,500
						03 Dearness Allowance	74,375
						55 House rent allowance	27,240
						Total of Vr no 141 - EST:	5,39,115
	207 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	1,024
						Total of Vr no 207 - TA:	1,024
	208 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,656
						Total of Vr no 208 - MIS:	4,656
	376 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	4,462
						Total of Vr no 376 - MIS:	4,462
	61 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,36,241
						03 Dearness Allowance	37,273
						Total of Vr no 61 - EST:	3,73,514

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	114 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,59,000
						03 Not Available	44,030
						55 Not Available	8,420
						Total of Vr no 114 - EST:	3,11,450
	115 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,82,400
						03 Not Available	48,008
						55 Not Available	10,000
						Total of Vr no 115 - EST:	3,40,408
	116 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,82,800
						03 Not Available	82,076
						55 Not Available	47,340
						Total of Vr no 116 - EST:	6,12,216
	117 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,96,900
						03 Not Available	84,473
						55 Not Available	47,440
						Total of Vr no 117 - EST:	6,28,813
	118 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,14,800
						03 Not Available	87,516
						55 Not Available	47,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	118 - EST					Total of Vr no 118 - EST:	6,49,856
	119 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,54,800
						03 Not Available	77,316
						55 Not Available	42,360
						Total of Vr no 119 - EST:	5,74,476
	120 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,03,200
						03 Not Available	85,544
						55 Not Available	47,880
						Total of Vr no 120 - EST:	6,36,624
	121 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,27,600
						03 Not Available	72,692
						55 Not Available	36,400
						Total of Vr no 121 - EST:	5,36,692
	123 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	600
						55 Not Available	47,540
						Total of Vr no 123 - EST:	6,62,858
	124 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,91,800
						03 Not Available	83,606
						55 Not Available	47,340
						Total of Vr no 124 - EST:	6,22,746
	125 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,51,600
						03 Not Available	59,772
						55 Not Available	11,840
						Total of Vr no 125 - EST:	4,23,212
	126 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,93,100
						03 Not Available	83,827
						06 Not Available	750
						55 Not Available	43,480
						Total of Vr no 126 - EST:	6,21,157
	127 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	30,780
						Total of Vr no 127 - EST:	4,13,487
	128 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,20,400
						03 Not Available	54,468
						06 Not Available	1,500
						55 Not Available	10,260
						Total of Vr no 128 - EST:	3,86,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	129 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,11,900
						03 Not Available	53,023
						55 Not Available	10,260
						Total of Vr no 129 - EST:	3,75,183
	130 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	10,000
						Total of Vr no 130 - EST:	3,67,318
	132 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,10,000
						03 Not Available	69,700
						55 Not Available	12,100
						Total of Vr no 132 - EST:	4,91,800
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,59,000
						03 Not Available	44,030
						55 Not Available	8,420
						Total of Vr no 23 - EST:	3,11,450
	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,82,400
						03 Not Available	48,008
						55 Not Available	10,000
						Total of Vr no 24 - EST:	3,40,408
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,11,900
						03 Not Available	53,023
						55 Not Available	10,260
						Total of Vr no 25 - EST:	3,75,183
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,20,400
						03 Not Available	54,468
						06 Not Available	1,500
						55 Not Available	10,260
						Total of Vr no 26 - EST:	3,86,628
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	30,780
						Total of Vr no 27 - EST:	4,13,487
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,10,000
						03 Not Available	69,700
						55 Not Available	12,100
						Total of Vr no 28 - EST:	4,91,800
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,27,600
						03 Not Available	72,692
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	29 - EST					Total of Vr no 29 - EST:	5,36,692
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,82,800
						03 Not Available	82,076
						55 Not Available	47,340
						Total of Vr no 30 - EST:	6,12,216
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,91,800
						03 Not Available	83,606
						55 Not Available	47,340
						Total of Vr no 31 - EST:	6,22,746
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,03,200
						03 Not Available	85,544
						55 Not Available	47,880
						Total of Vr no 32 - EST:	6,36,624
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,14,800
						03 Not Available	87,516
						55 Not Available	47,540
						Total of Vr no 33 - EST:	6,49,856
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,72,300
						03 Not Available	46,291
						55 Not Available	25,260
						Total of Vr no 43 - EST:	3,43,851
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,91,200
						03 Not Available	49,504
						55 Not Available	26,200
						Total of Vr no 44 - EST:	3,66,904
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	10,000
						Total of Vr no 45 - EST:	3,67,318
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,51,600
						03 Not Available	59,772
						55 Not Available	11,840
						Total of Vr no 46 - EST:	4,23,212
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,47,000
						03 Not Available	58,905
						06 Not Available	1,000
						55 Not Available	31,560
						Total of Vr no 47 - EST:	4,38,465
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,35,200
						03 Not Available	73,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	48 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	41,040
						Total of Vr no 48 - EST:	5,50,224
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,54,800
						03 Not Available	77,316
						55 Not Available	42,360
						Total of Vr no 49 - EST:	5,74,476
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	600
						55 Not Available	47,540
						Total of Vr no 50 - EST:	6,62,858
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,93,100
						03 Not Available	83,827
						06 Not Available	750
						55 Not Available	43,480
						Total of Vr no 71 - EST:	6,21,157
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,96,900
						03 Not Available	84,473
						55 Not Available	47,440
						Total of Vr no 72 - EST:	6,28,813
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,82,400
						03 Not Available	48,008
						55 Not Available	10,000
						Total of Vr no 73 - EST:	3,40,408
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	10,000
						Total of Vr no 74 - EST:	3,67,318
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,11,900
						03 Not Available	53,023
						55 Not Available	10,260
						Total of Vr no 75 - EST:	3,75,183
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,20,400
						03 Not Available	54,468
						06 Not Available	1,500
						55 Not Available	10,260
						Total of Vr no 76 - EST:	3,86,628
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,47,000
						03 Not Available	58,905
						06 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	77 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	31,560
						Total of Vr no 77 - EST:	4,38,465
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,10,000
						03 Not Available	69,700
						55 Not Available	12,100
						Total of Vr no 78 - EST:	4,91,800
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,27,600
						03 Not Available	72,692
						55 Not Available	36,400
						Total of Vr no 79 - EST:	5,36,692
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,35,200
						03 Not Available	73,984
						55 Not Available	41,040
						Total of Vr no 80 - EST:	5,50,224
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,54,800
						03 Not Available	77,316
						55 Not Available	42,360
						Total of Vr no 81 - EST:	5,74,476
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,82,800
						03 Not Available	82,076
						55 Not Available	47,340
						Total of Vr no 82 - EST:	6,12,216
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,93,100
						03 Not Available	83,827
						06 Not Available	750
						55 Not Available	43,480
						Total of Vr no 83 - EST:	6,21,157
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,91,800
						03 Not Available	83,606
						55 Not Available	47,340
						Total of Vr no 84 - EST:	6,22,746
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,96,900
						03 Not Available	84,473
						55 Not Available	47,440
						Total of Vr no 85 - EST:	6,28,813
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,03,200
						03 Not Available	85,544
						55 Not Available	47,880
						Total of Vr no 86 - EST:	6,36,624
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,14,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	87 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	87,516
						55 Not Available	47,540
						Total of Vr no 87 - EST:	6,49,856
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	600
						55 Not Available	47,540
						Total of Vr no 88 - EST:	6,62,858
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,63,629
						03 Not Available	44,817
						55 Not Available	24,331
						Total of Vr no 89 - EST:	3,32,777
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,91,200
						03 Not Available	49,504
						55 Not Available	26,200
						Total of Vr no 90 - EST:	3,66,904
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	30,780
						Total of Vr no 91 - EST:	4,13,487
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,59,000
						03 Not Available	44,030
						55 Not Available	8,420
						Total of Vr no 97 - EST:	3,11,450
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,51,600
						03 Not Available	59,772
						55 Not Available	11,840
						Total of Vr no 98 - EST:	4,23,212

Sub Head	03	Boys and 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 (`)
27004504	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,11,100
						03 Dearness Allowance	6,13,462
						06 Other Allowances	380
						55 House rent allowance	3,03,780
						Total of Vr no 108 - EST:	45,28,722
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,70,300
						03 Dearness Allowance	2,66,951
						06 Other Allowances	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
27004504	109 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	1,45,200
						Total of Vr no 109 - EST:	19,83,611
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,01,400
						03 Dearness Allowance	1,19,238
						06 Other Allowances	1,160
						55 House rent allowance	67,640
						Total of Vr no 112 - EST:	8,89,438
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,68,300
						03 Dearness Allowance	5,55,611
						06 Other Allowances	893
						55 House rent allowance	2,48,560
						Total of Vr no 113 - EST:	40,73,364
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,33,100
						03 Dearness Allowance	1,75,627
						06 Other Allowances	120
						55 House rent allowance	86,040
						Total of Vr no 122 - EST:	12,94,887
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,50,800
						03 Dearness Allowance	1,44,636
						06 Other Allowances	80
						55 House rent allowance	73,800
						Total of Vr no 131 - EST:	10,69,316
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,96,610
						03 Dearness Allowance	2,54,422
						06 Other Allowances	1,960
						55 House rent allowance	45,000
						Total of Vr no 134 - EST:	17,97,992
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,12,300
						03 Dearness Allowance	1,55,091
						06 Other Allowances	120
						55 House rent allowance	74,900
						Total of Vr no 14 - EST:	11,42,411
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,384
						03 Dearness Allowance	10,775
						06 Other Allowances	4,714
						Total of Vr no 40 - EST:	78,873
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 53 - EST:	89,804
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,756
						Total of Vr no 54 - EST:	3,93,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Boys and 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 (`)
27004504	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 56 - EST:	96,712
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 57 - EST:	1,24,344
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,608
						Total of Vr no 58 - EST:	1,79,608
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,516
						Total of Vr no 59 - EST:	1,86,516
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	3,380
						Total of Vr no 92 - EST:	47,957
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,00,664
						Total of Vr no 93 - EST:	4,00,664
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,26,755
						Total of Vr no 96 - EST:	2,26,755

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 (`)
27004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,59,409
						Total of Vr no 10 - GIA:	9,59,409
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,62,636
						Total of Vr no 100 - GIA:	22,62,636
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,72,361
						Total of Vr no 101 - GIA:	16,72,361
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,02,335
						Total of Vr no 102 - GIA:	1,02,335
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,92,032
						Total of Vr no 103 - GIA:	2,92,032
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,58,650
						Total of Vr no 104 - GIA:	16,58,650
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,38,326
						Total of Vr no 105 - GIA:	20,38,326
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,61,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	106 - GIA					Total of Vr no 106 - GIA:	13,61,384
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,89,481
						Total of Vr no 107 - GIA:	13,89,481
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,83,366
						Total of Vr no 108 - GIA:	7,83,366
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,63,890
						Total of Vr no 109 - GIA:	14,63,890
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,54,142
						Total of Vr no 11 - GIA:	4,54,142
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,08,132
						Total of Vr no 12 - GIA:	14,08,132
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,523
						Total of Vr no 122 - GIA:	39,523
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,26,685
						Total of Vr no 123 - GIA:	4,26,685
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,82,838
						Total of Vr no 124 - GIA:	5,82,838
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,19,126
						Total of Vr no 125 - GIA:	2,19,126
	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,99,220
						Total of Vr no 126 - GIA:	4,99,220
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,38,681
						Total of Vr no 127 - GIA:	6,38,681
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,28,066
						Total of Vr no 128 - GIA:	2,28,066
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,91,228
						Total of Vr no 129 - GIA:	7,91,228
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,63,267
						Total of Vr no 13 - GIA:	7,63,267
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,50,315
						Total of Vr no 130 - GIA:	5,50,315
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,85,846
						Total of Vr no 131 - GIA:	6,85,846
	132 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	89,313
						Total of Vr no 132 - GIA:	89,313
	133 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,71,467
						Total of Vr no 133 - GIA:	5,71,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	134 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,75,087
						Total of Vr no 134 - GIA:	3,75,087
	135 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,38,564
						Total of Vr no 135 - GIA:	3,38,564
	136 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,32,893
						Total of Vr no 136 - GIA:	7,32,893
	137 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,01,107
						Total of Vr no 137 - GIA:	6,01,107
	138 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,88,834
						Total of Vr no 138 - GIA:	7,88,834
	139 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,15,066
						Total of Vr no 139 - GIA:	7,15,066
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,48,093
						Total of Vr no 14 - GIA:	14,48,093
	140 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,433
						Total of Vr no 140 - GIA:	4,20,433
	141 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,37,226
						Total of Vr no 141 - GIA:	1,37,226
	142 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,16,136
						Total of Vr no 142 - GIA:	3,16,136
	143 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,42,407
						Total of Vr no 143 - GIA:	7,42,407
	144 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,19,143
						Total of Vr no 144 - GIA:	4,19,143
	145 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,58,726
						Total of Vr no 145 - GIA:	2,58,726
	149 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,02,997
						Total of Vr no 149 - GIA:	13,02,997
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,32,630
						Total of Vr no 15 - GIA:	8,32,630
	150 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,91,168
						Total of Vr no 150 - GIA:	6,91,168
	151 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,33,227
						Total of Vr no 151 - GIA:	1,33,227
	152 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,67,785
						Total of Vr no 152 - GIA:	3,67,785
	153 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,21,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	153 - GIA					Total of Vr no 153 - GIA:	8,21,250
	154 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,92,311
						Total of Vr no 154 - GIA:	5,92,311
	155 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,43,683
						Total of Vr no 155 - GIA:	3,43,683
	156 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,96,982
						Total of Vr no 156 - GIA:	5,96,982
	157 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,36,321
						Total of Vr no 157 - GIA:	6,36,321
	158 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,87,993
						Total of Vr no 158 - GIA:	4,87,993
	159 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,77,432
						Total of Vr no 159 - GIA:	2,77,432
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,61,150
						Total of Vr no 16 - GIA:	5,61,150
	160 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,58,630
						Total of Vr no 160 - GIA:	1,58,630
	161 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,37,694
						Total of Vr no 161 - GIA:	4,37,694
	162 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,85,215
						Total of Vr no 162 - GIA:	5,85,215
	163 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,22,809
						Total of Vr no 163 - GIA:	10,22,809
	164 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,37,445
						Total of Vr no 164 - GIA:	16,37,445
	165 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,48,558
						Total of Vr no 165 - GIA:	16,48,558
	166 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,85,335
						Total of Vr no 166 - GIA:	11,85,335
	167 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,08,000
						Total of Vr no 167 - GIA:	3,08,000
	168 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,22,253
						Total of Vr no 168 - GIA:	5,22,253
	169 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,87,072
						Total of Vr no 169 - GIA:	1,87,072
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,16,910
						Total of Vr no 17 - GIA:	5,16,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	170 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,82,266
						Total of Vr no 170 - GIA:	2,82,266
	171 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,87,957
						Total of Vr no 171 - GIA:	4,87,957
	172 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,30,833
						Total of Vr no 172 - GIA:	2,30,833
	173 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,75,771
						Total of Vr no 173 - GIA:	19,75,771
	174 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,67,059
						Total of Vr no 174 - GIA:	3,67,059
	175 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,17,640
						Total of Vr no 175 - GIA:	5,17,640
	176 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,72,125
						Total of Vr no 176 - GIA:	4,72,125
	177 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,747
						Total of Vr no 177 - GIA:	15,747
	178 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,45,827
						Total of Vr no 178 - GIA:	1,45,827
	179 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,67,529
						Total of Vr no 179 - GIA:	5,67,529
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,73,792
						Total of Vr no 18 - GIA:	8,73,792
	180 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,44,865
						Total of Vr no 180 - GIA:	1,44,865
	181 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,24,929
						Total of Vr no 181 - GIA:	3,24,929
	182 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,41,731
						Total of Vr no 182 - GIA:	6,41,731
	183 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,99,527
						Total of Vr no 183 - GIA:	1,99,527
	184 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,54,958
						Total of Vr no 184 - GIA:	4,54,958
	185 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,13,416
						Total of Vr no 185 - GIA:	7,13,416
	186 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,28,844
						Total of Vr no 186 - GIA:	4,28,844
	187 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,37,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	187 - GIA					Total of Vr no 187 - GIA:	3,37,235
	188 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,10,930
						Total of Vr no 188 - GIA:	10,10,930
	189 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,26,388
						Total of Vr no 189 - GIA:	9,26,388
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,09,036
						Total of Vr no 19 - GIA:	13,09,036
	190 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,73,314
						Total of Vr no 190 - GIA:	4,73,314
	191 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	85,180
						Total of Vr no 191 - GIA:	85,180
	192 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,187
						Total of Vr no 192 - GIA:	87,187
	193 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,02,580
						Total of Vr no 193 - GIA:	5,02,580
	194 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,28,412
						Total of Vr no 194 - GIA:	2,28,412
	195 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,30,602
						Total of Vr no 195 - GIA:	4,30,602
	196 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,16,245
						Total of Vr no 196 - GIA:	4,16,245
	197 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,40,750
						Total of Vr no 197 - GIA:	4,40,750
	198 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,653
						Total of Vr no 198 - GIA:	26,653
	199 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,51,226
						Total of Vr no 199 - GIA:	4,51,226
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,96,787
						Total of Vr no 20 - GIA:	3,96,787
	200 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,71,183
						Total of Vr no 200 - GIA:	4,71,183
	201 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,26,093
						Total of Vr no 201 - GIA:	5,26,093
	202 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,03,608
						Total of Vr no 202 - GIA:	4,03,608
	203 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,51,735
						Total of Vr no 203 - GIA:	5,51,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	204 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,89,023
						Total of Vr no 204 - GIA:	8,89,023
	205 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,879
						Total of Vr no 205 - GIA:	5,45,879
	206 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,23,860
						Total of Vr no 206 - GIA:	1,23,860
	209 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,30,904
						Total of Vr no 209 - GIA:	5,30,904
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,75,674
						Total of Vr no 21 - GIA:	3,75,674
	210 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,20,788
						Total of Vr no 210 - GIA:	2,20,788
	211 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,54,349
						Total of Vr no 211 - GIA:	1,54,349
	212 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,72,069
						Total of Vr no 212 - GIA:	1,72,069
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,05,794
						Total of Vr no 22 - GIA:	7,05,794
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,76,897
						Total of Vr no 23 - GIA:	8,76,897
	236 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,35,299
						Total of Vr no 236 - GIA:	2,35,299
	237 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,26,323
						Total of Vr no 237 - GIA:	2,26,323
	238 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,20,233
						Total of Vr no 238 - GIA:	1,20,233
	239 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,83,001
						Total of Vr no 239 - GIA:	1,83,001
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,14,639
						Total of Vr no 24 - GIA:	16,14,639
	240 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,35,299
						Total of Vr no 240 - GIA:	2,35,299
	241 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,26,323
						Total of Vr no 241 - GIA:	2,26,323
	242 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,20,233
						Total of Vr no 242 - GIA:	1,20,233
	243 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,83,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	243 - GIA					Total of Vr no 243 - GIA:	1,83,001
	244 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,63,016
						Total of Vr no 244 - GIA:	3,63,016
	245 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,83,873
						Total of Vr no 245 - GIA:	2,83,873
	247 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,85,393
						Total of Vr no 247 - GIA:	2,85,393
	248 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,87,110
						Total of Vr no 248 - GIA:	6,87,110
	249 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,17,505
						Total of Vr no 249 - GIA:	1,17,505
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,10,282
						Total of Vr no 25 - GIA:	17,10,282
	250 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,20,425
						Total of Vr no 250 - GIA:	3,20,425
	251 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,50,372
						Total of Vr no 251 - GIA:	9,50,372
	252 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,88,379
						Total of Vr no 252 - GIA:	3,88,379
	253 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,86,159
						Total of Vr no 253 - GIA:	9,86,159
	255 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,37,445
						Total of Vr no 255 - GIA:	16,37,445
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,19,881
						Total of Vr no 26 - GIA:	11,19,881
	261 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,27,301
						Total of Vr no 261 - GIA:	20,27,301
	262 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,53,185
						Total of Vr no 262 - GIA:	31,53,185
	263 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,81,213
						Total of Vr no 263 - GIA:	18,81,213
	264 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,70,655
						Total of Vr no 264 - GIA:	6,70,655
	265 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,68,539
						Total of Vr no 265 - GIA:	23,68,539
	266 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,86,097
						Total of Vr no 266 - GIA:	7,86,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	267 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,13,656
						Total of Vr no 267 - GIA:	13,13,656
	268 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,84,620
						Total of Vr no 268 - GIA:	7,84,620
	269 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,46,633
						Total of Vr no 269 - GIA:	4,46,633
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,219
						Total of Vr no 27 - GIA:	7,81,219
	270 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,23,164
						Total of Vr no 270 - GIA:	2,23,164
	275 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,19,412
						Total of Vr no 275 - GIA:	3,19,412
	276 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,60,311
						Total of Vr no 276 - GIA:	6,60,311
	277 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,24,567
						Total of Vr no 277 - GIA:	8,24,567
	278 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,54,313
						Total of Vr no 278 - GIA:	2,54,313
	279 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,65,334
						Total of Vr no 279 - GIA:	6,65,334
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,67,760
						Total of Vr no 28 - GIA:	3,67,760
	280 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,36,329
						Total of Vr no 280 - GIA:	10,36,329
	281 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,02,685
						Total of Vr no 281 - GIA:	7,02,685
	282 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,04,674
						Total of Vr no 282 - GIA:	7,04,674
	283 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,78,095
						Total of Vr no 283 - GIA:	8,78,095
	284 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	68,239
						Total of Vr no 284 - GIA:	68,239
	285 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,16,883
						Total of Vr no 285 - GIA:	9,16,883
	286 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,47,273
						Total of Vr no 286 - GIA:	8,47,273
	287 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,28,875

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MONTH OF ACCOUNT NOVEMBER 2020 **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	287 - GIA					Total of Vr no 287 - GIA:	4,28,875
	288 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,31,255
						Total of Vr no 288 - GIA:	4,31,255
	289 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,94,708
						Total of Vr no 289 - GIA:	22,94,708
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,89,054
						Total of Vr no 29 - GIA:	9,89,054
	290 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,41,301
						Total of Vr no 290 - GIA:	2,41,301
	291 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,56,163
						Total of Vr no 291 - GIA:	4,56,163
	292 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,37,587
						Total of Vr no 292 - GIA:	6,37,587
	293 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,01,980
						Total of Vr no 293 - GIA:	2,01,980
	294 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,05,099
						Total of Vr no 294 - GIA:	15,05,099
	295 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,17,467
						Total of Vr no 295 - GIA:	12,17,467
	296 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,22,253
						Total of Vr no 296 - GIA:	19,22,253
	297 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,03,165
						Total of Vr no 297 - GIA:	6,03,165
	298 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,89,956
						Total of Vr no 298 - GIA:	9,89,956
	299 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,66,281
						Total of Vr no 299 - GIA:	11,66,281
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,92,603
						Total of Vr no 30 - GIA:	3,92,603
	300 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,39,578
						Total of Vr no 300 - GIA:	6,39,578
	301 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,25,085
						Total of Vr no 301 - GIA:	20,25,085
	302 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,12,273
						Total of Vr no 302 - GIA:	9,12,273
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,00,247
						Total of Vr no 31 - GIA:	3,00,247

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MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,28,024
						Total of Vr no 32 - GIA:	8,28,024
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,00,035
						Total of Vr no 33 - GIA:	9,00,035
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,22,792
						Total of Vr no 34 - GIA:	6,22,792
	345 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,37,719
						Total of Vr no 345 - GIA:	2,37,719
	346 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,12,423
						Total of Vr no 346 - GIA:	4,12,423
	348 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	29,96,505
						Total of Vr no 348 - GIA:	29,96,505
	349 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,76,376
						Total of Vr no 349 - GIA:	15,76,376
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,46,838
						Total of Vr no 35 - GIA:	7,46,838
	350 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,27,383
						Total of Vr no 350 - GIA:	7,27,383
	351 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,75,584
						Total of Vr no 351 - GIA:	7,75,584
	352 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,94,708
						Total of Vr no 352 - GIA:	22,94,708
	353 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,41,301
						Total of Vr no 353 - GIA:	2,41,301
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,38,664
						Total of Vr no 36 - GIA:	8,38,664
	360 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,04,230
						Total of Vr no 360 - GIA:	1,04,230
	361 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,22,253
						Total of Vr no 361 - GIA:	19,22,253
	362 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,03,165
						Total of Vr no 362 - GIA:	6,03,165
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,14,088
						Total of Vr no 37 - GIA:	5,14,088
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,60,775
						Total of Vr no 38 - GIA:	24,60,775
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,74,737

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - GIA					Total of Vr no 39 - GIA:	12,74,737
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,38,104
						Total of Vr no 40 - GIA:	9,38,104
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,26,130
						Total of Vr no 41 - GIA:	9,26,130
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,37,888
						Total of Vr no 42 - GIA:	9,37,888
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,62,583
						Total of Vr no 43 - GIA:	11,62,583
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,11,255
						Total of Vr no 44 - GIA:	4,11,255
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,80,771
						Total of Vr no 45 - GIA:	4,80,771
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,01,844
						Total of Vr no 46 - GIA:	15,01,844
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,34,213
						Total of Vr no 47 - GIA:	14,34,213
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,50,565
						Total of Vr no 48 - GIA:	7,50,565
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,03,376
						Total of Vr no 49 - GIA:	3,03,376
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,87,343
						Total of Vr no 50 - GIA:	8,87,343
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,48,464
						Total of Vr no 51 - GIA:	9,48,464
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,91,991
						Total of Vr no 52 - GIA:	11,91,991
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,69,192
						Total of Vr no 53 - GIA:	11,69,192
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,84,856
						Total of Vr no 54 - GIA:	1,84,856
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,21,771
						Total of Vr no 55 - GIA:	1,21,771
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	88,240
						Total of Vr no 56 - GIA:	88,240
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,65,421
						Total of Vr no 57 - GIA:	3,65,421

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MONTH OF ACCOUNT NOVEMBER 2020 **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	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,645
						Total of Vr no 58 - GIA:	4,32,645
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,24,396
						Total of Vr no 59 - GIA:	9,24,396
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,80,663
						Total of Vr no 60 - GIA:	1,80,663
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,74,692
						Total of Vr no 61 - GIA:	1,74,692
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,550
						Total of Vr no 62 - GIA:	3,77,550
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,21,878
						Total of Vr no 63 - GIA:	7,21,878
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,61,397
						Total of Vr no 91 - GIA:	2,61,397
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,96,379
						Total of Vr no 92 - GIA:	16,96,379
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,74,868
						Total of Vr no 93 - GIA:	6,74,868
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,75,251
						Total of Vr no 94 - GIA:	13,75,251
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,93,139
						Total of Vr no 95 - GIA:	10,93,139
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,09,871
						Total of Vr no 96 - GIA:	10,09,871
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,25,479
						Total of Vr no 97 - GIA:	9,25,479
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,27,409
						Total of Vr no 98 - GIA:	7,27,409
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,27,307
						Total of Vr no 99 - GIA:	15,27,307

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
27004506	146 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,56,331

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
27004506	146 - GIA					Total of Vr no 146 - GIA:	1,56,331
	147 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	53,974
						Total of Vr no 147 - GIA:	53,974
	148 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,26,301
						Total of Vr no 148 - GIA:	2,26,301
	271 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,45,444
						Total of Vr no 271 - GIA:	4,45,444
	272 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,45,444
						Total of Vr no 272 - GIA:	4,45,444
	273 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,45,444
						Total of Vr no 273 - GIA:	4,45,444
	363 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,561
						Total of Vr no 363 - GIA:	22,561
	377 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,180
						Total of Vr no 377 - GIA:	85,180
	378 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,180
						Total of Vr no 378 - GIA:	85,180
	379 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,180
						Total of Vr no 379 - GIA:	85,180
	380 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	85,180
						Total of Vr no 380 - GIA:	85,180
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	94,518
						Total of Vr no 67 - GIA:	94,518
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,201
						Total of Vr no 68 - GIA:	62,201
	69 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,74,774
						Total of Vr no 69 - GIA:	1,74,774
	70 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,625
						Total of Vr no 70 - GIA:	1,02,625
	71 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	92,551
						Total of Vr no 71 - GIA:	92,551
	72 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	94,435
						Total of Vr no 72 - GIA:	94,435
	73 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	66,360
						Total of Vr no 73 - GIA:	66,360
	74 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,082
						Total of Vr no 74 - GIA:	1,37,082

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant in aid to Sanskrit 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 (`)
27004506	75 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,93,388
						Total of Vr no 75 - GIA:	4,93,388
	76 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,74,774
						Total of Vr no 76 - GIA:	1,74,774
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,093
						Total of Vr no 80 - GIA:	2,08,093
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,43,342
						Total of Vr no 81 - GIA:	1,43,342
	82 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,49,348
						Total of Vr no 82 - GIA:	3,49,348
	83 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,52,869
						Total of Vr no 83 - GIA:	1,52,869
	84 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,71,850
						Total of Vr no 84 - GIA:	1,71,850
	85 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,52,042
						Total of Vr no 85 - GIA:	2,52,042
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,39,882
						Total of Vr no 86 - GIA:	2,39,882
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,85,345
						Total of Vr no 87 - GIA:	5,85,345
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,11,676
						Total of Vr no 88 - GIA:	4,11,676
	89 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,74,774
						Total of Vr no 89 - GIA:	1,74,774
	90 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	87,420
						Total of Vr no 90 - GIA:	87,420

Sub Head	05	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
27004506	308 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,74,868
						Total of Vr no 308 - GIA:	2,74,868
	309 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,74,868
						Total of Vr no 309 - GIA:	2,74,868
	310 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,58,238
						Total of Vr no 310 - GIA:	4,58,238
	311 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,58,238

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant to teachers and non-teaching staff of aided sanskrit colleges / degree colleges by State 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 (`)
27004506	311 - GIA					Total of Vr no 311 - GIA:	4,58,238
	312 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,18,529
						Total of Vr no 312 - GIA:	2,18,529
	313 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,18,529
						Total of Vr no 313 - GIA:	2,18,529
	314 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,71,124
						Total of Vr no 314 - GIA:	2,71,124
	315 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,71,124
						Total of Vr no 315 - GIA:	2,71,124
	77 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,04,994
						Total of Vr no 77 - GIA:	2,04,994
	78 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,06,866
						Total of Vr no 78 - GIA:	2,06,866
	79 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,67,497
						Total of Vr no 79 - GIA:	2,67,497

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	National army student 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 (`)
27004477	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	62,115
						Total of Vr no 1 - MIS:	62,115
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,596
						Total of Vr no 10 - MIS:	4,596
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,312
						Total of Vr no 11 - MIS:	2,312
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	13 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,800
						Total of Vr no 13 - MIS:	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
27004477	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	14 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,100
						Total of Vr no 14 - MIS:	2,100
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	15 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	900
						Total of Vr no 15 - MIS:	900
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	16 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,472
						Total of Vr no 16 - MIS:	7,472
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	17 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,180
						Total of Vr no 17 - MIS:	1,180
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	18 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	22,050
						Total of Vr no 18 - MIS:	22,050
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	19 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,150
						Total of Vr no 19 - TA:	2,150
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	9,450
						Total of Vr no 2 - MIS:	9,450
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	20 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,888
						Total of Vr no 20 - MIS:	1,888
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	21 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	3,750
						Total of Vr no 21 - MIS:	3,750
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	22 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
27004477	22 - MIS	First	Voted	No Objection	220400102 04 00	Software	
						Total of Vr no 22 - MIS:	600
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	23 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	2,419
						Total of Vr no 23 - MIS:	2,419
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 24 - EST:	69,080
	24 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	861
						Total of Vr no 25 - MIS:	861
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,000
						03 Dearness Allowance	12,750
						55 House rent allowance	7,540
						Total of Vr no 26 - EST:	95,290
	26 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,361
						Total of Vr no 26 - MIS:	4,361
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,83,900
						03 Dearness Allowance	65,263
						06 Other Allowances	100
						55 House rent allowance	35,400
						Total of Vr no 27 - EST:	4,84,663
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	56,400
						03 Dearness Allowance	9,588
						55 House rent allowance	5,740
						Total of Vr no 28 - EST:	71,728
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,41,500
						03 Dearness Allowance	75,055
						06 Other Allowances	120
						55 House rent allowance	38,260
						Total of Vr no 29 - EST:	5,54,935
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	36,704
						Total of Vr no 3 - EST:	36,704
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	49,200
						Total of Vr no 3 - MIS:	49,200
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,25,000
						03 Dearness Allowance	72,250
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
27004477	30 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	35,100
						Total of Vr no 30 - EST:	5,32,470
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	58,997
						Total of Vr no 30 - MIS:	58,997
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	74,900
						03 Dearness Allowance	12,733
						55 House rent allowance	6,800
						Total of Vr no 31 - EST:	94,433
	31 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,456
						Total of Vr no 31 - MIS:	1,456
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,20,300
						03 Dearness Allowance	55,046
						06 Other Allowances	120
						55 House rent allowance	29,120
						Total of Vr no 32 - EST:	4,04,586
	32 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,200
						Total of Vr no 32 - MIS:	10,200
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,500
						03 Dearness Allowance	19,295
						55 House rent allowance	11,320
						Total of Vr no 33 - EST:	1,44,115
	33 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	18,410
						Total of Vr no 33 - MIS:	18,410
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,96,400
						03 Dearness Allowance	50,388
						06 Other Allowances	100
						55 House rent allowance	25,980
						Total of Vr no 34 - EST:	3,72,868
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,055
						Total of Vr no 34 - MIS:	5,055
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						06 Other Allowances	120
						55 House rent allowance	8,280
						Total of Vr no 35 - EST:	1,14,987
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,594
						Total of Vr no 35 - MIS:	2,594
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,06,530
						03 Dearness Allowance	69,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
27004477	36 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	120
						55 House rent allowance	35,800
						Total of Vr no 36 - EST:	5,12,133
	36 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,297
						Total of Vr no 36 - MIS:	1,297
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,02,052
						03 Dearness Allowance	18,445
						06 Other Allowances	60
						55 House rent allowance	9,780
						Total of Vr no 37 - EST:	1,30,337
	37 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,203
						Total of Vr no 37 - MIS:	1,203
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,26,300
						03 Dearness Allowance	38,471
						06 Other Allowances	60
						55 House rent allowance	19,160
						Total of Vr no 38 - EST:	2,83,991
	38 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	400
						Total of Vr no 38 - MIS:	400
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,74,200
						03 Dearness Allowance	46,614
						06 Other Allowances	120
						55 House rent allowance	23,520
						Total of Vr no 39 - EST:	3,44,454
	39 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,500
						Total of Vr no 39 - MIS:	3,500
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	10,500
						Total of Vr no 4 - MIS:	10,500
	40 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,89,800
						03 Dearness Allowance	83,266
						06 Other Allowances	100
						55 House rent allowance	47,420
						Total of Vr no 40 - EST:	6,20,586
	41 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	2,400
						Total of Vr no 41 - EST:	31,065
	42 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	92,800
						03 Dearness Allowance	15,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	National army student 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 (`)
27004477	42 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	8,800
						Total of Vr no 42 - EST:	1,17,376
	43 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,140
						03 Dearness Allowance	65,984
						06 Other Allowances	160
						55 House rent allowance	37,640
						Total of Vr no 43 - EST:	4,91,924
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,300
						Total of Vr no 6 - MIS:	3,300
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	10,723
						Total of Vr no 7 - MIS:	10,723
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,500
						Total of Vr no 8 - MIS:	12,500
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,943
						Total of Vr no 9 - MIS:	5,943

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	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 - MIS	Second	Voted	No Objection	220500105 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220500105 03 00	42 Other Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,22,300
						03 Dearness Allowance	20,791

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 NOVEMBER 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Government Central Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	3 - EST	Second	Voted	No Objection	220500105 03 00	55 House rent allowance	4,998
						Total of Vr no 3 - EST:	1,48,089
	3 - MIS	Second	Voted	No Objection	220500105 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	220500105 03 00	26 Machines & accessories/Appliances & Instrument	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of VARANASI (27):	**24,75,71,280**
						Grand Total:	**7,47,57,32,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AGRA (08)	0	41,92,325	41,92,325	0	
	ALLAHABAD (22)	0	1,55,08,565	1,55,08,565	0	
	AMBEDKAR NAGAR (74)	0	1,20,28,139	1,20,28,139	0	
	AZAMGARH (34)	0	5,20,084	5,20,084	0	
	BAHRAICH (51)	0	1,03,74,289	1,03,74,289	0	
	BALLIA (31)	0	93,55,981	93,55,981	0	
	BASTI (33)	0	69,52,464	69,52,464	0	
	BULANDSHAHAR (05)	0	1,75,63,504	1,75,63,504	0	
	CHANDAULI (77)	0	1,56,594	1,56,594	0	
	ETAH (10)	0	35,54,521	35,54,521	0	
	FAIZABAD (49)	0	80,23,828	80,23,828	0	
	GHAZIABAD (59)	0	1,05,41,988	1,05,41,988	0	
	GONDA (50)	0	76,64,381	76,64,381	0	
	HAPUR (90)	0	9,10,728	9,10,728	0	
	HARDOI (47)	0	54,45,243	54,45,243	0	
	HATHRAS (78)	0	31,10,780	31,10,780	0	
	JYOTIBA FULLE NAGAR (86)	0	74,15,688	74,15,688	0	
	KANPUR DEHAT (62)	0	31,756	31,756	0	
	KANPUR NAGAR (20)	0	2,27,462	2,27,462	0	
	KANSHIRAM NAGAR (88)	0	18,50,771	18,50,771	0	
	KAUSHAMBI (82)	0	24,32,886	24,32,886	0	
	MAINPURI (09)	0	33,67,148	33,67,148	0	
	PADRAUNA (73)	0	1,29,37,393	1,29,37,393	0	
	RAMPUR (17)	0	16,24,769	16,24,769	0	
	SAHARANPUR (02)	0	2,25,58,500	2,25,58,500	0	
	SANT RAVIDAS NAGAR (72)	0	55,92,946	55,92,946	0	
	SIDDHARTH NAGAR (67)	0	43,77,822	43,77,822	0	
	Total of Mj Hd 2071:	**0**	**0** **17,83,20,555**	**0** **17,83,20,555**	**0**	
2202	AGRA (08)	6,47,96,278	6,57,01,331	13,04,97,609	0	
	ALIGARH (06)	10,37,69,571	6,53,47,991	16,91,17,562	0	
	ALLAHABAD (22)	10,16,24,385	23,67,67,534	33,83,91,919	0	
	ALLAHABAD-2 (64)	41,52,568	6,21,79,216	6,63,31,784	0	
	AMBEDKAR NAGAR (74)	9,22,75,157	2,49,70,951	11,72,46,108	0	
	AURAIYA (81)	6,55,62,791	1,12,28,698	7,67,91,489	0	
	AZAMGARH (34)	11,89,09,368	2,28,31,971	14,17,41,339	0	
	BADAUN (13)	5,11,49,485	1,01,89,932	6,13,39,417	0	
	BAGPAT (83)	4,38,99,051	2,96,89,449	7,35,88,500	0	
	BAHRAICH (51)	3,55,26,369	91,45,992	4,46,72,361	0	
	BALLIA (31)	10,07,38,107	90,72,187	10,98,10,294	0	
	BALRAMPUR (79)	3,00,75,318	62,54,765	3,63,30,083	0	
	BANDA (26)	1,32,61,332	1,48,93,208	2,81,54,540	0	
	BARABANKY (54)	5,75,49,835	3,29,41,205	9,04,91,040	0	
	BAREILLY (11)	59,42,355	13,58,96,125	14,18,38,480	0	
	BASTI (33)	8,55,96,658	1,13,11,858	9,69,08,516	0	
	BIJNORE (12)	10,87,42,182	12,06,05,497	22,93,47,679	0	
	BULANDSHAHAR (05)	17,78,59,287	2,27,99,191	20,06,58,478	0	
	CHANDAULI (77)	34,54,938	1,42,37,156	1,76,92,094	0	
	CHATRAPATI S M NAGAR (89)	1,44,27,774	94,74,604	2,39,02,378	0	
	CHITRAKOOT (87)	2,18,52,607	51,63,334	2,70,15,941	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	DEORIA (35)	2,75,85,392	2,74,91,349	5,50,76,741	0	
	ETAH (10)	5,85,61,684	44,24,815	6,29,86,499	0	
	ETAWAH (19)	2,65,49,790	5,70,69,330	8,36,19,120	0	
	FAIZABAD (49)	8,84,25,869	1,86,79,527	10,71,05,396	0	
	FATEHGARH (18)	5,73,12,888	2,06,99,637	7,80,12,525	0	
	FATEHPUR (21)	82,74,885	7,97,61,660	8,80,36,545	0	
	FIROZABAD (68)	6,81,33,512	2,85,89,450	9,67,22,962	0	
	GAUTAM BUDHA NAGAR (76)	4,61,48,364	87,24,919	5,48,73,283	0	
	GAZIPUR (30)	10,59,45,458	3,72,47,525	14,31,92,983	0	
	GHAZIABAD (59)	7,66,05,137	1,21,85,673	8,87,90,810	0	
	GONDA (50)	6,29,84,643	1,89,18,254	8,19,02,897	0	
	GORAKHPUR (32)	4,13,90,807	2,13,91,987	6,27,82,794	26,077	Missing vchr
	HAMIRPUR (25)	2,68,43,455	1,14,11,799	3,82,55,254	0	
	HAPUR (90)	2,20,51,204	75,96,990	2,96,48,194	0	
	HARDOI (47)	7,65,94,763	78,32,376	8,44,27,139	0	
	HATHRAS (78)	7,51,91,373	36,73,182	7,88,64,555	0	
	JALAUN (24)	7,30,55,768	1,82,98,966	9,13,54,734	0	
	JAUNPUR (29)	24,90,32,120	2,15,08,488	27,05,40,608	0	
	JHANSI (23)	7,23,25,511	1,32,37,243	8,55,62,754	0	
	JYOTIBA FULLE NAGAR (86)	4,70,17,525	1,60,92,913	6,31,10,438	0	
	KANNAUJ (84)	5,11,08,122	56,22,027	5,67,30,149	0	
	KANPUR DEHAT (62)	5,80,56,690	1,01,67,455	6,82,24,145	0	
	KANPUR NAGAR (20)	12,01,90,457	7,46,99,850	19,48,90,307	0	
	KANSHIRAM NAGAR (88)	3,28,18,338	24,02,135	3,52,20,473	0	
	KAUSHAMBI (82)	3,74,36,752	1,18,93,455	4,93,30,207	0	
	KHERI (48)	14,30,417	1,51,08,736	1,65,39,153	0	
	LALITPUR (58)	96,10,544	70,95,592	1,67,06,136	0	
	LUCKNOW (43)	3,84,98,772	19,09,58,613	22,94,57,385	0	
	LUCKNOW-2 (60)	1,71,739	8,47,99,197	8,49,70,936	0	
	MAHARAJGANJ (70)	1,82,52,334	36,62,860	2,19,15,194	0	
	MAHOBA (71)	92,21,403	1,00,55,469	1,92,76,872	0	
	MAINPURI (09)	6,58,12,558	56,25,966	7,14,38,524	0	
	MATHURA (07)	8,40,79,207	3,47,77,635	11,88,56,842	0	
	MAU (66)	52,52,035	9,74,00,112	10,26,52,147	0	
	MEERUT (04)	19,00,83,394	4,50,27,778	23,51,11,172	0	
	MIRZAPUR (28)	1,56,92,187	7,30,47,000	8,87,39,187	0	
	MORADABAD (14)	9,37,52,789	2,20,40,535	11,57,93,324	0	
	MUZAFFARNAGAR (03)	10,62,64,920	69,57,419	11,32,22,339	0	
	PADRAUNA (73)	8,07,77,535	56,37,934	8,64,15,469	0	
	PILIBHIT (16)	2,39,27,371	2,14,08,083	4,53,35,454	0	
	PRATAPGARH (53)	10,82,26,899	6,10,87,843	16,93,14,742	0	
	RAIBAREILLY (45)	1,95,39,093	2,06,60,913	4,02,00,006	0	
	RAMPUR (17)	2,51,86,660	29,43,535	2,81,30,195	0	
	SAHARANPUR (02)	11,78,45,591	2,94,30,295	14,72,75,886	0	
	SAMBHAL (92)	4,19,73,945	21,28,296	4,41,02,241	0	
	SANT KABIR NAGAR (80)	4,28,17,012	47,18,092	4,75,35,104	0	
	SANT RAVIDAS NAGAR (72)	3,20,37,972	2,38,00,051	5,58,38,023	0	
	SHAHJAHANPUR (15)	4,69,37,066	2,37,74,172	7,07,11,238	69,080	Missing vchr
	SHAMLI (91)	3,67,06,197	70,00,996	4,37,07,193	0	
	SIDDHARTH NAGAR (67)	5,10,73,918	69,18,527	5,79,92,445	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	SITAPUR (46)	6,23,53,483	82,14,498	7,05,67,981	0	
	SONBHADRA (69)	16,69,552	2,24,97,205	2,41,66,757	0	
	SRAVASTI (85)	4,43,432	87,25,312	91,68,744	0	
	SULTANPUR (52)	7,79,38,078	2,87,08,131	10,66,46,209	0	
	UNNAO (44)	2,16,04,589	6,57,70,226	8,73,74,815	0	
	VARANASI (27)	16,62,07,263	7,45,86,857	24,07,94,120	0	
	Total of Mj Hd 2202:	********** 0	********** 0	**6,98,10,84,956**	**95,157**	
2204	AGRA (08)	5,25,587	31,20,693	36,46,280	0	
	ALIGARH (06)	3,11,513	4,95,455	8,06,968	0	
	ALLAHABAD (22)	1,56,214	65,16,449	66,72,663	0	
	AZAMGARH (34)	12,40,210	0	12,40,210	0	
	BAGPAT (83)	0	98,362	98,362	0	
	BALLIA (31)	1,611	17,33,347	17,34,958	0	
	BALRAMPUR (79)	0	8,37,638	8,37,638	0	
	BAREILLY (11)	17,565	23,17,162	23,34,727	0	
	BASTI (33)	6,60,981	1,41,237	8,02,218	0	
	BIJNORE (12)	38,684	15,09,526	15,48,210	0	
	BULANDSHAHAR (05)	19,50,784	3,89,300	23,40,084	0	
	CHANDAULI (77)	1,03,620	6,21,746	7,25,366	0	
	DEORIA (35)	69,373	15,92,028	16,61,401	0	
	ETAWAH (19)	0	8,71,105	8,71,105	0	
	FAIZABAD (49)	2,24,767	12,08,733	14,33,500	0	
	FATEHGARH (18)	0	14,33,657	14,33,657	0	
	FATEHPUR (21)	0	8,32,313	8,32,313	0	
	FIROZABAD (68)	0	2,79,751	2,79,751	0	
	GAUTAM BUDHA NAGAR (76)	1,76,585	80,574	2,57,159	0	
	GAZIPUR (30)	1,14,028	6,38,789	7,52,817	1,10,528	Missing vchr
	GHAZIABAD (59)	7,12,993	6,29,891	13,42,884	0	
	GONDA (50)	7,27,865	1,03,620	8,31,485	0	
	GORAKHPUR (32)	0	8,63,652	8,63,652	0	
	HAPUR (90)	0	6,35,757	6,35,757	0	
	HATHRAS (78)	1,00,000	8,38,198	9,38,198	0	
	JALAUN (24)	0	1,08,800	1,08,800	0	
	JAUNPUR (29)	16,26,533	2,89,574	19,16,107	0	
	JHANSI (23)	48,327	2,11,313	2,59,640	0	
	JYOTIBA FULLE NAGAR (86)	4,99,237	4,38,069	9,37,306	0	
	KANPUR NAGAR (20)	14,40,492	7,89,989	22,30,481	0	
	KHERI (48)	30,002	6,47,616	6,77,618	0	
	LUCKNOW (43)	3,19,277	81,25,423	84,44,700	0	
	LUCKNOW-2 (60)	0	17,77,974	17,77,974	0	
	MAINPURI (09)	6,42,909	20,560	6,63,469	0	
	MATHURA (07)	0	19,04,645	19,04,645	0	
	MEERUT (04)	0	54,44,851	54,44,851	0	
	MIRZAPUR (28)	0	1,03,620	1,03,620	0	
	MORADABAD (14)	17,25,966	7,929	17,33,895	0	
	MUZAFFARNAGAR (03)	1,14,233	6,95,917	8,10,150	0	
	PADRAUNA (73)	12,527	8,10,679	8,23,206	0	
	PRATAPGARH (53)	0	7,90,865	7,90,865	0	
	RAIBAREILLY (45)	7,198	7,70,468	7,77,666	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	SAHARANPUR (02)	19,51,420		2,86,507		22,37,927	0	
	SHAHJAHANPUR (15)	1,03,620		68,100		1,71,720	0	
	SHAMLI (91)	0		7,20,610		7,20,610	0	
	SITAPUR (46)	6,45,914		6,59,592		13,05,506	0	
	UNNAO (44)	24,750		6,80,518		7,05,268	0	
	VARANASI (27)	2,81,874		63,13,289		65,95,163	0	
	Total of Mj Hd 2204:	**1,66,06,659**	**0**	**5,94,55,891**	**0**	**7,60,62,550**	**1,10,528**	
2205	AGRA (08)	2,21,498		18,138		2,39,636	0	
	ALIGARH (06)	0		1,15,438		1,15,438	0	
	ALLAHABAD (22)	6,908		61,212		68,120	0	
	ALLAHABAD-2 (64)	8,76,000		1,24,344		10,00,344	0	
	AZAMGARH (34)	0		92,474		92,474	0	
	BADAUN (13)	12,020		0		12,020	0	
	BALLIA (31)	0		1,44,593		1,44,593	0	
	BANDA (26)	0		6,908		6,908	0	
	BARABANKY (54)	42,771		42,771		85,542	0	
	BAREILLY (11)	0		75,682		75,682	0	
	BASTI (33)	40,471		6,908		47,379	0	
	BIJNORE (12)	1,43,189		0		1,43,189	0	
	BULANDSHAHAR (05)	35,441		0		35,441	0	
	DEORIA (35)	0		47,524		47,524	0	
	ETAWAH (19)	0		1,85,054		1,85,054	0	
	FAIZABAD (49)	0		60,999		60,999	0	
	FATEHGARH (18)	0		49,719		49,719	0	
	FATEHPUR (21)	1,36,903		0		1,36,903	0	
	GAUTAM BUDHA NAGAR (76)	59,095		0		59,095	0	
	GAZIPUR (30)	0		1,38,855		1,38,855	13,816	Missing vchr
	GHAZIABAD (59)	0		1,07,485		1,07,485	0	
	GORAKHPUR (32)	0		13,816		13,816	0	
	HARDOI (47)	46,277		6,908		53,185	0	
	JAUNPUR (29)	98,298		0		98,298	0	
	KANPUR DEHAT (62)	45,864		0		45,864	0	
	KANPUR NAGAR (20)	0		49,204		49,204	0	
	KHERI (48)	6,244		0		6,244	0	
	LALITPUR (58)	0		39,200		39,200	0	
	LUCKNOW (43)	66,433		6,908		73,341	0	
	LUCKNOW-2 (60)	0		4,29,705		4,29,705	0	
	MAINPURI (09)	1,36,637		13,816		1,50,453	0	
	MORADABAD (14)	0		49,244		49,244	0	
	MUZAFFARNAGAR (03)	0		13,816		13,816	0	
	PRATAPGARH (53)	69,383		69,383		1,38,766	0	
	RAIBAREILLY (45)	1,13,144		13,816		1,26,960	6,908	Missing vchr
	RAMPUR (17)	0		13,816		13,816	0	
	SHAHJAHANPUR (15)	10,000		1,44,339		1,54,339	0	
	SITAPUR (46)	0		1,20,183		1,20,183	0	
	SONBHADRA (69)	0		68,486		68,486	0	
	UNNAO (44)	1,43,031		0		1,43,031	0	
	VARANASI (27)	0		1,81,997		1,81,997	0	
	Total of Mj Hd 2205:	**23,09,607**	**0**	**25,12,741**	**0**	**48,22,348**	**20,724**	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4202	AGRA (08)	0		11,92,000		11,92,000	0	
	ALIGARH (06)	0		50,00,000		50,00,000	0	
	BAREILLY (11)	23,92,000		0		23,92,000	0	
	CHATRAPATI S M NAGAR (89)	0		24,16,000		24,16,000	0	
	FAIZABAD (49)	0		23,92,000		23,92,000	0	
	FIROZABAD (68)	23,92,000		0		23,92,000	0	
	GONDA (50)	47,84,000		0		47,84,000	0	
	KANPUR DEHAT (62)	0		47,84,000		47,84,000	0	
	KANSHIRAM NAGAR (88)	0		23,92,000		23,92,000	0	
	MUZAFFARNAGAR (03)	0		23,92,000		23,92,000	0	
	RAIBAREILLY (45)	0		23,92,000		23,92,000	0	
	SAMBHAL (92)	0		50,00,000		50,00,000	0	
	SHAHJAHANPUR (15)	1,72,01,400		0		1,72,01,400	0	
	SHAMLI (91)	0		23,92,000		23,92,000	0	
	Total of Mj Hd 4202:	**2,67,69,400**	**0**	**3,03,52,000**	**0**	**5,71,21,400**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**7,29,74,11,809**	**2,26,409**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,68,340
						Total of Vr no 29 - PEN:	40,68,340

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	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
08004566	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,68,340
						Total of Vr no 29 - PEN:	40,68,340

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	164 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,458
						03 Dearness Allowance	588
						55 House rent allowance	1,665
						Total of Vr no 164 - EST:	5,711
	169 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,16,400
						03 Dearness Allowance	19,788
						55 House rent allowance	10,320
						Total of Vr no 169 - EST:	1,46,508
	170 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	6,440
						Total of Vr no 170 - EST:	83,660
	171 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						Total of Vr no 171 - EST:	2,33,532
	176 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	32,300
						Total of Vr no 176 - EST:	32,300
	36 - MIS	Second	Voted	No Objection	220203001 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 36 - MIS:	10,000
	37 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,16,400
						03 Dearness Allowance	19,788

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	37 - EST	First	Voted	No Objection	220203001 04 00	55 House rent allowance	10,320
						Total of Vr no 37 - EST:	1,46,508
	37 - MIS	Second	Voted	No Objection	220203001 04 00	09 Electrical Dues	80,000
						Total of Vr no 37 - MIS:	80,000
	38 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	6,440
						Total of Vr no 38 - EST:	83,660
	38 - MIS	Second	Voted	No Objection	220203001 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 38 - MIS:	4,000
	39 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						Total of Vr no 39 - EST:	2,33,532
	39 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,113
						Total of Vr no 39 - MIS:	4,113
	40 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	9,520
						Total of Vr no 40 - MIS:	9,520
	41 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	9,150
						Total of Vr no 41 - MIS:	9,150
	42 - MIS	Second	Voted	No Objection	220203001 04 00	13 Expenditure on Telephone	2,396
						Total of Vr no 42 - MIS:	2,396
	97 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	34,540
						Total of Vr no 97 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	18	Dayalbagh educational institute, Agra (Deemed university)	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	20 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	1,01,13,015
						Total of Vr no 20 - GIA:	1,01,13,015

Sub Head	19	Dayalbagh educational institute, Agra (Engineering faculty)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	21 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	57,38,771
						Total of Vr no 21 - GIA:	57,38,771

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant to Dayalbagh Educational Institute, Agra (Technical education instution)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	22 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	46,20,426
						Total of Vr no 22 - GIA:	46,20,426

Sub Head	22	Grant to Dayalbagh Educational Institute, Agra girls intermediate college	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	23 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	15,93,586
						Total of Vr no 23 - GIA:	15,93,586

Sub Head	24	Grant to REI Inter College, Dayalbagh Educational Institute, Agra	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	24 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	16,91,491
						Total of Vr no 24 - GIA:	16,91,491

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	177 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,24,700
						03 Dearness Allowance	1,23,199
						55 House rent allowance	20,550
						Total of Vr no 177 - EST:	8,68,449
	178 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,16,100
						03 Dearness Allowance	2,06,737
						55 House rent allowance	39,040
						Total of Vr no 178 - EST:	14,61,877
	35 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	3,000
						Total of Vr no 35 - MIS:	3,000
	65 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,656
						Total of Vr no 65 - TA:	1,656
	66 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	3,000
						Total of Vr no 66 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	167 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,14,200
						03 Dearness Allowance	36,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	167 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	20,440
						Total of Vr no 167 - EST:	2,71,054
	168 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,47,400
						03 Dearness Allowance	76,058
						55 House rent allowance	42,640
						Total of Vr no 168 - EST:	5,66,098
	52 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,14,200
						03 Dearness Allowance	36,414
						55 House rent allowance	20,440
						Total of Vr no 54 - EST:	2,71,054
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,47,400
						03 Dearness Allowance	76,058
						55 House rent allowance	42,640
						Total of Vr no 55 - EST:	5,66,098

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,87,706
						Total of Vr no 10 - GIA:	26,87,706
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,32,173
						Total of Vr no 11 - GIA:	11,32,173
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,22,685
						Total of Vr no 12 - GIA:	9,22,685
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,89,780
						Total of Vr no 13 - GIA:	9,89,780
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,136
						Total of Vr no 14 - GIA:	56,136
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,22,519
						Total of Vr no 15 - GIA:	55,22,519
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,14,132
						Total of Vr no 16 - GIA:	20,14,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	17 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	11,170
						Total of Vr no 17 - GIA:	11,170
	18 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,10,636
						Total of Vr no 18 - GIA:	13,10,636
	19 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	5,04,226
						Total of Vr no 19 - GIA:	5,04,226
	25 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,56,31,004
						Total of Vr no 25 - GIA:	1,56,31,004
	26 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	56,72,966
						Total of Vr no 26 - GIA:	56,72,966
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	8,91,132
						Total of Vr no 49 - GIA:	8,91,132
	5 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,68,05,227
						Total of Vr no 5 - GIA:	2,68,05,227
	6 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	77,38,323
						Total of Vr no 6 - GIA:	77,38,323
	7 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	51,666
						Total of Vr no 7 - GIA:	51,666
	8 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	98,14,191
						Total of Vr no 8 - GIA:	98,14,191
	9 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	41,73,714
						Total of Vr no 9 - GIA:	41,73,714
						Total of AGRA (08):	**12,29,75,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,31,640
						Total of Vr no 37 - PEN:	17,31,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
06004566	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,31,640
						Total of Vr no 37 - PEN:	17,31,640

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	15 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	20,000
						Total of Vr no 15 - MIS:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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)	19,19,067
						Total of Vr no 10 - GIA:	19,19,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,81,863
						Total of Vr no 11 - GIA:	73,81,863
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,35,818
						Total of Vr no 12 - GIA:	2,35,818
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,32,484
						Total of Vr no 13 - GIA:	52,32,484
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,41,02,514
						Total of Vr no 14 - GIA:	1,41,02,514
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,36,241
						Total of Vr no 7 - GIA:	94,36,241
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,59,041
						Total of Vr no 8 - GIA:	62,59,041
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,95,236
						Total of Vr no 9 - GIA:	2,95,236
						Total of ALIGARH (06):	**4,84,21,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD (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 (`)
22004565	44 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,82,432
						Total of Vr no 44 - PEN:	21,82,432

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	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
22004565	44 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,82,432
						Total of Vr no 44 - PEN:	21,82,432

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,21,354
						Total of Vr no 29 - GIA:	82,21,354
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,48,266
						Total of Vr no 50 - GIA:	25,48,266
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,48,266
						Total of Vr no 51 - GIA:	25,48,266
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,03,154
						Total of Vr no 52 - GIA:	16,03,154
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,33,262
						Total of Vr no 53 - GIA:	12,33,262
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,06,565
						Total of Vr no 60 - GIA:	18,06,565
						Total of ALLAHABAD (22):	**2,23,25,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Higher Education Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003032	13 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,20,582
	139 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowance	7,560
						Total of Vr no 139 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003136	138 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						55 House rent allowance	14,560
						Total of Vr no 138 - EST:	1,82,221
	14 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	24,361
						55 House rent allowance	14,560
						Total of Vr no 14 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	104 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	77,483
						Total of Vr no 104 - TA:	77,483
	109 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	39,708
						Total of Vr no 109 - MIS:	39,708
	112 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	1,58,315
						Total of Vr no 112 - MIS:	1,58,315
	113 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 113 - MIS:	15,000
	114 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	28,384
						Total of Vr no 114 - MIS:	28,384
	115 - MIS	Second	Voted	No Objection	220203001 03 00	46 Purchase of Computer Hardware/ Software	6,550
						Total of Vr no 115 - MIS:	6,550
	116 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	18,420
						Total of Vr no 116 - MIS:	18,420
	129 - MIS	Second	Voted	No Objection	220203001 03 00	42 Other Expenditure	14,400
						Total of Vr no 129 - MIS:	14,400
	130 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of cars and	26,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Higher Education Directorate	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	130 - MIS	Second	Voted	No Objection	220203001 03 00	purchasing of petrol etc	
						Total of Vr no 130 - MIS:	26,756
	131 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	51,270
						Total of Vr no 131 - MIS:	51,270
	132 - MIS	Second	Voted	No Objection	220203001 03 00	13 Expenditure on Telephone	5,403
						Total of Vr no 132 - MIS:	5,403
	133 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,750
						Total of Vr no 133 - MIS:	18,750
	140 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 140 - EST:	80,127
	141 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	38,33,600
						03 Dearness Allowance	6,51,712
						06 Other Allowances	140
						55 House rent allowance	3,17,820
						Total of Vr no 141 - EST:	48,03,272
	141 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	11,200
						Total of Vr no 141 - MIS:	11,200
	142 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	10,64,413
						03 Dearness Allowance	1,80,950
						55 House rent allowance	1,08,700
						Total of Vr no 142 - EST:	13,54,063
	142 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	14,100
						Total of Vr no 142 - MIS:	14,100
	144 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	42,153
						Total of Vr no 144 - MIS:	42,153
	146 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	46,410
						Total of Vr no 146 - MIS:	46,410
	15 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	36,60,897
						03 Dearness Allowance	6,22,352
						06 Other Allowances	140
						55 House rent allowance	3,20,948
						Total of Vr no 15 - EST:	46,04,337
	16 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Higher Education Directorate	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	16 - EST	First	Voted	No Objection	220203001 03 00	55 House rent allowance	6,300
						Total of Vr no 16 - EST:	80,127
	170 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	6,656
						Total of Vr no 170 - TA:	6,656
	172 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	33,090
						Total of Vr no 172 - TA:	33,090
	20 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	10,78,600
						03 Dearness Allowance	1,83,362
						55 House rent allowance	1,10,220
						Total of Vr no 20 - EST:	13,72,182
	215 - MIS	Second	Voted	No Objection	220203001 03 00	09 Electrical Dues	13,361
						Total of Vr no 215 - MIS:	13,361
	30 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 30 - MIS:	19,800
	54 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	2,83,228
						Total of Vr no 54 - EST:	2,83,228
	55 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	41,448
						Total of Vr no 55 - EST:	41,448
	56 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	2,97,044
						Total of Vr no 56 - EST:	2,97,044
	71 - MIS	First	Voted	No Objection	220203001 03 00	02 Wages	62,500
						Total of Vr no 71 - MIS:	62,500
	72 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	46,000
						Total of Vr no 72 - MIS:	46,000
	73 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	55,950
						Total of Vr no 73 - MIS:	55,950
	74 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 74 - MIS:	10,000
	82 - MIS	First	Voted	No Objection	220203001 03 00	02 Wages	96,800
						Total of Vr no 82 - MIS:	96,800
	83 - MIS	First	Voted	No Objection	220203001 03 00	13 Expenditure on Telephone	23,010
						Total of Vr no 83 - MIS:	23,010
	84 - MIS	First	Voted	No Objection	220203001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,529
						Total of Vr no 84 - MIS:	26,529
	97 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances &	8,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Higher Education Directorate	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	97 - MIS	Second	Voted	No Objection	220203001 03 00	Instrument	
						Total of Vr no 97 - MIS:	8,270
	98 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	36,000
						Total of Vr no 98 - MIS:	36,000
	99 - MIS	Second	Voted	No Objection	220203001 03 00	26 Machines & accessories/Appliances & Instrument	5,400
						Total of Vr no 99 - MIS:	5,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	27	Allahabad State University	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	216 - GIA	Second	Voted	No Objection	220203102 27 00	31 Subsidiary Grant-General (Pay)	1,85,00,000
						Total of Vr no 216 - GIA:	1,85,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908
	188 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	77,212
						Total of Vr no 188 - MIS:	77,212
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 99 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	147 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	28,61,800
						03 Dearness Allowance	4,86,506
						55 House rent allowance	2,55,480
						Total of Vr no 147 - EST:	36,03,786
	148 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,07,000
						03 Dearness Allowance	3,92,190
						55 House rent allowance	2,01,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD-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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	148 - EST					Total of Vr no 148 - EST:	29,00,870
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,528
						Total of Vr no 45 - EST:	1,10,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 105 - EST:	34,540
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 106 - EST:	6,908
	132 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,10,300
						03 Dearness Allowance	2,90,666
						55 House rent allowance	57,220
						Total of Vr no 132 - EST:	20,58,186
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,39,800
						03 Dearness Allowance	2,28,786
						55 House rent allowance	39,830
						Total of Vr no 133 - EST:	16,08,416

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Public Library, 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 (`)
64004574	130 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	64,400
						03 Dearness Allowance	10,948
						55 House rent allowance	6,800
						Total of Vr no 130 - EST:	82,148
	131 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	6,61,900
						03 Dearness Allowance	1,12,523
						06 Other Allowances	40
						55 House rent allowance	49,520
						Total of Vr no 131 - EST:	8,23,983
	134 - MIS	Second	Voted	No Objection	220203800 09 00	49 Medical Expenses	7,147
						Total of Vr no 134 - MIS:	7,147
	62 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	1,03,620
						Total of Vr no 62 - EST:	1,03,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	12	Transparent online system for Accreditation of Colleges and Universities	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	194 - MIS	Second	Voted	No Objection	220203800 12 00	42 Other Expenditure	2,79,627
						Total of Vr no 194 - MIS:	2,79,627

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	05	Completion of incomplete buildings of various Govt. Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	1 - MIS	First	Voted	No Objection	420201203 05 00	24 Major Construction Works	50,00,000
						Total of Vr no 1 - MIS:	50,00,000

Sub Head	31	Establishment of state university in Allahabad district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	2 - MIS	First	Voted	No Objection	420201203 31 00	24 Major Construction Works	3,20,00,000
						Total of Vr no 2 - MIS:	3,20,00,000
						Total of ALLAHABAD-2 (64):	**8,17,91,337**

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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,29,200
						03 Dearness Allowance	72,964
						55 House rent allowance	11,630
						Total of Vr no 12 - EST:	5,13,794
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,04,600
						03 Dearness Allowance	85,782
						55 House rent allowance	16,430
						Total of Vr no 13 - EST:	6,06,812
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	47 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 47 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,03,078
						Total of Vr no 1 - GIA:	18,03,078
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,64,905
						Total of Vr no 2 - GIA:	31,64,905
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,45,781
						Total of Vr no 23 - GIA:	26,45,781
						Total of AMBEDKAR NAGAR (74):	**93,44,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	4,09,900
						03 Dearness Allowance	69,683
						55 House rent allowance	11,660
						Total of Vr no 1 - EST:	4,91,243
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,65,900
						03 Dearness Allowance	28,203
						55 House rent allowance	5,420
						Total of Vr no 2 - EST:	1,99,523
	23 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 23 - MIS:	10,000
	30 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,838
						Total of Vr no 30 - TA:	4,838

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,14,000
						Total of Vr no 11 - GIA:	13,14,000
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,50,000
						Total of Vr no 12 - GIA:	63,50,000
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,83,903
						Total of Vr no 14 - GIA:	40,83,903
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,100
						Total of Vr no 16 - GIA:	69,100
						Total of AURAIYA (81):	**1,25,22,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,98,300
						03 Dearness Allowance	84,711
						55 House rent allowance	16,230
						Total of Vr no 6 - EST:	5,99,241
34004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,10,300
						03 Dearness Allowance	52,751
						55 House rent allowance	9,410
						Total of Vr no 1 - EST:	3,72,461
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,16,800
						03 Dearness Allowance	1,04,856
						55 House rent allowance	19,770
						Total of Vr no 2 - EST:	7,41,426
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	28 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 28 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,01,062
						Total of Vr no 19 - GIA:	46,01,062
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,96,560
						Total of Vr no 20 - GIA:	45,96,560
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,50,080
						Total of Vr no 21 - GIA:	25,50,080
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,69,658
						Total of Vr no 22 - GIA:	11,69,658
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,10,641
						Total of Vr no 23 - GIA:	8,10,641
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,51,951
						Total of Vr no 24 - GIA:	4,51,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,754
						Total of Vr no 25 - GIA:	74,754
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,19,559
						Total of Vr no 26 - GIA:	1,31,19,559
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,21,998
						Total of Vr no 27 - GIA:	27,21,998
	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,77,619
						Total of Vr no 79 - GIA:	17,77,619

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 (`)
34004217	1 - MIS	Second	Voted	No Objection	420201203 16 00	60 Land purchasing	3,40,56,800
						Total of Vr no 1 - MIS:	3,40,56,800
						Total of AZAMGARH (34):	**6,81,71,442**

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 NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	109 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,29,200
						03 Dearness Allowance	55,964
						55 House rent allowance	8,540
						Total of Vr no 109 - EST:	3,93,704
	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,76,700
						03 Dearness Allowance	64,039
						55 House rent allowance	12,070
						Total of Vr no 110 - EST:	4,52,809
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,21,900
						03 Dearness Allowance	37,723
						55 House rent allowance	6,800
						Total of Vr no 10 - EST:	2,66,423
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,53,000
						03 Dearness Allowance	94,010
						55 House rent allowance	18,540
						Total of Vr no 107 - EST:	6,65,550
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,21,900
						03 Dearness Allowance	37,723
						55 House rent allowance	6,800
						Total of Vr no 108 - EST:	2,66,423
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,53,000
						03 Dearness Allowance	94,010
						55 House rent allowance	18,540
						Total of Vr no 11 - EST:	6,65,550
	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 111 - EST:	6,908
	32 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	11,400
						Total of Vr no 32 - MIS:	11,400
	33 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,794
						Total of Vr no 33 - MIS:	3,794

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	42,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,15,000
						03 Dearness Allowance	1,72,550
						06 Other Allowances	1,600
						55 House rent allowance	44,650
						Total of Vr no 3 - EST:	12,33,800
	30 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	6,790
						Total of Vr no 30 - MIS:	6,790
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 83 - EST:	34,540
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 84 - EST:	42,771
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,15,000
						03 Dearness Allowance	1,72,550
						06 Other Allowances	1,600
						55 House rent allowance	44,650
						Total of Vr no 85 - EST:	12,33,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	1,340
						Total of Vr no 106 - EST:	52,352
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,29,800
						03 Dearness Allowance	22,066
						55 House rent allowance	4,200
						Total of Vr no 117 - EST:	1,56,066
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	52,352
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,29,800
						03 Dearness Allowance	22,066
						55 House rent allowance	4,200
						Total of Vr no 9 - EST:	1,56,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,56,500
						03 Dearness Allowance	77,605
						55 House rent allowance	21,430
						Total of Vr no 104 - EST:	5,55,535
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,25,800
						03 Dearness Allowance	72,386
						55 House rent allowance	21,010
						Total of Vr no 105 - EST:	5,19,196
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 79 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,77,670
						Total of Vr no 12 - GIA:	8,77,670
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,06,897
						Total of Vr no 13 - GIA:	8,06,897
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,74,098
						Total of Vr no 14 - GIA:	4,74,098
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,06,080
						Total of Vr no 15 - GIA:	7,06,080
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,75,711
						Total of Vr no 16 - GIA:	31,75,711
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,76,596
						Total of Vr no 17 - GIA:	8,76,596
						Total of BADAUN (13):	**1,37,77,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,13,900
						03 Dearness Allowance	53,363
						55 House rent allowance	9,720
						Total of Vr no 2 - EST:	3,76,983
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,73,900
						03 Dearness Allowance	63,563
						55 House rent allowance	12,380
						Total of Vr no 3 - EST:	4,49,843

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,74,056
						Total of Vr no 10 - GIA:	7,74,056
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,46,633
						Total of Vr no 11 - GIA:	1,09,46,633
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,53,143
						Total of Vr no 12 - GIA:	80,53,143
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,99,630
						Total of Vr no 8 - GIA:	14,99,630
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,36,112
						Total of Vr no 9 - GIA:	7,36,112
						Total of BAGPAT (83):	**2,28,36,400**

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 NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,07,944
						Total of Vr no 3 - GIA:	11,07,944
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,28,560
						Total of Vr no 5 - GIA:	35,28,560
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,68,148
						Total of Vr no 6 - GIA:	9,68,148
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,07,944
						Total of Vr no 7 - GIA:	11,07,944
						Total of BAHRAICH (51):	**67,12,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,51,100
						03 Dearness Allowance	59,687
						55 House rent allowance	16,930
						Total of Vr no 17 - EST:	4,27,717
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,51,100
						03 Dearness Allowance	59,687
						55 House rent allowance	16,930
						Total of Vr no 3 - EST:	4,27,717

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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)	15,39,011
						Total of Vr no 10 - GIA:	15,39,011
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,83,295
						Total of Vr no 11 - GIA:	13,83,295
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,71,208
						Total of Vr no 12 - GIA:	13,71,208
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,80,007
						Total of Vr no 13 - GIA:	12,80,007
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,65,524
						Total of Vr no 14 - GIA:	7,65,524
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,85,542
						Total of Vr no 15 - GIA:	5,85,542
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,49,775
						Total of Vr no 16 - GIA:	5,49,775
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,34,639
						Total of Vr no 17 - GIA:	4,34,639
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,68,975
						Total of Vr no 18 - GIA:	2,68,975
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,620
						Total of Vr no 19 - GIA:	1,51,620
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,71,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	2 - GIA					Total of Vr no 2 - GIA:	6,71,840
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,35,498
						Total of Vr no 3 - GIA:	13,35,498
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	88,44,754
						Total of Vr no 4 - GIA:	88,44,754
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,89,200
						Total of Vr no 5 - GIA:	47,89,200
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,35,009
						Total of Vr no 6 - GIA:	34,35,009
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,51,448
						Total of Vr no 7 - GIA:	25,51,448
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,88,039
						Total of Vr no 8 - GIA:	19,88,039
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,02,384
						Total of Vr no 9 - GIA:	18,02,384
						Total of BALLIA (31):	**3,46,23,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	980
						Total of Vr no 1 - EST:	42,281
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,90,800
						03 Dearness Allowance	49,436
						55 House rent allowance	9,170
						Total of Vr no 2 - EST:	3,49,406
	50 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 50 - TA:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,56,100
						03 Dearness Allowance	43,537
						55 House rent allowance	7,840
						Total of Vr no 3 - EST:	3,07,477

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,73,782
						Total of Vr no 47 - GIA:	78,73,782
						Total of BALRAMPUR (79):	**85,77,946**

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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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,58,400
						03 Dearness Allowance	60,928
						55 House rent allowance	16,140
						Total of Vr no 107 - EST:	4,35,468
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,26,200
						03 Dearness Allowance	1,74,454
						55 House rent allowance	49,720
						Total of Vr no 108 - EST:	12,50,374
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	5 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,265
						Total of Vr no 6 - MIS:	4,265
	7 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 7 - MIS:	2,200
	8 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,679
						Total of Vr no 8 - TA:	1,679

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,46,600
						03 Dearness Allowance	41,922
						55 House rent allowance	5,000
						Total of Vr no 21 - EST:	2,93,522

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,60,182
						Total of Vr no 10 - GIA:	19,60,182
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,09,592
						Total of Vr no 11 - GIA:	31,09,592
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,67,255
						Total of Vr no 12 - GIA:	16,67,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	13 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	37,63,244
						Total of Vr no 13 - GIA:	37,63,244
						Total of BANDA (26):	**1,25,48,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,39,100
						03 Dearness Allowance	74,647
						55 House rent allowance	20,100
						Total of Vr no 5 - EST:	5,33,847
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,096
						03 Dearness Allowance	64,515
						55 House rent allowance	19,050
						Total of Vr no 6 - EST:	4,54,661
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	82 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	10,588
						Total of Vr no 82 - MIS:	10,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,61,500
						03 Dearness Allowance	78,455
						55 House rent allowance	13,580
						Total of Vr no 3 - EST:	5,53,535
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	84,592
						55 House rent allowance	16,340
						Total of Vr no 4 - EST:	5,98,532
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	72 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,044
						Total of Vr no 72 - MIS:	5,044
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 78 - 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	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,47,670
						Total of Vr no 10 - GIA:	42,47,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,19,548
						Total of Vr no 11 - GIA:	9,19,548
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,07,034
						Total of Vr no 12 - GIA:	10,07,034
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,70,061
						Total of Vr no 13 - GIA:	6,70,061
						Total of BARABANKY (54):	**90,41,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	136 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	20,724
						Total of Vr no 136 - EST:	20,724
	37 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	4,600
						Total of Vr no 37 - MIS:	4,600
	57 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	18,519
						Total of Vr no 57 - TA:	18,519

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	231 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,87,500
						03 Dearness Allowance	1,84,875
						55 House rent allowance	1,06,440
						Total of Vr no 231 - EST:	13,78,815
	232 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,12,700
						03 Dearness Allowance	1,38,159
						55 House rent allowance	75,400
						Total of Vr no 232 - EST:	10,26,259
	233 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 233 - EST:	34,540
	234 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 234 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,63,600
						03 Dearness Allowance	1,29,812
						06 Other Allowances	40
						55 House rent allowance	33,180
						Total of Vr no 12 - EST:	9,26,632
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,00,600
						03 Dearness Allowance	51,102
						55 House rent allowance	15,060
						Total of Vr no 13 - EST:	3,66,762
	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 141 - EST:	6,908
	142 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	142 - EST					Total of Vr no 142 - EST:	13,816
11004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,100
						03 Dearness Allowance	63,087
						55 House rent allowance	18,120
						Total of Vr no 10 - EST:	4,52,307
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,73,200
						03 Dearness Allowance	80,444
						55 House rent allowance	22,390
						Total of Vr no 9 - EST:	5,76,034

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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)	10,11,687
						Total of Vr no 10 - GIA:	10,11,687
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,19,057
						Total of Vr no 11 - GIA:	9,19,057
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,94,289
						Total of Vr no 23 - GIA:	9,94,289
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,97,006
						Total of Vr no 24 - GIA:	24,97,006
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,00,682
						Total of Vr no 35 - GIA:	28,00,682
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,82,321
						Total of Vr no 36 - GIA:	12,82,321
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,91,483
						Total of Vr no 4 - GIA:	6,91,483
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 49 - GIA:	1,10,528
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,13,828
						Total of Vr no 5 - GIA:	22,13,828
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,77,713
						Total of Vr no 8 - GIA:	54,77,713
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,11,09,137

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	NOVEMBER 2020	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	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	9 - GIA					Total of Vr no 9 - GIA:	2,11,09,137
						Total of BAREILLY (11):	**4,39,54,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	68,200
						03 Dearness Allowance	11,594
						55 House rent allowance	980
						Total of Vr no 29 - EST:	80,774
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,71,700
						03 Dearness Allowance	97,189
						55 House rent allowance	18,940
						Total of Vr no 30 - EST:	6,87,829
	5 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,100
						Total of Vr no 5 - MIS:	10,100
	6 - MIS	First	Voted	No Objection	220203103 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,009
						Total of Vr no 7 - TA:	2,009
	8 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,360
						Total of Vr no 8 - MIS:	3,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,52,200
						03 Dearness Allowance	25,874
						55 House rent allowance	5,000
						Total of Vr no 3 - EST:	1,83,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,47,900
						03 Dearness Allowance	25,143
						55 House rent allowance	4,860
						Total of Vr no 4 - EST:	1,77,903
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,44,900
						03 Dearness Allowance	41,633
						55 House rent allowance	7,830
						Total of Vr no 5 - EST:	2,94,363
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,55,000
						03 Dearness Allowance	43,350
						55 House rent allowance	7,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	32 - EST					Total of Vr no 32 - EST:	3,06,180
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,81,600
						03 Dearness Allowance	30,872
						55 House rent allowance	5,660
						Total of Vr no 33 - EST:	2,18,132
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,93,300
						03 Dearness Allowance	32,861
						55 House rent allowance	6,160
						Total of Vr no 102 - EST:	2,32,321
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,88,200
						03 Dearness Allowance	82,994
						55 House rent allowance	14,330
						Total of Vr no 103 - EST:	5,85,524
	15 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	4,550
						Total of Vr no 15 - MIS:	4,550
	16 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	1,600
						Total of Vr no 16 - MIS:	1,600
	17 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	766
						Total of Vr no 17 - TA:	766
	35 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	1,500
						Total of Vr no 35 - MIS:	1,500
	36 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,825
						Total of Vr no 36 - MIS:	5,825
	37 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,900
						Total of Vr no 37 - MIS:	9,900
	38 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,835
						Total of Vr no 38 - TA:	1,835
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 82 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,09,637
						Total of Vr no 12 - GIA:	37,09,637
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,32,150
						Total of Vr no 13 - GIA:	19,32,150
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,64,523
						Total of Vr no 14 - GIA:	7,64,523
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,10,454
						Total of Vr no 24 - GIA:	11,10,454
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,10,454
						Total of Vr no 25 - GIA:	11,10,454
						Total of BASTI (33):	**1,15,69,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,300
						03 Dearness Allowance	82,841
						55 House rent allowance	23,310
						Total of Vr no 41 - EST:	5,93,451
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,000
						03 Dearness Allowance	5,780
						55 House rent allowance	1,470
						Total of Vr no 42 - EST:	41,250

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,13,655
						Total of Vr no 10 - GIA:	10,13,655
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,92,902
						Total of Vr no 11 - GIA:	8,92,902
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,84,530
						Total of Vr no 12 - GIA:	55,84,530
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,41,017
						Total of Vr no 13 - GIA:	31,41,017
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,74,950
						Total of Vr no 24 - GIA:	36,74,950
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,44,235
						Total of Vr no 25 - GIA:	21,44,235
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,99,548
						Total of Vr no 26 - GIA:	1,99,548
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,95,313
						Total of Vr no 27 - GIA:	40,95,313
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,49,181
						Total of Vr no 28 - GIA:	16,49,181
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,25,629
						Total of Vr no 29 - GIA:	10,25,629
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,08,896
						Total of Vr no 30 - GIA:	7,08,896
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,22,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	33 - GIA					Total of Vr no 33 - GIA:	11,22,722
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,78,886
						Total of Vr no 34 - GIA:	8,78,886
						Total of BIJNORE (12):	**2,67,66,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	41 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,92,640
						Total of Vr no 41 - PEN:	10,92,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
05004566	41 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,92,640
						Total of Vr no 41 - PEN:	10,92,640

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,58,600
						03 Dearness Allowance	60,962
						55 House rent allowance	15,480
	2 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 1 - EST:	4,35,042
						01 Pay	4,47,800
						03 Dearness Allowance	76,126
						55 House rent allowance	17,380
						Total of Vr no 2 - EST:	5,41,306
05004573	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,33,200
						03 Dearness Allowance	73,644
						55 House rent allowance	12,840
	26 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 25 - EST:	5,19,684
						01 Pay	2,19,500
						03 Dearness Allowance	37,230
						55 House rent allowance	7,100
						Total of Vr no 26 - EST:	2,63,830
05004574	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,18,300
						03 Dearness Allowance	88,111

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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	19 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	25,840
						Total of Vr no 19 - EST:	6,32,251
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	27,472
						55 House rent allowance	7,280
						Total of Vr no 20 - EST:	1,96,352

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,38,446
						Total of Vr no 10 - GIA:	12,38,446
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,85,978
						Total of Vr no 11 - GIA:	93,85,978
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,16,666
						Total of Vr no 12 - GIA:	24,16,666
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,53,281
						Total of Vr no 18 - GIA:	40,53,281
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,66,725
						Total of Vr no 19 - GIA:	18,66,725
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,92,726
						Total of Vr no 20 - GIA:	16,92,726
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,77,636
						Total of Vr no 21 - GIA:	18,77,636
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,33,726
						Total of Vr no 28 - GIA:	4,33,726
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,75,749
						Total of Vr no 31 - GIA:	51,75,749
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,13,895
						Total of Vr no 9 - GIA:	20,13,895
						Total of BULANDSHAHAR (05):	**3,49,28,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	5,05,400
						03 Dearness Allowance	85,918
						55 House rent allowance	24,830
						Total of Vr no 100 - EST:	6,16,148
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,23,300
						03 Dearness Allowance	2,07,961
						55 House rent allowance	28,125
						Total of Vr no 12 - EST:	14,59,386
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,05,400
						03 Dearness Allowance	85,918
						55 House rent allowance	24,830
						Total of Vr no 13 - EST:	6,16,148
	49 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,808
						Total of Vr no 49 - TA:	4,808
	53 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 53 - MIS:	1,500
	54 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	20,000
						Total of Vr no 54 - MIS:	20,000
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 88 - EST:	55,264
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,23,300
						03 Dearness Allowance	2,07,961
						55 House rent allowance	28,125
						Total of Vr no 99 - EST:	14,59,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,38,800
						03 Dearness Allowance	40,596
						55 House rent allowance	7,780
						Total of Vr no 17 - EST:	2,87,176
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,700
						03 Dearness Allowance	35,649
						55 House rent allowance	7,100
						Total of Vr no 18 - EST:	2,52,449
	24 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,478
						Total of Vr no 24 - MIS:	2,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,49,900

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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	93,483
						55 House rent allowance	11,560
						Total of Vr no 10 - EST:	6,54,943
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,24,000
						03 Dearness Allowance	1,57,080
						55 House rent allowance	29,310
						Total of Vr no 11 - EST:	11,10,390
	25 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 25 - MIS:	2,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,07,400
						03 Dearness Allowance	69,258
						06 Other Allowances	500
						55 House rent allowance	11,440
						Total of Vr no 1 - EST:	4,88,598
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,31,000
						03 Dearness Allowance	1,24,270
						55 House rent allowance	23,660
						Total of Vr no 2 - EST:	8,78,930

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,34,238
						Total of Vr no 1 - GIA:	39,34,238
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,50,656
						Total of Vr no 2 - GIA:	36,50,656
						Total of CHANDAULI (77):	**1,56,92,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,78,500
						03 Dearness Allowance	1,15,345
						55 House rent allowance	19,430
						Total of Vr no 26 - EST:	8,13,275
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,10,900
						03 Dearness Allowance	1,20,853
						55 House rent allowance	12,480
						Total of Vr no 27 - EST:	8,44,233
	40 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	7,836
						Total of Vr no 40 - TA:	7,836

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,59,064
						Total of Vr no 27 - GIA:	10,59,064
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,52,216
						Total of Vr no 41 - GIA:	53,52,216
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,47,076
						Total of Vr no 42 - GIA:	1,03,47,076
						Total of CHATRAPATI S M NAGAR (89):	**1,85,34,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	32 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,060
						Total of Vr no 32 - MIS:	2,060
	33 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,020
						Total of Vr no 33 - MIS:	5,020
	34 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,190
						Total of Vr no 34 - MIS:	4,190
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,84,400
						03 Dearness Allowance	1,16,348
						55 House rent allowance	32,130
						Total of Vr no 54 - EST:	8,32,878
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,700
						03 Dearness Allowance	40,069
						55 House rent allowance	8,660
						Total of Vr no 55 - EST:	2,84,429

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	2,02,400
						03 Dearness Allowance	34,408
						55 House rent allowance	6,230
						Total of Vr no 1 - EST:	2,43,038
	17 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,824
						Total of Vr no 17 - TA:	3,824
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,69,600
						03 Dearness Allowance	1,13,832
						55 House rent allowance	21,800
						Total of Vr no 2 - EST:	8,05,232
	22 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	3,838
						Total of Vr no 22 - MIS:	3,838
	23 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,457
						Total of Vr no 23 - MIS:	8,457
	24 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 24 - MIS:	7,000
	25 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,950
						Total of Vr no 25 - MIS:	8,950
	26 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	4,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	26 - MIS					Total of Vr no 26 - MIS:	4,950
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 7 - 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	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,852
						Total of Vr no 10 - GIA:	54,852
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,790
						Total of Vr no 11 - GIA:	21,790
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,062
						Total of Vr no 12 - GIA:	33,062
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,99,394
						Total of Vr no 13 - GIA:	8,99,394
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,99,394
						Total of Vr no 14 - GIA:	8,99,394
						Total of CHITRAKOOT (87):	**41,63,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,12,800
						03 Dearness Allowance	70,176
						55 House rent allowance	14,100
						Total of Vr no 7 - EST:	4,97,076
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,63,100
						03 Dearness Allowance	61,727
						55 House rent allowance	11,300
						Total of Vr no 8 - EST:	4,36,127

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,72,200
						03 Dearness Allowance	80,274
						55 House rent allowance	16,290
						Total of Vr no 10 - EST:	5,68,764
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,75,700
						03 Dearness Allowance	80,869
						55 House rent allowance	22,680
						Total of Vr no 11 - EST:	5,79,249
	52 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 52 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	66 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 66 - MIS:	5,00,000
	70 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 70 - MIS:	5,000
	71 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 71 - MIS:	3,000
	72 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 72 - MIS:	4,000
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	73 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 73 - MIS:	4,000
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	74 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 74 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	75 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	2,400
						Total of Vr no 75 - MIS:	2,400
	76 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	4,200
						Total of Vr no 76 - MIS:	4,200
	77 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	3,300
						Total of Vr no 77 - MIS:	3,300
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,56,900
						03 Dearness Allowance	94,673
						55 House rent allowance	16,520
						Total of Vr no 98 - EST:	6,68,093
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,100
						03 Dearness Allowance	65,127
						55 House rent allowance	12,730
						Total of Vr no 99 - EST:	4,60,957

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	1 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,83,100
						03 Dearness Allowance	48,127
						55 House rent allowance	9,140
						Total of Vr no 75 - EST:	3,40,367
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,20,500
						03 Dearness Allowance	37,485
						55 House rent allowance	6,950
						Total of Vr no 76 - EST:	2,64,935

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,94,089
						Total of Vr no 18 - GIA:	37,94,089
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,75,936
						Total of Vr no 19 - GIA:	45,75,936
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,67,117
						Total of Vr no 21 - GIA:	12,67,117

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 NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,73,094
						Total of Vr no 22 - GIA:	35,73,094
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,19,164
						Total of Vr no 34 - GIA:	79,19,164
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,50,029
						Total of Vr no 35 - GIA:	43,50,029
						Total of DEORIA (35):	**3,05,46,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,46,274
						Total of Vr no 31 - PEN:	1,46,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
10004566	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,274
						Total of Vr no 31 - PEN:	1,46,274

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,25,600
						03 Dearness Allowance	89,352
						55 House rent allowance	14,760
						Total of Vr no 26 - EST:	6,29,712
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,01,400
						03 Dearness Allowance	1,02,238
						55 House rent allowance	18,790
						Total of Vr no 27 - EST:	7,22,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,54,100
						03 Dearness Allowance	26,197
						55 House rent allowance	5,000
						Total of Vr no 7 - EST:	1,85,297

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	20 - GIA					Total of Vr no 20 - GIA:	41,111
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,22,808
						Total of Vr no 21 - GIA:	3,22,808
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,74,383
						Total of Vr no 22 - GIA:	3,74,383
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,40,837
						Total of Vr no 23 - GIA:	8,40,837
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,80,719
						Total of Vr no 24 - GIA:	13,80,719
						Total of ETAH (10):	**47,89,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	27 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	68,857
						Total of Vr no 27 - MIS:	68,857
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	49 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	655
						Total of Vr no 49 - EST:	655
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,92,800
						03 Dearness Allowance	1,00,776
						55 House rent allowance	28,490
						Total of Vr no 50 - EST:	7,22,066
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,75,400
						03 Dearness Allowance	46,818
						55 House rent allowance	12,430
						Total of Vr no 51 - EST:	3,34,648

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	77,00,000
						Total of Vr no 10 - GIA:	77,00,000
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,50,000
						Total of Vr no 11 - GIA:	25,50,000
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,00,000
						Total of Vr no 15 - GIA:	44,00,000
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,60,000
						Total of Vr no 24 - GIA:	3,60,000
						Total of ETAWAH (19):	**1,61,63,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	101 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 101 - MIS:	3,000
	102 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 102 - MIS:	10,000
	103 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 103 - MIS:	5,000
	104 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 104 - MIS:	5,000
	105 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 105 - MIS:	4,000
	169 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 169 - MIS:	5,00,000
	170 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	16,000
						Total of Vr no 170 - MIS:	16,000
	171 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,534
						Total of Vr no 171 - MIS:	2,534
	172 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	30,000
						Total of Vr no 172 - MIS:	30,000
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,98,400
						03 Dearness Allowance	67,728
						55 House rent allowance	18,970
						Total of Vr no 77 - EST:	4,85,098
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,08,100
						03 Dearness Allowance	86,377
						55 House rent allowance	24,480
						Total of Vr no 78 - EST:	6,18,957

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	138 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,43,247

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	138 - GIA					Total of Vr no 138 - GIA:	1,79,43,247
	139 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,75,472
						Total of Vr no 139 - GIA:	23,75,472
	97 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,45,722
						Total of Vr no 97 - GIA:	5,45,722
						Total of FAIZABAD (49):	**2,25,71,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	28 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	6,600
						Total of Vr no 29 - MIS:	6,600
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	83,000
						03 Dearness Allowance	14,110
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	98,770
	30 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	7,414
						Total of Vr no 30 - MIS:	7,414
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,21,067
						03 Dearness Allowance	1,32,724
						55 House rent allowance	72,392
						Total of Vr no 38 - EST:	8,26,183
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,500
						03 Dearness Allowance	1,01,065
						55 House rent allowance	25,840
						Total of Vr no 4 - EST:	7,21,405
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	83,000
						03 Dearness Allowance	14,110
						55 House rent allowance	1,660
						Total of Vr no 42 - EST:	98,770
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,94,500
						03 Dearness Allowance	1,01,065
						55 House rent allowance	25,840
						Total of Vr no 43 - EST:	7,21,405

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,59,034
						Total of Vr no 10 - GIA:	17,59,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,33,378
						Total of Vr no 11 - GIA:	18,33,378
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,36,099
						Total of Vr no 12 - GIA:	10,36,099
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,09,259
						Total of Vr no 13 - GIA:	11,09,259
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,09,269
						Total of Vr no 16 - GIA:	4,09,269
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 26 - GIA:	1,03,620
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,31,949
						Total of Vr no 8 - GIA:	30,31,949
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,80,991
						Total of Vr no 9 - GIA:	14,80,991
						Total of FATEHGARH (18):	**1,32,74,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,33,100
						03 Dearness Allowance	2,60,627
						55 House rent allowance	62,310
						Total of Vr no 100 - EST:	18,56,037
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,33,100
						03 Dearness Allowance	2,60,627
						55 House rent allowance	62,310
						Total of Vr no 13 - EST:	18,56,037
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,86,200
						03 Dearness Allowance	1,16,654
						55 House rent allowance	23,450
						Total of Vr no 14 - EST:	8,26,304
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 91 - EST:	34,540
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,86,200
						03 Dearness Allowance	1,16,654
						55 House rent allowance	23,450
						Total of Vr no 99 - EST:	8,26,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,74,252
						03 Dearness Allowance	46,623
						55 House rent allowance	9,200
						Total of Vr no 15 - EST:	3,30,075
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						55 House rent allowance	2,450
						Total of Vr no 16 - EST:	99,794

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	22 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	20,000
						Total of Vr no 22 - MIS:	20,000
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,50,600
						03 Dearness Allowance	93,602
						55 House rent allowance	15,690
						Total of Vr no 94 - EST:	6,59,892
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,35,700
						03 Dearness Allowance	91,069
						55 House rent allowance	16,620
						Total of Vr no 95 - EST:	6,43,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,32,177
						Total of Vr no 8 - GIA:	8,32,177
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,58,775
						Total of Vr no 9 - GIA:	24,58,775
						Total of FATEHPUR (21):	**1,04,43,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,26,800
						03 Dearness Allowance	1,06,556
						55 House rent allowance	19,440
						Total of Vr no 23 - EST:	7,52,796
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,22,700
						03 Dearness Allowance	71,859
						55 House rent allowance	13,540
						Total of Vr no 24 - EST:	5,08,099
	8 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,62,872
						03 Dearness Allowance	27,688
						Total of Vr no 8 - EST:	1,90,560

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,39,169
						Total of Vr no 10 - GIA:	63,39,169
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,59,055
						Total of Vr no 11 - GIA:	27,59,055
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,67,483
						Total of Vr no 12 - GIA:	49,67,483
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,04,489
						Total of Vr no 13 - GIA:	13,04,489
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,38,925
						Total of Vr no 14 - GIA:	14,38,925
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,80,615
						Total of Vr no 15 - GIA:	9,80,615
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,88,536
						Total of Vr no 21 - GIA:	86,88,536
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,46,176
						Total of Vr no 22 - GIA:	30,46,176
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,659
						Total of Vr no 23 - GIA:	70,659
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,45,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	25 - GIA					Total of Vr no 25 - GIA:	32,45,987
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 26 - GIA:	1,17,436
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,45,044
						Total of Vr no 9 - GIA:	22,45,044
						Total of FIROZABAD (68):	**3,66,68,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,02,430
						Total of Vr no 32 - PEN:	2,02,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
76004566	32 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,430
						Total of Vr no 32 - PEN:	2,02,430

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,02,000
						03 Dearness Allowance	1,53,340
						55 House rent allowance	80,160
						Total of Vr no 11 - EST:	11,35,500
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,20,300
						03 Dearness Allowance	2,58,451
						55 House rent allowance	1,30,700
						Total of Vr no 12 - EST:	19,09,451
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,298
						03 Dearness Allowance	51,892
						55 House rent allowance	19,306
						56 City compensatory allowances	249
						Total of Vr no 25 - EST:	2,63,745
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	30,57,800
						03 Dearness Allowance	5,19,826
						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 NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	13 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	1,51,540
						Total of Vr no 13 - EST:	37,30,166
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,76,250
						03 Dearness Allowance	3,01,963
						55 House rent allowance	84,490
						Total of Vr no 14 - EST:	21,62,703
	4 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	19,800
						Total of Vr no 4 - MIS:	19,800
	5 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,899
						Total of Vr no 5 - MIS:	5,899
	6 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,424
						Total of Vr no 6 - MIS:	4,424
	7 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,900
						Total of Vr no 7 - TA:	1,900
	8 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,900
						Total of Vr no 8 - TA:	1,900
	9 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,200
						Total of Vr no 9 - TA:	1,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,58,867
						Total of Vr no 18 - GIA:	25,58,867
						Total of GAUTAM BUDHA NAGAR (76):	**1,22,76,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 101 - EST:	41,448
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,59,800
						03 Dearness Allowance	1,46,166
						55 House rent allowance	26,170
						Total of Vr no 12 - EST:	10,32,136
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,50,700
						03 Dearness Allowance	1,61,619
						55 House rent allowance	29,350
						Total of Vr no 13 - EST:	11,41,669
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,87,300
						03 Dearness Allowance	31,841
						55 House rent allowance	7,280
						Total of Vr no 16 - EST:	2,26,421
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	32,450
						03 Dearness Allowance	5,517
						Total of Vr no 17 - EST:	37,967
	96 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,600
						Total of Vr no 96 - MIS:	4,99,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,84,200
						03 Dearness Allowance	1,16,314
						55 House rent allowance	21,650
						Total of Vr no 1 - EST:	8,22,164
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,00,200
						03 Dearness Allowance	85,034
						55 House rent allowance	15,350
						Total of Vr no 2 - EST:	6,00,584
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,19,100
						03 Dearness Allowance	37,247
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	2,58,447
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,75,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	15 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,801
						55 House rent allowance	12,260
						Total of Vr no 15 - EST:	4,51,361

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	100 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,99,744
						Total of Vr no 100 - GIA:	5,99,744
	133 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,24,461
						Total of Vr no 133 - GIA:	6,24,461
	134 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,24,461
						Total of Vr no 134 - GIA:	6,24,461
	135 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,11,072
						Total of Vr no 135 - GIA:	2,11,072
	136 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,24,461
						Total of Vr no 136 - GIA:	6,24,461
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,11,88,589
						Total of Vr no 2 - GIA:	1,11,88,589
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,75,790
						Total of Vr no 3 - GIA:	26,75,790
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,21,320
						Total of Vr no 4 - GIA:	27,21,320
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,48,386
						Total of Vr no 5 - GIA:	29,48,386
	98 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,72,335
						Total of Vr no 98 - GIA:	20,72,335
	99 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,45,618
						Total of Vr no 99 - GIA:	16,45,618
						Total of GAZIPUR (30):	**3,11,10,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,23,587
						Total of Vr no 36 - PEN:	22,23,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
59004566	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,23,587
						Total of Vr no 36 - PEN:	22,23,587

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	32,946
						55 House rent allowance	16,400
						Total of Vr no 1 - EST:	2,43,146
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,37,070
						03 Dearness Allowance	2,02,035
						06 Other Allowances	1,000
						55 House rent allowance	91,880
						Total of Vr no 2 - EST:	12,31,985

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	121 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,29,142
						Total of Vr no 121 - GIA:	47,29,142
	122 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,29,142
						Total of Vr no 122 - GIA:	47,29,142
	131 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,27,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	131 - GIA					Total of Vr no 131 - GIA:	2,27,964
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,70,35,223
						Total of Vr no 26 - GIA:	2,70,35,223
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,26,502
						Total of Vr no 27 - GIA:	59,26,502
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,31,366
						Total of Vr no 28 - GIA:	42,31,366
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,13,760
						Total of Vr no 29 - GIA:	10,13,760
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,01,238
						Total of Vr no 30 - GIA:	80,01,238
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,98,626
						Total of Vr no 31 - GIA:	31,98,626
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,024
						Total of Vr no 32 - GIA:	34,024
						Total of GHAZIABAD (59):	**6,50,49,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,68,976
						Total of Vr no 33 - GIA:	87,68,976
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,37,139
						Total of Vr no 37 - GIA:	42,37,139
						Total of GONDA (50):	**1,30,06,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	105 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	62,172
						Total of Vr no 105 - EST:	62,172
	112 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	5,50,000
						03 Dearness Allowance	93,500
						06 Other Allowances	100
						55 House rent allowance	46,880
						Total of Vr no 112 - EST:	6,90,480
	113 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	85,500
						03 Dearness Allowance	14,535
						55 House rent allowance	8,060
						Total of Vr no 113 - EST:	1,08,095
	68 - MIS	Second	Voted	No Objection	220203001 04 00	49 Medical Expenses	14,660
						Total of Vr no 68 - MIS:	14,660
	70 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,960
						Total of Vr no 70 - MIS:	4,960

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	69 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	20,000
						Total of Vr no 69 - MIS:	20,000
	82 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,214
						Total of Vr no 82 - MIS:	5,214
	83 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	3,286
						Total of Vr no 83 - MIS:	3,286
	84 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 84 - MIS:	9,000
	85 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 85 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,40,200
						03 Dearness Allowance	1,08,834
						55 House rent allowance	20,040
						Total of Vr no 10 - EST:	7,69,074
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,49,500
						03 Dearness Allowance	1,61,415
						55 House rent allowance	28,760
						Total of Vr no 12 - EST:	11,39,675

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,14,580
						Total of Vr no 14 - GIA:	53,14,580
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,72,897
						Total of Vr no 17 - GIA:	51,72,897
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,50,486
						Total of Vr no 18 - GIA:	1,24,50,486
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,92,477
						Total of Vr no 19 - GIA:	8,92,477
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,94,184
						Total of Vr no 20 - GIA:	40,94,184
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,74,320
						Total of Vr no 21 - GIA:	11,74,320
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,51,788
						Total of Vr no 45 - GIA:	9,51,788
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,04,174
						Total of Vr no 47 - GIA:	9,04,174
	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,01,176
						Total of Vr no 55 - GIA:	12,01,176
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,05,779
						Total of Vr no 56 - GIA:	13,05,779
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,77,388
						Total of Vr no 60 - GIA:	38,77,388
						Total of GORAKHPUR (32):	**4,01,84,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,87,248
						Total of Vr no 33 - PEN:	11,87,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
25004566	33 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,87,248
						Total of Vr no 33 - PEN:	11,87,248

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	8 - MIS	First	Voted	No Objection	220203103 03 00	09 Electrical Dues	1,50,000
						Total of Vr no 8 - MIS:	1,50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,52,300
						03 Dearness Allowance	25,891
						55 House rent allowance	4,860
						Total of Vr no 11 - EST:	1,83,051
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755
						55 House rent allowance	5,000
						Total of Vr no 12 - EST:	1,82,255

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,23,500
						03 Dearness Allowance	20,995
						55 House rent allowance	4,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	18 - EST					Total of Vr no 18 - EST:	1,49,285
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,86,600
						03 Dearness Allowance	99,722
						55 House rent allowance	27,440
						Total of Vr no 19 - EST:	7,13,762

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	27,472
						55 House rent allowance	4,860
						Total of Vr no 13 - EST:	1,93,932
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						55 House rent allowance	4,030
						Total of Vr no 14 - EST:	1,29,922
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	57,700
						03 Dearness Allowance	9,809
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	69,609

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,99,841
						Total of Vr no 14 - GIA:	27,99,841
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,96,283
						Total of Vr no 16 - GIA:	13,96,283
						Total of HAMIRPUR (25):	**84,18,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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)	41,49,742
						Total of Vr no 10 - GIA:	41,49,742
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 28 - GIA:	48,356
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,47,564
						Total of Vr no 46 - GIA:	44,47,564
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,73,860
						Total of Vr no 7 - GIA:	43,73,860
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,29,374
						Total of Vr no 8 - GIA:	30,29,374
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,53,724
						Total of Vr no 9 - GIA:	73,53,724
						Total of HAPUR (90):	**2,34,02,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,67,762
						Total of Vr no 31 - PEN:	2,67,762

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
47004566	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,762
						Total of Vr no 31 - PEN:	2,67,762

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,66,500
						03 Dearness Allowance	2,32,305
						55 House rent allowance	64,580
						Total of Vr no 19 - EST:	16,63,385
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,65,700
						03 Dearness Allowance	1,30,169
						55 House rent allowance	30,990
						Total of Vr no 20 - EST:	9,26,859
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,88,200
						03 Dearness Allowance	82,994
						55 House rent allowance	15,180
						Total of Vr no 3 - EST:	5,86,374

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,43,777
						Total of Vr no 16 - GIA:	13,43,777
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,36,109
						Total of Vr no 8 - GIA:	15,36,109
						Total of HARDOI (47):	**66,81,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,24,622
						Total of Vr no 31 - PEN:	4,24,622

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	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
78004566	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,622
						Total of Vr no 31 - PEN:	4,24,622

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,87,200
						03 Dearness Allowance	1,16,824
						55 House rent allowance	21,340
						Total of Vr no 1 - EST:	8,25,364
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,43,700
						03 Dearness Allowance	1,26,429
						55 House rent allowance	15,920
						Total of Vr no 2 - EST:	8,86,049

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,10,814
						Total of Vr no 1 - GIA:	41,10,814
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,22,361
						Total of Vr no 10 - GIA:	7,22,361
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,47,606
						Total of Vr no 11 - GIA:	9,47,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,46,276
						Total of Vr no 12 - GIA:	22,46,276
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,11,724
						Total of Vr no 2 - GIA:	13,11,724
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,54,816
						Total of Vr no 3 - GIA:	4,54,816
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,60,492
						Total of Vr no 4 - GIA:	1,60,492
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,15,099
						Total of Vr no 9 - GIA:	13,15,099
						Total of HATHRAS (78):	**1,38,29,845**

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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,85,200
						03 Dearness Allowance	31,484
						55 House rent allowance	6,190
						Total of Vr no 17 - EST:	2,22,874
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,96,200
						03 Dearness Allowance	50,354
						55 House rent allowance	3,330
						Total of Vr no 18 - EST:	3,49,884

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,48,732
						Total of Vr no 12 - GIA:	3,48,732
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,31,424
						Total of Vr no 13 - GIA:	7,31,424
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,31,206
						Total of Vr no 14 - GIA:	9,31,206
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,62,335
						Total of Vr no 15 - GIA:	6,62,335
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,96,308
						Total of Vr no 16 - GIA:	32,96,308
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,40,340
						Total of Vr no 17 - GIA:	30,40,340
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,688
						Total of Vr no 18 - GIA:	1,33,688
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,96,511
						Total of Vr no 22 - GIA:	11,96,511
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,53,899
						Total of Vr no 23 - GIA:	3,53,899
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,58,485
						Total of Vr no 27 - GIA:	16,58,485
						Total of JALAUN (24):	**1,29,25,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,45,400
						03 Dearness Allowance	75,718
						55 House rent allowance	14,700
						Total of Vr no 13 - EST:	5,35,818
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,66,800
						03 Dearness Allowance	79,356
						55 House rent allowance	13,800
						Total of Vr no 15 - EST:	5,59,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,40,500
						03 Dearness Allowance	1,08,885
						55 House rent allowance	19,910
						Total of Vr no 11 - EST:	7,69,295
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,31,300
						03 Dearness Allowance	1,24,321
						55 House rent allowance	21,880
						Total of Vr no 9 - EST:	8,77,501

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,21,966
						Total of Vr no 10 - GIA:	30,21,966
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,93,528
						Total of Vr no 11 - GIA:	24,93,528
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,72,677
						Total of Vr no 12 - GIA:	22,72,677
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,52,545
						Total of Vr no 13 - GIA:	19,52,545
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,23,714
						Total of Vr no 14 - GIA:	37,23,714
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,23,453
						Total of Vr no 15 - GIA:	50,23,453
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,17,593
						Total of Vr no 16 - GIA:	19,17,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,56,63,011
						Total of Vr no 17 - GIA:	2,56,63,011
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,36,898
						Total of Vr no 18 - GIA:	1,36,898
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,16,006
						Total of Vr no 19 - GIA:	19,16,006
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,03,748
						Total of Vr no 20 - GIA:	19,03,748
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,36,488
						Total of Vr no 21 - GIA:	9,36,488
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,55,499
						Total of Vr no 22 - GIA:	33,55,499
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,12,538
						Total of Vr no 23 - GIA:	15,12,538
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,67,686
						Total of Vr no 42 - GIA:	36,67,686
						Total of JAUNPUR (29):	**6,22,39,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	33 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	28,000
						Total of Vr no 33 - MIS:	28,000
	90 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	41,550
						03 Dearness Allowance	7,064
						55 House rent allowance	2,200
						Total of Vr no 90 - EST:	50,814
	91 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,88,200
						03 Dearness Allowance	31,994
						Total of Vr no 91 - EST:	2,20,194

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 60 - EST:	27,632
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,36,700
						03 Dearness Allowance	1,42,239
						55 House rent allowance	78,960
						Total of Vr no 92 - EST:	10,57,899
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,40,900
						03 Dearness Allowance	1,93,953
						55 House rent allowance	1,11,240
						Total of Vr no 93 - EST:	14,46,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,42,400
						03 Dearness Allowance	24,208
						55 House rent allowance	4,200
						Total of Vr no 86 - EST:	1,70,808
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,27,600
						03 Dearness Allowance	55,692
						55 House rent allowance	9,800
						Total of Vr no 87 - EST:	3,93,092

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,85,774
						Total of Vr no 11 - GIA:	12,85,774
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,89,784
						Total of Vr no 12 - GIA:	41,89,784
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,59,234
						Total of Vr no 30 - GIA:	5,59,234
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,87,392
						Total of Vr no 34 - GIA:	9,87,392
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,17,371
						Total of Vr no 37 - GIA:	17,17,371
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,71,335
						Total of Vr no 38 - GIA:	54,71,335
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,03,023
						Total of Vr no 42 - GIA:	19,03,023
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,46,082
						Total of Vr no 43 - GIA:	2,46,082
						Total of JHANSI (23):	**1,97,54,527**

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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,98,300
						03 Dearness Allowance	1,52,711
						55 House rent allowance	41,980
						Total of Vr no 2 - EST:	10,92,991
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,13,000
						03 Dearness Allowance	1,21,210
						55 House rent allowance	29,850
						Total of Vr no 3 - EST:	8,64,060
	4 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,000
						Total of Vr no 9 - TA:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,52,200
						03 Dearness Allowance	59,874
						55 House rent allowance	11,340
						Total of Vr no 1 - EST:	4,23,414
	28 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 28 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	4,848
						Total of Vr no 29 - MIS:	4,848
	3 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,100
						Total of Vr no 3 - MIS:	10,100
	30 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	30 - MIS					Total of Vr no 30 - MIS:	9,000
	31 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 31 - MIS:	7,000
	32 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,500
						Total of Vr no 32 - MIS:	8,500
	33 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 33 - TA:	5,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,80,043
						Total of Vr no 19 - GIA:	20,80,043
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,10,462
						Total of Vr no 20 - GIA:	33,10,462
						Total of JYOTIBA FULLE NAGAR (86):	**78,94,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	31 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,070
						Total of Vr no 31 - TA:	3,070
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,23,400
						03 Dearness Allowance	88,978
						55 House rent allowance	21,330
						Total of Vr no 1 - EST:	6,33,708
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	31,059
						55 House rent allowance	8,200
						Total of Vr no 2 - EST:	2,21,959
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,98,600
						03 Dearness Allowance	36,312
						55 House rent allowance	9,300
						Total of Vr no 10 - EST:	2,44,212
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,25,000
						03 Dearness Allowance	72,250
						55 House rent allowance	21,300
						Total of Vr no 11 - EST:	5,18,550

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,28,000
						Total of Vr no 12 - GIA:	12,28,000
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,55,000
						Total of Vr no 22 - GIA:	25,55,000
						Total of KANNAUJ (84):	**54,18,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,19,500
						03 Dearness Allowance	88,315
						55 House rent allowance	22,760
						Total of Vr no 17 - EST:	6,30,575
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,86,400
						03 Dearness Allowance	65,688
						55 House rent allowance	18,170
						Total of Vr no 18 - EST:	4,70,258

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,29,784
						Total of Vr no 11 - GIA:	16,29,784
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,53,222
						Total of Vr no 12 - GIA:	15,53,222
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 29 - GIA:	69,080
						Total of KANPUR DEHAT (62):	**43,52,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	124 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,485
						Total of Vr no 124 - MIS:	8,485
	86 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	87 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	48,356
						Total of Vr no 87 - EST:	48,356
	92 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 92 - EST:	28,608
	93 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	5,04,000
						03 Dearness Allowance	85,680
						06 Other Allowances	860
						55 House rent allowance	21,860
						Total of Vr no 93 - EST:	6,12,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,37,200
						03 Dearness Allowance	1,93,324
						55 House rent allowance	33,260
						Total of Vr no 6 - EST:	13,63,784
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,71,700
						03 Dearness Allowance	80,189
						55 House rent allowance	15,080
						Total of Vr no 7 - EST:	5,66,969
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,37,200
						03 Dearness Allowance	1,93,324
						55 House rent allowance	33,260
						Total of Vr no 94 - EST:	13,63,784
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,71,700
						03 Dearness Allowance	80,189
						55 House rent allowance	15,080
						Total of Vr no 95 - EST:	5,66,969
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	96 - EST					Total of Vr no 96 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,000
						Total of Vr no 100 - GIA:	1,45,000
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,73,000
						Total of Vr no 101 - GIA:	3,73,000
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,96,500
						Total of Vr no 102 - GIA:	19,96,500
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,03,000
						Total of Vr no 103 - GIA:	4,03,000
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,40,000
						Total of Vr no 104 - GIA:	9,40,000
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,00,000
						Total of Vr no 105 - GIA:	3,00,000
	107 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,800
						Total of Vr no 107 - GIA:	82,800
	110 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 110 - GIA:	35,000
	111 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,01,000
						Total of Vr no 111 - GIA:	4,01,000
	113 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,46,000
						Total of Vr no 113 - GIA:	36,46,000
	114 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,50,000
						Total of Vr no 114 - GIA:	3,50,000
	116 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,42,000
						Total of Vr no 116 - GIA:	1,42,000
	135 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,20,000
						Total of Vr no 135 - GIA:	36,20,000
	136 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,000
						Total of Vr no 136 - GIA:	62,000
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,90,000
						Total of Vr no 31 - GIA:	24,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,33,000
						Total of Vr no 32 - GIA:	7,33,000
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,82,000
						Total of Vr no 33 - GIA:	48,82,000
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,54,000
						Total of Vr no 34 - GIA:	5,54,000
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,70,000
						Total of Vr no 35 - GIA:	58,70,000
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,65,000
						Total of Vr no 36 - GIA:	1,09,65,000
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,33,78,000
						Total of Vr no 37 - GIA:	1,33,78,000
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,58,000
						Total of Vr no 38 - GIA:	26,58,000
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,60,000
						Total of Vr no 39 - GIA:	4,60,000
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,85,30,000
						Total of Vr no 40 - GIA:	1,85,30,000
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,43,300
						Total of Vr no 41 - GIA:	93,43,300
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,00,000
						Total of Vr no 42 - GIA:	83,00,000
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,81,000
						Total of Vr no 43 - GIA:	8,81,000
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,00,000
						Total of Vr no 44 - GIA:	35,00,000
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,97,000
						Total of Vr no 45 - GIA:	20,97,000
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,08,500
						Total of Vr no 46 - GIA:	16,08,500
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,30,000
						Total of Vr no 47 - GIA:	54,30,000
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,00,000
						Total of Vr no 7 - GIA:	2,17,00,000
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,00,000
						Total of Vr no 8 - GIA:	78,00,000
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,75,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	9 - GIA					Total of Vr no 9 - GIA:	4,75,00,000
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 93 - GIA:	1,03,620
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,700
						Total of Vr no 94 - GIA:	20,700
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,000
						Total of Vr no 95 - GIA:	1,32,000
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,90,000
						Total of Vr no 96 - GIA:	35,90,000
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 97 - GIA:	55,264
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,700
						Total of Vr no 98 - GIA:	96,700
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,00,000
						Total of Vr no 99 - GIA:	2,00,000
						Total of KANPUR NAGAR (20):	**18,99,95,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,41,425
						Total of Vr no 28 - PEN:	4,41,425

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
88004566	28 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,425
						Total of Vr no 28 - PEN:	4,41,425

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,45,615
						Total of Vr no 10 - GIA:	8,45,615
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,33,154
						Total of Vr no 11 - GIA:	44,33,154
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,33,154
						Total of Vr no 24 - GIA:	44,33,154
						Total of KANSHIRAM NAGAR (88):	**1,05,94,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	104 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	2,436
						Total of Vr no 104 - MIS:	2,436
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	102 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,31,500
						Total of Vr no 102 - GIA:	18,31,500
	103 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,85,188
						Total of Vr no 103 - GIA:	12,85,188
						Total of KAUSHAMBI (82):	**31,46,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,74,378
						Total of Vr no 10 - GIA:	23,74,378
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,76,607
						Total of Vr no 7 - GIA:	57,76,607
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,43,179
						Total of Vr no 8 - GIA:	15,43,179

Total of KHERI (48):	97,28,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,010
						03 Dearness Allowance	79,560
						55 House rent allowance	13,360
						Total of Vr no 1 - EST:	5,60,930
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,90,700
						03 Dearness Allowance	1,17,419
						55 House rent allowance	34,570
						Total of Vr no 2 - EST:	8,42,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,67,400
						03 Dearness Allowance	45,458
						55 House rent allowance	8,820
						Total of Vr no 4 - EST:	3,21,678
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,31,200
						03 Dearness Allowance	22,304
						55 House rent allowance	4,090
						Total of Vr no 5 - EST:	1,57,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	48,608
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,58,500
						03 Dearness Allowance	26,945
						55 House rent allowance	5,420
						Total of Vr no 7 - EST:	1,90,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	23 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	19,980
						Total of Vr no 23 - MIS:	19,980
	24 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,879
						Total of Vr no 24 - TA:	1,879
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,59,600
						03 Dearness Allowance	44,132
						55 House rent allowance	8,400
						Total of Vr no 85 - EST:	3,12,132
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 86 - EST:	55,394

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,35,818
						Total of Vr no 10 - GIA:	2,35,818
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,51,234
						Total of Vr no 11 - GIA:	9,51,234
						Total of LALITPUR (58):	**37,26,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	44 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 44 - MIS:	20,000
	45 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	8,648
						Total of Vr no 45 - MIS:	8,648

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	46	Dr. Ram Manohar Lohia Law University, 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 (`)
43006061	69 - GIA	Second	Voted	No Objection	220203102 46 00	31 Subsidiary Grant-General (Pay)	1,80,00,000
						Total of Vr no 69 - GIA:	1,80,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	187 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,83,100
						03 Dearness Allowance	2,52,127
						55 House rent allowance	1,43,960
						Total of Vr no 187 - EST:	18,79,187
	188 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,82,700
						03 Dearness Allowance	2,00,889
						55 House rent allowance	1,08,320
						Total of Vr no 188 - EST:	14,91,909

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,26,300
						03 Dearness Allowance	1,91,471
						55 House rent allowance	69,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	1 - EST					Total of Vr no 1 - EST:	13,87,651
	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,05,160
						03 Dearness Allowance	2,88,456
						55 House rent allowance	1,42,580
						Total of Vr no 2 - EST:	21,36,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	189 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,33,500
						03 Dearness Allowance	2,77,695
						55 House rent allowance	1,35,880
						Total of Vr no 189 - EST:	20,47,075
	190 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,90,100
						03 Dearness Allowance	2,19,317
						55 House rent allowance	1,23,740
						Total of Vr no 190 - EST:	16,33,157
	21 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 21 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,01,867
						Total of Vr no 10 - GIA:	22,01,867
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,49,999
						Total of Vr no 11 - GIA:	69,49,999
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,03,42,720
						Total of Vr no 12 - GIA:	2,03,42,720
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,31,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	13 - GIA					Total of Vr no 13 - GIA:	5,31,722
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,29,458
						Total of Vr no 14 - GIA:	92,29,458
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,68,49,234
						Total of Vr no 15 - GIA:	1,68,49,234
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,58,249
						Total of Vr no 16 - GIA:	63,58,249
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,02,454
						Total of Vr no 17 - GIA:	15,02,454
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,12,180
						Total of Vr no 18 - GIA:	66,12,180
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,20,538
						Total of Vr no 19 - GIA:	99,20,538
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,55,106
						Total of Vr no 20 - GIA:	28,55,106
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,93,141
						Total of Vr no 22 - GIA:	22,93,141
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,89,319
						Total of Vr no 23 - GIA:	1,08,89,319
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,21,197
						Total of Vr no 24 - GIA:	32,21,197
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,78,057
						Total of Vr no 26 - GIA:	49,78,057
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,10,69,641
						Total of Vr no 27 - GIA:	2,10,69,641
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,02,457
						Total of Vr no 28 - GIA:	26,02,457
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,33,579
						Total of Vr no 30 - GIA:	38,33,579
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,000
						Total of Vr no 46 - GIA:	14,000
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,34,602
						Total of Vr no 47 - GIA:	26,34,602
						Total of LUCKNOW (43):	**16,41,31,503**

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 **NOVEMBER 2020** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **LUCKNOW-2 (60)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	6 - EST	Second	Voted	No Objection	220400102 01 03	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 6 - EST:	66,573
	7 - EST	Second	Voted	No Objection	220400102 01 03	01 Not Available	1,87,300
						03 Not Available	31,841
						55 Not Available	6,960
						Total of Vr no 7 - EST:	2,26,101
						Total of LUCKNOW-2 (60):	**2,92,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	10 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,100
						Total of Vr no 10 - MIS:	4,100
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,623
						03 Dearness Allowance	2,146
						Total of Vr no 12 - EST:	14,769
	15 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	2,500
						Total of Vr no 15 - MIS:	2,500
	16 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	7,500
						Total of Vr no 16 - MIS:	7,500
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	9 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,800
						Total of Vr no 9 - MIS:	3,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,90,894
						Total of Vr no 24 - GIA:	15,90,894
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,75,746
						Total of Vr no 5 - GIA:	34,75,746
						Total of MAHARAJGANJ (70):	**51,20,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,67,300
						03 Dearness Allowance	96,441
						55 House rent allowance	14,870
						Total of Vr no 29 - EST:	6,78,611
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,71,000
						03 Dearness Allowance	80,070
						06 Other Allowances	800
						55 House rent allowance	14,485
						Total of Vr no 30 - EST:	5,66,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	2 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,87,600
						03 Dearness Allowance	99,892
						55 House rent allowance	7,080
						Total of Vr no 27 - EST:	6,94,572
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,99,600
						03 Dearness Allowance	1,18,932
						55 House rent allowance	22,160
						Total of Vr no 28 - EST:	8,40,692
						Total of MAHOBA (71):	**28,00,954**

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 NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,73,746
						Total of Vr no 33 - PEN:	3,73,746

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
09004566	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,746
						Total of Vr no 33 - PEN:	3,73,746

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	15 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 16 - MIS:	4,000
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,24,800
						03 Dearness Allowance	89,216
						55 House rent allowance	25,840
						Total of Vr no 26 - EST:	6,39,856
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,83,900
						03 Dearness Allowance	65,263
						55 House rent allowance	15,480
						Total of Vr no 27 - EST:	4,64,643
	28 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	3,910
						56 City compensatory allowances	103
						Total of Vr no 28 - EST:	4,013
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	33 - EST	Second	Voted	No Objection	220203103 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 NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,78,904
						Total of Vr no 17 - GIA:	2,78,904
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,38,345
						Total of Vr no 18 - GIA:	4,38,345
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,10,152
						Total of Vr no 19 - GIA:	17,10,152
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,91,191
						Total of Vr no 20 - GIA:	15,91,191
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,40,472
						Total of Vr no 21 - GIA:	20,40,472
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 22 - GIA:	1,03,620
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,48,164
						Total of Vr no 24 - GIA:	18,48,164
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,96,904
						Total of Vr no 26 - GIA:	8,96,904
						Total of MAINPURI (09):	**1,07,93,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,78,475
						Total of Vr no 35 - PEN:	10,78,475

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
07004566	35 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,78,475
						Total of Vr no 35 - PEN:	10,78,475

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,62,700
						03 Dearness Allowance	78,659
						55 House rent allowance	14,760
						Total of Vr no 111 - EST:	5,56,119
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,91,500
						03 Dearness Allowance	1,85,385
						55 House rent allowance	36,390
						Total of Vr no 112 - EST:	13,13,275

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,23,980
						Total of Vr no 11 - GIA:	66,23,980
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,24,676
						Total of Vr no 12 - GIA:	3,24,676
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,99,828
						Total of Vr no 13 - GIA:	22,99,828

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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 NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 17 - GIA:	82,896
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,84,947
						Total of Vr no 18 - GIA:	26,84,947
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,84,947
						Total of Vr no 19 - GIA:	26,84,947
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 20 - GIA:	89,804
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,56,355
						Total of Vr no 21 - GIA:	22,56,355
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,29,266
						Total of Vr no 25 - GIA:	10,29,266
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,11,977
						Total of Vr no 26 - GIA:	2,11,977
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,00,939
						Total of Vr no 27 - GIA:	11,00,939
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,93,164
						Total of Vr no 28 - GIA:	82,93,164
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 29 - GIA:	2,14,148
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,83,726
						Total of Vr no 35 - GIA:	5,83,726
						Total of MATHURA (07):	**3,25,06,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,15,600
						03 Dearness Allowance	2,57,652
						55 House rent allowance	45,670
						Total of Vr no 104 - EST:	18,18,922
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,37,500
						03 Dearness Allowance	1,08,375
						55 House rent allowance	17,860
						Total of Vr no 105 - EST:	7,63,735
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 107 - EST:	34,540
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	10,360
						Total of Vr no 108 - EST:	17,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,11,300
						03 Dearness Allowance	52,921
						55 House rent allowance	14,000
						Total of Vr no 102 - EST:	3,78,221
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,61,900
						03 Dearness Allowance	61,523
						55 House rent allowance	17,580
						Total of Vr no 103 - EST:	4,41,003
	16 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	4,000
						Total of Vr no 16 - 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	Assistance to non-govt. degree colleges (Male / Female)	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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,19,288
						Total of Vr no 18 - GIA:	12,19,288
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,92,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	19 - GIA					Total of Vr no 19 - GIA:	6,92,105
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,02,868
						Total of Vr no 20 - GIA:	27,02,868
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,91,282
						Total of Vr no 21 - GIA:	14,91,282
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,96,489
						Total of Vr no 22 - GIA:	4,96,489
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,81,399
						Total of Vr no 23 - GIA:	4,81,399
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,10,694
						Total of Vr no 24 - GIA:	3,10,694
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,97,193
						Total of Vr no 25 - GIA:	10,97,193
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,609
						Total of Vr no 26 - GIA:	69,609
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,448
						Total of Vr no 27 - GIA:	25,448
						Total of MAU (66):	**1,20,71,788**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
004566	40 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,20,920
						Total of Vr no 40 - PEN:	15,20,920

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
004566	40 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,20,920
						Total of Vr no 40 - PEN:	15,20,920

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	104 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	10,000
						Total of Vr no 104 - MIS:	10,000
	2 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	20,000
						Total of Vr no 2 - TA:	20,000
	21 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	5,83,500
						03 Dearness Allowance	99,195
						06 Other Allowances	50
						55 House rent allowance	34,820
						Total of Vr no 21 - EST:	7,17,565
	27 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	3 - MIS	First	Voted	No Objection	220203001 04 00	05 Transfer Travelling Allowance	29,825
						Total of Vr no 3 - MIS:	29,825
	59 - MIS	First	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 59 - MIS:	4,000
	60 - MIS	First	Voted	No Objection	220203001 04 00	08 Office Expenditure	10,000
						Total of Vr no 60 - MIS:	10,000
	61 - MIS	First	Voted	No Objection	220203001 04 00	11 Stationary & Printing of Forms	4,388
						Total of Vr no 61 - MIS:	4,388
	62 - MIS	First	Voted	No Objection	220203001 04 00	09 Electrical Dues	20,414

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	62 - MIS					Total of Vr no 62 - MIS:	20,414

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	28 - EST	Second	Voted	No Objection	220203103 03 00	01Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	220203103 03 00	01Pay	20,724
						Total of Vr no 29 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	39 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	24,22,961
						Total of Vr no 39 - GIA:	24,22,961
	40 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	73,86,193
						Total of Vr no 40 - GIA:	73,86,193
	41 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	34,86,863
						Total of Vr no 41 - GIA:	34,86,863
	42 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	95,03,318
						Total of Vr no 42 - GIA:	95,03,318
	43 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	19,23,934
						Total of Vr no 43 - GIA:	19,23,934
	44 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	20,19,784
						Total of Vr no 44 - GIA:	20,19,784
	45 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,18,71,758
						Total of Vr no 45 - GIA:	1,18,71,758
	46 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	59,28,489
						Total of Vr no 46 - GIA:	59,28,489
	47 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,14,686
						Total of Vr no 47 - GIA:	13,14,686
	48 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,14,686

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	48 - GIA					Total of Vr no 48 - GIA:	13,14,686
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,36,785
						Total of Vr no 49 - GIA:	11,36,785
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,659
						Total of Vr no 57 - GIA:	70,659
	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,46,88,677
						Total of Vr no 58 - GIA:	3,46,88,677
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,62,098
						Total of Vr no 64 - GIA:	11,62,098
						Total of MEERUT (04):	**8,81,71,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	10 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	6,500
						Total of Vr no 14 - MIS:	6,500
	15 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	20,000
						Total of Vr no 15 - MIS:	20,000
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,63,200
						03 Dearness Allowance	1,97,744
						55 House rent allowance	36,930
						Total of Vr no 5 - EST:	13,97,874
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,49,900
						03 Dearness Allowance	1,61,483
						06 Other Allowances	750
						55 House rent allowance	28,490
						Total of Vr no 6 - EST:	11,40,623

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	11,033
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	78,033
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,14,600
						03 Dearness Allowance	1,04,482
						55 House rent allowance	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 NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	58 - EST					Total of Vr no 58 - EST:	7,37,692
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,62,800
						03 Dearness Allowance	1,63,676
						55 House rent allowance	30,940
						Total of Vr no 59 - EST:	11,57,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,57,747
						03 Dearness Allowance	1,92,977
						55 House rent allowance	23,540
						Total of Vr no 2 - EST:	9,74,264
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,11,700
						03 Dearness Allowance	2,39,989
						55 House rent allowance	46,060
	4 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 3 - EST:	16,97,749
						01 Pay	21,600
						03 Dearness Allowance	35,424
						Total of Vr no 4 - EST:	57,024

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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)	79,85,029
						Total of Vr no 1 - GIA:	79,85,029
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,899
						Total of Vr no 17 - GIA:	22,899
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,68,315
						Total of Vr no 2 - GIA:	4,68,315
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,22,814
						Total of Vr no 3 - GIA:	3,22,814
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,53,935
						Total of Vr no 7 - GIA:	48,53,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	2,10,43,787

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 NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004566	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,32,837
						Total of Vr no 38 - PEN:	1,32,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
140004566	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,837
						Total of Vr no 38 - PEN:	1,32,837

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,80,000
						03 Dearness Allowance	30,600
						55 House rent allowance	5,840
						Total of Vr no 26 - EST:	2,16,440
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,74,700
						03 Dearness Allowance	1,14,699
						06 Other Allowances	800
						55 House rent allowance	20,210
						Total of Vr no 27 - EST:	8,10,409
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,53,002

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	16 - GIA					Total of Vr no 16 - GIA:	1,07,53,002
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,10,022
						Total of Vr no 17 - GIA:	62,10,022
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,24,726
						Total of Vr no 27 - GIA:	14,24,726
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,96,821
						Total of Vr no 28 - GIA:	50,96,821
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,99,021
						Total of Vr no 29 - GIA:	12,99,021
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,04,848
						Total of Vr no 30 - GIA:	8,04,848
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,80,808
						Total of Vr no 31 - GIA:	90,80,808
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,02,789
						Total of Vr no 32 - GIA:	27,02,789
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,44,138
						Total of Vr no 33 - GIA:	4,44,138
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,36,672
						Total of Vr no 34 - GIA:	10,36,672
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,44,138
						Total of Vr no 35 - GIA:	4,44,138
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,36,672
						Total of Vr no 36 - GIA:	10,36,672
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,01,490
						Total of Vr no 44 - GIA:	7,01,490
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,43,410
						Total of Vr no 45 - GIA:	2,43,410
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,65,920
						Total of Vr no 47 - GIA:	50,65,920
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,28,079
						Total of Vr no 48 - GIA:	13,28,079
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,66,255
						Total of Vr no 49 - GIA:	10,66,255
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,84,329
						Total of Vr no 50 - GIA:	33,84,329
						Total of MORADABAD (14):	**5,34,36,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,53,874
						Total of Vr no 34 - PEN:	4,53,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
03004566	34 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,53,874
						Total of Vr no 34 - PEN:	4,53,874

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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)	78,63,346
						Total of Vr no 10 - GIA:	78,63,346
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,52,481
						Total of Vr no 11 - GIA:	23,52,481
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,61,958
						Total of Vr no 12 - GIA:	1,07,61,958
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,97,181
						Total of Vr no 13 - GIA:	48,97,181
	14 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,53,005
						Total of Vr no 14 - GIA:	23,53,005
	15 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,53,005
						Total of Vr no 15 - GIA:	23,53,005
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,09,928
						Total of Vr no 22 - GIA:	50,09,928
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 23 - GIA:	1,45,068
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 24 - GIA:	1,38,160
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 28 - GIA:	96,712

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,79,940
						Total of Vr no 31 - GIA:	3,79,940
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,92,560
						Total of Vr no 9 - GIA:	19,92,560
						Total of MUZAFFARNAGAR (03):	**3,92,51,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,58,200
						03 Dearness Allowance	1,62,894
						55 House rent allowance	30,520
						Total of Vr no 3 - EST:	11,51,614
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,88,100
						03 Dearness Allowance	65,977
						55 House rent allowance	11,660
						Total of Vr no 4 - EST:	4,65,737

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,17,675
						Total of Vr no 135 - GIA:	20,17,675
	136 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,74,003
						Total of Vr no 136 - GIA:	79,74,003
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,33,903
						Total of Vr no 20 - GIA:	15,33,903
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,93,088
						Total of Vr no 21 - GIA:	17,93,088
						Total of PADRAUNA (73):	**1,49,63,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,03,100
						03 Dearness Allowance	68,527
						55 House rent allowance	19,850
						Total of Vr no 1 - EST:	4,91,477
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,51,945
						03 Dearness Allowance	25,831
						55 House rent allowance	6,770
						Total of Vr no 2 - EST:	1,84,546

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,10,600
						03 Dearness Allowance	35,802
						06 Other Allowances	400
						55 House rent allowance	6,700
						Total of Vr no 22 - EST:	2,53,502
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,99,700
						03 Dearness Allowance	50,949
						55 House rent allowance	9,970
						Total of Vr no 23 - EST:	3,60,619
	55 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,166
						Total of Vr no 55 - TA:	3,166
	56 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	7,760
						Total of Vr no 56 - MIS:	7,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						55 House rent allowance	2,940
						56 City compensatory allowances	320
						Total of Vr no 26 - EST:	83,522

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,47,324
						Total of Vr no 45 - GIA:	18,47,324
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,09,086
						Total of Vr no 46 - GIA:	4,09,086
						Total of PILIBHIT (16):	**37,16,990**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,82,535
						Total of Vr no 35 - PEN:	1,82,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
53004566	35 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,535
						Total of Vr no 35 - PEN:	1,82,535

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,28,300
						03 Dearness Allowance	38,811
						55 House rent allowance	2,520
	6 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 5 - EST:	2,69,631
						01 Pay	5,65,000
						03 Dearness Allowance	96,050
						55 House rent allowance	6,200
						Total of Vr no 6 - EST:	6,67,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,94,300
						03 Dearness Allowance	1,01,031
						55 House rent allowance	28,140
	136 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 135 - EST:	7,23,471
						01 Pay	4,85,800
						03 Dearness Allowance	82,586
						55 House rent allowance	23,310
						Total of Vr no 136 - EST:	5,91,696
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,49,600
						03 Dearness Allowance	42,432

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	1 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	7,570
						Total of Vr no 1 - EST:	2,99,602
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,93,000
						03 Dearness Allowance	66,810
						55 House rent allowance	13,110
						Total of Vr no 2 - EST:	4,72,920
	24 - MIS	First	Voted	No Objection	220203103 03 00	09 Electrical Dues	92,704
						Total of Vr no 24 - MIS:	92,704
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,78,436
						Total of Vr no 30 - GIA:	2,78,436
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,76,994
						Total of Vr no 34 - GIA:	7,76,994
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,44,500
						Total of Vr no 4 - GIA:	18,44,500
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,78,436
						Total of Vr no 46 - GIA:	2,78,436
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,10,699
						Total of Vr no 5 - GIA:	16,10,699
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,37,979
						Total of Vr no 6 - GIA:	6,37,979
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,96,387
						Total of Vr no 7 - GIA:	33,96,387
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,46,800
						Total of Vr no 8 - GIA:	37,46,800
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,83,183
						Total of Vr no 9 - GIA:	60,83,183
						Total of PRATAPGARH (53):	**2,21,63,390**

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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,79,600
						03 Dearness Allowance	64,532
						55 House rent allowance	16,950
						Total of Vr no 18 - EST:	4,61,082
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,400
						03 Dearness Allowance	79,628
						55 House rent allowance	21,990
						Total of Vr no 19 - EST:	5,70,018
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	10 - EST	First	Voted	Missing vchr	220203103 03 00	03 Dearness Allowance	6,675
						Total of Vr no 10 - EST:	6,675
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	60 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,985
						Total of Vr no 60 - MIS:	1,985
	61 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,849
						Total of Vr no 61 - MIS:	9,849
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,38,100
						03 Dearness Allowance	40,477
						55 House rent allowance	5,960
						Total of Vr no 7 - EST:	2,84,537
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,400
						03 Dearness Allowance	84,558
						55 House rent allowance	15,500
						Total of Vr no 8 - EST:	5,97,458
	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,624
						Total of Vr no 9 - EST:	9,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,98,800
						03 Dearness Allowance	1,18,796
						55 House rent allowance	15,840
						Total of Vr no 1 - EST:	8,33,436
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,80,300
						03 Dearness Allowance	2,00,651
						55 House rent allowance	37,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	2 - EST					Total of Vr no 2 - EST:	14,18,231
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,80,300
						03 Dearness Allowance	2,00,651
						55 House rent allowance	37,280
						Total of Vr no 42 - EST:	14,18,231
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,98,800
						03 Dearness Allowance	1,18,796
						55 House rent allowance	15,840
						Total of Vr no 43 - EST:	8,33,436

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,19,910
						Total of Vr no 17 - GIA:	79,19,910
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,35,507
						Total of Vr no 22 - GIA:	22,35,507
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,08,916
						Total of Vr no 26 - GIA:	8,08,916
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,85,860
						Total of Vr no 27 - GIA:	24,85,860
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,02,809
						Total of Vr no 50 - GIA:	23,02,809
						Total of RAIBAREILLY (45):	**2,22,11,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 2 - MIS:	2,000
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,66,000
						03 Dearness Allowance	1,13,220
						55 House rent allowance	17,030
						Total of Vr no 34 - EST:	7,96,250
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,13,400
						03 Dearness Allowance	1,21,278
						55 House rent allowance	22,960
						Total of Vr no 35 - EST:	8,57,638
	42 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,000
						Total of Vr no 42 - MIS:	2,000
	43 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 43 - MIS:	2,000
	44 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 44 - MIS:	5,000
	45 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 45 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,97,000
						03 Dearness Allowance	67,490
						55 House rent allowance	12,200
						Total of Vr no 15 - EST:	4,76,690
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,18,700
						03 Dearness Allowance	1,05,179
						55 House rent allowance	15,540
						Total of Vr no 16 - EST:	7,39,419
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,78,440
						03 Dearness Allowance	1,83,328
						06 Other Allowances	1,160
						55 House rent allowance	39,440
						Total of Vr no 1 - EST:	13,02,368
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,91,700
						03 Dearness Allowance	1,85,453
						06 Other Allowances	40
						55 House rent allowance	52,560
						Total of Vr no 2 - EST:	13,29,753
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	37 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,704
						Total of Vr no 37 - MIS:	5,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,804
						Total of Vr no 28 - EST:	89,804
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	96,712
						Total of Vr no 29 - EST:	96,712
						Total of RAMPUR (17):	**58,20,958**

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 NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	138 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 138 - EST:	34,540
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,99,100
						03 Dearness Allowance	1,69,847
						55 House rent allowance	47,440
						Total of Vr no 25 - EST:	12,16,387
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,18,100
						03 Dearness Allowance	1,39,077
						55 House rent allowance	76,400
						Total of Vr no 23 - EST:	10,33,577
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,84,700
						03 Dearness Allowance	1,50,399
						55 House rent allowance	29,610
						Total of Vr no 26 - EST:	10,64,709
	26 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 26 - MIS:	3,000
	27 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 28 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 29 - MIS:	4,000
	30 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 30 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 31 - MIS:	4,000
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,27,100
						03 Dearness Allowance	1,06,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	22 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	59,420
						Total of Vr no 22 - EST:	7,93,127
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 100 - EST:	13,816
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,57,600
						03 Dearness Allowance	1,11,707
						55 House rent allowance	20,950
						Total of Vr no 30 - EST:	7,90,257
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,36,700
						03 Dearness Allowance	91,239
						55 House rent allowance	25,040
						Total of Vr no 24 - EST:	6,52,979
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 71 - EST:	20,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	15 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 15 - MIS:	10,000
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,81,990
						Total of Vr no 16 - GIA:	70,81,990
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,31,852
						Total of Vr no 17 - GIA:	1,04,31,852
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,64,499
						Total of Vr no 18 - GIA:	39,64,499
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,58,823
						Total of Vr no 19 - GIA:	38,58,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,17,768
						Total of Vr no 59 - GIA:	3,17,768
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 60 - GIA:	1,58,884
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 61 - GIA:	82,896
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,97,044
						Total of Vr no 62 - GIA:	2,97,044
						Total of SAHARANPUR (02):	**3,19,03,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,98,700
						03 Dearness Allowance	84,779
						06 Other Allowances	600
						55 House rent allowance	23,620
						Total of Vr no 10 - EST:	6,07,699
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	30,158
						55 House rent allowance	8,200
						Total of Vr no 11 - EST:	2,15,758
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,045
						03 Dearness Allowance	11,983
						Total of Vr no 16 - EST:	1,40,028
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						55 House rent allowance	1,340
						Total of Vr no 28 - EST:	50,831
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,52,200
						03 Dearness Allowance	59,874
						55 House rent allowance	11,340
						Total of Vr no 29 - EST:	4,23,414

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,71,867
						Total of Vr no 10 - GIA:	7,71,867
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,20,502
						Total of Vr no 15 - GIA:	11,20,502
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,83,023
						Total of Vr no 16 - GIA:	23,83,023
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,05,121
						Total of Vr no 17 - GIA:	55,05,121
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,06,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	18 - GIA					Total of Vr no 18 - GIA:	14,06,990
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 22 - GIA:	1,72,700
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 23 - GIA:	55,264
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,28,234
						Total of Vr no 9 - GIA:	10,28,234
						Total of SAMBHAL (92):	**1,39,02,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,47,674
						Total of Vr no 34 - PEN:	3,47,674

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	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
80004566	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,674
						Total of Vr no 34 - PEN:	3,47,674

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,535
						Total of Vr no 30 - MIS:	1,535
	31 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,620
						Total of Vr no 31 - MIS:	1,620

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	3,00,900
						03 Dearness Allowance	51,153
						55 House rent allowance	9,620
						Total of Vr no 1 - EST:	3,61,673

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,63,159
						Total of Vr no 21 - GIA:	43,63,159
						Total of SANT KABIR NAGAR (80):	**54,23,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,41,780
						Total of Vr no 12 - EST:	2,41,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,84,400
						03 Dearness Allowance	1,16,348
						55 House rent allowance	29,380
						Total of Vr no 77 - EST:	8,30,128
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,68,300
						03 Dearness Allowance	1,64,611
						55 House rent allowance	47,460
						Total of Vr no 78 - EST:	11,80,371
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,09,100
						03 Dearness Allowance	1,88,547
						55 House rent allowance	36,000
						Total of Vr no 8 - EST:	13,33,647
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,46,600
						03 Dearness Allowance	1,60,922
						55 House rent allowance	28,460
						Total of Vr no 9 - EST:	11,35,982
						Total of SANT RAVIDAS NAGAR (72):	**47,97,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,88,700
						03 Dearness Allowance	1,34,079
						55 House rent allowance	28,920
						Total of Vr no 7 - EST:	9,51,699

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	33 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 33 - MIS:	10,000
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,99,000
						03 Dearness Allowance	33,830
						55 House rent allowance	9,520
						Total of Vr no 5 - EST:	2,42,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,80,600
						03 Dearness Allowance	1,15,702
						55 House rent allowance	20,900
						Total of Vr no 4 - EST:	8,17,202

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,18,976
						Total of Vr no 13 - GIA:	13,18,976
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,504
						Total of Vr no 14 - GIA:	1,06,504
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,45,822
						Total of Vr no 15 - GIA:	53,45,822
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,02,394
						Total of Vr no 16 - GIA:	40,02,394
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,97,838
						Total of Vr no 21 - GIA:	32,97,838
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,46,788
						Total of Vr no 22 - GIA:	11,46,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	1,72,60,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,44,200
						03 Dearness Allowance	75,514
						55 House rent allowance	8,070
						Total of Vr no 1 - EST:	5,27,784
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,993
						Total of Vr no 18 - MIS:	3,993
	19 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,650
						Total of Vr no 19 - MIS:	1,650
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,82,700
						03 Dearness Allowance	1,67,059
						55 House rent allowance	31,290
						Total of Vr no 2 - EST:	11,81,049
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,44,200
						03 Dearness Allowance	75,514
						55 House rent allowance	8,070
						Total of Vr no 47 - EST:	5,27,784
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,82,700
						03 Dearness Allowance	1,67,059
						55 House rent allowance	31,290
						Total of Vr no 48 - EST:	11,81,049
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of SHAMLI (91):	**34,71,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,58,054
						Total of Vr no 25 - PEN:	14,58,054

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	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
67004566	25 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,58,054
						Total of Vr no 25 - PEN:	14,58,054

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	26	Siddharth University, Kapilvastu, Siddharthnagar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67006225	22 - GIA	First	Voted	No Objection	220203102 26 00	31 Subsidiary Grant-General (Pay)	20,89,770
						Total of Vr no 22 - GIA:	20,89,770

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	27,472
						55 House rent allowance	4,860
						Total of Vr no 4 - EST:	1,93,932
	42 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 42 - MIS:	2,00,000
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	49,427
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,48,100
						03 Dearness Allowance	42,177
						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 NOVEMBER 2020 **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	Govt. Degree Colleges	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	6 - EST					Total of Vr no 6 - EST:	2,97,767
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,48,100
						03 Dearness Allowance	42,177
						55 House rent allowance	7,490
						Total of Vr no 66 - EST:	2,97,767
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	1,340
						Total of Vr no 67 - EST:	49,427
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	27,472
						55 House rent allowance	4,860
						Total of Vr no 69 - EST:	1,93,932
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,07,100
						03 Dearness Allowance	18,207
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,29,087
	2 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	13,583
						55 House rent allowance	2,520
						Total of Vr no 3 - EST:	96,003
	3 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 6 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,21,663
						Total of Vr no 23 - GIA:	29,21,663
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,36,574
						Total of Vr no 24 - GIA:	17,36,574
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,49,310
						Total of Vr no 25 - GIA:	26,49,310
						Total of SIDDHARTH NAGAR (67):	**1,38,58,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,71,105
						Total of Vr no 37 - PEN:	2,71,105

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Contribution in Tier-I account for Teacher/non teaching staff of aided degree colleges by 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 (`)
46004566	37 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,71,105
						Total of Vr no 37 - PEN:	2,71,105

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	27,408
	134 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,44,887
						03 Dearness Allowance	25,056
						55 House rent allowance	6,058
						Total of Vr no 134 - EST:	1,76,001
	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 135 - EST:	27,408
	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,79,400
						03 Dearness Allowance	1,32,498
						55 House rent allowance	27,720
						Total of Vr no 136 - EST:	9,39,618
	137 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,39,000
						03 Dearness Allowance	57,630
						55 House rent allowance	7,280
						Total of Vr no 137 - EST:	4,03,910
	31 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	31 - MIS					Total of Vr no 31 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	4,995
						Total of Vr no 33 - MIS:	4,995
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,53,500
						03 Dearness Allowance	26,520
						55 House rent allowance	6,450
						Total of Vr no 7 - EST:	1,86,470
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,39,000
						03 Dearness Allowance	57,630
						55 House rent allowance	7,280
						Total of Vr no 8 - EST:	4,03,910
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,79,400
						03 Dearness Allowance	1,32,498
						55 House rent allowance	27,720
						Total of Vr no 9 - EST:	9,39,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	132 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,19,300
						03 Dearness Allowance	54,281
						55 House rent allowance	9,720
						Total of Vr no 132 - EST:	3,83,301
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,75,700
						03 Dearness Allowance	63,869
						55 House rent allowance	13,100
						Total of Vr no 133 - EST:	4,52,669

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,20,678
						03 Dearness Allowance	91,325
						Total of Vr no 126 - EST:	8,12,003
	127 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,42,800
						03 Dearness Allowance	2,45,276
						55 House rent allowance	65,870
						Total of Vr no 127 - EST:	17,53,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

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	1,56,800
						03 Dearness Allowance	26,656
						55 House rent allowance	7,740
						Total of Vr no 128 - EST:	1,91,196
	129 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 129 - EST:	24,149
	130 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,80,300
						03 Dearness Allowance	2,00,651
						55 House rent allowance	57,330
						Total of Vr no 130 - EST:	14,38,281
	131 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	31,994
						55 House rent allowance	8,200
						Total of Vr no 131 - EST:	2,28,394

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,09,118
						Total of Vr no 11 - GIA:	5,09,118
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,70,129
						Total of Vr no 12 - GIA:	3,70,129
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,63,361
						Total of Vr no 16 - GIA:	15,63,361
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,62,311
						Total of Vr no 20 - GIA:	30,62,311
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,03,306
						Total of Vr no 8 - GIA:	10,03,306
						Total of SITAPUR (46):	**1,54,81,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	14 - LTC	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,904
						Total of Vr no 14 - LTC:	2,904
	15 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,900
						Total of Vr no 15 - MIS:	9,900
	16 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,400
						Total of Vr no 16 - MIS:	2,400
	17 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 17 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 19 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 20 - MIS:	5,000
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,65,300
						03 Dearness Allowance	1,30,101
						55 House rent allowance	37,710
						Total of Vr no 30 - EST:	9,33,111
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,88,900
						03 Dearness Allowance	83,113
						55 House rent allowance	23,860
						Total of Vr no 31 - EST:	5,95,873
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,02,600
						03 Dearness Allowance	68,442
						55 House rent allowance	19,530
						Total of Vr no 28 - EST:	4,90,572
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	81,500
						03 Dearness Allowance	13,855
						55 House rent allowance	3,680
						Total of Vr no 29 - EST:	99,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,24,200
						03 Dearness Allowance	72,114
						55 House rent allowance	12,740
						Total of Vr no 26 - EST:	5,09,054
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,400
						03 Dearness Allowance	25,908
						55 House rent allowance	5,000
						Total of Vr no 27 - EST:	1,83,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,84,500
						03 Dearness Allowance	1,33,365
						55 House rent allowance	24,570
						Total of Vr no 41 - EST:	9,42,435
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,50,900
						03 Dearness Allowance	76,653
						55 House rent allowance	8,060
						Total of Vr no 42 - EST:	5,35,613
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,52,200
						03 Dearness Allowance	1,27,874
						55 House rent allowance	23,590
						Total of Vr no 8 - EST:	9,03,664
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,50,900
						03 Dearness Allowance	76,653
						55 House rent allowance	8,060
						Total of Vr no 9 - EST:	5,35,613
						Total of SONBHADRA (69):	**58,16,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Govt. Degree Colleges	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	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,400
						03 Dearness Allowance	63,138
						55 House rent allowance	12,030
						Total of Vr no 6 - EST:	4,46,568
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	70,600
						03 Dearness Allowance	12,002
						55 House rent allowance	1,960
						Total of Vr no 7 - EST:	84,562

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 5 - EST:	27,008
						Total of SRAVASTI (85):	**5,58,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,26,590
						Total of Vr no 25 - GIA:	24,26,590
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,19,608
						Total of Vr no 26 - GIA:	7,19,608
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,79,547
						Total of Vr no 27 - GIA:	1,06,79,547
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,53,355
						Total of Vr no 35 - GIA:	56,53,355
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,87,908
						Total of Vr no 37 - GIA:	23,87,908
						Total of SULTANPUR (52):	**2,18,67,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,83,700
						03 Dearness Allowance	1,33,229
						55 House rent allowance	36,400
						Total of Vr no 1 - EST:	9,53,329
	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 110 - EST:	13,816
	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 111 - EST:	6,908
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,09,200
						03 Dearness Allowance	1,20,564
						55 House rent allowance	30,040
						Total of Vr no 2 - EST:	8,59,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	137 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,18,200
						03 Dearness Allowance	1,22,094
						55 House rent allowance	22,960
						Total of Vr no 137 - EST:	8,63,254
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,184
						Total of Vr no 112 - EST:	1,184
	134 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 134 - EST:	2,400
	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,49,700
						03 Dearness Allowance	1,44,449
						55 House rent allowance	25,020
						Total of Vr no 135 - EST:	10,19,169
	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,12,600
						03 Dearness Allowance	1,04,142
						55 House rent allowance	19,950
						Total of Vr no 136 - EST:	7,36,692
	25 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 25 - MIS:	10,000
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	41 - EST					Total of Vr no 41 - EST:	48,356
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	53 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 53 - MIS:	5,000
	54 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	4,000
						Total of Vr no 54 - MIS:	4,000
	55 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 55 - MIS:	5,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 56 - MIS:	5,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 57 - 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	Assistance to non-govt. degree colleges (Male / Female)	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,08,299
						Total of Vr no 1 - GIA:	86,08,299
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,13,194
						Total of Vr no 2 - GIA:	10,13,194
						Total of UNNAO (44):	**1,41,93,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Regional Offices of Higher Education Lucknow, Gorakhpur, Kanpur, Bareilley, Varanasi, Jhansi, Agra and Meerut	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	368 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	7,350
						Total of Vr no 368 - MIS:	7,350
	5 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,26,100
						03 Dearness Allowance	72,437
						55 House rent allowance	41,580
						Total of Vr no 5 - EST:	5,40,117

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Govt. Degree Colleges	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	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,06,900
						03 Dearness Allowance	1,37,173
						55 House rent allowance	15,350
						Total of Vr no 10 - EST:	9,59,423
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,07,500
						03 Dearness Allowance	2,05,275
						55 House rent allowance	38,770
						Total of Vr no 11 - EST:	14,51,545
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,08,100
						03 Dearness Allowance	1,54,377
						06 Other Allowances	500
						55 House rent allowance	81,480
						Total of Vr no 12 - EST:	11,44,457
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,83,200
						03 Dearness Allowance	65,144
						55 House rent allowance	38,440
						Total of Vr no 13 - EST:	4,86,784
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,70,300
						03 Dearness Allowance	62,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Degree Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	100 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	36,000
						Total of Vr no 100 - EST:	4,69,251
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 101 - EST:	20,724
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,97,700
						03 Dearness Allowance	1,35,609
						55 House rent allowance	75,340
						Total of Vr no 99 - EST:	10,08,649

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,12,300
						03 Dearness Allowance	1,72,091
						55 House rent allowance	30,530
						Total of Vr no 102 - EST:	12,14,921
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,33,500
						03 Dearness Allowance	1,07,695
						55 House rent allowance	20,420
						Total of Vr no 103 - EST:	7,61,615
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	274 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,900
						Total of Vr no 274 - TA:	3,900
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,12,300
						03 Dearness Allowance	1,72,091
						55 House rent allowance	30,530
						Total of Vr no 3 - EST:	12,14,921
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,33,500
						03 Dearness Allowance	1,07,695
						55 House rent allowance	20,420
						Total of Vr no 4 - EST:	7,61,615

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-govt. degree colleges (Male / Female)	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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,38,156
						Total of Vr no 2 - GIA:	14,38,156
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,24,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Assistance to non-govt. degree colleges (Male / Female)	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	3 - GIA					Total of Vr no 3 - GIA:	4,24,004
	303 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,24,235
						Total of Vr no 303 - GIA:	33,24,235
	304 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,91,787
						Total of Vr no 304 - GIA:	1,91,787
	305 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,40,644
						Total of Vr no 305 - GIA:	1,40,644
	373 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,94,058
						Total of Vr no 373 - GIA:	5,94,058
	374 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,31,151
						Total of Vr no 374 - GIA:	10,31,151
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,21,772
						Total of Vr no 4 - GIA:	36,21,772
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,29,971
						Total of Vr no 5 - GIA:	11,29,971
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,86,776
						Total of Vr no 6 - GIA:	24,86,776
	64 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,40,32,856
						Total of Vr no 64 - GIA:	1,40,32,856
	65 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,61,080
						Total of Vr no 65 - GIA:	72,61,080
	66 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,18,107
						Total of Vr no 66 - GIA:	8,18,107
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,30,802
						Total of Vr no 7 - GIA:	3,30,802
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,36,521
						Total of Vr no 8 - GIA:	81,36,521
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,21,449
						Total of Vr no 9 - GIA:	25,21,449

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	Government Degree college	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	10,14,422
						Total of Vr no 1 - MIS:	10,14,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	VARANASI (27)

Total of VARANASI (27):	5,86,32,867
Grand Total:	2,01,31,40,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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		40,68,340		40,68,340	0	
	ALIGARH (06)	0		17,31,640		17,31,640	0	
	ALLAHABAD (22)	0		21,82,432		21,82,432	0	
	BULANDSHAHAR (05)	0		10,92,640		10,92,640	0	
	ETAH (10)	0		1,46,274		1,46,274	0	
	GAUTAM BUDHA NAGAR (76)	0		2,02,430		2,02,430	0	
	GHAZIABAD (59)	0		22,23,587		22,23,587	0	
	HAMIRPUR (25)	0		11,87,248		11,87,248	0	
	HARDOI (47)	0		2,67,762		2,67,762	0	
	HATHRAS (78)	0		4,24,622		4,24,622	0	
	KANSHIRAM NAGAR (88)	0		4,41,425		4,41,425	0	
	MAINPURI (09)	0		3,73,746		3,73,746	0	
	MATHURA (07)	0		10,78,475		10,78,475	0	
	MEERUT (04)	0		15,20,920		15,20,920	0	
	MORADABAD (14)	0		1,32,837		1,32,837	0	
	MUZAFFARNAGAR (03)	0		4,53,874		4,53,874	0	
	PRATAPGARH (53)	0		1,82,535		1,82,535	0	
	SANT KABIR NAGAR (80)	0		3,47,674		3,47,674	0	
	SIDDHARTH NAGAR (67)	0		14,58,054		14,58,054	0	
	SITAPUR (46)	0		2,71,105		2,71,105	0	
	Total of Mj Hd 2071:	**0**	**0**	**1,97,87,620**	**0**	**1,97,87,620**	**0**	
2202	AGRA (08)	11,01,20,119		47,18,696		11,48,38,815	0	
	ALIGARH (06)	4,48,82,264		75,988		4,49,58,252	0	
	ALLAHABAD (22)	82,21,354		97,39,513		1,79,60,867	0	
	ALLAHABAD-2 (64)	67,00,038		3,80,91,299		4,47,91,337	0	
	AMBEDKAR NAGAR (74)	87,34,370		6,10,528		93,44,898	0	
	AURAIYA (81)	1,24,38,669		83,938		1,25,22,607	0	
	AZAMGARH (34)	3,23,09,391		18,05,251		3,41,14,642	0	
	BADAUN (13)	93,47,830		44,29,270		1,37,77,100	0	
	BAGPAT (83)	2,28,36,400		0		2,28,36,400	0	
	BAHRAICH (51)	67,12,596		0		67,12,596	0	
	BALLIA (31)	3,41,75,485		4,48,441		3,46,23,926	0	
	BALRAMPUR (79)	85,77,946		0		85,77,946	0	
	BANDA (26)	3,06,666		1,22,41,379		1,25,48,045	0	
	BARABANKY (54)	89,84,888		57,080		90,41,968	0	
	BAREILLY (11)	4,13,18,938		26,35,433		4,39,54,371	0	
	BASTI (33)	1,06,97,858		8,71,445		1,15,69,303	0	
	BIJNORE (12)	2,47,64,557		20,01,608		2,67,66,165	0	
	BULANDSHAHAR (05)	2,71,33,818		56,09,475		3,27,43,293	0	
	CHANDAULI (77)	1,33,32,914		23,59,584		1,56,92,498	0	
	CHATRAPATI S M NAGAR (89)	0		1,85,34,228		1,85,34,228	0	
	CHITRAKOOT (87)	10,48,270		31,15,536		41,63,806	0	
	DEORIA (35)	2,77,60,645		27,85,976		3,05,46,621	0	
	ETAH (10)	15,37,437		29,59,858		44,97,295	0	
	ETAWAH (19)	1,46,50,000		15,13,858		1,61,63,858	0	
	FAIZABAD (49)	5,72,722		2,19,98,940		2,25,71,662	0	
	FATEHGARH (18)	1,14,80,154		17,94,716		1,32,74,870	0	
	FATEHPUR (21)	31,12,210		73,31,114		1,04,43,324	0	
	FIROZABAD (68)	2,00,34,780		1,66,34,065		3,66,68,845	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GAUTAM BUDHA NAGAR (76)	1,15,31,810		3,39,733		1,18,71,543	0	
	GAZIPUR (30)	3,10,06,586		1,03,620		3,11,10,206	0	
	GHAZIABAD (59)	5,09,15,870		96,86,248		6,06,02,118	0	
	GONDA (50)	1,30,06,115		0		1,30,06,115	0	
	GORAKHPUR (32)	3,53,70,610		48,14,071		4,01,84,681	0	
	HAMIRPUR (25)	17,71,816		42,72,112		60,43,928	0	
	HAPUR (90)	1,89,06,700		44,95,920		2,34,02,620	0	
	HARDOI (47)	60,56,504		89,804		61,46,308	0	
	HATHRAS (78)	1,29,80,601		0		1,29,80,601	0	
	JALAUN (24)	97,16,791		32,08,895		1,29,25,686	0	
	JAUNPUR (29)	6,22,39,920		0		6,22,39,920	0	
	JHANSI (23)	70,50,184		1,27,04,343		1,97,54,527	0	
	JYOTIBA FULLE NAGAR (86)	24,64,421		54,29,853		78,94,274	0	
	KANNAUJ (84)	28,46,429		25,71,886		54,18,315	0	
	KANPUR DEHAT (62)	31,83,006		11,69,913		43,52,919	0	
	KANPUR NAGAR (20)	17,06,10,553		1,93,85,358		18,99,95,911	0	
	KANSHIRAM NAGAR (88)	0		97,11,923		97,11,923	0	
	KAUSHAMBI (82)	31,46,756		0		31,46,756	0	
	KHERI (48)	96,94,164		34,540		97,28,704	0	
	LALITPUR (58)	33,09,416		4,17,017		37,26,433	0	
	LUCKNOW (43)	13,62,64,765		2,78,66,738		16,41,31,503	0	
	MAHARAJGANJ (70)	50,99,309		20,724		51,20,033	0	
	MAHOBA (71)	0		28,00,954		28,00,954	0	
	MAINPURI (09)	1,00,25,264		20,724		1,00,45,988	0	
	MATHURA (07)	1,70,47,433		1,33,02,614		3,03,50,047	0	
	MAU (66)	85,90,375		34,81,413		1,20,71,788	0	
	MEERUT (04)	8,38,74,985		12,54,994		8,51,29,979	0	
	MIRZAPUR (28)	1,90,06,299		20,37,488		2,10,43,787	0	
	MORADABAD (14)	4,13,60,506		1,18,10,207		5,31,70,713	0	
	MUZAFFARNAGAR (03)	3,77,28,532		6,14,812		3,83,43,344	47,06,010	Missing vchr
	PADRAUNA (73)	49,44,342		1,00,19,310		1,49,63,652	0	
	PILIBHIT (16)	35,57,480		1,59,510		37,16,990	0	
	PRATAPGARH (53)	1,91,21,655		26,76,665		2,17,98,320	0	
	RAIBAREILLY (45)	1,76,31,254		45,80,126		2,22,11,380	6,675	Missing vchr
	RAMPUR (17)	38,60,230		19,60,728		58,20,958	0	
	SAHARANPUR (02)	3,08,98,200		10,05,028		3,19,03,228	0	
	SAMBHAL (92)	1,31,99,946		7,02,209		1,39,02,155	0	
	SANT KABIR NAGAR (80)	3,61,673		43,66,314		47,27,987	0	
	SANT RAVIDAS NAGAR (72)	27,52,857		20,45,039		47,97,896	0	
	SHAHJAHANPUR (15)	1,72,29,573		30,724		1,72,60,297	0	
	SHAMLI (91)	17,08,833		17,62,832		34,71,665	0	
	SIDDHARTH NAGAR (67)	1,01,87,033		7,54,942		1,09,41,975	0	
	SITAPUR (46)	80,65,631		68,73,503		1,49,39,134	0	
	SONBHADRA (69)	14,53,093		43,63,561		58,16,654	0	
	SRAVASTI (85)	5,58,138		0		5,58,138	0	
	SULTANPUR (52)	2,18,67,008		0		2,18,67,008	0	
	UNNAO (44)	1,14,34,626		27,59,319		1,41,93,945	0	
	VARANASI (27)	5,24,34,738		51,83,707		5,76,18,445	0	
	Total of Mj Hd 2202:	**********	**0**	**35,33,36,640**	**0**	**1,90,12,00,989**	**47,12,685**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	LUCKNOW-2 (60)	0		2,92,674		2,92,674	0	
	Total of Mj Hd 2204:	**0**	**0**	**2,92,674**	**0**	**2,92,674**	**0**	
4202	ALLAHABAD-2 (64)	3,70,00,000		0		3,70,00,000	0	
	AZAMGARH (34)	0		3,40,56,800		3,40,56,800	0	
	VARANASI (27)	0		10,14,422		10,14,422	0	
	Total of Mj Hd 4202:	**3,70,00,000**	**0**	**3,50,71,222**	**0**	**7,20,71,222**	**0**	
	Grand Total:	******************	**0**	**40,84,88,156**	**0**	**1,99,33,52,505**	**47,12,685**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,39,98,582
						Total of Vr no 1 - MIS:	1,39,98,582
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,25,11,044
						Total of Vr no 12 - MIS:	1,25,11,044
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,10,93,686
						Total of Vr no 13 - MIS:	3,10,93,686
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,07,290
						Total of Vr no 2 - MIS:	1,07,290

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	10 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	15,796
						Total of Vr no 10 - TA:	15,796
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						Total of Vr no 19 - EST:	37,791
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,46,100
						03 Dearness Allowance	24,837
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 20 - EST:	1,74,337
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,320
						Total of Vr no 21 - EST:	37,654
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,42,337
						03 Dearness Allowance	1,76,970
						06 Other Allowances	230
						55 House rent allowance	72,120
						Total of Vr no 22 - EST:	12,91,657
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,17,600
						03 Dearness Allowance	70,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	24 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	830
						55 House rent allowance	27,290
						Total of Vr no 24 - EST:	5,16,712
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,42,700
						03 Dearness Allowance	75,259
						06 Other Allowances	60
						55 House rent allowance	33,720
						Total of Vr no 25 - EST:	5,51,739
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,26,700
						03 Dearness Allowance	72,539
						06 Other Allowances	140
						55 House rent allowance	23,160
						Total of Vr no 26 - EST:	5,22,539
	30 - TA	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,496
						Total of Vr no 30 - TA:	2,496
	31 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,238
						Total of Vr no 31 - MIS:	1,238
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 9 - EST:	1,45,068
						Total of AGRA (08):	**6,12,83,949**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,77,73,928
						Total of Vr no 2 - MIS:	2,77,73,928

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	79,425
						03 Dearness Allowance	13,502
						Total of Vr no 3 - EST:	92,927
	4 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,494
						Total of Vr no 4 - MIS:	2,494
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,13,360
						03 Dearness Allowance	87,271
						55 House rent allowance	49,680
						56 City compensatory allowances	2,520
						Total of Vr no 6 - EST:	6,52,831
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
						Total of ALIGARH (06):	**2,86,74,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,63,586
						Total of Vr no 10 - MIS:	1,52,63,586
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,93,436
						Total of Vr no 12 - MIS:	2,93,436
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,52,74,106
						Total of Vr no 15 - MIS:	2,52,74,106
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	81,64,260
						Total of Vr no 16 - MIS:	81,64,260
	20 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,140
						Total of Vr no 20 - MIS:	19,140
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	43,524
						Total of Vr no 21 - MIS:	43,524
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	33,14,844
						Total of Vr no 4 - MIS:	33,14,844
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	27,77,814
						Total of Vr no 5 - MIS:	27,77,814

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	25,800
						03 Dearness Allowance	4,386
						55 House rent allowance	3,153
						Total of Vr no 1 - EST:	33,339
	1 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,71,300
						03 Dearness Allowance	80,121
						06 Other Allowances	110
						55 House rent allowance	39,300
						Total of Vr no 10 - EST:	5,90,831
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,320
						Total of Vr no 11 - EST:	37,654
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,21,500
						03 Dearness Allowance	37,655
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	12 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	8,080
						Total of Vr no 12 - EST:	2,67,295
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,57,500
						03 Dearness Allowance	1,45,775
						06 Other Allowances	90
						55 House rent allowance	41,750
						Total of Vr no 13 - EST:	10,45,115
	13 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	16,696
						Total of Vr no 13 - MIS:	16,696
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,75,600
						03 Dearness Allowance	1,48,852
						06 Other Allowances	130
						55 House rent allowance	77,560
						Total of Vr no 14 - EST:	11,02,142
	14 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	19,236
						Total of Vr no 14 - MIS:	19,236
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 2 - MIS:	4,500
	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,895
						Total of Vr no 22 - MIS:	9,895
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,79,608
						Total of Vr no 3 - EST:	1,79,608
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	15,700
						Total of Vr no 3 - MIS:	15,700
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,21,056
						Total of Vr no 5 - EST:	2,21,056
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	6 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,370
						Total of Vr no 6 - TA:	8,370
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	17,206
						03 Dearness Allowance	2,925
						06 Other Allowances	5
						Total of Vr no 7 - EST:	20,136
	7 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,747
						Total of Vr no 7 - MIS:	3,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	90,016
						03 Dearness Allowance	15,304
						55 House rent allowance	22,500
						Total of Vr no 8 - EST:	1,27,820
	8 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,528
						Total of Vr no 8 - TA:	6,528
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	60
						Total of Vr no 9 - EST:	1,48,416
	9 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,896
						Total of Vr no 9 - TA:	4,896
						Total of ALLAHABAD-2 (64):	**5,93,05,826**

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 NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,28,100
						Total of Vr no 1 - MIS:	1,28,100
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,29,30,138
						Total of Vr no 2 - MIS:	1,29,30,138

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	56,288
						03 Dearness Allowance	6,986
						55 House rent allowance	9,226
						Total of Vr no 10 - EST:	72,500
	3 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 3 - MIS:	12,000
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of AMBEDKAR NAGAR (74):	**1,32,80,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	93,33,792
						Total of Vr no 1 - MIS:	93,33,792
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,70,444
						Total of Vr no 2 - MIS:	17,70,444

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,68,900
						03 Dearness Allowance	28,713
						06 Other Allowances	80
						55 House rent allowance	6,971
						Total of Vr no 1 - EST:	2,04,664
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,92,900
						03 Dearness Allowance	66,793
						06 Other Allowances	130
						55 House rent allowance	12,160
						Total of Vr no 2 - EST:	4,71,983
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	58,100
						03 Dearness Allowance	9,877
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	70,297
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,445
						Total of Vr no 4 - MIS:	5,445
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,92,900
						03 Dearness Allowance	66,793
						06 Other Allowances	130
						55 House rent allowance	12,160
						Total of Vr no 7 - EST:	4,71,983
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,92,700
						03 Dearness Allowance	32,759
						06 Other Allowances	80
						55 House rent allowance	8,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	04	Expenditure regrading partial compensation by Indian Government (25%)	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	8 - EST					Total of Vr no 8 - EST:	2,33,670
						Total of AURAIYA (81):	**1,26,46,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	10 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,642
						Total of Vr no 10 - MIS:	15,642
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	51,750
						Total of Vr no 15 - MIS:	51,750
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,26,356
						Total of Vr no 2 - MIS:	41,26,356
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	49,67,352
						Total of Vr no 3 - MIS:	49,67,352
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,20,984
						Total of Vr no 4 - MIS:	58,20,984
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	49,67,352
						Total of Vr no 5 - MIS:	49,67,352
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	56,26,530
						Total of Vr no 6 - MIS:	56,26,530
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,86,446
						Total of Vr no 7 - MIS:	53,86,446
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,524
						Total of Vr no 8 - MIS:	43,524
	9 - MIS	First	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	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	10
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	60,435
	11 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,870
						Total of Vr no 11 - MIS:	2,870
	12 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	4,446
						Total of Vr no 12 - MIS:	4,446
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	6 - EST	Second	Voted	No Objection	207000107 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	NOVEMBER 2020	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	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	6 - EST					Total of Vr no 6 - EST:	1,45,068
						Total of AZAMGARH (34):	**3,14,41,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,39,02,408
						Total of Vr no 1 - MIS:	1,39,02,408
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,11,464
						Total of Vr no 2 - MIS:	1,37,11,464
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	52,230
						Total of Vr no 3 - MIS:	52,230

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	10
						Total of Vr no 10 - EST:	54,064
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,41,480
						03 Dearness Allowance	1,15,542
						06 Other Allowances	170
						55 House rent allowance	24,180
	14 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 13 - EST:	6,81,372
						01 Pay	2,86,900
						03 Dearness Allowance	48,773
						06 Other Allowances	20
						55 House rent allowance	12,430
	15 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 14 - EST:	3,48,123
						01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	10
	4 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 15 - EST:	54,064
						01 Pay	8,800
						03 Dearness Allowance	1,496
	6 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 4 - EST:	10,296
						15 Maintenance of cars and purchasing of petrol etc	8,594
	7 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 6 - MIS:	8,594
						01 Pay	89,804
	7 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 7 - EST:	89,804
						09 Electrical Dues	3,943
	8 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 7 - MIS:	3,943
						01 Pay	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	8 - EST					Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of BADAUN (13):	2,89,78,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	86,90,760
						Total of Vr no 3 - MIS:	86,90,760
						Total of BAGPAT (83):	86,90,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,00,35,090
						Total of Vr no 6 - MIS:	1,00,35,090
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,09,42,074
						Total of Vr no 7 - MIS:	1,09,42,074
	9 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,572
						Total of Vr no 9 - TA:	1,572

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,239
						03 Dearness Allowance	4,268
						55 House rent allowance	3,350
						Total of Vr no 11 - EST:	42,857
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,729
						03 Dearness Allowance	1,994
						06 Other Allowances	3,102
						Total of Vr no 12 - EST:	16,825
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 12 - MIS:	2,050
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,729
						03 Dearness Allowance	1,994
						55 House rent allowance	3,102
						Total of Vr no 13 - EST:	16,825
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,729
						03 Dearness Allowance	1,994
						55 House rent allowance	2,053
						Total of Vr no 14 - EST:	15,776
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	16,344
						03 Dearness Allowance	2,565
						55 House rent allowance	2,865
						Total of Vr no 15 - EST:	21,774
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,400
						03 Dearness Allowance	3,402
						Total of Vr no 4 - EST:	35,802
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	04	Expenditure regrading partial compensation by Indian Government (25%)	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	6 - EST					Total of Vr no 6 - EST:	1,38,160
						Total of BAHRAICH (51):	**2,13,03,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	78,91,182
						Total of Vr no 1 - MIS:	78,91,182
	13 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,74,22,938
						Total of Vr no 2 - MIS:	1,74,22,938

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,69,300
						03 Dearness Allowance	1,68,351
						06 Other Allowances	280
						55 House rent allowance	38,530
						Total of Vr no 8 - EST:	11,76,461
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,17,600
						03 Dearness Allowance	70,992
						55 House rent allowance	12,770
						Total of Vr no 9 - EST:	5,01,362
						Total of BALLIA (31):	**2,72,64,355**

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 NOVEMBER 2020 **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	General Establishment	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	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,63,948
						Total of Vr no 6 - MIS:	42,63,948
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	74,34,882
						Total of Vr no 7 - MIS:	74,34,882

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,64,184
						03 Dearness Allowance	44,910
						06 Other Allowances	77
						55 House rent allowance	10,380
						Total of Vr no 6 - EST:	3,19,551
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,06,449
						03 Dearness Allowance	18,095
						06 Other Allowances	40
						55 House rent allowance	4,210
						Total of Vr no 7 - EST:	1,28,794
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
						Total of BALRAMPUR (79):	**1,22,30,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	02Wages	4,18,392
						Total of Vr no 1 - MIS:	4,18,392
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02Wages	4,40,856
						Total of Vr no 10 - MIS:	4,40,856
	2 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	4,40,154
						Total of Vr no 2 - MIS:	4,40,154
	3 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	49,70,862
						Total of Vr no 3 - MIS:	49,70,862
	4 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	18,99,612
						Total of Vr no 4 - MIS:	18,99,612
	5 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	12,33,414
						Total of Vr no 5 - MIS:	12,33,414
	7 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	28,50,120
						Total of Vr no 7 - MIS:	28,50,120
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02Wages	6,54,966
						Total of Vr no 9 - MIS:	6,54,966

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	2 - EST	First	Voted	No Objection	207000107 04 00	01Pay	86,800
						03Dearness Allowance	14,756
						55House rent allowance	3,830
						Total of Vr no 2 - EST:	1,05,386
	3 - EST	First	Voted	No Objection	207000107 04 00	01Pay	1,15,800
						03Dearness Allowance	19,686
						06Other Allowances	60
						Total of Vr no 3 - EST:	1,35,546
	4 - EST	First	Voted	No Objection	207000107 04 00	01Pay	5,43,600
						03Dearness Allowance	92,412
						06Other Allowances	150
						55House rent allowance	20,890
						Total of Vr no 4 - EST:	6,57,052
	8 - EST	First	Voted	No Objection	207000107 04 00	01Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	First	Voted	No Objection	207000107 04 00	08Office Expenditure	5,200
						Total of Vr no 8 - MIS:	5,200
	9 - EST	First	Voted	Missing vchr	207000107 04 00	01Pay	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	9 - EST					Total of Vr no 9 - EST:	69,080
						Total of BANDA (26):	**1,39,01,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,76,60,214
						Total of Vr no 2 - MIS:	1,76,60,214
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,59,596
						Total of Vr no 3 - MIS:	38,59,596

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	35,833
						03 Dearness Allowance	4,552
						Total of Vr no 10 - EST:	40,385
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,78,000
						03 Dearness Allowance	1,85,810
						06 Other Allowances	210
						55 House rent allowance	36,570
						Total of Vr no 12 - EST:	13,00,590
	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	3,876
						Total of Vr no 12 - MIS:	3,876
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,02,400
						03 Dearness Allowance	85,408
						06 Other Allowances	20
						55 House rent allowance	16,340
						Total of Vr no 13 - EST:	6,04,168
	16 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	4,262
						Total of Vr no 16 - MIS:	4,262
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	730
						Total of Vr no 8 - EST:	21,790
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						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	NOVEMBER 2020	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	Expenditure regrading partial compensation by Indian Government (25%)	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	9 - EST					Total of Vr no 9 - EST:	41,111
						Total of BARABANKY (54):	**2,38,19,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	51,58,296
						Total of Vr no 10 - MIS:	51,58,296
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	75,55,626
						Total of Vr no 11 - MIS:	75,55,626
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	65,77,038
						Total of Vr no 12 - MIS:	65,77,038
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	62,62,542
						Total of Vr no 13 - MIS:	62,62,542
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,96,378
						Total of Vr no 14 - MIS:	66,96,378
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	78,20,280
						Total of Vr no 15 - MIS:	78,20,280
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	94,770
						Total of Vr no 8 - MIS:	94,770
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,560
						Total of Vr no 9 - MIS:	30,560

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 11 - EST:	1,31,252
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	23,223
						Total of Vr no 16 - MIS:	23,223
	28 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,684
						Total of Vr no 28 - MIS:	7,684
	7 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Expenditure regrading partial compensation by Indian Government (25%)	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	7 - MIS					Total of Vr no 7 - MIS:	20,000
						Total of BAREILLY (11):	**4,07,09,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	First	Voted	No Objection	207000107 03 00	02Wages	18,25,902
						Total of Vr no 10 - MIS:	18,25,902
	11 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	19,12,950
						Total of Vr no 11 - MIS:	19,12,950
	12 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	8,32,572
						Total of Vr no 12 - MIS:	8,32,572
	13 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	13,23,270
						Total of Vr no 13 - MIS:	13,23,270
	14 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	14,91,048
						Total of Vr no 14 - MIS:	14,91,048
	15 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	8,31,168
						Total of Vr no 15 - MIS:	8,31,168
	16 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	8,03,088
						Total of Vr no 16 - MIS:	8,03,088
	17 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	13,81,536
						Total of Vr no 17 - MIS:	13,81,536
	18 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	3,22,218
						Total of Vr no 18 - MIS:	3,22,218
	2 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	63,180
						Total of Vr no 2 - MIS:	63,180
	3 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	61,074
						Total of Vr no 3 - MIS:	61,074
	4 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	21,060
						Total of Vr no 4 - MIS:	21,060
	5 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	19,01,016
						Total of Vr no 5 - MIS:	19,01,016
	6 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	18,03,438
						Total of Vr no 6 - MIS:	18,03,438
	7 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	18,36,432
						Total of Vr no 7 - MIS:	18,36,432
	8 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	19,76,130
						Total of Vr no 8 - MIS:	19,76,130
	9 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	15,45,102
						Total of Vr no 9 - MIS:	15,45,102

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,73,300
						03 Dearness Allowance	1,65,461
						06 Other Allowances	360
						55 House rent allowance	26,360
						Total of Vr no 1 - EST:	11,65,481
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,03,000
						03 Dearness Allowance	51,510
						06 Other Allowances	160
						55 House rent allowance	7,790
						Total of Vr no 2 - EST:	3,62,460
	24 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	9,645
						Total of Vr no 24 - MIS:	9,645
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,62,000
						03 Dearness Allowance	27,540
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,91,620
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 7 - EST:	1,45,068
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
						Total of BASTI (33):	**2,18,81,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,26,58,464
						Total of Vr no 5 - MIS:	1,26,58,464
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,76,292
						Total of Vr no 6 - MIS:	1,54,76,292

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,71,000
						03 Dearness Allowance	1,14,070
						06 Other Allowances	190
						55 House rent allowance	29,770
						Total of Vr no 1 - EST:	8,15,030
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,84,300
						03 Dearness Allowance	31,331
						55 House rent allowance	6,880
						Total of Vr no 2 - EST:	2,22,511
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of BIJNORE (12):	**2,93,03,549**

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 NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,63,50,984
						Total of Vr no 5 - MIS:	1,63,50,984
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	92,59,380
						Total of Vr no 7 - MIS:	92,59,380

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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 04 00	09 Electrical Dues	2,599
						Total of Vr no 10 - MIS:	2,599
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						55 House rent allowance	3,780
						Total of Vr no 12 - EST:	55,494
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,50,742
						03 Dearness Allowance	93,626
						06 Other Allowances	60
						55 House rent allowance	23,043
						Total of Vr no 2 - EST:	6,67,471
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	15,115
						Total of Vr no 2 - MIS:	15,115
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,160
						Total of Vr no 22 - EST:	35,441
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	770
						Total of Vr no 23 - EST:	36,104
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,900
						03 Dearness Allowance	25,823
						06 Other Allowances	30
						55 House rent allowance	6,260
						Total of Vr no 24 - EST:	1,84,013
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	31,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	25 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,623
						55 House rent allowance	14,812
						Total of Vr no 25 - EST:	50,778
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,11,500
						03 Dearness Allowance	52,955
						55 House rent allowance	9,680
						Total of Vr no 3 - EST:	3,74,135
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,770
						Total of Vr no 9 - MIS:	1,770
						Total of BULANDSHAHAR (05):	**2,71,85,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,03,58,010
						Total of Vr no 3 - MIS:	1,03,58,010
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,62,544
						Total of Vr no 4 - MIS:	42,62,544

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,02,500
						03 Dearness Allowance	17,425
						06 Other Allowances	20
						55 House rent allowance	4,260
						Total of Vr no 1 - EST:	1,24,205
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	16 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	4,740
						Total of Vr no 16 - TA:	4,740
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,22,500
						03 Dearness Allowance	1,39,825
						06 Other Allowances	170
						55 House rent allowance	28,160
						Total of Vr no 2 - EST:	9,90,655
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,060
						03 Dearness Allowance	1,200
						Total of Vr no 6 - EST:	8,260
	6 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,001
						Total of Vr no 6 - MIS:	8,001
	7 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	500
						Total of Vr no 9 - MIS:	500
						Total of CHANDAULI (77):	**1,59,27,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	73,36,602
						Total of Vr no 2 - MIS:	73,36,602

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 13 - MIS:	600
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,030
						Total of Vr no 14 - MIS:	6,030
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of CHITRAKOOT (87):	73,98,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	2 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	72,72,018
						Total of Vr no 6 - MIS:	72,72,018
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,32,77,628
						Total of Vr no 7 - MIS:	1,32,77,628

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,86,800
						03 Dearness Allowance	1,16,756
						06 Other Allowances	900
						55 House rent allowance	19,240
						Total of Vr no 15 - EST:	8,23,696
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,20,400
						03 Dearness Allowance	1,39,468
						06 Other Allowances	180
						55 House rent allowance	26,760
						Total of Vr no 16 - EST:	9,86,808
	17 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,582
						Total of Vr no 17 - MIS:	3,582
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,86,800
						03 Dearness Allowance	1,16,756
						06 Other Allowances	900
						55 House rent allowance	19,240
						Total of Vr no 4 - EST:	8,23,696
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,20,400
						03 Dearness Allowance	1,39,468
						06 Other Allowances	180
						55 House rent allowance	26,760
						Total of Vr no 5 - EST:	9,86,808
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344
						Total of DEORIA (35):	**2,44,67,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	22,62,546
						Total of Vr no 10 - MIS:	22,62,546
	18 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	676
						Total of Vr no 18 - TA:	676
	19 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	57,01,644
						Total of Vr no 19 - MIS:	57,01,644
	20 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	93,32,388
						Total of Vr no 20 - MIS:	93,32,388
	24 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,400
						Total of Vr no 24 - MIS:	30,400

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,40,000
						03 Dearness Allowance	91,800
						06 Other Allowances	90
						55 House rent allowance	19,250
						Total of Vr no 1 - EST:	6,51,140
	11 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,380
						Total of Vr no 11 - MIS:	1,380
	17 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 17 - MIS:	850
	25 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,424
						Total of Vr no 25 - MIS:	2,424
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,67,798
						03 Dearness Allowance	29,267
						Total of Vr no 5 - EST:	2,97,065
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,86,100
						03 Dearness Allowance	32,239
						06 Other Allowances	40,940
						Total of Vr no 6 - EST:	3,59,279
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,56,140
						03 Dearness Allowance	77,544
						06 Other Allowances	80
						55 House rent allowance	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	NOVEMBER 2020	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	04	Expenditure regrading partial compensation by Indian Government (25%)	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	9 - EST					Total of Vr no 9 - EST:	5,48,452
	9 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	6,206
						Total of Vr no 9 - MIS:	6,206
						Total of ETAH (10):	**1,92,77,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	1,27,41,300
						Total of Vr no 2 - MIS:	1,27,41,300
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	68,780
						Total of Vr no 8 - MIS:	68,780

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	884
						Total of Vr no 10 - MIS:	884
	11 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	13,797
						Total of Vr no 11 - MIS:	13,797
	13 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	20,500
						Total of Vr no 13 - MIS:	20,500
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,20,800
						03 Dearness Allowance	20,536
						06 Other Allowances	160
						55 House rent allowance	3,470
						Total of Vr no 7 - EST:	1,44,966
	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,360
						Total of Vr no 7 - MIS:	3,360
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,69,400
						03 Dearness Allowance	96,798
						06 Other Allowances	1,100
						55 House rent allowance	18,300
						Total of Vr no 8 - EST:	6,85,598
						Total of ETAWAH (19):	**1,37,89,713**

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 NOVEMBER 2020 **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	General Establishment	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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,82,906
						Total of Vr no 13 - MIS:	2,82,906
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	91,77,246
						Total of Vr no 5 - MIS:	91,77,246
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	36,29,340
						Total of Vr no 6 - MIS:	36,29,340
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	94,32,072
						Total of Vr no 7 - MIS:	94,32,072
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	31,61,808
						Total of Vr no 8 - MIS:	31,61,808

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,07,240
						Total of Vr no 13 - EST:	2,07,240
	16 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	7,339
						Total of Vr no 16 - MIS:	7,339
	17 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	3,561
						Total of Vr no 17 - MIS:	3,561
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 18 - EST:	1,31,252
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,483
						03 Dearness Allowance	1,952
						55 House rent allowance	1,320
						Total of Vr no 20 - EST:	14,755
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,937
						03 Dearness Allowance	10,050
						Total of Vr no 21 - EST:	92,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 22 - EST:	11,232
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,99,800
						03 Dearness Allowance	1,35,966
						06 Other Allowances	190
						55 House rent allowance	35,210
						Total of Vr no 3 - EST:	9,71,166
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,91,500
						03 Dearness Allowance	1,00,555
						06 Other Allowances	150
						55 House rent allowance	24,200
						Total of Vr no 4 - EST:	7,16,405
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,700
						03 Dearness Allowance	8,279
						55 House rent allowance	2,260
						Total of Vr no 5 - EST:	59,239
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	44,950
						Total of FAIZABAD (49):	**2,81,02,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	68,59,944
						Total of Vr no 1 - MIS:	68,59,944
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,36,070
						Total of Vr no 18 - MIS:	1,36,070
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	79,05,222
						Total of Vr no 2 - MIS:	79,05,222
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	79,60,680
						Total of Vr no 4 - MIS:	79,60,680
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	67,30,776
						Total of Vr no 5 - MIS:	67,30,776

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	10 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,430
						Total of Vr no 10 - MIS:	2,430
	3 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	3,507
						Total of Vr no 3 - MIS:	3,507
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	9 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 9 - MIS:	5,500
						Total of FATEHGARH (18):	**2,96,80,117**

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 NOVEMBER 2020 **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	General Establishment	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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	52,14,456
						Total of Vr no 2 - MIS:	52,14,456
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,90,580
						Total of Vr no 3 - MIS:	1,31,90,580

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	4,626
						Total of Vr no 6 - MIS:	4,626
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	8 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 8 - MIS:	2,050
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
						Total of FATEHPUR (21):	**1,86,08,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	87,45,516
						Total of Vr no 4 - MIS:	87,45,516
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	23,91,714
						Total of Vr no 5 - MIS:	23,91,714
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,15,544
						Total of Vr no 6 - MIS:	53,15,544
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,55,700
						Total of Vr no 9 - MIS:	37,55,700

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,20,200
						03 Dearness Allowance	20,434
						55 House rent allowance	8,740
						Total of Vr no 10 - EST:	1,49,374
	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,013
						Total of Vr no 19 - TA:	9,013
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	24,900
						Total of Vr no 3 - MIS:	24,900
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,30,320
						03 Dearness Allowance	90,151
						06 Other Allowances	110
						55 House rent allowance	35,880
						Total of Vr no 9 - EST:	6,56,461
						Total of FIROZABAD (68):	**2,11,44,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,49,000
						Total of Vr no 21 - MIS:	5,49,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	91,86,372
						Total of Vr no 4 - MIS:	91,86,372

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	10
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	31,435
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,547
						Total of Vr no 7 - MIS:	6,547
						Total of GAUTAM BUDHA NAGAR (76):	**98,14,802**

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 NOVEMBER 2020 **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	General Establishment	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	1,02,96,936
						Total of Vr no 13 - MIS:	1,02,96,936
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,44,07,146
						Total of Vr no 14 - MIS:	1,44,07,146

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	10 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,538
						Total of Vr no 10 - MIS:	4,538
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 11 - EST:	1,17,436
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,10,800
						03 Dearness Allowance	86,836
						55 House rent allowance	14,690
						Total of Vr no 2 - EST:	6,12,326
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,67,900
						03 Dearness Allowance	96,543
						06 Other Allowances	200
						55 House rent allowance	21,570
						Total of Vr no 3 - EST:	6,86,213
	9 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	705
						Total of Vr no 9 - MIS:	705
						Total of GAZIPUR (30):	**2,62,28,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,14,48,216
						Total of Vr no 4 - MIS:	1,14,48,216

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,70,487
						03 Dearness Allowance	45,983
						06 Other Allowances	800
						55 House rent allowance	13,756
						Total of Vr no 1 - EST:	3,31,026
	1 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	14,580
						Total of Vr no 1 - MIS:	14,580
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,72,900
						03 Dearness Allowance	63,393
						06 Other Allowances	60
						55 House rent allowance	25,800
						Total of Vr no 2 - EST:	4,62,153
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	32,480
						Total of Vr no 2 - MIS:	32,480
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	800
						Total of Vr no 5 - EST:	33,092
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	16,774
						03 Dearness Allowance	2,852
						Total of Vr no 6 - EST:	19,626
	8 - EST	First	Voted	No Objection	207000107 04 00	06 Other Allowances	2,930
						Total of Vr no 8 - EST:	2,930
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	11,307
						03 Dearness Allowance	1,922
						Total of Vr no 9 - EST:	13,229

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	NOVEMBER 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GHAZIABAD (59)

Total of GHAZIABAD (59):	1,24,88,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,01,16,522
						Total of Vr no 1 - MIS:	1,01,16,522
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,01,646
						Total of Vr no 11 - MIS:	37,01,646
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,22,464
						Total of Vr no 12 - MIS:	39,22,464
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,04,280
						Total of Vr no 13 - MIS:	22,04,280
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,28,416
						Total of Vr no 14 - MIS:	12,28,416
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,01,64,258
						Total of Vr no 2 - MIS:	1,01,64,258

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	1,15,800
						03 Dearness Allowance	19,686
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,35,546
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,463
						Total of Vr no 10 - MIS:	1,463
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,56,900
						03 Dearness Allowance	1,45,673
						06 Other Allowances	330
						55 House rent allowance	32,480
						Total of Vr no 2 - EST:	10,35,383
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,89,200
						03 Dearness Allowance	49,164
						06 Other Allowances	900
						55 House rent allowance	11,640
						Total of Vr no 3 - EST:	3,50,904
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	17,650
						03 Dearness Allowance	3,001
						55 House rent allowance	490
						Total of Vr no 4 - EST:	21,141
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and	12,187

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	NOVEMBER 2020	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	Expenditure regrading partial compensation by Indian Government (25%)	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	8 - MIS	Second	Voted	No Objection	207000107 04 00	purchasing of petrol etc	
						Total of Vr no 8 - MIS:	12,187
	9 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976
						Total of GONDA (50):	3,31,01,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	Missing vchr	207000107 03 00	02 Wages	56,69,352
						Total of Vr no 10 - MIS:	56,69,352
	11 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	98,638
						Total of Vr no 11 - MIS:	98,638
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,27,026
						Total of Vr no 13 - MIS:	10,27,026
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,05,756
						Total of Vr no 14 - MIS:	4,05,756
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	61,41,096
						Total of Vr no 15 - MIS:	61,41,096
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	72,23,580
						Total of Vr no 16 - MIS:	72,23,580
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,84,900
						Total of Vr no 17 - MIS:	69,84,900
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	5,120
						Total of Vr no 20 - MIS:	5,120
	8 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	58,68,018
						Total of Vr no 8 - MIS:	58,68,018
	9 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	51,00,030
						Total of Vr no 9 - MIS:	51,00,030

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,58,884
						Total of Vr no 12 - EST:	1,58,884
	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	13,000
						Total of Vr no 12 - MIS:	13,000
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 13 - EST:	1,38,160
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and	10,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	18 - MIS	Second	Voted	No Objection	207000107 04 00	purchasing of petrol etc	
						Total of Vr no 18 - MIS:	10,556
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	29,417
						03 Dearness Allowance	5,001
						55 House rent allowance	2,450
						Total of Vr no 2 - EST:	36,868
	21 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 21 - MIS:	1,214
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,060
						03 Dearness Allowance	1,540
						Total of Vr no 3 - EST:	10,600
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,861
						03 Dearness Allowance	656
						55 House rent allowance	735
						Total of Vr no 4 - EST:	5,252
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	46,630
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976
						Total of GORAKHPUR (32):	**3,92,62,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	45,94,590
						Total of Vr no 3 - MIS:	45,94,590
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	46,88,658
						Total of Vr no 4 - MIS:	46,88,658
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,14,812
						Total of Vr no 6 - MIS:	2,14,812
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,65,040
						Total of Vr no 7 - MIS:	3,65,040

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,90,700
						03 Dearness Allowance	66,419
						06 Other Allowances	880
						55 House rent allowance	14,540
						Total of Vr no 3 - EST:	4,72,539
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	72,988
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
						Total of HAMIRPUR (25):	**1,04,84,615**

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 NOVEMBER 2020 **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	General Establishment	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	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	78,93,990
						Total of Vr no 6 - MIS:	78,93,990
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,550
						Total of Vr no 8 - MIS:	13,550

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						Total of Vr no 5 - EST:	35,685
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						Total of Vr no 6 - EST:	35,685
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						Total of Vr no 7 - EST:	35,685
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of HAPUR (90):	**80,28,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	71,37,234
						Total of Vr no 15 - MIS:	71,37,234
	5 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	800
						Total of Vr no 5 - MIS:	800
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,62,02,150
						Total of Vr no 7 - MIS:	2,62,02,150

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,396
						Total of Vr no 12 - MIS:	1,396
	13 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	5,377
						Total of Vr no 13 - MIS:	5,377
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,800
						03 Dearness Allowance	1,701
	14 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 14 - EST:	12,501
						08 Office Expenditure	4,745
	15 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 14 - MIS:	4,745
						01 Pay	1,51,976
	16 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 15 - EST:	1,51,976
						01 Pay	62,172
	2 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 16 - EST:	62,172
						01 Pay	2,50,521
						55 House rent allowance	5,435
	3 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 2 - EST:	2,55,956
						01 Pay	3,67,758
						55 House rent allowance	5,435
	4 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 3 - EST:	3,73,193
						01 Pay	8,78,800
						03 Dearness Allowance	1,77,473
						06 Other Allowances	120
						55 House rent allowance	33,700
	5 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 4 - EST:	10,90,093
						01 Pay	3,38,800
						03 Dearness Allowance	57,596
						06 Other Allowances	60
						55 House rent allowance	9,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	5 - EST					Total of Vr no 5 - EST:	4,05,566
	6 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	593
						Total of Vr no 6 - MIS:	593
						Total of HARDOI (47):	**3,57,03,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,24,99,812
						Total of Vr no 3 - MIS:	1,24,99,812

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	3 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of HATHRAS (78):	**1,25,75,800**

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 NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	16 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	6,200
						Total of Vr no 16 - MIS:	6,200
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,76,174
						Total of Vr no 5 - MIS:	1,52,76,174
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,41,300
						Total of Vr no 8 - MIS:	1,41,300
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,78,552
						Total of Vr no 9 - MIS:	18,78,552

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,69,822
						03 Dearness Allowance	63,209
						06 Other Allowances	96
						55 House rent allowance	14,970
						Total of Vr no 1 - EST:	4,48,097
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	15 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,396
						Total of Vr no 15 - MIS:	1,396
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,94,600
						03 Dearness Allowance	50,082
						06 Other Allowances	80
						55 House rent allowance	8,510
						Total of Vr no 2 - EST:	3,53,272
						Total of JALAUN (24):	**1,82,15,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,83,322
						Total of Vr no 1 - MIS:	54,83,322
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,35,61,236
						Total of Vr no 10 - MIS:	1,35,61,236
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,35,064
						Total of Vr no 11 - MIS:	9,35,064
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	50,88,798
						Total of Vr no 12 - MIS:	50,88,798
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,10,880
						Total of Vr no 15 - MIS:	10,10,880
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,94,800
						Total of Vr no 2 - MIS:	51,94,800
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,92,132
						Total of Vr no 5 - MIS:	55,92,132
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	38,530
						Total of Vr no 7 - MIS:	38,530
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,80,690
						Total of Vr no 8 - MIS:	49,80,690
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,17,124
						Total of Vr no 9 - MIS:	48,17,124

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 11 - EST:	1,31,252
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,46,714
						03 Dearness Allowance	22,667
						55 House rent allowance	5,816
						Total of Vr no 14 - EST:	1,75,197
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,70,400
						03 Dearness Allowance	28,968
						06 Other Allowances	60
						55 House rent allowance	7,200
						56 City compensatory allowances	480
						Total of Vr no 15 - EST:	2,07,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	4 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,501
						Total of Vr no 4 - MIS:	1,501
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,66,623
						03 Dearness Allowance	22,469
						55 House rent allowance	7,642
						Total of Vr no 6 - EST:	1,96,734
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,838
						03 Dearness Allowance	914
						55 House rent allowance	4,935
						Total of Vr no 7 - EST:	13,687
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,550
						03 Dearness Allowance	655
						55 House rent allowance	3,185
						Total of Vr no 8 - EST:	8,390
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	66,220
						03 Dearness Allowance	9,598
						Total of Vr no 9 - EST:	75,818
						Total of JAUNPUR (29):	**4,76,15,883**

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 NOVEMBER 2020 **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	General Establishment	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	19 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,16,64,432
						Total of Vr no 19 - MIS:	1,16,64,432
	20 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	85,54,572
						Total of Vr no 20 - MIS:	85,54,572
	21 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	23,49,594
						Total of Vr no 21 - MIS:	23,49,594

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 15 - EST:	1,45,068
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	22 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	16,435
						Total of Vr no 22 - MIS:	16,435
	23 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	853
						Total of Vr no 23 - MIS:	853
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						06 Other Allowances	60
						55 House rent allowance	13,820
						Total of Vr no 26 - EST:	1,62,236
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,14,200
						03 Dearness Allowance	87,414
						06 Other Allowances	114
						55 House rent allowance	48,820
						Total of Vr no 27 - EST:	6,50,548
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,66,500
						03 Dearness Allowance	28,305
						06 Other Allowances	20
						55 House rent allowance	13,960
						Total of Vr no 28 - EST:	2,08,785
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,43,500
						03 Dearness Allowance	41,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	29 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	20
						55 House rent allowance	10,230
						Total of Vr no 29 - EST:	2,95,145
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,70,300
						03 Dearness Allowance	1,13,951
						06 Other Allowances	150
						55 House rent allowance	37,770
						Total of Vr no 30 - EST:	8,22,171
	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	43,220
						03 Dearness Allowance	7,347
						55 House rent allowance	2,320
						Total of Vr no 31 - EST:	52,887
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						06 Other Allowances	60
						55 House rent allowance	8,960
						Total of Vr no 32 - EST:	1,36,667
	32 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	19,274
						Total of Vr no 32 - MIS:	19,274
						Total of JHANSI (23):	**2,52,09,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,55,79,486
						Total of Vr no 1 - MIS:	1,55,79,486

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	21,000
						03 Dearness Allowance	3,360
						Total of Vr no 1 - EST:	24,360
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Total of JYOTIBA FULLE NAGAR (86):	1,56,79,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	59,92,974
						Total of Vr no 2 - MIS:	59,92,974
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	44,33,832
						Total of Vr no 3 - MIS:	44,33,832
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	47,280
						Total of Vr no 5 - MIS:	47,280

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,82,767
						03 Dearness Allowance	31,070
						06 Other Allowances	67
						55 House rent allowance	8,460
						Total of Vr no 10 - EST:	2,22,364
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,88,900
						03 Dearness Allowance	32,113
						06 Other Allowances	60
						55 House rent allowance	4,170
						Total of Vr no 11 - EST:	2,25,243
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	6,749
						Total of Vr no 4 - MIS:	6,749
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	977
						Total of Vr no 8 - MIS:	977
						Total of KANNAUJ (84):	**1,09,98,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	83,879
						Total of Vr no 11 - MIS:	83,879
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,20,040
						Total of Vr no 3 - MIS:	21,20,040
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,16,06,868
						Total of Vr no 4 - MIS:	1,16,06,868

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 1 - MIS:	1,150
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,31,900
						03 Dearness Allowance	73,423
						06 Other Allowances	130
						55 House rent allowance	9,920
						Total of Vr no 6 - EST:	5,15,373
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,08,471
						03 Dearness Allowance	35,440
						55 House rent allowance	6,870
						Total of Vr no 7 - EST:	2,50,781
						Total of KANPUR DEHAT (62):	**1,46,81,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,26,114
						Total of Vr no 10 - MIS:	4,26,114
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,90,73,340
						Total of Vr no 13 - MIS:	1,90,73,340
	2 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	22,322
						Total of Vr no 2 - MIS:	22,322
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,97,87,956
						Total of Vr no 3 - MIS:	3,97,87,956

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,03,600
						03 Dearness Allowance	34,612
						06 Other Allowances	60
						55 House rent allowance	18,520
						Total of Vr no 1 - EST:	2,56,792
	1 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 1 - MIS:	1,214
	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,238
						Total of Vr no 11 - MIS:	1,238
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	18,400
						03 Dearness Allowance	3,128
						Total of Vr no 12 - EST:	21,528
	12 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	60,375
						03 Dearness Allowance	10,263
						55 House rent allowance	2,940
						56 City compensatory allowances	480
						Total of Vr no 13 - EST:	74,058
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	37,654
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	22,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	18,762
						Total of Vr no 20 - EST:	41,382
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	92,600
						03 Dearness Allowance	9,598
						Total of Vr no 21 - EST:	1,02,198
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,09,684
						Total of Vr no 22 - EST:	1,09,684
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,41,780
						Total of Vr no 24 - EST:	2,41,780
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,36,055
						03 Dearness Allowance	1,08,129
						06 Other Allowances	147
						55 House rent allowance	47,800
						Total of Vr no 3 - EST:	7,92,131
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,68,500
						03 Dearness Allowance	45,645
						06 Other Allowances	50
						55 House rent allowance	23,980
						Total of Vr no 4 - EST:	3,38,175
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	16,39,993
						03 Dearness Allowance	2,78,798
						06 Other Allowances	727
						55 House rent allowance	96,460
						Total of Vr no 5 - EST:	20,15,978
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,25,326
						03 Dearness Allowance	72,305
						06 Other Allowances	20
						55 House rent allowance	27,030
						Total of Vr no 6 - EST:	5,24,681
						Total of KANPUR NAGAR (20):	**6,40,48,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	90,00,342
						Total of Vr no 3 - MIS:	90,00,342
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	63,27,126
						Total of Vr no 4 - MIS:	63,27,126
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	54,370
						Total of Vr no 5 - MIS:	54,370

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	30,500
						03 Dearness Allowance	4,369
						06 Other Allowances	4,870
						Total of Vr no 2 - EST:	39,739
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,212
						Total of Vr no 6 - MIS:	1,212
						Total of KANSHIRAM NAGAR (88):	**1,54,64,237**

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 NOVEMBER 2020 **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	General Establishment	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	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,336
						Total of Vr no 15 - TA:	3,336
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,18,634
						Total of Vr no 4 - MIS:	41,18,634
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	64,64,016
						Total of Vr no 5 - MIS:	64,64,016
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,358
						Total of Vr no 6 - MIS:	20,358

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,140
						Total of Vr no 14 - MIS:	9,140
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	83,900
						03 Dearness Allowance	14,263
						55 House rent allowance	4,500
						Total of Vr no 2 - EST:	1,02,663
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,08,300
						03 Dearness Allowance	69,411
						06 Other Allowances	130
						55 House rent allowance	17,320
						Total of Vr no 3 - EST:	4,95,161
	7 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,500
						Total of Vr no 7 - MIS:	3,500
						Total of KAUSHAMBI (82):	**1,12,72,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	General Establishment	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	02Wages	91,18,980
						Total of Vr no 1 - MIS:	91,18,980
	2 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,74,31,362
						Total of Vr no 2 - MIS:	1,74,31,362

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	5 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	48,356
						Total of Vr no 5 - EST:	48,356
	8 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
						Total of KHERI (48):	**2,67,36,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,15,52,112
						Total of Vr no 3 - MIS:	1,15,52,112
						Total of LALITPUR (58):	**1,15,52,112**

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 NOVEMBER 2020 **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	General Establishment	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	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	77,21,298
						Total of Vr no 14 - MIS:	77,21,298
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,74,690
						Total of Vr no 15 - MIS:	28,74,690
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,73,07,810
						Total of Vr no 16 - MIS:	1,73,07,810
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,09,28,034
						Total of Vr no 17 - MIS:	1,09,28,034
	20 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,93,420
						Total of Vr no 20 - MIS:	2,93,420
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,82,062
						Total of Vr no 35 - MIS:	18,82,062

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	1,65,792
						Total of Vr no 10 - EST:	1,65,792
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,48,688
						Total of Vr no 11 - EST:	2,48,688
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	18 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	11,500
						Total of Vr no 18 - MIS:	11,500
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	39,885
						03 Dearness Allowance	5,926
						Total of Vr no 25 - EST:	45,811
	34 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,049
						Total of Vr no 34 - MIS:	6,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	36 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,886
						Total of Vr no 36 - MIS:	3,886
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	16,950
						03 Dearness Allowance	2,882
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	23,172
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	37,875
						03 Dearness Allowance	6,439
						06 Other Allowances	10
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	49,844
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	37,694
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	15,65,335
						03 Dearness Allowance	2,72,057
						06 Other Allowances	658
						55 House rent allowance	1,42,666
						Total of Vr no 7 - EST:	19,80,716
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,16,740
						03 Dearness Allowance	1,04,839
						06 Other Allowances	1,010
						55 House rent allowance	51,980
						Total of Vr no 8 - EST:	7,74,569
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						06 Other Allowances	60
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	59,334
						Total of LUCKNOW (43):	**4,46,83,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	192 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	99,216
						Total of Vr no 192 - MIS:	99,216
	24 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,21,246
						Total of Vr no 24 - MIS:	30,21,246
	65 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,42,114
						Total of Vr no 65 - MIS:	12,42,114

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	102 - ACB	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,000
						Total of Vr no 102 - ACB:	10,000
	103 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	21,122
						Total of Vr no 103 - MIS:	21,122
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,14,475
						03 Dearness Allowance	52,178
						55 House rent allowance	12,978
						56 City compensatory allowances	1,980
						Total of Vr no 11 - EST:	3,81,611
	138 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,200
						Total of Vr no 138 - MIS:	18,200
	139 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	6,708
						Total of Vr no 139 - MIS:	6,708
	162 - MIS	Second	Voted	No Objection	207000107 04 00	39 Medicine and Chemicals	2,04,961
						Total of Vr no 162 - MIS:	2,04,961
	190 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	54,000
						Total of Vr no 190 - MIS:	54,000
	191 - MIS	Second	Voted	No Objection	207000107 04 00	42 Other Expenditure	89,664
						Total of Vr no 191 - MIS:	89,664
	193 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,38,153
						Total of Vr no 193 - MIS:	1,38,153
	195 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	10,682
						Total of Vr no 195 - MIS:	10,682
	196 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	17,850
						Total of Vr no 196 - MIS:	17,850
	197 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,99,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	197 - MIS					Total of Vr no 197 - MIS:	1,99,900
	198 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	94,116
						Total of Vr no 198 - MIS:	94,116
	199 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	37,951
						Total of Vr no 199 - MIS:	37,951
	25 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	7,999
						Total of Vr no 25 - MIS:	7,999
	26 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	4,607
						Total of Vr no 26 - MIS:	4,607
	27 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,02,783
						Total of Vr no 27 - MIS:	1,02,783
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,55,928
						Total of Vr no 29 - EST:	4,55,928
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,93,424
						Total of Vr no 30 - EST:	1,93,424
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	49 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,66,124
						Total of Vr no 49 - EST:	3,66,124
	50 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,21,056
						Total of Vr no 50 - EST:	2,21,056
	86 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	36,135
						Total of Vr no 86 - MIS:	36,135
	87 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	1,020
						Total of Vr no 87 - MIS:	1,020
	89 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	50,900
						03 Dearness Allowance	8,653
						55 House rent allowance	5,740
						Total of Vr no 89 - EST:	65,293
	90 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,83,400
						03 Dearness Allowance	2,01,178
						55 House rent allowance	68,720
						Total of Vr no 90 - EST:	14,53,298
	91 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	37,83,700
						03 Dearness Allowance	6,43,739
						06 Other Allowances	340
						55 House rent allowance	2,85,680

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 NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	91 - EST					Total of Vr no 91 - EST:	47,13,459
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	88 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 88 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003979	87 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowance	13,820
						Total of Vr no 87 - EST:	1,71,185
						Total of LUCKNOW-2 (60):	**1,36,32,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	89,790
						Total of Vr no 1 - MIS:	89,790
	4 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	95,64,750
						Total of Vr no 4 - MIS:	95,64,750
	5 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	62,44,290
						Total of Vr no 5 - MIS:	62,44,290

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,96,258
						03 Dearness Allowance	84,364
						06 Other Allowances	79
						55 House rent allowance	19,730
						Total of Vr no 1 - EST:	6,00,431
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,249
						Total of Vr no 14 - MIS:	5,249
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,98,900
						03 Dearness Allowance	50,813
						06 Other Allowances	260
						55 House rent allowance	11,640
						Total of Vr no 2 - EST:	3,61,613
	8 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	8,458
						Total of Vr no 9 - MIS:	8,458
						Total of MAHARAJGANJ (70):	**1,70,28,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	84,99,114
						Total of Vr no 1 - MIS:	84,99,114
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02Wages	7,70,094
						Total of Vr no 12 - MIS:	7,70,094
	5 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	72,67,104
						Total of Vr no 5 - MIS:	72,67,104
	6 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	43,88,904
						Total of Vr no 6 - MIS:	43,88,904

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	6 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	34,540
						Total of Vr no 7 - EST:	34,540
						Total of MAHOBA (71):	**2,09,80,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,60,68,078
						Total of Vr no 3 - MIS:	1,60,68,078
Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		
09002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,07,200
						03 Dearness Allowance	69,224
						06 Other Allowances	120
						55 House rent allowance	10,850
						Total of Vr no 1 - EST:	4,87,394
	1 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	5,195
						Total of Vr no 1 - MIS:	5,195
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,400
						03 Dearness Allowance	16,388
						55 House rent allowance	4,580
						Total of Vr no 2 - EST:	1,17,368
	2 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,190
						Total of Vr no 2 - TA:	8,190
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	19,304
						03 Dearness Allowance	3,227
						55 House rent allowance	5,480
						Total of Vr no 3 - EST:	28,011
	4 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	40,320
						Total of Vr no 4 - MIS:	40,320
						Total of MAINPURI (09):	**1,68,30,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,36,11,770
						Total of Vr no 3 - MIS:	2,36,11,770
	6 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	14,997
						Total of Vr no 6 - MIS:	14,997
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	84,450
						Total of Vr no 7 - MIS:	84,450

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,15,800
						03 Dearness Allowance	1,21,686
						06 Other Allowances	100
						55 House rent allowance	28,900
						Total of Vr no 10 - EST:	8,66,486
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,47,900
						03 Dearness Allowance	42,143
						06 Other Allowances	70
						55 House rent allowance	10,070
						Total of Vr no 11 - EST:	3,00,183
	22 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	1,934
						Total of Vr no 22 - MIS:	1,934
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,239
						Total of Vr no 4 - MIS:	1,239
	5 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	1,959
						Total of Vr no 5 - MIS:	1,959
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,900
						Total of Vr no 8 - MIS:	2,900
						Total of MATHURA (07):	**2,50,44,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,39,34,700
						Total of Vr no 3 - MIS:	1,39,34,700
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	40,47,030
						Total of Vr no 5 - MIS:	40,47,030

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,14,900
						03 Dearness Allowance	1,04,533
						06 Other Allowances	280
						55 House rent allowance	24,900
						Total of Vr no 8 - EST:	7,44,613
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,49,000
						03 Dearness Allowance	59,330
						06 Other Allowances	20
						55 House rent allowance	11,940
						Total of Vr no 9 - EST:	4,20,290
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,495
						Total of Vr no 9 - MIS:	1,495
						Total of MAU (66):	**1,93,07,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	24 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,01,856
						Total of Vr no 24 - MIS:	43,01,856
	25 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	90,93,006
						Total of Vr no 25 - MIS:	90,93,006
	26 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,07,56,044
						Total of Vr no 26 - MIS:	1,07,56,044
	32 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,95,256
						Total of Vr no 32 - MIS:	54,95,256
	46 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	89,580
						Total of Vr no 46 - MIS:	89,580

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	67,000
						03 Dearness Allowance	11,390
						06 Other Allowances	60
						Total of Vr no 1 - EST:	78,450
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,78,555
						03 Dearness Allowance	1,50,221
						06 Other Allowances	157
						55 House rent allowance	77,420
						Total of Vr no 2 - EST:	11,06,353
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	74,519
						Total of Vr no 20 - EST:	74,519
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	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 NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	26 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	11,390
						06 Other Allowances	60
						Total of Vr no 26 - EST:	78,450
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,38,700
						03 Dearness Allowance	40,579
						55 House rent allowance	18,020
						Total of Vr no 27 - EST:	2,97,299
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,46,800
						03 Dearness Allowance	1,44,823
						06 Other Allowances	150
						55 House rent allowance	74,080
						Total of Vr no 28 - EST:	10,65,853
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,38,700
						03 Dearness Allowance	40,579
						55 House rent allowance	18,020
						Total of Vr no 3 - EST:	2,97,299
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,21,100
						03 Dearness Allowance	37,587
						06 Other Allowances	60
						55 House rent allowance	11,780
						Total of Vr no 4 - EST:	2,70,527
	42 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 42 - MIS:	2,050
	43 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,043
						Total of Vr no 43 - MIS:	1,043
	44 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	10,807
						Total of Vr no 44 - MIS:	10,807
	45 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,027
						Total of Vr no 45 - MIS:	1,027
	48 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	29,118
						Total of Vr no 48 - MIS:	29,118
	49 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	8,820
						Total of Vr no 49 - MIS:	8,820
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	37,654
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,75,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Expenditure regrading partial compensation by Indian Government (25%)	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	6 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	54,974
						06 Other Allowances	70
						55 House rent allowance	27,360
						Total of Vr no 6 - EST:	3,58,116
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,92,100
						03 Dearness Allowance	49,657
						06 Other Allowances	60
						55 House rent allowance	24,300
						Total of Vr no 7 - EST:	3,66,117
						Total of MEERUT (04):	**3,40,95,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	70,27,722
						Total of Vr no 10 - MIS:	70,27,722
	11 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,112
						Total of Vr no 11 - TA:	2,112
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	31,46,364
						Total of Vr no 5 - MIS:	31,46,364
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	31,53,384
						Total of Vr no 6 - MIS:	31,53,384
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	47,67,984
						Total of Vr no 7 - MIS:	47,67,984
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	60,14,034
						Total of Vr no 8 - MIS:	60,14,034

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,019
						Total of Vr no 14 - MIS:	10,019
	15 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1,800
						Total of Vr no 15 - EST:	1,800
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 17 - EST:	1,500
	18 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	598
						Total of Vr no 18 - MIS:	598
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						06 Other Allowances	60
						55 House rent allowance	6,910
	4 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 3 - EST:	1,64,335
						01 Pay	32,300
						03 Dearness Allowance	5,491
						55 House rent allowance	1,470
	5 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 4 - EST:	39,261
						01 Pay	6,60,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	5 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,12,234
						06 Other Allowances	140
						55 House rent allowance	23,750
						Total of Vr no 5 - EST:	7,96,324
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,63,000
						03 Dearness Allowance	78,710
						06 Other Allowances	90
						55 House rent allowance	12,010
						Total of Vr no 6 - EST:	5,53,810
						Total of MIRZAPUR (28):	**2,57,75,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	13 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	1,29,000
						Total of Vr no 13 - MIS:	1,29,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,27,97,450
						Total of Vr no 5 - MIS:	2,27,97,450
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,19,094
						Total of Vr no 7 - MIS:	4,19,094

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	2 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 2 - MIS:	1,214
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,28,000
						03 Dearness Allowance	55,760
						06 Other Allowances	20
						55 House rent allowance	24,370
						Total of Vr no 25 - EST:	4,08,150
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,27,100
						03 Dearness Allowance	39,457
						06 Other Allowances	80
						55 House rent allowance	7,000
						Total of Vr no 26 - EST:	2,73,637
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,36,000
						03 Dearness Allowance	40,120
						06 Other Allowances	60
						55 House rent allowance	10,720
						Total of Vr no 27 - EST:	2,86,900
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,62,035
						03 Dearness Allowance	46,586
						06 Other Allowances	88
						55 House rent allowance	8,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	4 - EST					Total of Vr no 4 - EST:	3,17,549
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,28,000
						03 Dearness Allowance	55,760
						06 Other Allowances	20
						55 House rent allowance	24,370
						Total of Vr no 5 - EST:	4,08,150
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,14,000
						03 Dearness Allowance	53,380
						06 Other Allowances	50
						55 House rent allowance	26,000
						Total of Vr no 6 - EST:	3,93,430
	6 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	17,542
						Total of Vr no 6 - MIS:	17,542
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,52,700
						03 Dearness Allowance	1,44,959
						06 Other Allowances	160
						55 House rent allowance	75,960
						Total of Vr no 7 - EST:	10,73,779
						Total of MORADABAD (14):	**2,66,50,239**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,98,72,918
						Total of Vr no 9 - MIS:	1,98,72,918

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,13,600
						03 Dearness Allowance	1,04,312
						06 Other Allowances	750
						55 House rent allowance	25,940
						Total of Vr no 1 - EST:	7,44,602
	10 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	1,740
						Total of Vr no 10 - MIS:	1,740
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 14 - MIS:	1,214
	15 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,992
						Total of Vr no 15 - MIS:	5,992
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,19,000
						03 Dearness Allowance	20,230
						55 House rent allowance	4,250
						Total of Vr no 2 - EST:	1,43,480
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
						Total of MUZAFFARNAGAR (03):	**2,08,87,382**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,85,146
						Total of Vr no 2 - MIS:	66,85,146
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,20,252
						Total of Vr no 4 - MIS:	7,20,252
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	83,59,416
						Total of Vr no 5 - MIS:	83,59,416
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,76,022
						Total of Vr no 6 - MIS:	46,76,022
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,70,972
						Total of Vr no 7 - MIS:	2,70,972
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	7,450
						Total of Vr no 8 - MIS:	7,450

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,10,400
						03 Dearness Allowance	1,03,768
						06 Other Allowances	340
						55 House rent allowance	20,040
						Total of Vr no 1 - EST:	7,34,548
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,48,900
						03 Dearness Allowance	1,27,313
						06 Other Allowances	3,340
						55 House rent allowance	25,200
						Total of Vr no 2 - EST:	9,04,753
	3 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	3,217
						Total of Vr no 3 - MIS:	3,217
						Total of PADRAUNA (73):	**2,23,61,776**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	82,74,474
						Total of Vr no 10 - MIS:	82,74,474
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,95,156
						Total of Vr no 12 - MIS:	1,95,156
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	50,39,658
						Total of Vr no 9 - MIS:	50,39,658

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	1,37,000
						03 Dearness Allowance	23,290
						06 Other Allowances	90
						55 House rent allowance	5,910
						Total of Vr no 10 - EST:	1,66,290
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,55,400
						03 Dearness Allowance	60,418
						06 Other Allowances	90
						55 House rent allowance	13,310
						Total of Vr no 9 - EST:	4,29,218
						Total of PILIBHIT (16):	**1,41,80,784**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	62,39,376
						Total of Vr no 3 - MIS:	62,39,376
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,32,86,052
						Total of Vr no 4 - MIS:	1,32,86,052

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,645
						03 Dearness Allowance	450
						55 House rent allowance	503
						Total of Vr no 18 - EST:	3,598
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,85,100
						03 Dearness Allowance	1,33,467
						06 Other Allowances	290
						55 House rent allowance	30,430
						Total of Vr no 3 - EST:	9,49,287
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,39,200
						03 Dearness Allowance	57,664
						06 Other Allowances	800
						55 House rent allowance	10,740
						Total of Vr no 4 - EST:	4,08,404
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,41,981
						03 Dearness Allowance	15,338
						55 House rent allowance	2,016
						Total of Vr no 6 - EST:	1,59,335
						Total of PRATAPGARH (53):	**2,10,46,052**

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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 NOVEMBER 2020 **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	General Establishment	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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	36,72,864
						Total of Vr no 3 - MIS:	36,72,864
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	35,27,550
						Total of Vr no 4 - MIS:	35,27,550
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	87,34,284
						Total of Vr no 5 - MIS:	87,34,284
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,57,526
						Total of Vr no 6 - MIS:	29,57,526

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,46,587
						03 Dearness Allowance	13,246
						Total of Vr no 11 - EST:	1,59,833
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	54,652
						03 Dearness Allowance	9,957
						Total of Vr no 12 - EST:	64,609
	6 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	7 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	13,455
						Total of Vr no 7 - MIS:	13,455
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	19,680
						Total of Vr no 9 - MIS:	19,680
						Total of RAIBAREILLY (45):	**1,93,98,489**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,02,93,426
						Total of Vr no 8 - MIS:	1,02,93,426
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	81,53,730
						Total of Vr no 9 - MIS:	81,53,730

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	14 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	9,760
						Total of Vr no 14 - MIS:	9,760
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,82,882
						03 Dearness Allowance	38,341
						06 Other Allowances	2,239
						55 House rent allowance	1,890
						56 City compensatory allowances	225
						Total of Vr no 5 - EST:	4,25,577
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of RAMPUR (17):	**1,89,65,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,02,77,280
						Total of Vr no 12 - MIS:	1,02,77,280
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	63,62,928
						Total of Vr no 13 - MIS:	63,62,928
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,15,02,270
						Total of Vr no 14 - MIS:	1,15,02,270
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	65,286
						Total of Vr no 20 - MIS:	65,286

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	22,280
						03 Dearness Allowance	22,280
						06 Other Allowances	60
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	47,770
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,58,500
						03 Dearness Allowance	1,45,945
						06 Other Allowances	290
						55 House rent allowance	54,570
						Total of Vr no 2 - EST:	10,59,305
	21 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,956
						Total of Vr no 21 - MIS:	1,956
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,63,200
						03 Dearness Allowance	27,744
						06 Other Allowances	60
						55 House rent allowance	11,560
						Total of Vr no 3 - EST:	2,02,564
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
						Total of SAHARANPUR (02):	**2,96,57,519**

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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 NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	79,56,468
						Total of Vr no 1 - MIS:	79,56,468
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	47,83,428
						Total of Vr no 2 - MIS:	47,83,428

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	20
						55 House rent allowance	7,360
						Total of Vr no 1 - EST:	1,92,708
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						03 Dearness Allowance	23,487
						06 Other Allowances	13
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	1,69,020
	3 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,997
						Total of Vr no 3 - MIS:	4,997
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of SAMBHAL (92):	**1,31,27,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	1 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	34,95,960
						Total of Vr no 1 - MIS:	34,95,960
	2 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	54,27,864
						Total of Vr no 2 - MIS:	54,27,864
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	51,570
						Total of Vr no 3 - MIS:	51,570

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,400
						03 Dearness Allowance	408
						Total of Vr no 3 - EST:	2,808
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,263
						Total of Vr no 6 - MIS:	1,263
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,43,000
						03 Dearness Allowance	58,310
						06 Other Allowances	140
						55 House rent allowance	13,660
						Total of Vr no 8 - EST:	4,15,110
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,95,200
						03 Dearness Allowance	33,184
						06 Other Allowances	140
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	2,34,964
						Total of SANT KABIR NAGAR (80):	**97,26,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	7,20,252
						Total of Vr no 10 - MIS:	7,20,252
	11 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	9,13,302
						Total of Vr no 11 - MIS:	9,13,302
	12 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	6,31,098
						Total of Vr no 12 - MIS:	6,31,098
	13 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	14,49,630
						Total of Vr no 13 - MIS:	14,49,630
	14 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	4,13,478
						Total of Vr no 14 - MIS:	4,13,478
	15 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	10,40,364
						Total of Vr no 15 - MIS:	10,40,364
	16 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	8,22,042
						Total of Vr no 16 - MIS:	8,22,042
	17 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	15,65,460
						Total of Vr no 17 - MIS:	15,65,460
	18 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	7,26,570
						Total of Vr no 18 - MIS:	7,26,570
	2 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	21,762
						Total of Vr no 2 - MIS:	21,762
	3 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	4,57,002
						Total of Vr no 3 - MIS:	4,57,002
	4 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,74,096
						Total of Vr no 4 - MIS:	1,74,096
	5 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,95,858
						Total of Vr no 5 - MIS:	1,95,858
	6 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,52,334
						Total of Vr no 6 - MIS:	1,52,334
	7 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,08,810
						Total of Vr no 7 - MIS:	1,08,810
	8 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	2,61,144
						Total of Vr no 8 - MIS:	2,61,144
	9 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	2,61,144
						Total of Vr no 9 - MIS:	2,61,144

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,26,800
						03 Dearness Allowance	38,556
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,73,076
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,67,900
						03 Dearness Allowance	79,543
						06 Other Allowances	100
						55 House rent allowance	19,270
						Total of Vr no 12 - EST:	5,66,813
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,07,100
						03 Dearness Allowance	86,207
						06 Other Allowances	100
						55 House rent allowance	20,930
						Total of Vr no 2 - EST:	6,14,337
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
						Total of SANT RAVIDAS NAGAR (72):	**1,14,92,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,21,14,414
						Total of Vr no 4 - MIS:	1,21,14,414
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,55,59,830
						Total of Vr no 5 - MIS:	1,55,59,830
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,48,140
						Total of Vr no 7 - MIS:	1,48,140

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	6,931
						Total of Vr no 10 - MIS:	6,931
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
						Total of SHAHJAHANPUR (15):	2,79,74,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	34,55,946
						Total of Vr no 1 - MIS:	34,55,946
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,44,962
						Total of Vr no 18 - MIS:	11,44,962
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,03,366
						Total of Vr no 19 - MIS:	36,03,366
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	44,09,964
						Total of Vr no 20 - MIS:	44,09,964
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	10,55,808
						Total of Vr no 4 - MIS:	10,55,808
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,65,738
						Total of Vr no 5 - MIS:	43,65,738

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,10,400
						03 Dearness Allowance	52,768
						06 Other Allowances	50
						55 House rent allowance	11,870
						Total of Vr no 1 - EST:	3,75,088
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,11,200
						03 Dearness Allowance	18,904
						06 Other Allowances	80
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,35,354
	2 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 2 - MIS:	1,950
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,570
						Total of Vr no 3 - MIS:	6,570
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,32,759
						03 Dearness Allowance	27,072
						Total of Vr no 6 - EST:	2,59,831
						Total of SHAMLI (91):	**1,88,69,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	65,286
						Total of Vr no 13 - MIS:	65,286
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,26,178
						Total of Vr no 5 - MIS:	66,26,178
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	76,060
						Total of Vr no 6 - MIS:	76,060
	7 - MIS	First	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	5,456
						Total of Vr no 7 - MIS:	5,456
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,980
						Total of Vr no 8 - MIS:	1,980
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	74,29,968
						Total of Vr no 9 - MIS:	74,29,968

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	51,600
						03 Dearness Allowance	7,680
						Total of Vr no 3 - EST:	59,280
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
						Total of SIDDHARTH NAGAR (67):	**1,44,50,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	64,450
						Total of Vr no 10 - MIS:	64,450
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,97,12,862
						Total of Vr no 3 - MIS:	1,97,12,862
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,22,33,052
						Total of Vr no 4 - MIS:	1,22,33,052

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	1 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	11,300
						Total of Vr no 1 - MIS:	11,300
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,61,800
						03 Dearness Allowance	95,506
						06 Other Allowances	100
						55 House rent allowance	17,240
						Total of Vr no 10 - EST:	6,74,646
	13 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,778
						Total of Vr no 13 - MIS:	2,778
	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,946
						Total of Vr no 6 - MIS:	4,946
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,08,100
						03 Dearness Allowance	1,88,377
						06 Other Allowances	140
						55 House rent allowance	43,250
						Total of Vr no 9 - EST:	13,39,867
						Total of SITAPUR (46):	**3,43,34,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	19,67,004
						Total of Vr no 1 - MIS:	19,67,004
	2 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	78,32,916
						Total of Vr no 2 - MIS:	78,32,916

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	75,988
						Total of Vr no 10 - EST:	75,988
	9 - EST	Second	Voted	No Objection	207000107 04 00	01Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of SONBHADRA (69):	**98,96,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	41,57,244
						Total of Vr no 5 - MIS:	41,57,244
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	65,286
						Total of Vr no 7 - MIS:	65,286
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,86,520
						Total of Vr no 8 - MIS:	15,86,520
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	10,88,100
						Total of Vr no 9 - MIS:	10,88,100

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,81,700
						03 Dearness Allowance	47,889
						06 Other Allowances	40
						55 House rent allowance	10,500
						Total of Vr no 1 - EST:	3,40,129
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	6,592
						Total of Vr no 13 - MIS:	6,592
	14 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	15,051
						Total of Vr no 14 - MIS:	15,051
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	1,12,604
	2 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	8,236
						Total of Vr no 2 - MIS:	8,236
	3 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	8,800
						Total of Vr no 3 - MIS:	8,800
	4 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,285
						Total of Vr no 4 - MIS:	1,285
						Total of SRAVASTI (85):	**74,45,111**

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 NOVEMBER 2020 **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	General Establishment	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	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	96,13,188
						Total of Vr no 10 - MIS:	96,13,188
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,30,572
						Total of Vr no 15 - MIS:	1,30,572
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	12,69,918
						Total of Vr no 7 - MIS:	12,69,918
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	86,08,626
						Total of Vr no 8 - MIS:	86,08,626
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,65,210
						Total of Vr no 9 - MIS:	58,65,210

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	11,44,300
						03 Dearness Allowance	1,94,531
						06 Other Allowances	230
						55 House rent allowance	32,900
						Total of Vr no 1 - EST:	13,71,961
	11 - MIS	First	Voted	No Objection	207000107 04 00	44 Travelling and other related expenses for training	26,502
						Total of Vr no 11 - MIS:	26,502
	13 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,200
						Total of Vr no 13 - MIS:	1,200
	14 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1,500
						Total of Vr no 14 - EST:	1,500
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 16 - EST:	1,51,976
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 17 - EST:	1,17,436
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,03,300
						03 Dearness Allowance	85,561
						55 House rent allowance	13,930
						Total of Vr no 2 - EST:	6,02,791
	21 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 21 - MIS:	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	22 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,438
						Total of Vr no 22 - MIS:	2,438
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	10
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	57,542
						Total of SULTANPUR (52):	**2,78,28,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,762
						Total of Vr no 12 - MIS:	21,762
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	62,11,296
						Total of Vr no 15 - MIS:	62,11,296
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,06,002
						Total of Vr no 16 - MIS:	1,06,002
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,04,454
						Total of Vr no 17 - MIS:	37,04,454
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	34,91,046
						Total of Vr no 4 - MIS:	34,91,046
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	72,55,170
						Total of Vr no 6 - MIS:	72,55,170

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	12,76,116
						03 Dearness Allowance	2,17,297
						06 Other Allowances	177
						55 House rent allowance	47,720
						Total of Vr no 1 - EST:	15,41,310
	1 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,226
						Total of Vr no 1 - MIS:	1,226
	13 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	7,704
						Total of Vr no 13 - MIS:	7,704
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,226
						Total of Vr no 14 - MIS:	1,226
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,47,400
						03 Dearness Allowance	42,058
						06 Other Allowances	60
						55 House rent allowance	10,370
						Total of Vr no 2 - EST:	2,99,888
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,07,240
						Total of Vr no 6 - EST:	2,07,240
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,379
						03 Dearness Allowance	574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Expenditure regrading partial compensation by Indian Government (25%)	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	8 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	1
						Total of Vr no 8 - EST:	3,954
						Total of UNNAO (44):	2,29,00,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	General Establishment	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	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,30,782
						Total of Vr no 15 - MIS:	7,30,782
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	23,43,978
						Total of Vr no 16 - MIS:	23,43,978
	17 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	22,902
						Total of Vr no 17 - MIS:	22,902
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	76,690
						Total of Vr no 18 - MIS:	76,690
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,85,75,228
						Total of Vr no 6 - MIS:	2,85,75,228
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,62,578
						Total of Vr no 7 - MIS:	53,62,578

Sub Head	04	Expenditure regrading partial compensation by Indian Government (25%)	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	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,58,884
						Total of Vr no 14 - EST:	1,58,884
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,150
						Total of Vr no 19 - MIS:	10,150
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,200
						03 Dearness Allowance	3,434
						06 Other Allowances	8
						Total of Vr no 21 - EST:	23,642
	23 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,025
						Total of Vr no 23 - MIS:	10,025
	24 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	555
						Total of Vr no 24 - MIS:	555
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	30,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure regrading partial compensation by Indian Government (25%)	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	5,211
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	42,161
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	30,650
						03 Dearness Allowance	5,211
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	42,161
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	14,283
						03 Dearness Allowance	2,254
						55 House rent allowance	7,380
						Total of Vr no 8 - EST:	23,917
	8 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	5,178
						Total of Vr no 8 - MIS:	5,178
	9 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,736
						Total of Vr no 9 - MIS:	2,736

Total of VARANASI (27):	3,77,83,875
Grand Total:	1,71,58,18,300

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

S U 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)	5,77,26,398	35,57,551	6,12,83,949	0	
	ALIGARH (06)	2,86,64,754	9,402	2,86,74,156	0	
	ALLAHABAD-2 (64)	5,52,03,058	41,02,768	5,93,05,826	0	
	AMBEDKAR NAGAR (74)	1,30,58,238	2,22,660	1,32,80,898	55,264	Missing vchr
	AURAIYA (81)	1,18,58,125	7,88,549	1,26,46,674	0	
	AZAMGARH (34)	3,10,37,579	4,04,058	3,14,41,637	0	
	BADAUN (13)	2,76,76,398	13,02,136	2,89,78,534	0	
	BAGPAT (83)	86,90,760	0	86,90,760	0	
	BAHRAICH (51)	2,09,77,164	3,26,181	2,13,03,345	0	
	BALLIA (31)	2,53,14,120	19,50,235	2,72,64,355	0	
	BALRAMPUR (79)	1,16,98,830	5,31,241	1,22,30,071	0	
	BANDA (26)	1,28,05,542	10,95,822	1,39,01,364	69,080	Missing vchr
	BARABANKY (54)	2,15,19,810	22,99,410	2,38,19,220	0	
	BAREILLY (11)	4,02,38,713	4,70,520	4,07,09,233	0	
	BASTI (33)	2,16,50,745	2,30,701	2,18,81,446	0	
	BIJNORE (12)	2,91,72,297	1,31,252	2,93,03,549	0	
	BULANDSHAHAR (05)	1,74,07,705	97,77,555	2,71,85,260	0	
	CHANDAULI (77)	1,57,55,915	1,71,884	1,59,27,799	0	
	CHITRAKOOT (87)	73,36,602	61,894	73,98,496	0	
	DEORIA (35)	2,23,63,150	21,04,222	2,44,67,372	0	
	ETAH (10)	1,80,39,726	12,37,620	1,92,77,346	0	
	ETAWAH (19)	1,27,41,300	10,48,413	1,37,89,713	0	
	FAIZABAD (49)	2,71,92,226	9,10,156	2,81,02,382	0	
	FATEHGARH (18)	2,94,68,059	2,12,058	2,96,80,117	0	
	FATEHPUR (21)	1,84,05,036	2,03,600	1,86,08,636	0	
	FIROZABAD (68)	1,64,77,674	46,67,260	2,11,44,934	0	
	GAUTAM BUDHA NAGAR (76)	92,24,354	5,90,448	98,14,802	0	
	GAZIPUR (30)	13,03,782	2,49,25,138	2,62,28,920	0	
	GHAZIABAD (59)	1,23,57,332	1,31,252	1,24,88,584	0	
	GONDA (50)	2,18,23,754	1,12,77,696	3,31,01,450	0	
	GORAKHPUR (32)	1,66,84,868	2,25,77,580	3,92,62,448	1,66,37,400	Missing vchr
	HAMIRPUR (25)	98,28,775	6,55,840	1,04,84,615	0	
	HAPUR (90)	78,93,990	1,34,421	80,28,411	0	
	HARDOI (47)	2,83,28,351	73,75,401	3,57,03,752	0	
	HATHRAS (78)	1,24,99,812	75,988	1,25,75,800	0	
	JALAUN (24)	1,60,77,543	21,37,976	1,82,15,519	0	
	JAUNPUR (29)	1,65,66,384	3,10,49,499	4,76,15,883	0	
	JHANSI (23)	2,25,68,598	26,41,321	2,52,09,919	0	
	JYOTIBA FULLE NAGAR (86)	1,56,79,834	0	1,56,79,834	0	
	KANNAUJ (84)	1,04,26,806	5,71,693	1,09,98,499	0	
	KANPUR DEHAT (62)	1,44,94,212	1,87,499	1,46,81,711	0	
	KANPUR NAGAR (20)	4,38,72,489	2,01,76,436	6,40,48,925	0	
	KANSHIRAM NAGAR (88)	1,53,83,050	81,187	1,54,64,237	0	
	KAUSHAMBI (82)	1,12,04,332	67,740	1,12,72,072	0	
	KHERI (48)	2,65,50,342	1,86,516	2,67,36,858	0	
	LALITPUR (58)	1,15,52,112	0	1,15,52,112	0	
	LUCKNOW (43)	29,25,329	4,17,58,452	4,46,83,781	0	
	LUCKNOW-2 (60)	47,60,360	88,72,271	1,36,32,631	0	
	MAHARAJGANJ (70)	1,68,60,874	1,67,683	1,70,28,557	1,58,09,040	Missing vchr
	MAHOBA (71)	2,01,55,122	8,25,358	2,09,80,480	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
2070	MAINPURI (09)	1,67,54,556		75,988		1,68,30,544	0	
	MATHURA (07)	2,36,29,965		14,14,837		2,50,44,802	0	
	MAU (66)	1,79,81,730		13,25,282		1,93,07,012	0	
	MEERUT (04)	3,22,15,942		18,79,622		3,40,95,564	6,908	Missing vchr
	MIRZAPUR (28)	2,56,65,330		1,10,629		2,57,75,959	0	
	MORADABAD (14)	2,50,09,114		16,41,125		2,66,50,239	0	
	MUZAFFARNAGAR (03)	8,88,082		1,99,99,300		2,08,87,382	0	
	PADRAUNA (73)	1,74,07,332		49,54,444		2,23,61,776	0	
	PILIBHIT (16)	1,35,09,288		6,71,496		1,41,80,784	0	
	PRATAPGARH (53)	2,08,83,119		1,62,933		2,10,46,052	0	
	RAIBAREILLY (45)	1,90,02,391		3,96,098		1,93,98,489	0	
	RAMPUR (17)	4,25,577		1,85,39,812		1,89,65,389	0	
	SAHARANPUR (02)	2,94,04,347		2,53,172		2,96,57,519	0	
	SAMBHAL (92)	1,29,32,604		1,94,741		1,31,27,345	0	
	SANT KABIR NAGAR (80)	90,74,914		6,51,337		97,26,251	89,23,824	Missing vchr
	SANT RAVIDAS NAGAR (72)	1,08,01,759		6,91,157		1,14,92,916	0	
	SHAHJAHANPUR (15)	2,79,67,452		6,931		2,79,74,383	0	
	SHAMLI (91)	93,96,454		94,73,387		1,88,69,841	0	
	SIDDHARTH NAGAR (67)	1,41,98,922		2,51,802		1,44,50,724	0	
	SITAPUR (46)	3,19,57,214		23,76,823		3,43,34,037	0	
	SONBHADRA (69)	97,99,920		96,712		98,96,632	0	
	SRAVASTI (85)	73,68,204		76,907		74,45,111	0	
	SULTANPUR (52)	2,74,15,738		4,12,430		2,78,28,168	0	
	UNNAO (44)	1,25,88,640		1,03,11,994		2,29,00,634	0	
	VARANASI (27)	3,40,53,959		37,29,916		3,77,83,875	0	
	Total of Mj Hd 2070:	**********	0	29,39,83,418	0	1,71,58,18,300	4,15,01,516	
	Grand Total:	**********	0	29,39,83,418	0	1,71,58,18,300	4,15,01,516	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	113 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	75,988
						Total of Vr no 113 - EST:	75,988
	117 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	69,080
						Total of Vr no 117 - EST:	69,080
	172 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	4,16,478
						Total of Vr no 172 - EST:	4,16,478
	173 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	70,806
						Total of Vr no 173 - EST:	70,806
	174 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,89,664
						Total of Vr no 174 - EST:	2,89,664
	48 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	11,240
						Total of Vr no 48 - EST:	1,22,624

Sub Head	09	Govt. Training Institute (Elementary) (Male/ Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	116 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	62,172
						Total of Vr no 116 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
08004607	175 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	20,724
						Total of Vr no 175 - EST:	20,724
						Total of AGRA (08):	**11,27,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	16 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	55,264
						Total of Vr no 17 - EST:	55,264
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,05,600
						03 Not Available	85,952
						55 Not Available	39,840
						Total of Vr no 5 - EST:	6,31,392
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,87,600
						03 Not Available	99,892
						55 Not Available	65,700
						Total of Vr no 6 - EST:	7,53,192
						Total of ALIGARH (06):	**14,88,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	03	Elementary Education Department of Council of State Education Institute, 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 (`)
22004609	15 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	18,94,800
						03 Dearness Allowance	3,22,116
						06 Other Allowances	400
						55 House rent allowance	1,13,540
						Total of Vr no 15 - EST:	23,30,856
	16 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	7,68,700
						03 Dearness Allowance	1,30,679
						55 House rent allowance	82,020
						Total of Vr no 16 - EST:	9,81,399
	31 - MIS	First	Voted	No Objection	220280003 03 00	10 Water Tax/Water Surcharge	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	32 - MIS	First	Voted	No Objection	220280003 03 00	08 Office Expenditure	4,475
						Total of Vr no 32 - MIS:	4,475
	71 - TA	Second	Voted	No Objection	220280003 03 00	04 Travelling Allowance	34,398
						Total of Vr no 71 - TA:	34,398

Sub Head	05	Council of English Department/ English Language Education Institute, 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 (`)
22004609	103 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	55,264
						Total of Vr no 103 - EST:	55,264
	104 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	27,632
						Total of Vr no 104 - EST:	27,632
	17 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	2,18,900
						03 Dearness Allowance	37,213
						55 House rent allowance	23,300
						Total of Vr no 17 - EST:	2,79,413
	18 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	6,94,500
						03 Dearness Allowance	1,18,065
						06 Other Allowances	240
						55 House rent allowance	34,920
						Total of Vr no 18 - EST:	8,47,725
	30 - MIS	First	Voted	No Objection	220280003 05 00	13 Expenditure on Telephone	2,400
						Total of Vr no 30 - MIS:	2,400

Sub Head	07	Council of Science and Mathematics Department, State Science Education Institute, Allahabad	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	07	Council of Science and Mathematics Department, State Science Education Institute, 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 (`)
22004609	113 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	16,14,950
						03 Dearness Allowance	2,74,414
						06 Other Allowances	360
						55 House rent allowance	1,06,160
						Total of Vr no 113 - EST:	19,95,884
	114 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	86,900
						03 Dearness Allowance	14,773
						55 House rent allowance	7,000
						Total of Vr no 114 - EST:	1,08,673
	6 - MIS	First	Voted	No Objection	220280003 07 00	49 Medical Expenses	32,966
						Total of Vr no 6 - MIS:	32,966
	63 - MIS	Second	Voted	No Objection	220280003 07 00	08 Office Expenditure	1,900
						Total of Vr no 63 - MIS:	1,900
	7 - MIS	First	Voted	No Objection	220280003 07 00	49 Medical Expenses	53,235
						Total of Vr no 7 - MIS:	53,235

Sub Head	09	Govt. Training Institute (Elementary) (Male/ Female)	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	10 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	14,29,500
						03 Dearness Allowance	2,43,015
						06 Other Allowances	340
						55 House rent allowance	1,06,440
						Total of Vr no 10 - EST:	17,79,295
	145 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	3,04,026
						03 Dearness Allowance	51,684
						55 House rent allowance	35,895
						56 City compensatory allowances	209
						Total of Vr no 145 - EST:	3,91,814
	9 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	6,10,400
						03 Dearness Allowance	1,03,768
						55 House rent allowance	57,500
						Total of Vr no 9 - EST:	7,71,668

Sub Head	17	Subsidiary Grant to non-govt.training institutes for pension/ gratuity	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	65 - GIA	Second	Voted	No Objection	220280003 17 00	20 Subsidiary Grant-General (non pay)	7,82,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **ALLAHABAD (22)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	17	Subsidiary Grant to non-govt.training institutes for pension/ gratuity	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	65 - GIA					Total of Vr no 65 - GIA:	7,82,648
						Total of ALLAHABAD (22):	**1,09,81,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	2,69,800
						03 Not Available	45,866
						55 Not Available	22,100
						Total of Vr no 10 - EST:	3,37,766
	11 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	9,07,500
						03 Not Available	1,54,275
						06 Not Available	80
						55 Not Available	63,400
						Total of Vr no 11 - EST:	11,25,255
	48 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	20,724
						Total of Vr no 48 - EST:	20,724
	49 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	55,264
						Total of Vr no 49 - EST:	55,264

Sub Head	08	Council of Audio/ Visual Education Department, Educational Extension Office, 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 (`)
64004480	4 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	2,40,900
						03 Dearness Allowance	40,953
						06 Other Allowances	90
						55 House rent allowance	17,000
						Total of Vr no 4 - EST:	2,98,943
	61 - EST	Second	Voted	No Objection	220280003 08 00	01 Pay	48,356
						Total of Vr no 61 - EST:	48,356

Sub Head	13	Govt. Training Institutes- Govt. Physical Training Degree College	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	123 - MIS	Second	Voted	No Objection	220280003 13 00	09 Electrical Dues	50,000
						Total of Vr no 123 - MIS:	50,000
	124 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	19,650
						Total of Vr no 124 - MIS:	19,650
	125 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	5,250
						Total of Vr no 125 - MIS:	5,250
	126 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	3,950
						Total of Vr no 126 - MIS:	3,950
	127 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	27,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	13	Govt. Training Institutes- Govt. Physical Training Degree College	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	127 - MIS					Total of Vr no 127 - MIS:	27,050
	134 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,36,900
						03 Dearness Allowance	57,273
						06 Other Allowances	240
						55 House rent allowance	26,240
						Total of Vr no 134 - EST:	4,20,653
	137 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,57,900
						03 Dearness Allowance	60,843
						06 Other Allowances	40
						55 House rent allowance	36,660
						Total of Vr no 137 - EST:	4,55,443
	50 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	48,356
						Total of Vr no 50 - EST:	48,356
	51 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	34,540
						Total of Vr no 51 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
64004480	110 - MIS	Second	Voted	No Objection	220280004 03 00	02 Wages	9,856
						Total of Vr no 110 - MIS:	9,856
	111 - MIS	Second	Voted	No Objection	220280004 03 00	29 Maintenance	99,400
						Total of Vr no 111 - MIS:	99,400
	12 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	7,58,900
						03 Dearness Allowance	1,29,013
						06 Other Allowances	40
						55 House rent allowance	84,940
						Total of Vr no 12 - EST:	9,72,893
	46 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	82,896
						Total of Vr no 46 - EST:	82,896
	53 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	9 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	6,46,600
						03 Dearness Allowance	1,09,922
						06 Other Allowances	320
						55 House rent 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 NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
64004480	9 - EST					Total of Vr no 9 - EST:	8,04,342

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	107 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	1,38,160
						Total of Vr no 107 - EST:	1,38,160
	108 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	62,172
						Total of Vr no 108 - EST:	62,172
	24 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	16,44,900
						03 Not Available	2,79,633
						06 Not Available	360
						55 Not Available	1,23,800
						Total of Vr no 24 - EST:	20,48,693
	25 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	3,95,300
						03 Not Available	67,201
						06 Not Available	80
						55 Not Available	33,920
						Total of Vr no 25 - EST:	4,96,501
						Total of ALLAHABAD-2 (64):	**76,93,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,04,000
						03 Not Available	1,02,680
						55 Not Available	22,070
						Total of Vr no 1 - EST:	7,28,750
	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,88,600
						03 Not Available	66,062
						55 Not Available	7,270
						Total of Vr no 18 - EST:	4,61,932
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,61,800
						03 Not Available	78,506
						55 Not Available	9,370
						Total of Vr no 19 - EST:	5,49,676
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,42,900
						03 Not Available	41,293
						55 Not Available	7,270
						Total of Vr no 2 - EST:	2,91,463
	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	8,51,365
						03 Not Available	1,44,732
						55 Not Available	31,420
						Total of Vr no 27 - EST:	10,27,517
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,50,100
						03 Not Available	42,517
						55 Not Available	7,270
						Total of Vr no 3 - EST:	2,99,887
	32 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 33 - EST:	34,540
						Total of AMBEDKAR NAGAR (74):	**34,42,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	4 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,83,000
						03 Not Available	1,16,110
						55 Not Available	16,370
						Total of Vr no 4 - EST:	8,15,480
	5 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,82,000
						03 Not Available	30,940
						55 Not Available	980
						Total of Vr no 5 - EST:	2,13,920
						Total of AURAIYA (81):	**10,29,400**

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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 NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	25 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,68,700
						03 Not Available	1,13,679
						55 Not Available	23,220
						Total of Vr no 25 - EST:	8,05,599
	26 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	10,65,700
						03 Not Available	1,81,169
						55 Not Available	57,440
						Total of Vr no 26 - EST:	13,04,309
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,520
						Total of Vr no 9 - EST:	1,42,644
						Total of AZAMGARH (34):	**22,52,552**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,34,600
						03 Not Available	56,882
						06 Not Available	550
						55 Not Available	9,860
						Total of Vr no 13 - EST:	4,01,892
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,55,700
						03 Not Available	1,28,469
						55 Not Available	39,580
						Total of Vr no 14 - EST:	9,23,749
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,34,600
						03 Not Available	56,882
						06 Not Available	550
						55 Not Available	9,860
						Total of Vr no 4 - EST:	4,01,892
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,38,527
						03 Not Available	1,25,550
						55 Not Available	38,660
						Total of Vr no 5 - EST:	9,02,737
						Total of BADAUN (13):	**26,30,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,10,700
						03 Not Available	18,819
						55 Not Available	3,150
						Total of Vr no 1 - EST:	1,32,669
	10 - EST	First	Voted	No Objection	220280003 01 01	03 Not Available	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	220280003 01 01	03 Not Available	62,172
						Total of Vr no 11 - EST:	62,172
	37 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,61,363
						Total of Vr no 37 - EST:	2,61,363
	38 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	22,584
						Total of Vr no 38 - EST:	22,584
	39 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	23,106
						Total of Vr no 39 - EST:	23,106
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,49,100
						03 Not Available	93,347
						55 Not Available	30,880
						Total of Vr no 6 - EST:	6,73,327
						Total of BAGPAT (83):	**11,82,129**

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 NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	16 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	4,35,063
						Total of Vr no 16 - EST:	4,35,063
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,95,600
						03 Not Available	50,252
						06 Not Available	11,220
						Total of Vr no 3 - EST:	3,57,072
						Total of BAHRAICH (51):	**7,92,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,86,600
						03 Not Available	82,722
						06 Not Available	120
						55 Not Available	13,130
						Total of Vr no 1 - EST:	5,82,572
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,00,000
						03 Not Available	1,36,000
						55 Not Available	29,380
						Total of Vr no 2 - EST:	9,65,380
						Total of BALLIA (31):	**15,47,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,77,000
						03 Not Available	47,090
						06 Not Available	120
						55 Not Available	9,540
						Total of Vr no 17 - EST:	3,33,750
	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,17,400
						03 Not Available	1,04,958
						06 Not Available	40
						55 Not Available	23,170
						Total of Vr no 18 - EST:	7,45,568
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,77,000
						03 Not Available	47,090
						06 Not Available	120
						55 Not Available	9,540
						Total of Vr no 19 - EST:	3,33,750
	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,17,400
						03 Not Available	1,04,958
						06 Not Available	40
						55 Not Available	23,170
						Total of Vr no 20 - EST:	7,45,568
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,17,400
						03 Not Available	1,04,958
						06 Not Available	40
						55 Not Available	23,170
						Total of Vr no 21 - EST:	7,45,568
	49 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	70,581
						Total of Vr no 49 - EST:	70,581
	50 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,21,099
						Total of Vr no 50 - EST:	2,21,099
	51 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	63,360
						Total of Vr no 51 - EST:	63,360
	52 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	41,448
						Total of Vr no 53 - EST:	41,448
						Total of BALRAMPUR (79):	**33,35,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	34 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,65,350
						03 Not Available	1,29,982
						55 Not Available	43,260
						Total of Vr no 34 - EST:	9,38,592
	35 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,57,100
						03 Not Available	77,707
						55 Not Available	14,812
						Total of Vr no 35 - EST:	5,49,619
	38 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,57,100
						03 Not Available	77,707
						55 Not Available	17,710
						Total of Vr no 38 - EST:	5,52,517
	39 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,64,600
						03 Not Available	1,29,982
						06 Not Available	750
						55 Not Available	42,100
						Total of Vr no 39 - EST:	9,37,432
						Total of BANDA (26):	**29,78,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	16 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,25,400
						03 Not Available	55,318
						06 Not Available	1,000
						55 Not Available	8,590
						Total of Vr no 16 - EST:	3,90,308
	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,03,700
						03 Not Available	1,19,629
						55 Not Available	25,340
						Total of Vr no 17 - EST:	8,48,669
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,09,852
						03 Not Available	69,675
						06 Not Available	1,000
						55 Not Available	11,908
						Total of Vr no 7 - EST:	4,92,435
						Total of BARABANKY (54):	**17,31,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	229 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,85,000
						03 Not Available	99,450
						55 Not Available	22,030
						Total of Vr no 229 - EST:	7,06,480
	230 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	9,07,000
						03 Not Available	1,54,190
						55 Not Available	47,740
						Total of Vr no 230 - EST:	11,08,930
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,85,000
						03 Not Available	99,450
						55 Not Available	22,030
						Total of Vr no 5 - EST:	7,06,480
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,07,000
						03 Not Available	1,54,190
						55 Not Available	47,740
						Total of Vr no 6 - EST:	11,08,930

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
11004607	2 - MIS	First	Voted	No Objection	220280004 03 00	08 Office Expenditure	9,985
						Total of Vr no 2 - MIS:	9,985
	227 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 227 - EST:	1,22,624
	228 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						06 Other Allowances	750
						55 House rent allowance	9,560
						Total of Vr no 228 - EST:	1,32,575
	3 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						06 Other Allowances	750
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	1,32,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
11004607	4 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 4 - EST:	1,22,624
						Total of BAREILLY (11):	**41,51,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	100 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,03,900
						03 Not Available	85,663
						55 Not Available	24,510
						56 Not Available	2,640
						Total of Vr no 100 - EST:	6,16,713
	101 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,97,810
						03 Not Available	33,082
						55 Not Available	8,380
						56 Not Available	720
						Total of Vr no 101 - EST:	2,39,992
	34 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,16,980
						03 Not Available	87,805
						55 Not Available	18,930
						Total of Vr no 34 - EST:	6,23,715
	35 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,07,600
						03 Not Available	1,37,292
						55 Not Available	41,370
						Total of Vr no 35 - EST:	9,86,262
	36 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,07,600
						03 Not Available	1,37,292
						55 Not Available	41,370
						Total of Vr no 36 - EST:	9,86,262
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,16,980
						03 Not Available	87,805
						55 Not Available	18,930
						Total of Vr no 37 - EST:	6,23,715
	99 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,21,780
						03 Not Available	54,621
						06 Not Available	80
						55 Not Available	12,340
						56 Not Available	1,380
						Total of Vr no 99 - EST:	3,90,201
						Total of BASTI (33):	**44,66,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,58,800
						03 Not Available	60,996
						55 Not Available	6,130
						Total of Vr no 11 - EST:	4,25,926
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,55,600
						03 Not Available	1,11,452
						55 Not Available	34,510
						Total of Vr no 12 - EST:	8,01,562
						Total of BULANDSHAHAR (05):	**12,27,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,15,300
						03 Not Available	1,38,601
						55 Not Available	43,740
						Total of Vr no 8 - EST:	9,97,641
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,15,700
						03 Not Available	1,04,669
						06 Not Available	80
						55 Not Available	21,390
						Total of Vr no 9 - EST:	7,41,839
						Total of CHANDAULI (77):	**17,39,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	52 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,54,107
						03 Not Available	64,290
						06 Not Available	83,772
						Total of Vr no 52 - EST:	7,02,169
	53 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,48,261
						Total of Vr no 53 - EST:	2,48,261
	56 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	11,50,900
						03 Not Available	1,95,653
						55 Not Available	32,820
						Total of Vr no 56 - EST:	13,79,373
						Total of CHITRAKOOT (87):	**23,29,803**

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 NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,95,374
						03 Not Available	1,01,214
						55 Not Available	16,880
						Total of Vr no 12 - EST:	7,13,468
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,55,897
						03 Not Available	1,28,502
						55 Not Available	41,740
						Total of Vr no 13 - EST:	9,26,139
						Total of DEORIA (35):	**16,39,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,60,600
						03 Not Available	1,29,302
						06 Not Available	1,000
						55 Not Available	41,260
						Total of Vr no 1 - EST:	9,32,162
	30 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,85,600
						03 Not Available	48,546
						55 Not Available	16,860
						56 Not Available	720
						Total of Vr no 30 - EST:	3,51,726
	31 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,300
						03 Not Available	1,071
						Total of Vr no 31 - EST:	7,371
						Total of ETAH (10):	**12,91,259**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	19 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 19 - EST:	48,356
	20 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 20 - EST:	48,356
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,77,300
						03 Not Available	1,32,141
						06 Not Available	40
						55 Not Available	41,290
						Total of Vr no 7 - EST:	9,50,771
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,55,700
						03 Not Available	94,469
						06 Not Available	120
						55 Not Available	15,950
						Total of Vr no 8 - EST:	6,66,239
						Total of ETAWAH (19):	**17,13,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,31,800
						03 Not Available	39,406
						55 Not Available	1,340
						Total of Vr no 1 - EST:	2,72,546
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,04,600
						03 Not Available	85,782
						55 Not Available	18,340
						Total of Vr no 2 - EST:	6,08,722
						Total of FATEHGARH (18):	**8,81,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	20 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	20,724
						Total of Vr no 22 - EST:	20,724
	83 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	1,28,331
						Total of Vr no 83 - EST:	1,28,331
	84 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,49,567
						Total of Vr no 84 - EST:	2,49,567
	89 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	96,414
						Total of Vr no 89 - EST:	96,414
						Total of FATEHPUR (21):	**5,50,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,80,000
						03 Not Available	98,600
						55 Not Available	66,620
						Total of Vr no 4 - EST:	7,45,220
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,19,300
						03 Not Available	1,05,281
						06 Not Available	1,000
						55 Not Available	49,340
						Total of Vr no 5 - EST:	7,74,921
						Total of FIROZABAD (68):	**15,20,141**

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 NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	11,17,100
						03 Not Available	1,89,907
						55 Not Available	58,030
						Total of Vr no 3 - EST:	13,65,037
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,17,100
						03 Not Available	1,21,907
						55 Not Available	25,320
						Total of Vr no 4 - EST:	8,64,327
	42 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	10,15,003
						03 Not Available	1,72,551
						55 Not Available	55,630
						Total of Vr no 42 - EST:	12,43,184
	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 43 - EST:	34,540
	44 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 44 - EST:	48,356
	49 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,50,143
						03 Not Available	2,74,740
						55 Not Available	36,530
						56 Not Available	4,680
						Total of Vr no 49 - EST:	5,66,093
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,17,100
						03 Not Available	1,21,907
						55 Not Available	25,320
						Total of Vr no 5 - EST:	8,64,327
	50 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	11,17,100
						03 Not Available	1,89,907
						55 Not Available	58,030
						Total of Vr no 50 - EST:	13,65,037
	51 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,18,900
						03 Not Available	1,22,213
						55 Not Available	25,320
						Total of Vr no 51 - EST:	8,66,433
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	11,17,100
						03 Not Available	1,89,907
						55 Not Available	58,030
						Total of Vr no 6 - EST:	13,65,037
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	58,600
						03 Not Available	9,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	7 - EST	First	Voted	No Objection	220280003 01 01	55 Not Available	2,760
						Total of Vr no 7 - EST:	71,322
						Total of GAUTAM BUDHA NAGAR (76):	**86,53,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	87,267
						03 Not Available	14,835
						55 Not Available	3,428
						Total of Vr no 10 - EST:	1,05,530
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,535
						03 Not Available	261
						55 Not Available	60
						Total of Vr no 11 - EST:	1,856
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	23,032
						03 Not Available	3,915
						55 Not Available	905
						Total of Vr no 3 - EST:	27,852
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,35,122
						03 Not Available	22,970
						55 Not Available	5,309
						Total of Vr no 7 - EST:	1,63,401
	75 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	89,804
						Total of Vr no 75 - EST:	89,804
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 8 - EST:	57,562
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	18,426
						03 Not Available	3,132
						55 Not Available	724
						Total of Vr no 9 - EST:	22,282
						Total of GAZIPUR (30):	**4,68,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	10,57,200
						03 Not Available	1,79,724
						55 Not Available	57,210
						Total of Vr no 10 - EST:	12,94,134
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,87,900
						03 Not Available	31,943
						55 Not Available	6,960
						Total of Vr no 11 - EST:	2,26,803
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,87,900
						03 Not Available	31,943
						55 Not Available	6,960
						Total of Vr no 12 - EST:	2,26,803
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	10,72,800
						03 Not Available	1,82,376
						55 Not Available	58,310
						Total of Vr no 13 - EST:	13,13,486
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	10,75,200
						03 Not Available	1,82,784
						55 Not Available	58,310
						Total of Vr no 5 - EST:	13,16,294
	54 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	96,712
						Total of Vr no 54 - EST:	96,712
	56 - EST	Second	Voted	Missing vchr	220280003 01 01	01 Not Available	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	13,816
						Total of Vr no 57 - EST:	13,816
	72 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,09,984
						03 Not Available	35,697
						55 Not Available	14,050
						Total of Vr no 72 - EST:	2,59,731
	73 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,700
						03 Not Available	800
						55 Not Available	278
						56 Not Available	8
						Total of Vr no 73 - EST:	5,786
	74 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 74 - EST:	28,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	75 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 75 - EST:	28,227
	76 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	1,12,275
						Total of Vr no 76 - EST:	1,12,275
	77 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,56,503
						Total of Vr no 77 - EST:	2,56,503
	88 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	80,460
						03 Not Available	11,453
						55 Not Available	9,882
						Total of Vr no 88 - EST:	1,01,795
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,87,900
						03 Not Available	31,943
						55 Not Available	6,960
						Total of Vr no 9 - EST:	2,26,803
						Total of GONDA (50):	**55,14,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	84 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,24,344
						Total of Vr no 84 - EST:	1,24,344

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
32004607	49 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						06 Other Allowances	40
						55 House rent allowance	17,520
						Total of Vr no 49 - EST:	2,68,291
	50 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						06 Other Allowances	40
						55 House rent allowance	17,520
						Total of Vr no 50 - EST:	2,68,291
						Total of GORAKHPUR (32):	**6,60,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	1,110
						Total of Vr no 20 - EST:	98,805
	35 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,38,400
						03 Not Available	57,528
						55 Not Available	6,410
						Total of Vr no 35 - EST:	4,02,338
						Total of HAMIRPUR (25):	**5,01,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,68,100
						03 Not Available	1,30,577
						55 Not Available	43,280
						Total of Vr no 1 - EST:	9,41,957
	10 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	71,361
						03 Not Available	12,131
						Total of Vr no 10 - EST:	83,492
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,29,600
						03 Not Available	39,032
						06 Not Available	120
						55 Not Available	6,140
						Total of Vr no 17 - EST:	2,74,892
	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,09,616
						03 Not Available	1,20,635
						55 Not Available	40,470
						Total of Vr no 18 - EST:	8,70,721
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,48,500
						03 Not Available	1,27,245
						55 Not Available	43,280
						Total of Vr no 19 - EST:	9,19,025
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,29,600
						03 Not Available	39,032
						06 Not Available	120
						55 Not Available	6,140
						Total of Vr no 2 - EST:	2,74,892
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	19,335
						03 Not Available	3,287
						06 Not Available	23
						Total of Vr no 7 - EST:	22,645
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	20,497
						03 Not Available	3,484
						06 Not Available	23
						Total of Vr no 8 - EST:	24,004
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	22,123
						03 Not Available	3,761
						06 Not Available	23
						Total of Vr no 9 - EST:	25,907
						Total of HAPUR (90):	**34,37,535**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,98,423
						03 Not Available	84,732
						55 Not Available	22,380
						Total of Vr no 17 - EST:	6,05,535
	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,07,500
						03 Not Available	86,275
						06 Not Available	20
						55 Not Available	28,060
						Total of Vr no 18 - EST:	6,21,855
	25 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	82,896
						Total of Vr no 25 - EST:	82,896
	46 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,32,755
						Total of Vr no 46 - EST:	2,32,755
	47 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	47,298
						Total of Vr no 47 - EST:	47,298
	53 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,97,033
						03 Not Available	84,496
						06 Not Available	20
						55 Not Available	28,060
						Total of Vr no 53 - EST:	6,09,609
	54 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,06,100
						03 Not Available	86,037
						55 Not Available	22,380
						Total of Vr no 54 - EST:	6,14,517
						Total of HARDOI (47):	**28,14,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	12 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	55,264
						Total of Vr no 13 - EST:	55,264
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,31,410
						03 Not Available	56,304
						55 Not Available	11,620
						Total of Vr no 3 - EST:	3,99,334
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,30,750
						03 Not Available	22,151
						55 Not Available	5,670
						Total of Vr no 4 - EST:	1,58,571
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,92,000
						03 Not Available	1,00,640
						55 Not Available	33,310
						Total of Vr no 5 - EST:	7,25,950
						Total of HATHRAS (78):	**14,08,199**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,11,200
						03 Not Available	86,904
						06 Not Available	40
						55 Not Available	23,460
						Total of Vr no 20 - EST:	6,21,604
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,78,500
						03 Not Available	81,345
						06 Not Available	1,040
						55 Not Available	20,410
						Total of Vr no 21 - EST:	5,81,295
	22 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,78,500
						03 Not Available	81,345
						06 Not Available	1,040
						55 Not Available	20,410
						Total of Vr no 22 - EST:	5,81,295
	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,88,865
						03 Not Available	32,107
						06 Not Available	11,149
						Total of Vr no 29 - EST:	2,32,121
	30 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 31 - EST:	48,356
						Total of JALAUN (24):	**20,85,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	24 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,96,980
						03 Not Available	1,69,486
						55 Not Available	51,369
						Total of Vr no 24 - EST:	12,17,835

Sub Head	15	Assistance to Non-Govt. Physical Training Institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	64 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,92,168
						Total of Vr no 64 - GIA:	6,92,168
						Total of JAUNPUR (29):	**19,10,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	980
						Total of Vr no 14 - EST:	37,718
	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,300
						03 Not Available	391
						Total of Vr no 15 - EST:	2,691
	16 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	1,600
						Total of Vr no 16 - EST:	93,796
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	750
						55 Not Available	2,100
						Total of Vr no 17 - EST:	93,993
	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	49,700
						03 Not Available	8,449
						55 Not Available	1,832
						Total of Vr no 18 - EST:	59,981
	67 - EST	Second	Voted	No Objection	220280003 01 01	55 Not Available	3,740
						Total of Vr no 67 - EST:	3,740
	71 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,61,840
						03 Not Available	27,513
						55 Not Available	6,358
						Total of Vr no 71 - EST:	1,95,711
	72 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,95,120
						03 Not Available	50,170
						55 Not Available	11,594
						Total of Vr no 72 - EST:	3,56,884
	73 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,50,284
						03 Not Available	42,548
						55 Not Available	9,833
						Total of Vr no 73 - EST:	3,02,665
	74 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,10,555
						03 Not Available	18,794
						55 Not Available	4,343
						Total of Vr no 74 - EST:	1,33,692
	75 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,45,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	75 - EST	Second	Voted	No Objection	220280003 01 01	03 Not Available	24,815
						55 Not Available	5,735
						Total of Vr no 75 - EST:	1,76,523
	76 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,07,484
						03 Not Available	18,272
						55 Not Available	4,226
						Total of Vr no 76 - EST:	1,29,982
	77 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,18,232
						03 Not Available	20,099
						55 Not Available	4,645
						Total of Vr no 77 - EST:	1,42,976
	78 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 78 - EST:	57,562
	80 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	1,62,096
						Total of Vr no 80 - EST:	1,62,096
	81 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	1,23,345
						Total of Vr no 81 - EST:	1,23,345
	82 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,05,626
						Total of Vr no 82 - EST:	2,05,626
	83 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	82,896
						Total of Vr no 83 - EST:	82,896
	84 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	20,724
						Total of Vr no 84 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
23004607	11 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	86,300
						03 Dearness Allowance	14,671
						55 House rent allowance	8,860
						Total of Vr no 11 - EST:	1,09,831
	12 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
23004607	12 - EST	First	Voted	No Objection	220280004 03 00	55 House rent allowance	11,240
						Total of Vr no 12 - EST:	1,22,624
	66 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	69 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						55 House rent allowance	22,480
						Total of Vr no 69 - EST:	2,45,248
	70 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,54,890
						03 Dearness Allowance	43,331
						55 House rent allowance	30,094
						Total of Vr no 70 - EST:	3,28,315
	95 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 95 - EST:	1,22,624
	96 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	86,300
						03 Dearness Allowance	14,671
						55 House rent allowance	8,860
						Total of Vr no 96 - EST:	1,09,831
						Total of JHANSI (23):	**34,34,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,49,600
						03 Not Available	1,27,432
						55 Not Available	38,070
						Total of Vr no 12 - EST:	9,15,102
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,19,200
						03 Not Available	54,264
						55 Not Available	9,790
						Total of Vr no 13 - EST:	3,83,254
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,49,600
						03 Not Available	1,27,432
						55 Not Available	38,070
						Total of Vr no 14 - EST:	9,15,102
	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,19,200
						03 Not Available	54,264
						55 Not Available	9,790
						Total of Vr no 15 - EST:	3,83,254
	16 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,97,600
						03 Not Available	1,18,592
						55 Not Available	35,260
						Total of Vr no 16 - EST:	8,51,452
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,19,200
						03 Not Available	54,264
						55 Not Available	9,790
						Total of Vr no 17 - EST:	3,83,254
						Total of KANNAUJ (84):	**38,31,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	62,172
						Total of Vr no 13 - EST:	62,172
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,54,300
						03 Not Available	1,28,231
						55 Not Available	27,690
						Total of Vr no 7 - EST:	9,10,221
	75 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,781
						03 Not Available	693
						55 Not Available	1,833
						Total of Vr no 75 - EST:	7,307
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,57,300
						03 Not Available	1,28,741
						55 Not Available	27,660
						Total of Vr no 8 - EST:	9,13,701
						Total of KANPUR DEHAT (62):	**19,34,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,62,761
						03 Not Available	27,669
						56 Not Available	19,216
						Total of Vr no 29 - EST:	2,09,646
	30 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	62,172
						Total of Vr no 31 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
20004607	32 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	8 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 8 - EST:	1,22,624
						Total of KANPUR NAGAR (20):	**4,70,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	40 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 40 - EST:	84,710
	41 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,300
						03 Not Available	5,831
						Total of Vr no 41 - EST:	40,131
	42 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 42 - EST:	58,502
	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 43 - EST:	58,502
	44 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 44 - EST:	60,140
	45 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 45 - EST:	58,502
	46 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 46 - EST:	58,502
	47 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 47 - EST:	58,502
	48 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 48 - EST:	58,502
	49 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 49 - EST:	87,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	50 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 50 - EST:	60,140
	51 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 51 - EST:	60,140
	52 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 52 - EST:	60,140
	53 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,000
						55 Not Available	2,810
						Total of Vr no 53 - EST:	62,895
	54 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 54 - EST:	60,140
	78 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	13,819
						03 Not Available	2,349
						55 Not Available	816
						56 Not Available	70
						Total of Vr no 78 - EST:	17,054
	79 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 79 - EST:	58,742
	80 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 80 - EST:	84,950
	81 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	33,300
						03 Not Available	5,661
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	81 - EST					Total of Vr no 81 - EST:	39,121
	82 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 82 - EST:	58,742
	83 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 83 - EST:	58,742
	84 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 84 - EST:	58,502
	85 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	16,890
						03 Not Available	2,871
						55 Not Available	997
						56 Not Available	85
						Total of Vr no 85 - EST:	20,843
	86 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 86 - EST:	58,742
	87 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 87 - EST:	82,610
	88 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 88 - EST:	82,610
	89 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 89 - EST:	82,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	90 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,142
						03 Not Available	1,044
						55 Not Available	363
						56 Not Available	31
						Total of Vr no 90 - EST:	7,580
	91 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	21,935
						03 Not Available	3,729
						55 Not Available	906
						56 Not Available	77
						Total of Vr no 91 - EST:	26,647
	92 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	12,284
						03 Not Available	2,088
						55 Not Available	725
						56 Not Available	62
						Total of Vr no 92 - EST:	15,159
	93 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 93 - EST:	58,742
	94 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 94 - EST:	58,742
	95 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 95 - EST:	82,610
	96 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,000
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 96 - EST:	61,380
	97 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	97 - EST					Total of Vr no 97 - EST:	58,742
						Total of KAUSHAMBI (82):	19,99,485

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 NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	13 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,96,747
						03 Not Available	33,447
						55 Not Available	11,615
						Total of Vr no 15 - EST:	2,41,809
	26 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,677
						03 Not Available	1,305
						55 Not Available	453
						Total of Vr no 26 - EST:	9,435
	32 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 32 - EST:	58,502
	33 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,187
						03 Not Available	8,362
						55 Not Available	2,904
						Total of Vr no 33 - EST:	60,453
						Total of KHERI (48):	**4,32,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,75,000
						03 Not Available	46,750
						55 Not Available	14,010
						Total of Vr no 13 - EST:	3,35,760
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,38,400
						03 Not Available	57,528
						55 Not Available	11,880
						Total of Vr no 14 - EST:	4,07,808
	72 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 72 - EST:	34,540
	73 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	67,725
						Total of Vr no 73 - EST:	67,725
	74 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	99,759
						Total of Vr no 74 - EST:	99,759
	75 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,05,599
						Total of Vr no 75 - EST:	2,05,599
	76 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	54,759
						Total of Vr no 76 - EST:	54,759
	77 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	20,724
						Total of Vr no 77 - EST:	20,724
						Total of LALITPUR (58):	**12,26,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	15	Assistance to Non-Govt. Physical Training Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	51 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	7,18,696
						Total of Vr no 51 - GIA:	7,18,696
						Total of LUCKNOW (43):	**7,18,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	State Educational Research and Training 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 (`)
60004606	10 - MIS	First	Voted	No Objection	220280001 03 00	58 Disbursement for outsourcing services	5,10,731
						Total of Vr no 10 - MIS:	5,10,731
	11 - MIS	First	Voted	No Objection	220280001 03 00	42 Other Expenditure	65,107
						Total of Vr no 11 - MIS:	65,107
	12 - MIS	First	Voted	No Objection	220280001 03 00	12 Office Furniture & Instrument	20,674
						Total of Vr no 12 - MIS:	20,674
	14 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	14 - MIS	First	Voted	No Objection	220280001 03 00	46 Purchase of Computer Hardware/ Software	9,305
						Total of Vr no 14 - MIS:	9,305
	15 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	15 - MIS	First	Voted	No Objection	220280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,604
						Total of Vr no 15 - MIS:	44,604
	16 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - MIS	First	Voted	No Objection	220280001 03 00	09 Electrical Dues	1,46,930
						Total of Vr no 18 - MIS:	1,46,930
	2 - EST	First	Voted	No Objection	220280001 03 00	01 Pay	3,95,884
						03 Dearness Allowance	67,300
						55 House rent allowance	46,410
						56 City compensatory allowances	1,626
						Total of Vr no 2 - EST:	5,11,220
	22 - MIS	Second	Voted	No Objection	220280001 03 00	08 Office Expenditure	1,520
						Total of Vr no 22 - MIS:	1,520
	38 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	16,79,760
						03 Dearness Allowance	2,85,546
						06 Other Allowances	120
						55 House rent allowance	1,19,040
						Total of Vr no 38 - EST:	20,84,466
	41 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	4,96,300
						03 Dearness Allowance	84,371
						06 Other Allowances	40
						55 House rent allowance	49,220
						Total of Vr no 41 - EST:	6,29,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	11,01,800
						03 Not Available	1,87,306
						06 Not Available	60
						55 Not Available	81,600
						Total of Vr no 7 - EST:	13,70,766

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	11 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	13,816
						Total of Vr no 11 - EST:	13,816
	42 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	8,30,900
						03 Not Available	1,41,253
						06 Not Available	80
						55 Not Available	60,840
						Total of Vr no 42 - EST:	10,33,073
	43 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	71,200
						03 Not Available	12,104
						55 Not Available	5,740
						Total of Vr no 43 - EST:	89,044
	9 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	62,172
						Total of Vr no 9 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
60004606	12 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	5,520
						Total of Vr no 39 - EST:	64,605
	40 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
60004606	40 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	4,828
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 40 - EST:	35,588

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for pay, allowances of staff of State Educational Technical Institute, U.P. 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 (`)
60004606	1 - EST	First	Voted	No Objection	220280800 05 00	01 Pay	2,50,831
						03 Dearness Allowance	73,594
						56 City compensatory allowances	3,688
						Total of Vr no 1 - EST:	3,28,113
	1 - MIS	First	Voted	No Objection	220280800 05 00	15 Maintenance of cars and purchasing of petrol etc	33,176
						Total of Vr no 1 - MIS:	33,176
	10 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	13 - MIS	First	Voted	No Objection	220280800 05 00	29 Maintenance	30,160
						Total of Vr no 13 - MIS:	30,160
	16 - MIS	First	Voted	No Objection	220280800 05 00	58 Disbursement for outsourcing services	65,705
						Total of Vr no 16 - MIS:	65,705
	17 - MIS	First	Voted	No Objection	220280800 05 00	15 Maintenance of cars and purchasing of petrol etc	29,428
						Total of Vr no 17 - MIS:	29,428
	21 - MIS	Second	Voted	No Objection	220280800 05 00	02 Wages	33,630
						Total of Vr no 21 - MIS:	33,630
	44 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	12,50,500
						03 Dearness Allowance	2,12,585
						06 Other Allowances	100
						55 House rent allowance	80,940
						Total of Vr no 44 - EST:	15,44,125
	45 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	78,200
						03 Dearness Allowance	13,294
						55 House rent allowance	6,600
						Total of Vr no 45 - EST:	98,094

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement for pay, allowances of staff of State Educational Technical Institute, U.P. 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 (`)
60004606	5 - EST	First	Voted	No Objection	220280800 05 00	01 Pay	12,50,500
						03 Dearness Allowance	2,12,585
						06 Other Allowances	100
						55 House rent allowance	80,940
						Total of Vr no 5 - EST:	15,44,125
	6 - EST	First	Voted	No Objection	220280800 05 00	01 Pay	78,200
						03 Dearness Allowance	13,294
						55 House rent allowance	6,600
						Total of Vr no 6 - EST:	98,094
	8 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
						Total of LUCKNOW-2 (60):	1,08,02,154

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	10 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,03,800
						03 Not Available	1,19,646
						55 Not Available	26,160
						Total of Vr no 10 - EST:	8,49,606
	11 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	27,632
						Total of Vr no 12 - EST:	27,632
	9 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,150
						Total of Vr no 9 - EST:	44,440
						Total of MAHOBA (71):	**9,28,586**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,05,100
						03 Not Available	85,867
						55 Not Available	7,540
						Total of Vr no 1 - EST:	5,98,507
	18 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	9,30,900
						03 Not Available	1,58,117
						55 Not Available	48,150
						Total of Vr no 18 - EST:	11,37,167
	19 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,46,500
						03 Not Available	75,905
						55 Not Available	4,780
						Total of Vr no 19 - EST:	5,27,185
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,78,500
						03 Not Available	1,66,209
						55 Not Available	50,960
						Total of Vr no 4 - EST:	11,95,669
	86 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,92,610
						03 Not Available	1,00,745
						55 Not Available	8,430
						Total of Vr no 86 - EST:	7,01,785
						Total of MATHURA (07):	**41,60,313**

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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 NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	100 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	9,56,300
						03 Not Available	1,62,571
						55 Not Available	43,660
						Total of Vr no 100 - EST:	11,62,531
	101 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,46,000
						03 Not Available	58,820
						55 Not Available	12,480
						Total of Vr no 101 - EST:	4,17,300
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,56,300
						03 Not Available	1,62,571
						55 Not Available	38,040
						Total of Vr no 3 - EST:	11,56,911
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,46,000
						03 Not Available	58,820
						55 Not Available	12,480
						Total of Vr no 4 - EST:	4,17,300
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,56,300
						03 Not Available	1,62,571
						55 Not Available	38,040
						Total of Vr no 5 - EST:	11,56,911
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,46,000
						03 Not Available	58,820
						55 Not Available	12,480
						Total of Vr no 6 - EST:	4,17,300
	61 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 61 - EST:	48,356
	98 - EST	Second	Voted	No Objection	220280003 01 01	55 Not Available	11,240
						Total of Vr no 98 - EST:	11,240
	99 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	14,000
						03 Not Available	2,380
						Total of Vr no 99 - EST:	16,380
						Total of MAU (66):	**48,04,229**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
04004504	108 - MIS	Second	Voted	No Objection	220280004 03 00	18 Publication	19,998
						Total of Vr no 108 - MIS:	19,998
	109 - MIS	Second	Voted	No Objection	220280004 03 00	08 Office Expenditure	1,387
						Total of Vr no 109 - MIS:	1,387
	122 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	20,724
						Total of Vr no 122 - EST:	20,724
						Total of MEERUT (04):	**42,109**

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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 NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,47,000
						03 Not Available	92,990
						55 Not Available	20,790
						Total of Vr no 10 - EST:	6,60,780
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,62,413
						03 Not Available	95,610
						55 Not Available	15,398
						Total of Vr no 11 - EST:	6,73,421
	31 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	90,594
						03 Not Available	15,401
						55 Not Available	3,559
						Total of Vr no 31 - EST:	1,09,554
	32 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,870
						Total of Vr no 32 - EST:	59,200
	33 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	5,610
						Total of Vr no 33 - EST:	1,88,130
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,86,000
						03 Not Available	82,620
						55 Not Available	18,700
						Total of Vr no 7 - EST:	5,87,320
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,00,700
						03 Not Available	68,119
						55 Not Available	11,090
						Total of Vr no 8 - EST:	4,79,909
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,96,000
						03 Not Available	1,01,320
						55 Not Available	22,660
						Total of Vr no 9 - EST:	7,19,980
						Total of MIRZAPUR (28):	**34,78,294**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,92,900
						03 Not Available	1,00,793
						06 Not Available	400
						55 Not Available	14,800
						Total of Vr no 18 - EST:	7,08,893
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,91,300
						03 Not Available	83,521
						06 Not Available	400
						55 Not Available	11,912
						Total of Vr no 19 - EST:	5,87,133
	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,38,500
						03 Not Available	74,545
						06 Not Available	400
						55 Not Available	10,440
						Total of Vr no 20 - EST:	5,23,885
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,09,100
						03 Not Available	1,20,547
						55 Not Available	26,710
						Total of Vr no 21 - EST:	8,56,357
	22 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,09,100
						03 Not Available	1,20,547
						55 Not Available	26,710
						Total of Vr no 22 - EST:	8,56,357
	23 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,09,100
						03 Not Available	1,20,547
						55 Not Available	26,710
						Total of Vr no 23 - EST:	8,56,357

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
14004607	11 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	41,458
						03 Dearness Allowance	7,047
						55 House rent allowance	4,893
						Total of Vr no 11 - EST:	53,398
	12 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
14004607	12 - EST	First	Voted	No Objection	220280004 03 00	03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 12 - EST:	1,22,624
	13 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 13 - EST:	1,22,624
	14 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 14 - EST:	1,22,624
	15 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 15 - EST:	1,22,624
	16 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						55 House rent allowance	11,240
						Total of Vr no 16 - EST:	1,22,624
	17 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	94,700
						03 Dearness Allowance	16,099
						55 House rent allowance	8,460
						Total of Vr no 17 - EST:	1,19,259
						Total of MORADABAD (14):	**51,74,759**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	15 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,17,436
						Total of Vr no 15 - EST:	1,17,436
	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,908
						Total of Vr no 43 - EST:	6,908
	60 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	1,51,188
						Total of Vr no 60 - EST:	1,51,188
	61 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	5,13,663
						Total of Vr no 61 - EST:	5,13,663
						Total of MUZAFFARNAGAR (03):	**7,89,195**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,27,800
						03 Not Available	1,40,726
						55 Not Available	47,770
						Total of Vr no 7 - EST:	10,16,296
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,97,425
						03 Not Available	84,562
						06 Not Available	70
						55 Not Available	23,086
						Total of Vr no 8 - EST:	6,05,143
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,13,050
						03 Not Available	19,108
						55 Not Available	3,992
						Total of Vr no 9 - EST:	1,36,150
						Total of PADRAUNA (73):	**17,57,589**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,50,984
						03 Not Available	59,667
						06 Not Available	40
						55 Not Available	14,150
						Total of Vr no 3 - EST:	4,24,841
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,12,300
						03 Not Available	87,091
						55 Not Available	29,160
						Total of Vr no 4 - EST:	6,28,551
	68 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	20,724
						Total of Vr no 68 - EST:	20,724
	69 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 69 - EST:	34,540
						Total of PILIBHIT (16):	**11,08,656**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,77,500
						03 Not Available	98,175
						55 Not Available	29,380
						Total of Vr no 3 - EST:	7,05,055
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,43,350
						03 Not Available	41,259
						55 Not Available	6,080
						Total of Vr no 4 - EST:	2,90,689
	48 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,43,350
						03 Not Available	41,259
						55 Not Available	6,080
						Total of Vr no 48 - EST:	2,90,689
	49 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,77,500
						03 Not Available	98,175
						55 Not Available	29,380
						Total of Vr no 49 - EST:	7,05,055
	50 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	8,430
						Total of Vr no 50 - EST:	1,75,506
						Total of PRATAPGARH (53):	**21,66,994**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,41,000
						03 Not Available	74,970
						06 Not Available	80
						55 Not Available	14,280
						Total of Vr no 20 - EST:	5,30,330
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,88,700
						03 Not Available	1,68,079
						06 Not Available	400
						55 Not Available	52,050
						Total of Vr no 21 - EST:	12,09,229
	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,03,620
						Total of Vr no 27 - EST:	1,03,620
						Total of RAIBAREILLY (45):	**18,43,179**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,29,000
						03 Not Available	55,930
						55 Not Available	8,700
						Total of Vr no 10 - EST:	3,93,630
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,25,800
						03 Not Available	1,40,386
						55 Not Available	46,950
						Total of Vr no 11 - EST:	10,13,136
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,348
						03 Not Available	1,589
						Total of Vr no 17 - EST:	10,937

Sub Head	13	Govt. Training Institutes- Govt. Physical Training Degree College	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	12 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	5,37,000
						03 Dearness Allowance	91,290
						55 House rent allowance	19,370
						Total of Vr no 12 - EST:	6,47,660
	13 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	1,75,600
						03 Dearness Allowance	29,852
						55 House rent allowance	7,980
						Total of Vr no 13 - EST:	2,13,432
						Total of RAMPUR (17):	**22,78,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	29 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	13,43,900
						03 Not Available	2,28,463
						55 Not Available	1,04,620
						Total of Vr no 29 - EST:	16,76,983
						Total of SAHARANPUR (02):	**16,76,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	5 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,31,600
						03 Not Available	39,372
						55 Not Available	9,290
						Total of Vr no 5 - EST:	2,80,262
	6 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,74,000
						03 Not Available	1,31,580
						06 Not Available	40
						55 Not Available	41,730
						Total of Vr no 6 - EST:	9,47,350
	7 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,04,431
						03 Not Available	51,753
						55 Not Available	17,635
						56 Not Available	1,506
						Total of Vr no 7 - EST:	3,75,325
	8 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,36,465
						03 Not Available	40,199
						55 Not Available	13,959
						Total of Vr no 8 - EST:	2,90,623
						Total of SANT KABIR NAGAR (80):	**18,93,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	34,540
						Total of Vr no 14 - EST:	34,540
	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,76,681
						03 Not Available	63,968
						06 Not Available	40
						55 Not Available	13,040
						Total of Vr no 21 - EST:	4,53,729
	22 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,98,100
						03 Not Available	1,35,677
						06 Not Available	200
						55 Not Available	39,812
						Total of Vr no 22 - EST:	9,73,789
	52 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,89,539
						Total of Vr no 52 - EST:	2,89,539
	53 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,89,539
						Total of Vr no 53 - EST:	2,89,539
	54 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	1,30,743
						Total of Vr no 54 - EST:	1,30,743
	55 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	1,30,743
						Total of Vr no 55 - EST:	1,30,743
	68 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,70,500
						03 Not Available	1,30,985
						06 Not Available	200
						55 Not Available	41,422
						Total of Vr no 68 - EST:	9,43,107
	69 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,78,553
						03 Not Available	64,286
						06 Not Available	40
						55 Not Available	13,040
						Total of Vr no 69 - EST:	4,55,919
						Total of SANT RAVIDAS NAGAR (72):	**37,63,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	28 - EST	Second	Voted	No Objection	220280003 01 01	52 Not Available	2,22,144
						Total of Vr no 28 - EST:	2,22,144
	31 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	75,988
						Total of Vr no 31 - EST:	75,988
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,92,658
						03 Not Available	1,17,752
						55 Not Available	40,440
						Total of Vr no 8 - EST:	8,50,850
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,22,700
						03 Not Available	37,859
						55 Not Available	9,480
						Total of Vr no 9 - EST:	2,70,039
						Total of SHAHJAHANPUR (15):	**14,19,021**

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 NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	104 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	27,632
						Total of Vr no 104 - EST:	27,632
	105 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 105 - EST:	48,356
	140 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	5,620
						Total of Vr no 140 - EST:	1,17,004
	60 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 60 - EST:	77,807
	61 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,41,900
						03 Not Available	58,123
						55 Not Available	19,670
						Total of Vr no 61 - EST:	4,19,693
	73 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,26,900
						03 Not Available	55,573
						55 Not Available	12,200
						Total of Vr no 73 - EST:	3,94,673
	74 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,49,200
						03 Not Available	1,10,364
						55 Not Available	36,170
						Total of Vr no 74 - EST:	7,95,734
	75 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,54,239
						03 Not Available	77,221
						55 Not Available	15,010
						Total of Vr no 75 - EST:	5,46,470
	76 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,49,200
						03 Not Available	1,10,364
						55 Not Available	36,170
						Total of Vr no 76 - EST:	7,95,734
						Total of SITAPUR (46):	**32,23,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,55,900
						03 Not Available	1,11,503
						55 Not Available	37,590
						Total of Vr no 1 - EST:	8,04,993
	15 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	48,356
						Total of Vr no 15 - EST:	48,356
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,38,200
						03 Not Available	57,494
						06 Not Available	80
						55 Not Available	11,390
						Total of Vr no 2 - EST:	4,07,164
	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,55,900
						03 Not Available	1,11,503
						55 Not Available	37,590
						Total of Vr no 43 - EST:	8,04,993
	44 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,90,600
						03 Not Available	49,402
						06 Not Available	80
						55 Not Available	11,390
						Total of Vr no 44 - EST:	3,51,472
						Total of SONBHADRA (69):	**24,16,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	11 - EST	Second	Voted	No Objection	220280003 01 01	01Not Available	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	Second	Voted	No Objection	220280003 01 01	01Not Available	34,540
						Total of Vr no 12 - EST:	34,540
						Total of SRAVASTI (85):	**75,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,36,114
						03 Not Available	91,141
						Total of Vr no 1 - EST:	6,27,255
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,31,400
						03 Not Available	56,338
						55 Not Available	9,110
						56 Not Available	1,520
						Total of Vr no 14 - EST:	3,98,368
	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,91,800
						03 Not Available	66,606
						55 Not Available	9,110
						56 Not Available	1,760
						Total of Vr no 15 - EST:	4,69,276
	16 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,03,600
						03 Not Available	1,53,612
						06 Not Available	800
						55 Not Available	43,200
						56 Not Available	4,580
						Total of Vr no 16 - EST:	11,05,792
	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,56,163
						03 Not Available	77,547
						55 Not Available	26,900
						Total of Vr no 17 - EST:	5,60,610
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,84,001
						03 Not Available	48,280
						Total of Vr no 2 - EST:	3,32,281
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,03,600
						03 Not Available	1,53,612
						06 Not Available	800
						55 Not Available	43,200
						56 Not Available	4,580
						Total of Vr no 7 - EST:	11,05,792
						Total of SULTANPUR (52):	**45,99,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	100 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	19,490
						Total of Vr no 100 - EST:	4,81,874
	130 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	19,490
						Total of Vr no 130 - EST:	4,81,874
	131 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	10,04,900
						03 Not Available	1,70,833
						55 Not Available	43,830
						Total of Vr no 131 - EST:	12,19,563
	31 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	10,04,900
						03 Not Available	1,70,833
						55 Not Available	43,830
						Total of Vr no 31 - EST:	12,19,563
	32 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	19,490
						Total of Vr no 32 - EST:	4,81,874
	99 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	10,04,900
						03 Not Available	1,70,833
						55 Not Available	43,830
						Total of Vr no 99 - EST:	12,19,563
						Total of UNNAO (44):	**51,04,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	136 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	14,90,100
						03 Not Available	2,53,317
						55 Not Available	1,29,180
						Total of Vr no 136 - EST:	18,72,597
	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	13,72,400
						03 Not Available	2,33,308
						55 Not Available	1,19,840
						Total of Vr no 15 - EST:	17,25,548
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	16,26,200
						03 Not Available	2,76,454
						55 Not Available	1,37,200
						Total of Vr no 17 - EST:	20,39,854
	51 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,51,976
						Total of Vr no 51 - EST:	1,51,976

Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	21 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	11,55,900
						03 Not Available	1,96,503
						06 Not Available	260
						55 Not Available	86,440
						Total of Vr no 21 - EST:	14,39,103

Sub Head	04	Council of Hindi Language Department of State Hindi Institute, 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 (`)
27004606	256 - MIS	First	Voted	No Objection	220280003 04 00	08 Office Expenditure	11,530
						Total of Vr no 256 - MIS:	11,530
	257 - MIS	First	Voted	No Objection	220280003 04 00	08 Office Expenditure	4,519
						Total of Vr no 257 - MIS:	4,519
	258 - MIS	First	Voted	No Objection	220280003 04 00	08 Office Expenditure	4,500
						Total of Vr no 258 - MIS:	4,500
	259 - MIS	First	Voted	No Objection	220280003 04 00	11 Stationary & Printing of Forms	7,798
						Total of Vr no 259 - MIS:	7,798
	260 - MIS	First	Voted	No Objection	220280003 04 00	29 Maintenance	83,000
						Total of Vr no 260 - MIS:	83,000
	42 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Council of Hindi Language Department of State Hindi Institute, 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 (`)
27004606	42 - EST					Total of Vr no 42 - EST:	89,804
	60 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	48,000
						03 Dearness Allowance	8,160
						55 House rent allowance	3,360
						Total of Vr no 60 - EST:	59,520

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council of Psychology and Educational Directive Department ,Psychology Branch, 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 (`)
27004607	19 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,31,000
						03 Dearness Allowance	39,270
						06 Other Allowances	40
						55 House rent allowance	19,700
						Total of Vr no 19 - EST:	2,90,010
	20 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	307 - MIS	Second	Voted	No Objection	220280004 03 00	02 Wages	10,000
						Total of Vr no 307 - MIS:	10,000
	62 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,61,225
						03 Dearness Allowance	27,408
						55 House rent allowance	19,035
						56 City compensatory allowances	209
						Total of Vr no 62 - EST:	2,07,877
	63 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	3,05,561
						03 Dearness Allowance	51,945
						55 House rent allowance	36,077
						56 City compensatory allowances	226
						Total of Vr no 63 - EST:	3,93,809
	64 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						55 House rent allowance	5,580
						Total of Vr no 64 - EST:	17,514
						Total of VARANASI (27):	**84,29,683**
						Grand Total:	**17,71,64,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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)	1,22,624	10,04,912	11,27,536	0	
	ALIGARH (06)	13,84,584	1,03,620	14,88,204	0	
	ALLAHABAD (22)	75,83,432	33,98,213	1,09,81,645	0	
	ALLAHABAD-2 (64)	60,84,393	16,09,352	76,93,745	0	
	AMBEDKAR NAGAR (74)	23,31,708	11,10,413	34,42,121	0	
	AURAIYA (81)	0	10,29,400	10,29,400	0	
	AZAMGARH (34)	1,42,644	21,09,908	22,52,552	0	
	BADAUN (13)	26,30,270	0	26,30,270	0	
	BAGPAT (83)	8,75,076	3,07,053	11,82,129	0	
	BAHRAICH (51)	3,57,072	4,35,063	7,92,135	0	
	BALLIA (31)	15,47,952	0	15,47,952	0	
	BALRAMPUR (79)	29,04,204	4,31,028	33,35,232	0	
	BANDA (26)	29,78,160	0	29,78,160	0	
	BARABANKY (54)	4,92,435	12,38,977	17,31,412	0	
	BAREILLY (11)	20,80,594	20,70,609	41,51,203	0	
	BASTI (33)	32,19,954	12,46,906	44,66,860	0	
	BULANDSHAHAR (05)	12,27,488	0	12,27,488	0	
	CHANDAULI (77)	17,39,480	0	17,39,480	0	
	CHITRAKOOT (87)	0	23,29,803	23,29,803	0	
	DEORIA (35)	16,39,607	0	16,39,607	0	
	ETAH (10)	12,91,259	0	12,91,259	0	
	ETAWAH (19)	16,17,010	96,712	17,13,722	0	
	FATEHGARH (18)	8,81,268	0	8,81,268	0	
	FATEHPUR (21)	0	5,50,300	5,50,300	0	
	FIROZABAD (68)	15,20,141	0	15,20,141	0	
	GAUTAM BUDHA NAGAR (76)	45,30,050	41,23,643	86,53,693	0	
	GAZIPUR (30)	3,78,483	89,804	4,68,287	0	
	GONDA (50)	46,04,323	9,09,980	55,14,303	6,908	Missing vchr
	GORAKHPUR (32)	0	6,60,926	6,60,926	0	
	HAMIRPUR (25)	98,805	4,02,338	5,01,143	0	
	HAPUR (90)	34,37,535	0	34,37,535	0	
	HARDOI (47)	13,10,286	15,04,179	28,14,465	0	
	HATHRAS (78)	12,83,855	1,24,344	14,08,199	0	
	JALAUN (24)	17,84,194	3,01,201	20,85,395	0	
	JAUNPUR (29)	12,17,835	6,92,168	19,10,003	0	
	JHANSI (23)	5,20,634	29,14,256	34,34,890	0	
	KANNAUJ (84)	38,31,418	0	38,31,418	0	
	KANPUR DEHAT (62)	19,27,542	7,307	19,34,849	0	
	KANPUR NAGAR (20)	1,22,624	3,47,806	4,70,430	0	
	KAUSHAMBI (82)	0	19,99,485	19,99,485	0	
	KHERI (48)	0	4,32,371	4,32,371	0	
	LALITPUR (58)	7,43,568	4,83,106	12,26,674	0	
	LUCKNOW (43)	0	7,18,696	7,18,696	0	
	LUCKNOW-2 (60)	48,08,138	59,94,016	1,08,02,154	0	
	MAHOBA (71)	0	9,28,586	9,28,586	0	
	MATHURA (07)	17,94,176	23,66,137	41,60,313	0	
	MAU (66)	31,48,422	16,55,807	48,04,229	0	
	MEERUT (04)	0	42,109	42,109	0	
	MIRZAPUR (28)	31,21,410	3,56,884	34,78,294	0	
	MORADABAD (14)	51,74,759	0	51,74,759	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	MUZAFFARNAGAR (03)	0		7,89,195		7,89,195	0	
	PADRAUNA (73)	17,57,589		0		17,57,589	0	
	PILIBHIT (16)	10,53,392		55,264		11,08,656	0	
	PRATAPGARH (53)	9,95,744		11,71,250		21,66,994	0	
	RAIBAREILLY (45)	17,39,559		1,03,620		18,43,179	0	
	RAMPUR (17)	22,78,795		0		22,78,795	0	
	SAHARANPUR (02)	16,76,983		0		16,76,983	0	
	SANT KABIR NAGAR (80)	0		18,93,560		18,93,560	0	
	SANT RAVIDAS NAGAR (72)	96,712		36,67,108		37,63,820	0	
	SHAHJAHANPUR (15)	11,20,889		2,98,132		14,19,021	0	
	SITAPUR (46)	0		32,23,103		32,23,103	0	
	SONBHADRA (69)	12,12,157		12,04,821		24,16,978	0	
	SRAVASTI (85)	0		75,988		75,988	0	
	SULTANPUR (52)	40,38,764		5,60,610		45,99,374	0	
	UNNAO (44)	17,01,437		34,02,874		51,04,311	0	
	VARANASI (27)	38,76,749		45,52,934		84,29,683	0	
	Total of Mj Hd 2202:	**11,00,38,182**	**0**	**6,71,25,877**	**0**	**17,71,64,059**	**6,908**	
	Grand Total:	**11,00,38,182**	**0**	**6,71,25,877**	**0**	**17,71,64,059**	**6,908**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Research Promotion and Labour Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	32 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	67,200
						03 Dearness Allowance	11,424
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	85,624

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	11 - MIS	First	Voted	No Objection	223001101 03 01	08 Not Available	1,030
						Total of Vr no 11 - MIS:	1,030
	13 - MIS	First	Voted	No Objection	223001101 03 01	47 Not Available	3,350
						Total of Vr no 13 - MIS:	3,350
	17 - MIS	First	Voted	No Objection	223001101 03 01	12 Not Available	6,900
						Total of Vr no 17 - MIS:	6,900
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,49,600
						03 Not Available	1,10,432
						06 Not Available	2,260
						55 Not Available	43,410
						Total of Vr no 30 - EST:	8,05,702
	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	62,172
						Total of Vr no 38 - EST:	62,172

Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	51,400
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 1 - EST:	77,836
	10 - MIS	First	Voted	No Objection	223001101 04 01	02 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	223001101 04 01	47 Not Available	2,400
						Total of Vr no 5 - MIS:	2,400
	6 - MIS	First	Voted	No Objection	223001101 04 01	13 Not Available	826
						Total of Vr no 6 - MIS:	826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - MIS	First	Voted	No Objection	223001101 04 02	47 Not Available	3,450
						Total of Vr no 12 - MIS:	3,450
	16 - MIS	First	Voted	No Objection	223001101 04 02	13 Not Available	3,271
						Total of Vr no 16 - MIS:	3,271
	18 - MIS	First	Voted	No Objection	223001101 04 02	12 Not Available	10,000
						Total of Vr no 18 - MIS:	10,000
	33 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,93,360
						03 Not Available	2,02,861
						06 Not Available	2,520
						55 Not Available	94,010
						Total of Vr no 33 - EST:	14,92,751
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	6,46,300
						03 Not Available	1,09,871
						06 Not Available	2,900
						55 Not Available	56,570
						Total of Vr no 36 - EST:	8,15,641
	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,31,252
						Total of Vr no 39 - EST:	1,31,252
	42 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	13,816
						Total of Vr no 42 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	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 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	19 - MIS	First	Voted	No Objection	223001103 03 00	12 Office Furniture & Instrument	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	19 - MIS					Total of Vr no 19 - MIS:	4,000
	35 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,14,000
						03 Dearness Allowance	36,380
						06 Other Allowances	120
						55 House rent allowance	18,080
						Total of Vr no 35 - EST:	2,68,580
	4 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	37,000
						03 Dearness Allowance	2,590
						55 House rent allowance	2,010
						56 City compensatory allowances	180
						Total of Vr no 4 - EST:	41,780
	41 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	14 - MIS	First	Voted	No Objection	223001103 04 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	34 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	4,38,000
						03 Dearness Allowance	74,460
						06 Other Allowances	120
						55 House rent allowance	36,960
						Total of Vr no 34 - EST:	5,49,540
	40 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	69,080
						Total of Vr no 40 - EST:	69,080

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	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	31 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	76,400
						03 Dearness Allowance	12,988
						55 House rent allowance	3,180
						Total of Vr no 31 - EST:	92,568
						Total of AGRA (08):	**46,21,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,57,800
						03 Not Available	43,826
						06 Not Available	700
						55 Not Available	19,160
						Total of Vr no 16 - EST:	3,21,486
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	4,65,700
						03 Not Available	79,169
						06 Not Available	1,400
						55 Not Available	23,810
						Total of Vr no 17 - EST:	5,70,079
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	48,356
						Total of Vr no 33 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	5,000
						Total of Vr no 4 - 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 (`)
06004625	20 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,53,600
						03 Not Available	43,112
						06 Not Available	700
						55 Not Available	22,720
						Total of Vr no 20 - EST:	3,20,132
	21 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	7,68,600
						03 Not Available	1,30,662
						06 Not Available	2,200
						55 Not Available	59,020
						Total of Vr no 21 - EST:	9,60,482
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	27,632
						Total of Vr no 31 - EST:	27,632
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	62,172
						Total of Vr no 34 - EST:	62,172
	5 - TA	Second	Voted	No Objection	223001101 04 02	04 Not Available	5,295
						Total of Vr no 5 - TA:	5,295

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
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	1,24,100
						03 Dearness Allowance	21,097
						06 Other Allowances	700
						55 House rent allowance	12,040
						Total of Vr no 14 - EST:	1,57,937
	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	45,343
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	18 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,160
						Total of Vr no 18 - EST:	36,845
	28 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	19 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,31,600
						03 Dearness Allowance	22,372
						55 House rent allowance	8,450
						Total of Vr no 19 - EST:	1,62,422
	30 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
						Total of ALIGARH (06):	**28,12,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALLAHABAD (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	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	41,448
						Total of Vr no 11 - EST:	41,448
	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	8,67,400
						03 Not Available	1,47,458
						06 Not Available	2,340
						55 Not Available	48,300
						Total of Vr no 30 - EST:	10,65,498
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	5,99,600
						03 Not Available	1,01,932
						06 Not Available	4,980
						55 Not Available	24,990
						Total of Vr no 32 - EST:	7,31,502

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 (`)
22001707	38 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,12,298
						03 Not Available	48,121
						06 Not Available	8,917
						55 Not Available	12,581
						Total of Vr no 38 - EST:	2,81,917

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	6,000
						03 Not Available	1,020
						Total of Vr no 1 - EST:	7,020
	11 - MIS	First	Voted	No Objection	223001101 04 01	47 Not Available	850
						Total of Vr no 11 - MIS:	850
	15 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	21,250
						Total of Vr no 15 - MIS:	21,250
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,000
						03 Not Available	340
						Total of Vr no 2 - EST:	2,340
	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,45,900
						03 Not Available	41,803
						06 Not Available	120
						55 Not Available	21,180

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALLAHABAD (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	35 - EST					Total of Vr no 35 - EST:	3,09,003
	36 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	5,66,500
						03 Not Available	96,305
						06 Not Available	160
						55 Not Available	47,600
						Total of Vr no 36 - EST:	7,10,565
	37 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,17,900
						03 Not Available	37,043
						06 Not Available	40
						55 Not Available	19,660
						Total of Vr no 37 - EST:	2,74,643
	7 - MIS	First	Voted	No Objection	223001101 04 01	12 Not Available	4,248
						Total of Vr no 7 - MIS:	4,248
	8 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	930
						Total of Vr no 8 - MIS:	930
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	42,174
						03 Not Available	1,26,804
						38 Not Available	25,304
						55 Not Available	11,040
						Total of Vr no 9 - EST:	2,05,322

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 (`)
22004625	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	62,172
						Total of Vr no 13 - EST:	62,172
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,51,976
						Total of Vr no 16 - EST:	1,51,976
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	10,54,300
						03 Not Available	1,79,231
						06 Not Available	1,780
						55 Not Available	53,240
						Total of Vr no 28 - EST:	12,88,551
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	6,32,400
						03 Not Available	1,07,508
						06 Not Available	4,200
						55 Not Available	48,070
						Total of Vr no 31 - EST:	7,92,178

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	223001102 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	33 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,68,000
						03 Dearness Allowance	62,560
						06 Other Allowances	700
						55 House rent allowance	28,900
						Total of Vr no 33 - EST:	4,60,160
	34 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,03,700
						03 Dearness Allowance	17,629
						06 Other Allowances	640
						55 House rent allowance	7,940
						Total of Vr no 34 - EST:	1,29,909

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	14 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	27 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,48,200
						03 Dearness Allowance	42,194
						06 Other Allowances	200
						55 House rent allowance	21,780
						Total of Vr no 27 - EST:	3,12,374

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	15 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	4,71,900
						03 Dearness Allowance	80,223
						06 Other Allowances	160
						55 House rent allowance	32,950
						Total of Vr no 26 - EST:	5,85,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	12 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	40
						Total of Vr no 29 - EST:	36,778
						Total of ALLAHABAD (22):	**77,86,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	3 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,12,680
						03 Not Available	69,002
						55 Not Available	13,340
						Total of Vr no 3 - EST:	3,95,022
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	78,400
						03 Not Available	13,328
						55 Not Available	3,300
						Total of Vr no 5 - EST:	95,028

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - MIS	First	Voted	No Objection	223001101 04 02	15 Not Available	4,977
						Total of Vr no 1 - MIS:	4,977
	14 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	40,000
						Total of Vr no 14 - MIS:	40,000
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,52,568
						03 Not Available	93,937
						55 Not Available	23,440
						Total of Vr no 2 - EST:	6,69,945
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	4,460
						Total of Vr no 4 - EST:	1,38,542
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	6,000
						Total of Vr no 6 - EST:	1,11,066

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	90,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	15,45,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,49,600
						03 Not Available	25,432
						06 Not Available	700
						55 Not Available	6,800
						Total of Vr no 1 - EST:	1,82,532
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	37,000
						03 Not Available	1,850
						55 Not Available	890
						Total of Vr no 16 - EST:	39,740
	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	55,200
						03 Not Available	5,449
						55 Not Available	2,760
						Total of Vr no 17 - EST:	63,409
	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,99,000
						03 Not Available	33,830
						55 Not Available	8,700
						Total of Vr no 2 - EST:	2,41,530
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	27,632
						Total of Vr no 20 - 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 (`)
26004625	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	34,540
						Total of Vr no 18 - EST:	34,540
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,02,300
						03 Not Available	51,391
						06 Not Available	1,800
						55 Not Available	16,120
						Total of Vr no 3 - EST:	3,71,611
						Total of BANDA (26):	**9,74,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	12 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	62,172
						Total of Vr no 12 - EST:	62,172
	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	20,724
						Total of Vr no 17 - EST:	20,724
	43 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,23,600
						03 Not Available	1,06,012
						06 Not Available	1,520
						55 Not Available	38,450
						Total of Vr no 43 - EST:	7,69,582
	44 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,28,600
						03 Not Available	21,862
						06 Not Available	80
						55 Not Available	5,120
						Total of Vr no 44 - EST:	1,55,662

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	20,724
						Total of Vr no 10 - EST:	20,724
	16 - MIS	Second	Voted	No Objection	223001101 04 01	08 Not Available	3,040
						Total of Vr no 16 - MIS:	3,040
	17 - MIS	Second	Voted	No Objection	223001101 04 01	12 Not Available	6,490
						Total of Vr no 17 - MIS:	6,490
	40 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,75,315
						03 Not Available	1,41,499
						06 Not Available	40
						38 Not Available	10,775
						55 Not Available	23,800
						Total of Vr no 40 - EST:	3,51,429
	6 - MIS	Second	Voted	No Objection	223001101 04 01	49 Not Available	29,436
						Total of Vr no 6 - MIS:	29,436
	7 - MIS	Second	Voted	No Objection	223001101 04 01	49 Not Available	18,941
						Total of Vr no 7 - MIS:	18,941

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - MIS	First	Voted	No Objection	223001101 04 02	15 Not Available	4,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS					Total of Vr no 1 - MIS:	4,721
	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	55,264
						Total of Vr no 18 - EST:	55,264
	41 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	8,78,000
						03 Not Available	1,49,260
						06 Not Available	1,850
						55 Not Available	60,520
						Total of Vr no 41 - EST:	10,89,630
	42 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	3,40,700
						03 Not Available	57,919
						06 Not Available	1,440
						55 Not Available	26,580
						Total of Vr no 42 - EST:	4,26,639

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,66,200
						03 Dearness Allowance	28,254
						06 Other Allowances	700
						55 House rent allowance	15,860
						Total of Vr no 3 - EST:	2,11,014

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	14 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	47 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						06 Other Allowances	65
						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 NOVEMBER 2020 **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	General Residential Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	47 - EST					Total of Vr no 47 - EST:	90,351

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	13 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	16 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	45 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755
						06 Other Allowances	65
						55 House rent allowance	9,790
						Total of Vr no 45 - EST:	1,87,110
	46 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	8,440
						Total of Vr no 46 - EST:	1,56,796

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	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	15 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	48 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						Total of Vr no 48 - EST:	54,553
						Total of BAREILLY (11):	**39,05,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2020** | **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	19 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	8,000
						Total of Vr no 19 - MIS:	8,000

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 (`)
33004625	6 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	13,816
						Total of Vr no 6 - EST:	13,816
						Total of BASTI (33):	**21,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	5,11,961
						03 Not Available	87,033
						06 Not Available	1,400
						55 Not Available	21,940
						Total of Vr no 1 - EST:	6,22,334
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,87,081
						Total of Vr no 20 - EST:	1,87,081
	35 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,17,436
						Total of Vr no 36 - EST:	1,17,436
	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	5,44,360
						03 Not Available	92,541
						06 Not Available	2,100
						55 Not Available	24,700
						Total of Vr no 38 - EST:	6,63,701
	41 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	10,55,800
						03 Not Available	1,79,486
						06 Not Available	1,800
						55 Not Available	45,410
						Total of Vr no 41 - EST:	12,82,496

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	22 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	30,000
						Total of Vr no 22 - MIS:	30,000
	30 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	4,470
						Total of Vr no 30 - EST:	1,29,894
	31 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	1,100
						Total of Vr no 31 - EST:	26,957
	32 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 33 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	3 - MIS	First	Voted	No Objection	223001101 04 02	02 Not Available	10,627
						Total of Vr no 3 - MIS:	10,627
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	6,908
						Total of Vr no 34 - EST:	6,908
	37 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	55,264
						Total of Vr no 37 - EST:	55,264
	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	2,14,800
						03 Not Available	36,516
						06 Not Available	1,400
						55 Not Available	12,140
						Total of Vr no 39 - EST:	2,64,856
	40 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	3,07,500
						03 Not Available	52,275
						06 Not Available	160
						55 Not Available	13,250
						Total of Vr no 40 - EST:	3,73,185

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	67,700
						03 Dearness Allowance	11,509
						55 House rent allowance	2,570
						Total of Vr no 8 - EST:	81,779
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	94,200
						03 Dearness Allowance	16,014
						55 House rent allowance	5,440
						Total of Vr no 9 - EST:	1,15,654
						Total of FAIZABAD (49):	**40,02,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	1,040
						55 Not Available	9,430
						Total of Vr no 11 - EST:	3,02,853

Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 19 - EST:	43,003
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,88,700
						03 Not Available	49,045
						55 Not Available	23,380
						Total of Vr no 20 - EST:	2,61,125

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	58,300
						03 Not Available	9,911
						55 Not Available	4,640
						Total of Vr no 15 - EST:	72,851
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	6,63,700
						03 Not Available	1,12,829
						06 Not Available	2,840
						55 Not Available	40,080
						Total of Vr no 16 - EST:	8,19,449
	3 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	1,400
						Total of Vr no 3 - EST:	69,962
	4 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,910
						03 Not Available	1,005
						Total of Vr no 4 - EST:	6,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	5 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	13,816
						Total of Vr no 5 - EST:	13,816
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	72,093
	18 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	83,700
						03 Dearness Allowance	14,229
						06 Other Allowances	700
						55 House rent allowance	8,700
						Total of Vr no 18 - EST:	1,07,329

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	13 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,34,100
						03 Dearness Allowance	39,797
						55 House rent allowance	20,580
						Total of Vr no 13 - EST:	2,94,477
	14 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	26,400
						03 Dearness Allowance	4,488
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	33,088
	6 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	12 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	84,347
	8 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of FIROZABAD (68):	**23,19,468**

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 NOVEMBER 2020 **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	16 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,49,000
						03 Not Available	42,330
						06 Not Available	2,100
						55 Not Available	22,260
						Total of Vr no 16 - EST:	3,15,690

Sub Head	04	Not Available	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	15 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,45,600
						03 Not Available	24,752
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 15 - EST:	1,78,852

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	17 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,20,900
						03 Not Available	37,553
						06 Not Available	2,100
						55 Not Available	22,400
						Total of Vr no 17 - EST:	2,82,953
	18 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	8,77,700
						03 Not Available	1,49,209
						06 Not Available	2,880
						55 Not Available	69,055
						Total of Vr no 18 - EST:	10,98,844
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	69,080
						Total of Vr no 29 - EST:	69,080

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Factory Inspectors	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	4,02,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	68,391
						06 Other Allowances	700
						55 House rent allowance	36,740
						Total of Vr no 13 - EST:	5,08,131
	24 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,03,100
						03 Dearness Allowance	51,527
						06 Other Allowances	2,800
						55 House rent allowance	30,940
						Total of Vr no 24 - EST:	3,88,367
	25 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	19,245
						03 Dearness Allowance	29,637
						55 House rent allowance	1,680
						Total of Vr no 25 - EST:	50,562
	26 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	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	14 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	49,319
						Total of GAUTAM BUDHA NAGAR (76):	**29,97,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - MIS	First	Voted	No Objection	223001101 03 01	09 Not Available	22,202
						Total of Vr no 12 - MIS:	22,202
	3 - MIS	First	Voted	No Objection	223001101 03 01	11 Not Available	6,625
						Total of Vr no 3 - MIS:	6,625
	4 - MIS	First	Voted	No Objection	223001101 03 01	12 Not Available	10,000
						Total of Vr no 4 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223001101 03 01	08 Not Available	3,790
						Total of Vr no 9 - MIS:	3,790

Sub Head	04	Not Available	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	15 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,14,545
						03 Not Available	14,824
						Total of Vr no 15 - EST:	1,29,369
	15 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	1,240
						Total of Vr no 15 - MIS:	1,240
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	27,632
						Total of Vr no 16 - EST:	27,632
	16 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	1,965
						Total of Vr no 16 - MIS:	1,965
	17 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 17 - EST:	13,816
	17 - MIS	First	Voted	No Objection	223001101 04 01	49 Not Available	23,522
						Total of Vr no 17 - MIS:	23,522
	18 - MIS	First	Voted	No Objection	223001101 04 01	02 Not Available	9,375
						Total of Vr no 18 - MIS:	9,375

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 (`)
59004625	1 - MIS	First	Voted	No Objection	223001101 04 02	13 Not Available	4,026
						Total of Vr no 1 - MIS:	4,026
	10 - MIS	First	Voted	No Objection	223001101 04 02	17 Not Available	9,408
						Total of Vr no 10 - MIS:	9,408
	11 - MIS	First	Voted	No Objection	223001101 04 02	08 Not Available	24,398
						Total of Vr no 11 - MIS:	24,398

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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 NOVEMBER 2020 **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	13 - MIS	First	Voted	No Objection	223001101 04 02	17 Not Available	2,850
						Total of Vr no 13 - MIS:	2,850
	2 - MIS	First	Voted	No Objection	223001101 04 02	11 Not Available	11,400
						Total of Vr no 2 - MIS:	11,400
	5 - MIS	First	Voted	No Objection	223001101 04 02	12 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	223001101 04 02	08 Not Available	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	21 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	1,733
						Total of Vr no 21 - MIS:	1,733
	32 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	6 - MIS	First	Voted	No Objection	223001103 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	8,550
						Total of Vr no 7 - MIS:	8,550

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	14 - MIS	First	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	5,700
						Total of Vr no 14 - MIS:	5,700
	28 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						06 Other Allowances	20
						55 House rent allowance	5,000
						Total of Vr no 28 - EST:	1,07,278
	29 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	87,400
						03 Dearness Allowance	14,858
						06 Other Allowances	20
						55 House rent allowance	5,000
						Total of Vr no 29 - EST:	1,07,278
						Total of GHAZIABAD (59):	**6,18,329**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,38,200
						03 Not Available	23,494
						06 Not Available	40
						55 Not Available	3,320
						Total of Vr no 17 - EST:	1,65,054
	18 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,76,800
						03 Not Available	30,056
						06 Not Available	80
						55 Not Available	8,020
						Total of Vr no 18 - EST:	2,14,956
	19 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 19 - EST:	66,573
	31 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	13,816
						Total of Vr no 31 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	20,724
						Total of Vr no 33 - EST:	20,724

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	15 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,69,200
						03 Not Available	28,764
						06 Not Available	80
						55 Not Available	2,820
						Total of Vr no 15 - EST:	2,00,864
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,51,300
						03 Not Available	25,721
						06 Not Available	40
						55 Not Available	7,960
						Total of Vr no 16 - EST:	1,85,021
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	20,724
						Total of Vr no 30 - EST:	20,724
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	13,816
						Total of Vr no 32 - EST:	13,816
						Total of GONDA (50):	**9,01,548**

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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 NOVEMBER 2020 **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	30 - TA	Second	Voted	No Objection	223001101 03 01	04 Not Available	2,030
						Total of Vr no 30 - TA:	2,030
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	10,12,300
						03 Not Available	1,72,091
						06 Not Available	530
						55 Not Available	53,030
						Total of Vr no 4 - EST:	12,37,951

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	6 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,66,600
						03 Not Available	28,322
						06 Not Available	40
						55 Not Available	13,960
						Total of Vr no 6 - EST:	2,08,922
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,07,000
						03 Not Available	18,190
						55 Not Available	9,580
						Total of Vr no 7 - EST:	1,34,770

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 (`)
32004625	5 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	15,35,000
						03 Not Available	2,60,950
						06 Not Available	4,560
						55 Not Available	1,11,540
						Total of Vr no 5 - EST:	19,12,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,65,100
						03 Dearness Allowance	45,067
						06 Other Allowances	52
						55 House rent allowance	24,120

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	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					Total of Vr no 2 - EST:	3,34,339

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	1 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,82,400
						03 Dearness Allowance	65,008
						06 Other Allowances	220
						55 House rent allowance	27,540
						Total of Vr no 1 - EST:	4,75,168

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	3 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						06 Other Allowances	40
						55 House rent allowance	6,360
						Total of Vr no 3 - EST:	87,364
						Total of GORAKHPUR (32):	**43,92,594**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,87,600
						03 Not Available	48,892
						06 Not Available	12
						55 Not Available	21,000
						Total of Vr no 1 - EST:	3,57,504
	10 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,040
						Total of Vr no 10 - EST:	63,125
	13 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	730
						Total of Vr no 13 - MIS:	730
	15 - MIS	Second	Voted	No Objection	223001101 03 01	09 Not Available	1,575
						Total of Vr no 15 - MIS:	1,575
	16 - MIS	Second	Voted	No Objection	223001101 03 01	11 Not Available	4,400
						Total of Vr no 16 - MIS:	4,400
	17 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	5,100
						Total of Vr no 17 - MIS:	5,100
	2 - MIS	First	Voted	No Objection	223001101 03 01	13 Not Available	1,218
						Total of Vr no 2 - MIS:	1,218
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	7,560
						Total of Vr no 5 - EST:	91,566

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223001101 04 01	38 Not Available	10,081
						Total of Vr no 22 - EST:	10,081
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 24 - EST:	41,833
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	2,940
						Total of Vr no 25 - EST:	44,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	33,605
						03 Not Available	1,10,224
						55 Not Available	11,040
						Total of Vr no 26 - EST:	1,54,869
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 6 - EST:	41,833
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	2,940
						Total of Vr no 7 - EST:	44,241
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	33,605
						03 Not Available	1,10,224
						55 Not Available	11,040
						Total of Vr no 8 - EST:	1,54,869
	9 - EST	First	Voted	No Objection	223001101 04 01	38 Not Available	10,081
						Total of Vr no 9 - EST:	10,081

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	223001101 04 02	19 Not Available	200
						Total of Vr no 10 - MIS:	200
	11 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	250
						Total of Vr no 11 - MIS:	250
	12 - MIS	Second	Voted	No Objection	223001101 04 02	47 Not Available	500
						Total of Vr no 12 - MIS:	500
	14 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	1,560
						Total of Vr no 14 - MIS:	1,560
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,31,300
						03 Not Available	56,321
						06 Not Available	12
						55 Not Available	15,480
						Total of Vr no 2 - EST:	4,03,113
	3 - MIS	First	Voted	No Objection	223001101 04 02	19 Not Available	2,030
						Total of Vr no 3 - MIS:	2,030
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,92,600
						03 Not Available	32,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	4 - EST	First	Voted	No Objection	223001101 04 02	55 Not Available	15,700
						Total of Vr no 4 - EST:	2,41,042
	9 - MIS	Second	Voted	No Objection	223001101 04 02	02 Not Available	90
						Total of Vr no 9 - MIS:	90

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	3 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	43,071
						Total of JHANSI (23):	**17,32,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Labour 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 (`)
20001714	114 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						Total of Vr no 114 - EST:	1,72,692
20001776	1 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	1,67,800
						03 Dearness Allowance	28,424
						Total of Vr no 1 - EST:	1,96,224
20001798	115 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						Total of Vr no 115 - EST:	1,00,737
20001825	113 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	35,921
						55 House rent allowance	33,808
						Total of Vr no 113 - EST:	2,81,029
20004624	14 - MIS	First	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,499
						Total of Vr no 14 - MIS:	11,499
	15 - MIS	First	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	42,977
						Total of Vr no 15 - MIS:	42,977
	16 - MIS	First	Voted	No Objection	223001001 03 00	29 Maintenance	1,41,081
						Total of Vr no 16 - MIS:	1,41,081
	21 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	5,870
						Total of Vr no 21 - TA:	5,870
	22 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	4,670
						Total of Vr no 22 - TA:	4,670
	26 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	8,002
						Total of Vr no 26 - TA:	8,002
	32 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	7,200
						Total of Vr no 32 - MIS:	7,200
	33 - MIS	Second	Voted	No Objection	223001001 03 00	09 Electrical Dues	8,407
						Total of Vr no 33 - MIS:	8,407
	35 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	37,444

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Labour 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 (`)
20004624	35 - MIS					Total of Vr no 35 - MIS:	37,444
	36 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,812
						Total of Vr no 36 - MIS:	37,812
	37 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,922
						Total of Vr no 37 - MIS:	37,922
	38 - MIS	Second	Voted	No Objection	223001001 03 00	29 Maintenance	41,951
						Total of Vr no 38 - MIS:	41,951
	45 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	2,07,240
						Total of Vr no 45 - EST:	2,07,240
	48 - MIS	Second	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	78,900
						Total of Vr no 48 - MIS:	78,900
	49 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	7,537
						Total of Vr no 49 - MIS:	7,537
	51 - MIS	Second	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	3,00,002
						Total of Vr no 51 - MIS:	3,00,002
	52 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	1,20,000
						Total of Vr no 52 - MIS:	1,20,000
	53 - MIS	Second	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	1,99,904
						Total of Vr no 53 - MIS:	1,99,904
	54 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,10,528
						Total of Vr no 54 - EST:	1,10,528
	54 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	40,160
						Total of Vr no 54 - MIS:	40,160
	6 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	1,68,132
						03 Dearness Allowance	28,582
						55 House rent allowance	20,139
						Total of Vr no 6 - EST:	2,16,853
	62 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,697
						Total of Vr no 62 - MIS:	17,697
	63 - MIS	Second	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	3,83,689
						Total of Vr no 63 - MIS:	3,83,689
	64 - MIS	Second	Voted	No Objection	223001001 03 00	46 Purchase of Computer Hardware/ Software	95,500
						Total of Vr no 64 - MIS:	95,500
	65 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and	12,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Labour 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 (`)
20004624	65 - MIS	Second	Voted	No Objection	223001001 03 00	Special Services	
						Total of Vr no 65 - MIS:	12,320
	66 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	15,826
						Total of Vr no 66 - MIS:	15,826
	68 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	23,601
						Total of Vr no 68 - MIS:	23,601
	69 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,753
						Total of Vr no 69 - MIS:	29,753
	70 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	78 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	6,42,100
						03 Dearness Allowance	1,09,157
						06 Other Allowances	40
						55 House rent allowance	48,860
						Total of Vr no 78 - EST:	8,00,157
	88 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	27,61,000
						03 Dearness Allowance	4,69,370
						06 Other Allowances	2,145
						55 House rent allowance	1,86,500
						Total of Vr no 88 - EST:	34,19,015
	91 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	65
						55 House rent allowance	2,940
						Total of Vr no 91 - EST:	39,743
	92 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	4,040
						Total of Vr no 92 - EST:	50,723

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research Promotion and Labour Statistics	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	4 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	49,993
						03 Dearness Allowance	5,690
						55 House rent allowance	1,628

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Research Promotion and Labour Statistics	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	4 - EST					Total of Vr no 4 - EST:	57,311
	43 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	1,72,700
						Total of Vr no 43 - EST:	1,72,700
	53 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	1,03,620
						Total of Vr no 53 - EST:	1,03,620
	79 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,43,400
						03 Dearness Allowance	1,09,378
						06 Other Allowances	40
						55 House rent allowance	53,580
						Total of Vr no 79 - EST:	8,06,398
	86 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	16,25,085
						03 Dearness Allowance	2,76,114
						06 Other Allowances	1,340
						55 House rent allowance	1,07,660
						Total of Vr no 86 - EST:	20,10,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	100 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	51,900
						03 Dearness Allowance	8,823
						55 House rent allowance	2,940
						Total of Vr no 100 - EST:	63,663
	13 - MIS	First	Voted	No Objection	223001004 03 00	08 Office Expenditure	1,000
						Total of Vr no 13 - MIS:	1,000
	39 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223001004 03 00	08 Office Expenditure	2,450
						Total of Vr no 7 - MIS:	2,450
	8 - MIS	First	Voted	No Objection	223001004 03 00	08 Office Expenditure	2,960
						Total of Vr no 8 - MIS:	2,960

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	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,24,400
						03 Not Available	21,148
						06 Not Available	11,040
						Total of Vr no 5 - EST:	1,56,588

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MONTH OF ACCOUNT NOVEMBER 2020 **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 (`)
20004624	60 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,908
						Total of Vr no 60 - EST:	6,908
	64 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,908
						Total of Vr no 64 - EST:	6,908
	73 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,22,900
						03 Not Available	54,893
						55 Not Available	20,000
						Total of Vr no 73 - EST:	3,97,793
	81 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,85,400
						03 Not Available	31,518
						06 Not Available	40
						55 Not Available	15,120
						Total of Vr no 81 - EST:	2,32,078

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	24 - MIS	First	Voted	No Objection	223001101 03 01	11 Not Available	12,000
						Total of Vr no 24 - MIS:	12,000
	68 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	34,540
						Total of Vr no 68 - EST:	34,540
	94 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,84,800
						03 Not Available	65,416
						06 Not Available	1,700
						55 Not Available	11,590
						Total of Vr no 94 - EST:	4,63,506

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001599	105 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 105 - EST:	41,833

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001808	116 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	99,800
						03 Not Available	33,932
						55 Not Available	16,400
						Total of Vr no 116 - EST:	1,50,132
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	99,800
						03 Not Available	33,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001808	19 - EST	Second	Voted	No Objection	223001101 04 01	55 Not Available	16,400
						Total of Vr no 19 - EST:	1,50,132
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	2,050
						Total of Vr no 1 - MIS:	2,050
	10 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	4,092
						Total of Vr no 10 - MIS:	4,092
	101 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 101 - EST:	13,816
	102 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	97,300
						03 Not Available	16,541
						06 Not Available	40
						55 Not Available	8,860
						Total of Vr no 102 - EST:	1,22,741
	103 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 103 - EST:	79,527
	104 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,11,900
						03 Not Available	36,023
						06 Not Available	40
						55 Not Available	17,420
						Total of Vr no 104 - EST:	2,65,383
	106 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	34,540
						Total of Vr no 106 - EST:	34,540
	107 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 107 - EST:	13,816
	108 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	36,685
						03 Not Available	1,20,327
						55 Not Available	11,040
						56 Not Available	11,006
						Total of Vr no 108 - EST:	1,79,058
	109 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,017
						03 Not Available	42,697
						55 Not Available	3,917
						56 Not Available	3,905
						Total of Vr no 109 - EST:	63,536
	112 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	112 - EST					Total of Vr no 112 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223001101 04 01	47 Not Available	826
						Total of Vr no 2 - MIS:	826
	3 - MIS	First	Voted	No Objection	223001101 04 01	11 Not Available	1,770
						Total of Vr no 3 - MIS:	1,770
	32 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 33 - EST:	13,816
	4 - MIS	First	Voted	No Objection	223001101 04 01	11 Not Available	395
						Total of Vr no 4 - MIS:	395
	5 - MIS	First	Voted	No Objection	223001101 04 01	47 Not Available	2,070
						Total of Vr no 5 - MIS:	2,070
	55 - MIS	Second	Voted	No Objection	223001101 04 01	49 Not Available	8,897
						Total of Vr no 55 - MIS:	8,897
	6 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	1,210
						Total of Vr no 6 - MIS:	1,210
	79 - MIS	Second	Voted	No Objection	223001101 04 01	02 Not Available	11,750
						Total of Vr no 79 - MIS:	11,750
	90 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	48,356
						Total of Vr no 90 - EST:	48,356
	93 - EST	Second	Voted	No Objection	223001101 04 01	03 Not Available	13,816
						Total of Vr no 93 - EST:	13,816

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	18 - TA	First	Voted	No Objection	223001101 04 02	04 Not Available	3,738
						Total of Vr no 18 - TA:	3,738
	19 - TA	First	Voted	No Objection	223001101 04 02	04 Not Available	3,717
						Total of Vr no 19 - TA:	3,717
	20 - TA	First	Voted	No Objection	223001101 04 02	04 Not Available	8,520
						Total of Vr no 20 - TA:	8,520
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	10,362
						Total of Vr no 26 - EST:	10,362
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,29,327
						03 Not Available	60,923
						55 Not Available	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 NOVEMBER 2020 **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	3 - EST	First	Voted	No Objection	223001101 04 02	56 Not Available	3,713
						Total of Vr no 3 - EST:	2,00,975
	44 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	2,14,148
						Total of Vr no 44 - EST:	2,14,148
	55 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,03,620
						Total of Vr no 55 - EST:	1,03,620
	85 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,66,800
						03 Not Available	96,356
						55 Not Available	43,060
						Total of Vr no 85 - EST:	7,06,216
	87 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	17,52,100
						03 Not Available	2,97,857
						06 Not Available	285
						55 Not Available	1,41,600
						Total of Vr no 87 - EST:	21,91,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	110 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 110 - EST:	31,356
	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	23,526
						03 Not Available	3,999
						55 Not Available	1,321
						Total of Vr no 20 - EST:	28,846
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,097
						03 Not Available	186
						06 Not Available	55
						Total of Vr no 22 - EST:	1,338
	25 - MIS	First	Voted	No Objection	223001101 04 02	11 Not Available	10,170
						Total of Vr no 25 - MIS:	10,170
	31 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	1,626
						Total of Vr no 31 - MIS:	1,626
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	4,00,664
						Total of Vr no 34 - EST:	4,00,664
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	2,07,240
						Total of Vr no 36 - EST:	2,07,240
	77 - MIS	Second	Voted	No Objection	223001101 04 02	47 Not Available	2,163
						Total of Vr no 77 - MIS:	2,163
	78 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	40,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	78 - MIS					Total of Vr no 78 - MIS:	40,672
	97 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,51,000
						03 Not Available	1,95,670
						06 Not Available	6,400
						55 Not Available	92,140
						Total of Vr no 97 - EST:	14,45,210
	99 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	41,17,200
						03 Not Available	7,01,624
						06 Not Available	13,125
						55 Not Available	2,59,956
						Total of Vr no 99 - EST:	50,91,905

Sub Head	05	Combination of Strengthening of Industrial Management Organisation and Decentralisation Committees, Conventions and Commissions	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	67 - MIS	Second	Voted	No Objection	223001101 05 00	08 Office Expenditure	29,394
						Total of Vr no 67 - MIS:	29,394
	72 - MIS	Second	Voted	No Objection	223001101 05 00	07 Honorarium	80,000
						Total of Vr no 72 - MIS:	80,000
	80 - MIS	Second	Voted	No Objection	223001101 05 00	08 Office Expenditure	69,944
						Total of Vr no 80 - MIS:	69,944

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	17 - MIS	First	Voted	No Objection	223001102 03 00	11 Stationary & Printing of Forms	31,300
						Total of Vr no 17 - MIS:	31,300
	56 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,17,436
						Total of Vr no 56 - EST:	1,17,436
	66 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,51,976
						Total of Vr no 66 - EST:	1,51,976
	70 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 70 - MIS:	4,400
	71 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	5,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Factory Inspectors	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	71 - MIS					Total of Vr no 71 - MIS:	5,450
	75 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	11,44,800
						03 Dearness Allowance	1,94,616
						06 Other Allowances	260
						55 House rent allowance	97,740
						Total of Vr no 75 - EST:	14,37,416
	77 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,99,800
						03 Dearness Allowance	67,966
						06 Other Allowances	1,880
						55 House rent allowance	40,340
						Total of Vr no 77 - EST:	5,09,986

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	132 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,45,300
						03 Dearness Allowance	92,701
						06 Other Allowances	40
						55 House rent allowance	38,160
						Total of Vr no 132 - EST:	6,76,201
	134 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,06,300
						03 Dearness Allowance	18,071
						55 House rent allowance	10,540
						Total of Vr no 134 - EST:	1,34,911

Sub Head	04	Steam Boiler Inspector	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	34 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	25,000
						Total of Vr no 34 - MIS:	25,000
	50 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	20,296
						Total of Vr no 50 - MIS:	20,296
	52 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	59 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	84 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	2,72,800
						03 Dearness Allowance	46,376
						55 House rent allowance	27,780
						Total of Vr no 84 - EST:	3,46,956
	89 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	5,81,000
						03 Dearness Allowance	98,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Steam Boiler Inspector	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	89 - EST	Second	Voted	No Objection	223001102 04 00	06 Other Allowances	820
						55 House rent allowance	42,630
						Total of Vr no 89 - EST:	7,23,220

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	23 - TA	First	Voted	No Objection	223001103 03 00	05 Transfer Travelling Allowance	18,775
						Total of Vr no 23 - TA:	18,775
	40 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	84,240
						Total of Vr no 40 - MIS:	84,240
	58 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540
	65 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,90,136
						Total of Vr no 65 - EST:	2,90,136
	71 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	18,48,500
						03 Dearness Allowance	3,14,245
						06 Other Allowances	835
						55 House rent allowance	1,35,860
						Total of Vr no 71 - EST:	22,99,440
	82 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,39,500
						03 Dearness Allowance	23,715
						06 Other Allowances	800
						55 House rent allowance	14,540
						Total of Vr no 82 - EST:	1,78,555

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	12 - MIS	First	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	8,046
						Total of Vr no 12 - MIS:	8,046
	42 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	89,804
						Total of Vr no 42 - EST:	89,804
	98 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,37,400
						03 Dearness Allowance	1,08,358
						55 House rent allowance	52,620
						Total of Vr no 98 - EST:	7,98,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	57 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	41,448
						Total of Vr no 57 - EST:	41,448
	62 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	69,080
						Total of Vr no 62 - EST:	69,080
	67 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	82,896
						Total of Vr no 67 - EST:	82,896
	72 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,75,300
						03 Dearness Allowance	2,33,801
						06 Other Allowances	400
						55 House rent allowance	1,20,740
						Total of Vr no 72 - EST:	17,30,241
	83 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,78,100
						03 Dearness Allowance	30,277
						06 Other Allowances	40
						55 House rent allowance	10,880
						Total of Vr no 83 - EST:	2,19,297

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	11 - MIS	First	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	24,500
						Total of Vr no 11 - MIS:	24,500
	30 - MIS	Second	Voted	No Objection	223001103 04 00	09 Electrical Dues	4,098
						Total of Vr no 30 - MIS:	4,098
	41 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	69 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	4,49,020
						Total of Vr no 69 - EST:	4,49,020
	75 - MIS	Second	Voted	No Objection	223001103 04 00	09 Electrical Dues	9,143
						Total of Vr no 75 - MIS:	9,143
	76 - MIS	Second	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	19,183
						Total of Vr no 76 - MIS:	19,183
	9 - MIS	First	Voted	No Objection	223001103 04 00	11 Stationary & Printing of Forms	2,180
						Total of Vr no 9 - MIS:	2,180
	96 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	27,09,500
						03 Dearness Allowance	4,61,635
						06 Other Allowances	2,525
						55 House rent allowance	1,69,810
						Total of Vr no 96 - EST:	33,43,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	05	Health Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	40 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	1,24,344
						Total of Vr no 40 - EST:	1,24,344
	95 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	8,81,100
						03 Dearness Allowance	1,49,787
						06 Other Allowances	1,100
						55 House rent allowance	69,140
						Total of Vr no 95 - EST:	11,01,127

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	61 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	34,540
						Total of Vr no 61 - EST:	34,540
	63 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,79,608
						Total of Vr no 63 - EST:	1,79,608
	74 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	14,96,600
						03 Dearness Allowance	2,54,422
						06 Other Allowances	1,320
						55 House rent allowance	1,17,440
						Total of Vr no 74 - EST:	18,69,782
	76 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,97,800
						03 Dearness Allowance	33,626
						55 House rent allowance	20,500
						Total of Vr no 76 - EST:	2,51,926
						Total of KANPUR NAGAR (20):	**4,15,88,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	20 - MIS	First	Voted	No Objection	223001101 03 01	11 Not Available	903
						Total of Vr no 20 - MIS:	903
	32 - MIS	Second	Voted	No Objection	223001101 03 01	11 Not Available	13,150
						Total of Vr no 32 - MIS:	13,150
	4 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	5 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	60 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	18,75,600
						03 Not Available	3,18,852
						06 Not Available	6,550
						55 Not Available	1,13,620
						Total of Vr no 60 - EST:	23,14,622
	66 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	7,92,500
						03 Not Available	1,34,725
						06 Not Available	2,250
						55 Not Available	50,070
						Total of Vr no 66 - EST:	9,79,545

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 (`)
43004625	24 - MIS	First	Voted	No Objection	223001101 04 01	12 Not Available	970
						Total of Vr no 24 - MIS:	970
	27 - MIS	First	Voted	No Objection	223001101 04 01	12 Not Available	16,001
						Total of Vr no 27 - MIS:	16,001
	28 - MIS	Second	Voted	No Objection	223001101 04 01	49 Not Available	9,723
						Total of Vr no 28 - MIS:	9,723
	29 - MIS	Second	Voted	No Objection	223001101 04 01	49 Not Available	30,317
						Total of Vr no 29 - MIS:	30,317
	30 - MIS	Second	Voted	No Objection	223001101 04 01	49 Not Available	27,472
						Total of Vr no 30 - MIS:	27,472
	31 - MIS	Second	Voted	No Objection	223001101 04 01	49 Not Available	23,835
						Total of Vr no 31 - MIS:	23,835
	48 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	4,122
						Total of Vr no 48 - MIS:	4,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	49 - MIS	Second	Voted	No Objection	223001101 04 01	46 Not Available	49,850
						Total of Vr no 49 - MIS:	49,850
	50 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	34,540
						Total of Vr no 50 - EST:	34,540
	51 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	62,172
						Total of Vr no 51 - EST:	62,172
	58 - MIS	Second	Voted	No Objection	223001101 04 01	13 Not Available	3,705
						Total of Vr no 58 - MIS:	3,705
	82 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,79,400
						03 Not Available	30,498
						06 Not Available	80
						55 Not Available	16,940
						Total of Vr no 82 - EST:	2,26,918
	83 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	4,53,000
						03 Not Available	77,010
						06 Not Available	200
						55 Not Available	37,580
						Total of Vr no 83 - EST:	5,67,790

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	19 - MIS	First	Voted	No Objection	223001101 04 02	08 Not Available	650
						Total of Vr no 19 - MIS:	650
	21 - MIS	First	Voted	No Objection	223001101 04 02	15 Not Available	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - MIS	First	Voted	No Objection	223001101 04 02	15 Not Available	2,500
						Total of Vr no 22 - MIS:	2,500
	26 - MIS	First	Voted	No Objection	223001101 04 02	08 Not Available	5,000
						Total of Vr no 26 - MIS:	5,000
	59 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,82,000
						03 Not Available	2,03,133
						06 Not Available	4,520
						55 Not Available	88,730
						Total of Vr no 59 - EST:	14,78,383
	6 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	65 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	9,20,500
						03 Not Available	1,56,485

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 NOVEMBER 2020 **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	65 - EST	Second	Voted	No Objection	223001101 04 02	06 Not Available	6,040
						55 Not Available	81,000
						Total of Vr no 65 - EST:	11,64,025
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,38,160
						Total of Vr no 9 - EST:	1,38,160

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	1 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	18 - TA	First	Voted	No Objection	223001102 03 00	04 Travelling Allowance	940
						Total of Vr no 18 - TA:	940
	25 - MIS	First	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	5,760
						Total of Vr no 25 - MIS:	5,760
	64 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,55,900
						03 Dearness Allowance	77,503
						06 Other Allowances	40
						55 House rent allowance	40,880
						Total of Vr no 64 - EST:	5,74,323
	68 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	3,00,200
						03 Dearness Allowance	51,034
						06 Other Allowances	2,100
						55 House rent allowance	30,880
						Total of Vr no 68 - EST:	3,84,214
	7 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	12 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	62 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	62 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	20,825
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 62 - EST:	1,46,705
	8 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	10 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	23 - MIS	First	Voted	No Objection	223001103 04 00	09 Electrical Dues	29,398
						Total of Vr no 23 - MIS:	29,398
	3 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	56 - MIS	Second	Voted	No Objection	223001103 04 00	09 Electrical Dues	46,905
						Total of Vr no 56 - MIS:	46,905
	61 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	4,58,600
						03 Dearness Allowance	77,962
						06 Other Allowances	120
						55 House rent allowance	33,340
						Total of Vr no 61 - EST:	5,70,022
	67 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						06 Other Allowances	50
						55 House rent allowance	2,320
						Total of Vr no 67 - EST:	35,598

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	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	2 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	63 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Registration of Trade Organisations and implementation of Standing Orders	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	63 - EST	Second	Voted	No Objection	223001800 03 00	06 Other Allowances	40
						55 House rent allowance	4,040
						Total of Vr no 63 - EST:	84,810
						Total of LUCKNOW (43):	96,41,932

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MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	13,816
						Total of Vr no 24 - EST:	13,816
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,46,500
						03 Not Available	24,905
						55 Not Available	10,300
						Total of Vr no 5 - EST:	1,81,705
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 6 - EST:	80,127

Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,45,311
						03 Not Available	38,250
						06 Not Available	7,088
						55 Not Available	10,000
						Total of Vr no 13 - EST:	2,00,649
04004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	23,500
						03 Not Available	3,995
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 10 - EST:	29,735
	10 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	4,480
						Total of Vr no 10 - MIS:	4,480
	11 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,29,150
						03 Not Available	38,956
						06 Not Available	120
						55 Not Available	27,540
						Total of Vr no 11 - EST:	2,95,766
	12 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 12 - EST:	79,527
	12 - MIS	Second	Voted	No Objection	223001101 04 01	09 Not Available	5,029
						Total of Vr no 12 - MIS:	5,029

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - MIS	Second	Voted	No Objection	223001101 04 01	13 Not Available	1,887
						Total of Vr no 13 - MIS:	1,887
	29 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	20,724
						Total of Vr no 29 - EST:	20,724
	30 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	27,632
						Total of Vr no 32 - EST:	27,632
	5 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	32,000
						Total of Vr no 5 - MIS:	32,000
	6 - MIS	First	Voted	No Objection	223001101 04 01	49 Not Available	7,887
						Total of Vr no 6 - MIS:	7,887
	7 - MIS	First	Voted	No Objection	223001101 04 01	17 Not Available	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223001101 04 01	49 Not Available	14,371
						Total of Vr no 8 - MIS:	14,371
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,52,600
						03 Not Available	25,942
						55 Not Available	12,900
						Total of Vr no 9 - EST:	1,91,442
	9 - MIS	First	Voted	No Objection	223001101 04 01	47 Not Available	5,929
						Total of Vr no 9 - MIS:	5,929

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	75,988
						Total of Vr no 22 - EST:	75,988
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	27,632
						Total of Vr no 23 - EST:	27,632
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	6,31,300
						03 Not Available	1,07,321
						06 Not Available	700
						55 Not Available	51,980
						Total of Vr no 3 - EST:	7,91,301
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,72,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	4 - EST	First	Voted	No Objection	223001101 04 02	03 Not Available	97,308
						06 Not Available	2,800
						55 Not Available	52,790
						Total of Vr no 4 - EST:	7,25,298

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	4,78,600
						03 Dearness Allowance	81,362
						06 Other Allowances	700
						55 House rent allowance	43,380
						Total of Vr no 1 - EST:	6,04,042
	15 - MIS	Second	Voted	No Objection	223001102 03 00	11 Stationary & Printing of Forms	3,680
						Total of Vr no 15 - MIS:	3,680
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,98,000
						03 Dearness Allowance	33,660
						06 Other Allowances	1,400
						55 House rent allowance	17,200
						Total of Vr no 2 - EST:	2,50,260
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	14 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	2,200
						Total of Vr no 14 - MIS:	2,200
	25 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	70,600
						03 Dearness Allowance	12,002

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MONTH OF ACCOUNT NOVEMBER 2020 **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	103 General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	7 - EST	First	Voted	No Objection	223001103 04 00	55 House rent allowance	5,880
						Total of Vr no 7 - EST:	88,482

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of Trade Organisations and implementation of Standing Orders	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	26 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	8 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	58,094
						Total of MEERUT (04):	**39,31,395**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,45,100
						03 Not Available	24,667
						06 Not Available	80
						55 Not Available	6,160
						Total of Vr no 1 - EST:	1,76,007
	10 - TA	First	Voted	No Objection	223001101 04 01	04 Not Available	4,108
						Total of Vr no 10 - TA:	4,108
	11 - TA	First	Voted	No Objection	223001101 04 01	04 Not Available	7,367
						Total of Vr no 11 - TA:	7,367
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 2 - EST:	54,553
	2 - MIS	First	Voted	No Objection	223001101 04 01	09 Not Available	18,382
						Total of Vr no 2 - MIS:	18,382
	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,902
						03 Not Available	45,600
						06 Not Available	8,341
						55 Not Available	2,136
						Total of Vr no 3 - EST:	69,979
	3 - MIS	First	Voted	No Objection	223001101 04 01	17 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000
	34 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,45,100
						03 Not Available	24,667
						06 Not Available	80
						55 Not Available	6,160
						Total of Vr no 34 - EST:	1,76,007
	36 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 36 - EST:	54,553
	38 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	35,915
						03 Not Available	1,17,801
						06 Not Available	21,549
						55 Not Available	5,520
						Total of Vr no 38 - EST:	1,80,785
	4 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - MIS	First	Voted	No Objection	223001101 04 01	02 Not Available	3,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	5 - MIS					Total of Vr no 5 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	34,540
						Total of Vr no 7 - EST:	34,540
	7 - TA	First	Voted	No Objection	223001101 04 01	04 Not Available	812
						Total of Vr no 7 - TA:	812
	8 - TA	First	Voted	No Objection	223001101 04 01	04 Not Available	2,104
						Total of Vr no 8 - TA:	2,104
	9 - TA	First	Voted	No Objection	223001101 04 01	04 Not Available	2,436
						Total of Vr no 9 - TA:	2,436
						Total of MIRZAPUR (28):	**7,98,433**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	4 - MIS	First	Voted	No Objection	223001101 03 01	09 Not Available	7,051
						Total of Vr no 4 - MIS:	7,051

Sub Head	04	Not Available	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	1 - MIS	First	Voted	No Objection	223001101 04 02	58 Not Available	22,432
						Total of Vr no 1 - MIS:	22,432
	11 - MIS	Second	Voted	No Objection	223001101 04 02	05 Not Available	55,022
						Total of Vr no 11 - MIS:	55,022
	2 - MIS	First	Voted	No Objection	223001101 04 02	02 Not Available	9,250
						Total of Vr no 2 - MIS:	9,250
	3 - MIS	First	Voted	No Objection	223001101 04 02	09 Not Available	74,164
						Total of Vr no 3 - MIS:	74,164
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	62,380
						03 Not Available	31,502
						Total of Vr no 32 - EST:	93,882
						Total of MORADABAD (14):	**2,61,801**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Factory Inspectors	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	92,474
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						06 Other Allowances	700
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	77,677
						Total of MUZAFFARNAGAR (03):	**1,70,151**

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 NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	6,908
						Total of Vr no 18 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223001101 04 01	09 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	223001101 04 01	13 Not Available	22,000
						Total of Vr no 4 - MIS:	22,000
	5 - MIS	First	Voted	No Objection	223001101 04 01	49 Not Available	25,661
						Total of Vr no 5 - MIS:	25,661
						Total of RAMPUR (17):	**78,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	55,264
						Total of Vr no 17 - EST:	55,264
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	5,97,200
						03 Not Available	1,01,524
						06 Not Available	2,100
						55 Not Available	36,000
						Total of Vr no 4 - EST:	7,36,824

Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	13,816
						Total of Vr no 19 - EST:	13,816

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	1,400
						55 Not Available	11,040
						Total of Vr no 1 - EST:	1,45,586
	13 - MIS	Second	Voted	No Objection	223001101 04 02	13 Not Available	1,239
						Total of Vr no 13 - MIS:	1,239
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	11,07,900
						03 Not Available	1,88,343
						06 Not Available	4,900
						55 Not Available	92,470
						Total of Vr no 5 - EST:	13,93,613

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Factory Inspectors	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	12 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Factory Inspectors	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	12 - MIS					Total of Vr no 12 - MIS:	848
	15 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,20,100
						03 Dearness Allowance	20,417
						55 House rent allowance	11,640
						Total of Vr no 3 - EST:	1,52,157

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	14 - MIS	Second	Voted	No Objection	223001103 04 00	09 Electrical Dues	13,320
						Total of Vr no 14 - MIS:	13,320
	18 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	2 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	86,000
						03 Dearness Allowance	14,620
						55 House rent allowance	5,000
						Total of Vr no 2 - EST:	1,05,620
	2 - MIS	First	Voted	No Objection	223001103 04 00	09 Electrical Dues	10,904
						Total of Vr no 2 - MIS:	10,904
						Total of SAHARANPUR (02):	**27,67,351**

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 NOVEMBER 2020 **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	15 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	14,300
						03 Not Available	2,431
						Total of Vr no 15 - EST:	16,731
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	55,264
						Total of Vr no 23 - EST:	55,264
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,03,400
						03 Not Available	51,578
						06 Not Available	150
						55 Not Available	9,910
						Total of Vr no 5 - EST:	3,65,038
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,18,100
						03 Not Available	20,077
						06 Not Available	700
						55 Not Available	4,410
						Total of Vr no 9 - EST:	1,43,287

Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	14,300
						03 Not Available	2,431
						Total of Vr no 13 - EST:	16,731
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,500
						03 Not Available	935
						Total of Vr no 14 - EST:	6,435
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	20,724
						Total of Vr no 22 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	27,632
						Total of Vr no 25 - EST:	27,632
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,73,100
						03 Not Available	63,427
						06 Not Available	820
						55 Not Available	11,670
						Total of Vr no 6 - EST:	4,49,017
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,10,200
						03 Not Available	35,734
						55 Not Available	7,920
						Total of Vr no 7 - EST:	2,53,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 10 - EST:	38,811
	21 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	16 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,02,335
						03 Dearness Allowance	17,397
						55 House rent allowance	2,810
						Total of Vr no 16 - EST:	1,22,542
	24 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,47,800
						03 Dearness Allowance	25,126
						06 Other Allowances	80
						55 House rent allowance	5,390
						Total of Vr no 8 - EST:	1,78,396
						Total of SONBHADRA (69):	**17,22,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Research Promotion and Labour Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	11 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	74,178
	14 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	39,753
						Total of Vr no 14 - MIS:	39,753
	17 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 17 - MIS:	750
	5 - MIS	First	Voted	No Objection	223001004 03 00	11 Stationary & Printing of Forms	14,850
						Total of Vr no 5 - MIS:	14,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	7,47,710
						03 Not Available	1,27,111
						06 Not Available	820
						55 Not Available	47,825
						Total of Vr no 12 - EST:	9,23,466
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,62,617
						03 Not Available	61,521
						06 Not Available	1,600
						55 Not Available	26,659
						Total of Vr no 8 - EST:	4,52,397
	8 - MIS	First	Voted	No Objection	223001101 03 01	09 Not Available	1,536
						Total of Vr no 8 - MIS:	1,536
	9 - MIS	First	Voted	No Objection	223001101 03 01	17 Not Available	20,656
						Total of Vr no 9 - MIS:	20,656

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	17 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,66,000
						03 Not Available	28,220
						55 Not Available	12,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST					Total of Vr no 17 - EST:	2,07,140
	18 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	35,915
						03 Not Available	1,17,801
						38 Not Available	21,549
						55 Not Available	11,040
						Total of Vr no 18 - EST:	1,86,305
	6 - MIS	First	Voted	No Objection	223001101 04 01	08 Not Available	7,279
						Total of Vr no 6 - MIS:	7,279
	7 - MIS	First	Voted	No Objection	223001101 04 01	47 Not Available	11,900
						Total of Vr no 7 - MIS:	11,900

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,55,800
						03 Not Available	60,486
						06 Not Available	1,850
						55 Not Available	32,890
						Total of Vr no 10 - EST:	4,51,026
	11 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	525
						Total of Vr no 12 - MIS:	525
	13 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	15,727
						Total of Vr no 13 - MIS:	15,727
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	8,12,261
						03 Not Available	1,38,084
						06 Not Available	3,612
						55 Not Available	47,650
						Total of Vr no 16 - EST:	10,01,607
	18 - MIS	Second	Voted	No Objection	223001101 04 02	17 Not Available	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	1,400
						Total of Vr no 19 - MIS:	1,400
	20 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	525
						Total of Vr no 20 - MIS:	525

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 NOVEMBER 2020 **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	Factory Inspectors	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	95,600
						03 Dearness Allowance	16,252
						55 House rent allowance	9,560
						Total of Vr no 14 - EST:	1,21,412
	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						06 Other Allowances	1,400
						55 House rent allowance	18,140
						Total of Vr no 15 - EST:	2,42,308
	3 - MIS	First	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - TA	First	Voted	No Objection	223001102 03 00	04 Travelling Allowance	6,871
						Total of Vr no 4 - TA:	6,871

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	General Residential Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	15 - MIS	Second	Voted	No Objection	223001103 03 00	09 Electrical Dues	36,825
						Total of Vr no 15 - MIS:	36,825
	9 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	1,73,600
						03 Dearness Allowance	29,512
						06 Other Allowances	70
						55 House rent allowance	14,060
						Total of Vr no 9 - EST:	2,17,242

Sub Head	04	Labour Welfare Centres under concerned Educational Schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	13 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,38,500
						03 Dearness Allowance	40,545
						06 Other Allowances	5
						55 House rent allowance	10,920
						Total of Vr no 13 - EST:	2,89,970
	16 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	5,621
						Total of Vr no 16 - MIS:	5,621
						Total of VARANASI (27):	**43,39,269**

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

Grand Total:	10,39,33,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	AGRA (08)	1,58,843	44,62,714	46,21,557	0	
	ALIGARH (06)	25,74,726	2,38,259	28,12,985	0	
	ALLAHABAD (22)	2,20,710	75,66,017	77,86,727	0	
	AZAMGARH (34)	15,05,394	40,000	15,45,394	0	
	BANDA (26)	7,95,673	1,79,137	9,74,810	0	
	BAREILLY (11)	2,15,735	36,90,059	39,05,794	0	
	BASTI (33)	0	21,816	21,816	0	
	FAIZABAD (49)	8,30,394	31,72,318	40,02,712	0	
	FIROZABAD (68)	0	23,19,468	23,19,468	0	
	GAUTAM BUDHA NAGAR (76)	24,33,789	5,63,273	29,97,062	0	
	GHAZIABAD (59)	3,39,868	2,78,461	6,18,329	0	
	GONDA (50)	8,32,468	69,080	9,01,548	0	
	GORAKHPUR (32)	43,90,564	2,030	43,92,594	0	
	JHANSI (23)	14,53,693	2,79,245	17,32,938	0	
	KANPUR NAGAR (20)	11,83,819	4,04,04,661	4,15,88,480	0	
	LUCKNOW (43)	63,122	95,78,810	96,41,932	0	
	MEERUT (04)	36,56,095	2,75,300	39,31,395	0	
	MIRZAPUR (28)	2,82,569	5,15,864	7,98,433	0	
	MORADABAD (14)	1,12,897	1,48,904	2,61,801	0	
	MUZAFFARNAGAR (03)	1,70,151	0	1,70,151	0	
	RAMPUR (17)	57,661	20,724	78,385	0	
	SAHARANPUR (02)	25,44,704	2,22,647	27,67,351	0	
	SONBHADRA (69)	15,90,842	1,31,252	17,22,094	0	
	VARANASI (27)	42,32,143	1,07,126	43,39,269	0	
	Total of Mj Hd 2230:	**2,96,45,860**	**0** **7,42,87,165**	**0** **10,39,33,025**	**0**	
	Grand Total:	**2,96,45,860**	**0** **7,42,87,165**	**0** **10,39,33,025**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	56,800
						03 Dearness Allowance	9,656
						55 House rent allowance	4,800
						Total of Vr no 10 - EST:	71,256
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	8,080
						Total of Vr no 11 - EST:	1,01,446
	45 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,94,300
						03 Dearness Allowance	1,52,031
						55 House rent allowance	71,760
						Total of Vr no 45 - EST:	11,18,091
	46 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,65,700
						03 Dearness Allowance	62,169
						55 House rent allowance	28,860
						Total of Vr no 46 - EST:	4,56,729
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	8,43,800
						03 Dearness Allowance	1,43,446
						55 House rent allowance	62,200
						Total of Vr no 5 - EST:	10,49,446
	50 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	51 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,10,528
						Total of Vr no 51 - EST:	1,10,528
	52 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	69,080
						Total of Vr no 52 - EST:	69,080
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,96,200
						03 Dearness Allowance	67,354
						55 House rent allowance	31,800
						Total of Vr no 6 - EST:	4,95,354

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
08004633	15 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,006
						Total of Vr no 15 - MIS:	2,006
	47 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	31,400

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TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
08004633	47 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,338
						55 House rent allowance	2,940
						Total of Vr no 47 - EST:	39,678
	53 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	39,678

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	48 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	4,040
						Total of Vr no 48 - EST:	52,127
	49 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	57,300
						03 Dearness Allowance	9,741
						06 Other Allowances	800
						55 House rent allowance	5,340
						Total of Vr no 49 - EST:	73,181
	54 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	8 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	52,127
	9 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	57,300
						03 Dearness Allowance	9,741
						06 Other Allowances	800
						55 House rent allowance	5,340
						Total of Vr no 9 - EST:	73,181
						Total of AGRA (08):	**38,38,448**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,36,600
						03 Dearness Allowance	23,222
						55 House rent allowance	13,580
						Total of Vr no 13 - EST:	1,73,402
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,48,500
						03 Dearness Allowance	1,10,245
						06 Other Allowances	1,800
						55 House rent allowance	60,240
						Total of Vr no 9 - EST:	8,20,785

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	3,800
						Total of Vr no 15 - MIS:	3,800

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	16 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
06004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,23,200
						03 Dearness Allowance	20,944
						55 House rent allowance	9,640
						Total of Vr no 10 - EST:	1,53,784
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	11 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	84,600
						03 Dearness Allowance	14,382
						55 House rent allowance	7,380
						Total of Vr no 11 - EST:	1,06,362
	12 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	38,625
	22 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
						Total of ALIGARH (06):	**14,43,826**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	10 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	13,500
						Total of Vr no 10 - MIS:	13,500
	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,928
						Total of Vr no 13 - MIS:	3,928
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,50,300
						03 Dearness Allowance	25,551
						55 House rent allowance	13,080
						Total of Vr no 21 - EST:	1,88,931
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,00,700
						03 Dearness Allowance	51,119
						06 Other Allowances	40
						55 House rent allowance	22,140
						Total of Vr no 23 - EST:	3,73,999
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,53,200
						03 Dearness Allowance	94,044
						06 Other Allowances	20
						55 House rent allowance	49,760
						Total of Vr no 24 - EST:	6,97,024
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,12,100
						03 Dearness Allowance	1,55,057
						06 Other Allowances	60
						55 House rent allowance	74,978
						Total of Vr no 25 - EST:	11,42,195
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,137
						Total of Vr no 4 - MIS:	5,137
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	9 - TA	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Allowance	39,920
						Total of Vr no 9 - TA:	39,920

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

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TREASURY NAME ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organising employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	1,250
						Total of Vr no 3 - MIS:	1,250

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	5 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	6,300
						Total of Vr no 5 - MIS:	6,300

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
22004633	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	36,703
						55 House rent allowance	17,540
						Total of Vr no 22 - EST:	2,70,143
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	20 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	67,300
						03 Dearness Allowance	11,441
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 20 - EST:	85,061
	8 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of ALLAHABAD (22):	**30,76,076**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	4,420
						Total of Vr no 19 - EST:	97,786
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,000
						03 Dearness Allowance	14,450
						55 House rent allowance	4,230
						Total of Vr no 20 - EST:	1,03,680
	5 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	2,880
						Total of Vr no 5 - MIS:	2,880
						Total of AMBEDKAR NAGAR (74):	**2,25,070**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	92,700
						03 Dearness Allowance	15,759
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,11,609
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	36,534
						Total of AURAIYA (81):	**1,55,051**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,42,403
						03 Dearness Allowance	24,209
						55 House rent allowance	6,585
						56 City compensatory allowances	320
						Total of Vr no 7 - EST:	1,73,517
						Total of AZAMGARH (34):	**1,73,517**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01Pay	34,540
						Total of Vr no 12 - EST:	34,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
13004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223002800 03 00	01Pay	6,908
						Total of Vr no 11 - EST:	6,908
						Total of BADAUN (13):	**48,356**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	1 - EST	First	Voted	No Objection	223002001 04 00	01Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of BAGPAT (83):	**13,816**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356

Sub Head	07	Career Councilling Scheme	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	1 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	5,285
						Total of Vr no 1 - MIS:	5,285

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
51004633	1 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
						Total of BAHRAICH (51):	**81,273**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,91,600
						03 Dearness Allowance	66,572
						55 House rent allowance	13,040
						Total of Vr no 1 - EST:	4,71,212
	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	11,957
						Total of Vr no 1 - MIS:	11,957
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,09,300
						03 Dearness Allowance	18,581
						55 House rent allowance	5,890
						Total of Vr no 3 - EST:	1,33,771

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
31004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						Total of Vr no 2 - EST:	42,588
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	61,105
						Total of BALLIA (31):	**8,10,437**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	57,000
						03 Dearness Allowance	9,690
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	67,850
	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,814
						Total of Vr no 1 - TA:	2,814
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 6 - MIS:	12,000
						Total of BALRAMPUR (79):	96,480

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	1 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	20,465
						Total of Vr no 1 - MIS:	20,465
	13 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	485
						Total of Vr no 13 - MIS:	485
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	9 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
26004633	14 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
						Total of BANDA (26):	**74,306**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,07,700
						03 Dearness Allowance	69,309
						55 House rent allowance	17,380
						Total of Vr no 2 - EST:	4,94,389
	20 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,120
						Total of Vr no 20 - MIS:	2,120
	21 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 21 - MIS:	900
	22 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	13,400
						Total of Vr no 18 - MIS:	13,400
	19 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,717
						Total of Vr no 19 - MIS:	2,717

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
54004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,06,200
						03 Dearness Allowance	18,054
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,28,724
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	84,100
						03 Dearness Allowance	14,297
						55 House rent allowance	4,230
						Total of Vr no 3 - EST:	1,02,627
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
54004633	8 - EST					Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223002800 03 00	01Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of BARABANKY (54):	8,15,957

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	22,770
						Total of Vr no 10 - MIS:	22,770
	11 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	19,600
						Total of Vr no 11 - MIS:	19,600
	12 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	13,800
						Total of Vr no 12 - MIS:	13,800
	13 - MIS	Second	Voted	No Objection	223002001 04 00	51 Uniform expenses	5,712
						Total of Vr no 13 - MIS:	5,712
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,72,700
						Total of Vr no 20 - EST:	1,72,700
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,81,000
						03 Dearness Allowance	47,770
						55 House rent allowance	28,320
						Total of Vr no 37 - EST:	3,57,090
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,94,400
						03 Dearness Allowance	1,35,048
						06 Other Allowances	120
						55 House rent allowance	55,480
						Total of Vr no 38 - EST:	9,85,048

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	43,405
						Total of Vr no 15 - MIS:	43,405

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	8 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	16,803
						Total of Vr no 8 - MIS:	16,803

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
11004633	14 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture & Instrument	16,050

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
11004633	14 - MIS					Total of Vr no 14 - MIS:	16,050
	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	34 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,22,600
						03 Dearness Allowance	37,842
						06 Other Allowances	40
						55 House rent allowance	20,280
						Total of Vr no 34 - EST:	2,80,762

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	36 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	1,14,350
						03 Dearness Allowance	19,363
						06 Other Allowances	1,040
						55 House rent allowance	8,460
						Total of Vr no 36 - EST:	1,43,213
						Total of BAREILLY (11):	**21,18,401**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	16 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 17 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 15 - MIS:	8,000

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 13 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	14,000
						Total of Vr no 18 - MIS:	14,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
33004633	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of BASTI (33):	**1,43,988**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,983
						Total of Vr no 10 - MIS:	2,983
	12 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,090
						Total of Vr no 12 - TA:	1,090
	13 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	970
						Total of Vr no 13 - TA:	970
	14 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	970
						Total of Vr no 14 - TA:	970
	15 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	970
						Total of Vr no 15 - TA:	970
	17 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	22,119
						Total of Vr no 17 - MIS:	22,119
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,600
						03 Dearness Allowance	8,942
						06 Other Allowances	600
						55 House rent allowance	1,100
	3 - EST	First	Voted	No Objection	223002001 04 00	Total of Vr no 2 - EST:	63,242
						01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
	4 - EST	First	Voted	No Objection	223002001 04 00	Total of Vr no 3 - EST:	55,293
						01 Pay	3,35,980
						03 Dearness Allowance	57,103
						55 House rent allowance	13,990
	6 - EST	Second	Voted	No Objection	223002001 04 00	Total of Vr no 4 - EST:	4,07,073
						01 Pay	13,816
	7 - EST	Second	Voted	No Objection	223002001 04 00	Total of Vr no 6 - EST:	13,816
						01 Pay	62,172
						Total of Vr no 7 - EST:	62,172

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	8 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	485
						Total of Vr no 8 - MIS:	485

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	16 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	8,586
						Total of Vr no 16 - MIS:	8,586

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
12004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,58,140
						03 Dearness Allowance	26,877
						55 House rent allowance	7,230
						Total of Vr no 1 - EST:	1,92,247
	11 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,956
						Total of Vr no 11 - MIS:	2,956
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	1,988
						Total of Vr no 9 - MIS:	1,988
						Total of BIJNORE (12):	**8,57,684**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,98,100
						03 Dearness Allowance	84,677
						06 Other Allowances	1,040
						55 House rent allowance	20,370
						Total of Vr no 1 - EST:	6,04,187
	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,633
						Total of Vr no 10 - MIS:	1,633
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	2 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,304
						Total of Vr no 2 - MIS:	1,304
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,79,200
						03 Dearness Allowance	31,144
						55 House rent allowance	8,700
						Total of Vr no 3 - EST:	2,19,044

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,050
						Total of Vr no 11 - MIS:	3,050
	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	1,259
						Total of Vr no 12 - MIS:	1,259
	3 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,525
						Total of Vr no 3 - MIS:	1,525

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	13 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	3,717
						Total of Vr no 13 - MIS:	3,717

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and Backward Classes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
05004633	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	44,058
	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	29,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	36,155
						Total of BULANDSHAHAR (05):	**10,40,276**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 2 - MIS:	1,700
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 8 - MIS:	8,000
						Total of CHATRAPATI S M NAGAR (89):	**32,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,900
						03 Dearness Allowance	14,433
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,02,483
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	200
						55 House rent allowance	2,360
						Total of Vr no 11 - EST:	65,272
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
						Total of CHITRAKOOT (87):	**1,81,571**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,80,600
						03 Dearness Allowance	30,600
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 15 - EST:	2,18,620
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,61,000
						03 Dearness Allowance	78,370
						06 Other Allowances	120
						55 House rent allowance	16,940
						Total of Vr no 16 - EST:	5,56,430
	20 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,446
						Total of Vr no 20 - TA:	2,446
	21 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	822
						Total of Vr no 21 - TA:	822
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
35004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,12,100
						03 Dearness Allowance	19,057
						55 House rent allowance	2,760
						Total of Vr no 13 - EST:	1,33,917
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	840
						Total of Vr no 14 - EST:	36,174
						Total of DEORIA (35):	**10,65,845**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,47,000
						03 Dearness Allowance	42,840
						55 House rent allowance	11,060
						Total of Vr no 5 - EST:	3,00,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
10004633	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 6 - EST:	52,533
						Total of ETAH (10):	**3,87,973**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	2 - MIS	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	658
						Total of Vr no 2 - MIS:	658
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
19004633	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of ETAWAH (19):	**76,646**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	17 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	15,200
						Total of Vr no 17 - MIS:	15,200
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	74,445
						03 Dearness Allowance	12,656
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	91,521
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,01,000
						03 Dearness Allowance	34,170
						55 House rent allowance	7,300
						Total of Vr no 4 - EST:	2,42,470
	43 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,21,500
						03 Dearness Allowance	37,655
						55 House rent allowance	9,290
						Total of Vr no 43 - EST:	2,68,445
	44 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,500
						03 Dearness Allowance	15,215
						55 House rent allowance	4,420
						Total of Vr no 44 - EST:	1,09,135
	47 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,01,000
						03 Dearness Allowance	34,170
						55 House rent allowance	7,300
						Total of Vr no 47 - EST:	2,42,470
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,21,500
						03 Dearness Allowance	37,655
						55 House rent allowance	9,290
						Total of Vr no 7 - EST:	2,68,445

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	9,770
						Total of Vr no 18 - MIS:	9,770
	19 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 19 - MIS:	12,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
49004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	77,807
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	42 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 42 - EST:	77,807
	45 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						06 Other Allowances	200
						55 House rent allowance	3,920
						Total of Vr no 45 - EST:	91,987
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						06 Other Allowances	200
						55 House rent allowance	3,920
						Total of Vr no 6 - EST:	91,987

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	29 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	46 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	64,600
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 46 - EST:	77,052
	5 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	64,600
						03 Dearness Allowance	10,982
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	77,052
						Total of FAIZABAD (49):	**18,49,860**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,22,900
						03 Dearness Allowance	37,893
						55 House rent allowance	10,480
						Total of Vr no 1 - EST:	2,71,273
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	91,500
						03 Dearness Allowance	15,555
						55 House rent allowance	5,060
						Total of Vr no 2 - EST:	1,12,115

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	1 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,444
						Total of Vr no 1 - MIS:	1,444
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	7,480
						Total of Vr no 4 - MIS:	7,480

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	2 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
18004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	87,700
						03 Dearness Allowance	14,909
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,05,759
						Total of FATEHGARH (18):	**5,06,371**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,779
						Total of Vr no 1 - TA:	3,779
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 5 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,11,700
						03 Dearness Allowance	52,989
						55 House rent allowance	13,820
						Total of Vr no 7 - EST:	3,78,509
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,48,900
						03 Dearness Allowance	25,313
						55 House rent allowance	6,780
						Total of Vr no 8 - EST:	1,80,993

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,525
						Total of Vr no 11 - MIS:	1,525
	6 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 6 - MIS:	4,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
21004633	1 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	4,230
						Total of Vr no 10 - EST:	92,448
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
21004633	9 - EST					Total of Vr no 9 - EST:	77,807
						Total of FATEHPUR (21):	**8,23,957**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,63,300
						03 Dearness Allowance	27,761
						55 House rent allowance	13,960
						Total of Vr no 1 - EST:	2,05,021
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,59,800
						03 Dearness Allowance	27,166
						06 Other Allowances	800
						55 House rent allowance	10,880
						Total of Vr no 2 - EST:	1,98,646
						Total of FIROZABAD (68):	**4,03,667**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	20 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	71,700
						03 Dearness Allowance	12,189
						55 House rent allowance	3,960
						Total of Vr no 20 - EST:	87,849
	21 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,40,200
						03 Dearness Allowance	23,834
						06 Other Allowances	40
						55 House rent allowance	6,440
						Total of Vr no 21 - EST:	1,70,514
	22 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	**2,85,995**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,25,900
						03 Dearness Allowance	21,403
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	1,51,783
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,13,900
						03 Dearness Allowance	53,363
						55 House rent allowance	14,560
						Total of Vr no 11 - EST:	3,81,823
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
30004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	55,293
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,01,100
						03 Dearness Allowance	17,187
						55 House rent allowance	4,470
						Total of Vr no 13 - EST:	1,22,757
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of GAZIPUR (30):	**7,87,644**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	50,507
						06 Other Allowances	1,040
						55 House rent allowance	22,900
						Total of Vr no 1 - EST:	3,70,547
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,250
						03 Dearness Allowance	8,610
						55 House rent allowance	495
						Total of Vr no 13 - EST:	14,355
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	10,268
						03 Dearness Allowance	16,840
						55 House rent allowance	667
						Total of Vr no 14 - EST:	27,775
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,34,700
						03 Dearness Allowance	58,259
						06 Other Allowances	80
						55 House rent allowance	30,600
						Total of Vr no 2 - EST:	4,23,639
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	40
						55 House rent allowance	2,640
						Total of Vr no 3 - EST:	71,242

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 NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 4 - EST:	38,811
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	40,663
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	85,000
						03 Dearness Allowance	14,450
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 6 - EST:	1,07,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
59004633	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	35,500
						03 Dearness Allowance	6,205
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	45,745
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	64,605

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	25 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	8 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	67,877
						03 Dearness Allowance	11,709
						06 Other Allowances	25

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	8 - EST	First	Voted	No Objection	223002800 05 00	55 House rent allowance	7,380
						Total of Vr no 8 - EST:	86,991
						Total of GHAZIABAD (59):	14,58,115

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	30,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	38,153
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,01,100
						03 Dearness Allowance	68,527
						06 Other Allowances	70
						55 House rent allowance	17,400
						Total of Vr no 13 - EST:	4,87,097
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
50004633	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,48,900
						03 Dearness Allowance	25,313
						06 Other Allowances	20
						55 House rent allowance	5,570
						Total of Vr no 12 - EST:	1,79,803
	36 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
						Total of GONDA (50):	**7,81,041**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	14,396
						Total of Vr no 1 - MIS:	14,396
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 2 - MIS:	2,000
	22 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	15,000
						Total of Vr no 22 - MIS:	15,000
	26 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	5,000
						Total of Vr no 26 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 28 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	15,932
						Total of Vr no 3 - MIS:	15,932
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,94,780
						03 Dearness Allowance	50,283
						06 Other Allowances	16
						55 House rent allowance	21,520
						Total of Vr no 33 - EST:	3,66,599
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,84,200
						03 Dearness Allowance	2,35,569
						06 Other Allowances	240
						55 House rent allowance	1,13,160
						Total of Vr no 34 - EST:	17,33,169
	4 - MIS	First	Voted	No Objection	223002001 04 00	42 Other Expenditure	20,944
						Total of Vr no 4 - MIS:	20,944
	7 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	11,000
						Total of Vr no 7 - MIS:	11,000
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,14,148
						Total of Vr no 9 - EST:	2,14,148

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	11 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organising employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	11 - MIS					Total of Vr no 11 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,659
						Total of Vr no 6 - MIS:	3,659
	8 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	9,700
						Total of Vr no 8 - MIS:	9,700

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	10 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expenditure	3,750
						Total of Vr no 10 - MIS:	3,750
	9 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	11,550
						Total of Vr no 9 - MIS:	11,550

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
32004633	23 - MIS	First	Voted	No Objection	223002800 03 00	02 Wages	15,000
						Total of Vr no 23 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 29 - MIS:	10,000
	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	2,400
						Total of Vr no 30 - EST:	27,789
	5 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	21 - MIS	First	Voted	No Objection	223002800 05 00	02 Wages	10,000
						Total of Vr no 21 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture & Instrument	5,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	27 - MIS					Total of Vr no 27 - MIS:	5,000
	31 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,320
						Total of Vr no 31 - EST:	34,612
	32 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						55 House rent allowance	3,340
						Total of Vr no 32 - EST:	44,173
	8 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of GORAKHPUR (32):	**26,84,225**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	26,877
						06 Other Allowances	800
						55 House rent allowance	7,550
						Total of Vr no 9 - EST:	1,93,327

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
						Total of HAMIRPUR (25):	**2,24,051**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	7 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	552
						Total of Vr no 7 - TA:	552
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of HAPUR (90):	14,368

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,84,000
						03 Dearness Allowance	82,280
						55 House rent allowance	19,760
						Total of Vr no 12 - EST:	5,86,040

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
47004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,34,100
						03 Dearness Allowance	22,797
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	1,62,517
						Total of HARDOI (47):	**7,48,557**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	91,700
						03 Dearness Allowance	15,589
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,11,709
	1 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,07,400
						03 Dearness Allowance	18,258
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,31,278
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of HATHRAS (78):	**2,80,619**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,63,100
						03 Dearness Allowance	27,727
						55 House rent allowance	7,980
						Total of Vr no 11 - EST:	1,98,807
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,60,300
						03 Dearness Allowance	27,251
						55 House rent allowance	7,910
						Total of Vr no 12 - EST:	1,95,461
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	3 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	33,192
						Total of Vr no 3 - MIS:	33,192

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
24004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,75,400
						03 Dearness Allowance	29,818
						55 House rent allowance	7,570
						Total of Vr no 10 - EST:	2,12,788
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	35,481
						Total of JALAUN (24):	**7,51,717**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,97,200
						03 Dearness Allowance	33,524
						55 House rent allowance	8,570
						Total of Vr no 10 - EST:	2,39,294
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	33 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 33 - MIS:	21,200
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,70,000
						03 Dearness Allowance	28,900
						55 House rent allowance	7,720
						Total of Vr no 9 - EST:	2,06,620

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	29 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	150
						Total of Vr no 29 - MIS:	150

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	30 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	1,810
						Total of Vr no 30 - MIS:	1,810
	31 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	4,401
						Total of Vr no 32 - MIS:	4,401

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
29004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,484
						Total of Vr no 7 - EST:	55,017
	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,49,900
						03 Dearness Allowance	25,483
						55 House rent allowance	7,230
						Total of Vr no 8 - EST:	1,82,613
						Total of JAUNPUR (29):	**7,91,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,21,500
						03 Dearness Allowance	71,655
						55 House rent allowance	22,280
						Total of Vr no 11 - EST:	5,15,435
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,80,580
						03 Dearness Allowance	48,127
						55 House rent allowance	26,780
						Total of Vr no 12 - EST:	3,55,487
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	7 - MIS	Second	Voted	Missing vchr	223002001 06 00	13 Expenditure on Telephone	1,533
						Total of Vr no 7 - MIS:	1,533

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
23004633	13 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	89,500
						03 Dearness Allowance	15,215
						55 House rent allowance	8,460
						Total of Vr no 13 - EST:	1,13,175
	14 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	77,460
						03 Dearness Allowance	13,311
						55 House rent allowance	7,840
						Total of Vr no 14 - EST:	98,611
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	15 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	1,11,600
						03 Dearness Allowance	18,972
						55 House rent allowance	10,880
						Total of Vr no 15 - EST:	1,41,452
	21 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
						Total of JHANSI (23):	**13,84,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	12,935
						Total of Vr no 21 - MIS:	12,935

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	20 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,563
						Total of Vr no 20 - MIS:	1,563
						Total of JYOTIBA FULLE NAGAR (86):	**28,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	72,500
						03 Dearness Allowance	12,325
						06 Other Allowances	800
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	89,585
						Total of KANNAUJ (84):	**89,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,72,700
						03 Dearness Allowance	29,359
						55 House rent allowance	8,560
						Total of Vr no 1 - EST:	2,10,619
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						55 House rent allowance	3,520
						Total of Vr no 2 - EST:	1,25,785
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,72,700
						03 Dearness Allowance	29,359
						55 House rent allowance	7,930
						Total of Vr no 21 - EST:	2,09,989
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						55 House rent allowance	3,520
						Total of Vr no 22 - EST:	1,25,785
						Total of KANPUR DEHAT (62):	**7,06,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,51,800
						03 Dearness Allowance	1,61,636
						06 Other Allowances	1,800
						55 House rent allowance	74,200
						Total of Vr no 2 - EST:	11,89,436
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,792
						Total of Vr no 37 - EST:	1,65,792
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,72,700
						Total of Vr no 38 - EST:	1,72,700
	46 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	48 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	31 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	20,567
						03 Dearness Allowance	2,660
						Total of Vr no 31 - EST:	23,227
	51 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
						Total of KANPUR NAGAR (20):	**16,40,959**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	46,277
	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	759
						Total of Vr no 1 - MIS:	759
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,550
						Total of Vr no 14 - EST:	5,550
	2 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,198
						Total of Vr no 2 - MIS:	1,198
	3 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 3 - MIS:	700
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	470
						Total of Vr no 5 - MIS:	470
	8 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	848
						Total of Vr no 8 - TA:	848

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	3,300
						Total of Vr no 4 - MIS:	3,300
	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 7 - MIS:	3,500
						Total of KAUSHAMBI (82):	**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 NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,29,000
						03 Dearness Allowance	55,930
						55 House rent allowance	12,140
						Total of Vr no 27 - EST:	3,97,070

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
48004633	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,02,700
						03 Dearness Allowance	34,459
						06 Other Allowances	800
						55 House rent allowance	9,040
						Total of Vr no 28 - EST:	2,46,999
						Total of KHERI (48):	**7,06,241**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	1 - TA	First	Voted	Missing vchr	223002001 04 00	04 Travelling Allowance	1,307
						Total of Vr no 1 - TA:	1,307
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,32,500
						03 Dearness Allowance	39,525
						55 House rent allowance	10,320
						Total of Vr no 12 - EST:	2,82,345
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	38,208
	2 - TA	First	Voted	Missing vchr	223002001 04 00	04 Travelling Allowance	1,307
						Total of Vr no 2 - TA:	1,307
	3 - TA	First	Voted	Missing vchr	223002001 04 00	04 Travelling Allowance	612
						Total of Vr no 3 - TA:	612
	4 - TA	First	Voted	Missing vchr	223002001 04 00	04 Travelling Allowance	774
						Total of Vr no 4 - TA:	774
	5 - MIS	First	Voted	Missing vchr	223002001 04 00	11 Stationary & Printing of Forms	1,950
						Total of Vr no 5 - MIS:	1,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
58004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 11 - EST:	52,533
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	94,400
						03 Dearness Allowance	16,048
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 13 - EST:	1,14,908
	7 - EST	First	Voted	Missing vchr	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						Total of Vr no 7 - EST:	52,533
	8 - EST	First	Voted	Missing vchr	223002800 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
58004633	8 - EST	First	Voted	Missing vchr	223002800 03 00	03 Dearness Allowance	7,633
						Total of Vr no 8 - EST:	52,533
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of LALITPUR (58):	6,47,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	14 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,896
						Total of Vr no 14 - MIS:	6,896
	46 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,10,528
						Total of Vr no 46 - EST:	1,10,528
	47 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,79,608
						Total of Vr no 47 - EST:	1,79,608
	52 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	48,240
						Total of Vr no 52 - MIS:	48,240
	55 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	19,800
						03 Dearness Allowance	1,782
						55 House rent allowance	2,794
						Total of Vr no 55 - EST:	24,376

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	12 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	4,718
						Total of Vr no 12 - MIS:	4,718
	15 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,860
						Total of Vr no 15 - MIS:	7,860
	16 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	19,060
						Total of Vr no 16 - MIS:	19,060
	17 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,773
						Total of Vr no 17 - MIS:	11,773

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
43004633	42 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	45 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	52 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,810

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
43004633	52 - EST					Total of Vr no 52 - EST:	38,144

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	13 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	2,980
						Total of Vr no 13 - MIS:	2,980
	43 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
						Total of LUCKNOW (43):	**5,02,539**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003256	13 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 13 - EST:	1,87,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	10 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	17,99,400
						03 Dearness Allowance	3,05,898
						06 Other Allowances	40
						55 House rent allowance	1,66,620
						Total of Vr no 10 - EST:	22,71,958
	10 - MIS	Second	Voted	No Objection	223002001 03 00	16 Payment for Commercial and Special Services	17,205
						Total of Vr no 10 - MIS:	17,205
	11 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	77,800
						03 Dearness Allowance	13,226
						55 House rent allowance	8,700
						Total of Vr no 11 - EST:	99,726
	11 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	23,664
						Total of Vr no 11 - MIS:	23,664
	12 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	54,49,300
						03 Dearness Allowance	9,26,619
						06 Other Allowances	2,180
						55 House rent allowance	4,24,680
						Total of Vr no 12 - EST:	68,02,779
	12 - MIS	Second	Voted	No Objection	223002001 03 00	09 Electrical Dues	1,59,216
						Total of Vr no 12 - MIS:	1,59,216
	13 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	34,367
						Total of Vr no 13 - MIS:	34,367
	2 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	8,680
						Total of Vr no 2 - MIS:	8,680
	3 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	3,24,676
						Total of Vr no 3 - EST:	3,24,676
	3 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	2,250
						Total of Vr no 3 - MIS:	2,250
	4 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	5,31,916
						Total of Vr no 4 - EST:	5,31,916
	4 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	26,000
						Total of Vr no 4 - MIS:	26,000
	5 - MIS	First	Voted	No Objection	223002001 03 00	15 Maintenance of cars and	25,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	5 - MIS	First	Voted	No Objection	223002001 03 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	223002001 03 00	02Wages	43,524
						Total of Vr no 6 - MIS:	43,524
						Total of LUCKNOW-2 (60):	1,05,58,213

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,53,200
						03 Dearness Allowance	26,044
						55 House rent allowance	6,620
						Total of Vr no 3 - EST:	1,85,864

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
70004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	55,293
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	82,600
						03 Dearness Allowance	14,042
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	99,792
						Total of MAHARAJGANJ (70):	**3,68,581**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,94,400
						03 Dearness Allowance	34,187
						55 House rent allowance	5,150
						Total of Vr no 10 - EST:	2,33,737
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,160
						Total of Vr no 11 - EST:	33,452
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	813
						Total of Vr no 3 - TA:	813

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,483
						Total of Vr no 1 - MIS:	2,483
						Total of MAHOBA (71):	**3,08,117**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,69,200
						03 Dearness Allowance	28,764
						55 House rent allowance	7,720
						Total of Vr no 6 - EST:	2,05,684
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	92,000
						03 Dearness Allowance	15,640
						55 House rent allowance	4,290
						Total of Vr no 7 - EST:	1,11,930

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	25,256
						Total of Vr no 1 - MIS:	25,256

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
09004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						06 Other Allowances	30
						55 House rent allowance	4,810
						Total of Vr no 8 - EST:	1,52,026
						Total of MAINPURI (09):	**5,57,068**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,72,500
						03 Dearness Allowance	29,325
						55 House rent allowance	7,090
						Total of Vr no 13 - EST:	2,08,915
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,90,500
						03 Dearness Allowance	32,385
						55 House rent allowance	8,830
						Total of Vr no 14 - EST:	2,31,715
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
07004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,360
						Total of Vr no 11 - EST:	73,028
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	85,100
						03 Dearness Allowance	14,467
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,02,717
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	10 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	81,100
						03 Dearness Allowance	13,787
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	98,567

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	37,155
						Total of MATHURA (07):	**8,55,717**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	1 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,33,700
						03 Dearness Allowance	56,729
						55 House rent allowance	13,820
						Total of Vr no 12 - EST:	4,04,249
	8 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,712
						Total of Vr no 8 - TA:	1,712

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
66004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,59,200
						03 Dearness Allowance	27,064
						55 House rent allowance	8,240
						Total of Vr no 11 - EST:	1,94,504
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of MAU (66):	**6,67,137**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	21 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,34,872
						Total of Vr no 21 - EST:	2,34,872

Sub Head	07	Career Councilling Scheme	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	11 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	9,505
						Total of Vr no 11 - MIS:	9,505

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
04004633	19 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	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	20 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
						Total of MEERUT (04):	**2,65,101**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	69,080
						Total of Vr no 19 - EST:	69,080
	20 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,735
						Total of Vr no 20 - EST:	12,735
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,32,745
						03 Dearness Allowance	18,322
						55 House rent allowance	4,979
						56 City compensatory allowances	632
						Total of Vr no 21 - EST:	1,56,678
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,500
						03 Dearness Allowance	1,275
						Total of Vr no 22 - EST:	8,775
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,000
						03 Dearness Allowance	850
						Total of Vr no 23 - EST:	5,850
	24 - EST	Second	Voted	No Objection	223002001 04 00	52 Arrear of Revised Salary (Govt.)	85,050
						Total of Vr no 24 - EST:	85,050
	24 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	19,995
						Total of Vr no 25 - MIS:	19,995
	26 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	19,995
						Total of Vr no 26 - MIS:	19,995
	27 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	9,955
						Total of Vr no 27 - MIS:	9,955
	28 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	39,532
						Total of Vr no 28 - MIS:	39,532
	29 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	39,900
						Total of Vr no 29 - MIS:	39,900
	30 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	52,280
						Total of Vr no 30 - MIS:	52,280
	31 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	19,600
						Total of Vr no 31 - MIS:	19,600
	32 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	46,826
						Total of Vr no 32 - MIS:	46,826

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	33 - TA	Second	Voted	No Objection	223002001 04 00	05 Transfer Travelling Allowance	33,960
						Total of Vr no 33 - TA:	33,960
	34 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	28,350
						Total of Vr no 34 - MIS:	28,350
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowance	6,990
						Total of Vr no 39 - EST:	1,64,355
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,05,500
						03 Dearness Allowance	1,03,275
						06 Other Allowances	40
						55 House rent allowance	27,830
						Total of Vr no 40 - EST:	7,36,645

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
28004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	37 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,00,100
						03 Dearness Allowance	17,017
						55 House rent allowance	5,520
						Total of Vr no 37 - EST:	1,22,637
	41 - MIS	Second	Voted	No Objection	223002800 03 00	29 Maintenance	19,910
						Total of Vr no 41 - MIS:	19,910
	42 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture & Instrument	29,925
						Total of Vr no 42 - MIS:	29,925
	43 - MIS	Second	Voted	No Objection	223002800 03 00	42 Other Expenditure	9,965
						Total of Vr no 43 - MIS:	9,965
	44 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,940
						Total of Vr no 44 - MIS:	9,940
	45 - MIS	Second	Voted	No Objection	223002800 03 00	46 Purchase of Computer Hardware/ Software	19,990
						Total of Vr no 45 - MIS:	19,990

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	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	17 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	35 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	3,490
						Total of Vr no 35 - EST:	91,708
	35 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expenditure	13,730
						Total of Vr no 35 - MIS:	13,730
	36 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	9,000
						Total of Vr no 36 - MIS:	9,000
	37 - MIS	Second	Voted	No Objection	223002800 05 00	29 Maintenance	19,000
						Total of Vr no 37 - MIS:	19,000
	38 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	7,976
						Total of Vr no 38 - MIS:	7,976
	39 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture & Instrument	4,999
						Total of Vr no 39 - MIS:	4,999
	40 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of cars and purchasing of petrol etc	69,810
						Total of Vr no 40 - MIS:	69,810
						Total of MIRZAPUR (28):	**20,24,599**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,804
						Total of Vr no 28 - EST:	89,804
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	68,232

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	8,910
						Total of Vr no 14 - MIS:	8,910
	7 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	7,219
						Total of Vr no 7 - MIS:	7,219

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
14004633	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	13 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of cars and purchasing of petrol etc	14,930
						Total of Vr no 13 - MIS:	14,930
	27 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	6 - MIS	First	Voted	No Objection	223002800 05 00	58 Disbursement for outsourcing services	7,788
						Total of Vr no 6 - MIS:	7,788
						Total of MORADABAD (14):	**2,38,331**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,758
						Total of Vr no 1 - TA:	3,758
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,62,200
						03 Dearness Allowance	27,914
						55 House rent allowance	6,630
						Total of Vr no 3 - EST:	1,96,744
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,81,100
						03 Dearness Allowance	48,161
						06 Other Allowances	790
						55 House rent allowance	13,980
						Total of Vr no 4 - EST:	3,44,031
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
03004633	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	2,300
						Total of Vr no 5 - EST:	74,021
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of MUZAFFARNAGAR (03):	**6,94,542**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,142
						Total of Vr no 2 - TA:	2,142
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 3 - MIS:	1,300
	4 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,986
						Total of Vr no 4 - MIS:	6,986
	5 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	8,000
						Total of Vr no 5 - MIS:	8,000

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	4,912
						Total of Vr no 6 - MIS:	4,912

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
73004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of PADRAUNA (73):	**71,696**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,976
						Total of Vr no 1 - TA:	3,976
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,37,600
						03 Dearness Allowance	23,392
						55 House rent allowance	6,620
						Total of Vr no 14 - EST:	1,67,612

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
16004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,63,200
						03 Dearness Allowance	27,744
						55 House rent allowance	7,570
						Total of Vr no 15 - EST:	1,98,514
						Total of PILIBHIT (16):	**4,11,550**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,18,200
						03 Dearness Allowance	37,094
						06 Other Allowances	40
						55 House rent allowance	10,500
						Total of Vr no 1 - EST:	2,65,834
	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,196
						Total of Vr no 10 - TA:	3,196
	11 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 11 - MIS:	1,950
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,965
						Total of Vr no 13 - MIS:	2,965
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,990
						Total of Vr no 15 - MIS:	6,990
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,24,900
						03 Dearness Allowance	21,233
						55 House rent allowance	5,110
						Total of Vr no 3 - EST:	1,51,243
	7 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	7,685
						Total of Vr no 7 - MIS:	7,685

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
53004633	12 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	1,995
						Total of Vr no 12 - MIS:	1,995
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	945
						Total of Vr no 14 - MIS:	945
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,00,900
						03 Dearness Allowance	17,153
						55 House rent allowance	5,060

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
53004633	2 - EST					Total of Vr no 2 - EST:	1,23,113
	8 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
						Total of PRATAPGARH (53):	6,30,088

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,85,500
						03 Dearness Allowance	65,535
						55 House rent allowance	15,100
						Total of Vr no 26 - EST:	4,66,135
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	63,500
						03 Dearness Allowance	10,795
						55 House rent allowance	2,820
						Total of Vr no 27 - EST:	77,115

Sub Head	06	Organising employment fairs	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	223002001 06 00	42 Other Expenditure	9,179
						Total of Vr no 10 - MIS:	9,179

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
17004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 28 - EST:	77,807
	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						Total of Vr no 29 - EST:	35,685
	8 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,994
						Total of Vr no 8 - MIS:	2,994
	9 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	2,000

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
17004633	9 - MIS					Total of Vr no 9 - MIS:	2,000
						Total of RAMPUR (17):	**7,46,903**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,450
						Total of Vr no 10 - TA:	3,450
	11 - MIS	Second	Voted	No Objection	223002001 04 00	05 Transfer Travelling Allowance	48,959
						Total of Vr no 11 - MIS:	48,959
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,81,150
						03 Dearness Allowance	98,787
						06 Other Allowances	1,000
						55 House rent allowance	53,660
						Total of Vr no 26 - EST:	7,34,597
	4 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	8,000
						Total of Vr no 5 - MIS:	8,000

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	6 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	13,000
						Total of Vr no 6 - MIS:	13,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
02004633	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,59,000
						03 Dearness Allowance	44,030
						06 Other Allowances	40
						55 House rent allowance	19,840
						Total of Vr no 27 - EST:	3,22,910
						Total of SAHARANPUR (02):	**12,44,536**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	48,928
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	37,155
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of SAMBHAL (92):	**99,899**

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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	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	71,700
						03 Dearness Allowance	12,189
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	87,849
						Total of SANT KABIR NAGAR (80):	87,849

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	2 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	19,925
						Total of Vr no 2 - MIS:	19,925
	3 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - TA	Second	Voted	No Objection	223002001 04 00	05 Transfer Travelling Allowance	34,960
						Total of Vr no 5 - TA:	34,960
						Total of SANT RAVIDAS NAGAR (72):	**1,05,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,52,300
						03 Dearness Allowance	42,891
						55 House rent allowance	12,310
						Total of Vr no 12 - EST:	3,07,501
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	41,323
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	41,323
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	4,788
						Total of Vr no 9 - MIS:	4,788

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
15004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,10,200
						03 Dearness Allowance	35,734
						55 House rent allowance	9,110
						Total of Vr no 11 - EST:	2,55,044
						Total of SHAHJAHANPUR (15):	**7,12,151**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	13 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,929
						Total of Vr no 13 - MIS:	1,929
	15 - MIS	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,980
						Total of Vr no 15 - MIS:	3,980

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,776
						Total of Vr no 14 - MIS:	3,776

Sub Head	07	Career Councilling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	16 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 16 - MIS:	7,000
						Total of SHAMLI (91):	**16,685**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	98,100
						03 Dearness Allowance	16,677
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,18,787
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,06,500
						03 Dearness Allowance	35,105
						06 Other Allowances	40
						55 House rent allowance	9,070
						Total of Vr no 2 - EST:	2,50,715
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,280
						Total of Vr no 3 - EST:	14,280
	4 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	30,075
						Total of Vr no 4 - EST:	30,075
						Total of SIDDHARTH NAGAR (67):	**4,55,305**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,48,600
						03 Dearness Allowance	25,262
						55 House rent allowance	7,540
						Total of Vr no 23 - EST:	1,81,402
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,60,600
						03 Dearness Allowance	27,302
						55 House rent allowance	6,830
						Total of Vr no 24 - EST:	1,94,732
	8 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 8 - MIS:	1,061

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
46004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,17,700
						03 Dearness Allowance	20,009
						55 House rent allowance	5,570
						Total of Vr no 25 - EST:	1,43,279
						Total of SITAPUR (46):	**5,89,554**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,17,300
						03 Dearness Allowance	36,941
						06 Other Allowances	40
						55 House rent allowance	10,120
						Total of Vr no 1 - EST:	2,64,401
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	43,703
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,49,900
						03 Dearness Allowance	25,483
						55 House rent allowance	6,580
						Total of Vr no 2 - EST:	1,81,963
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,04,980
						03 Dearness Allowance	34,847
						06 Other Allowances	40
						55 House rent allowance	10,120
						Total of Vr no 26 - EST:	2,49,987
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,49,900
						03 Dearness Allowance	25,483
						55 House rent allowance	6,580
						Total of Vr no 27 - EST:	1,81,963

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
69004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 11 - EST:	36,494
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
69004633	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 28 - EST:	77,807
	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						55 House rent allowance	5,390
						Total of Vr no 29 - EST:	1,28,942
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	77,807
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	17,952
						55 House rent allowance	5,390
						Total of Vr no 4 - EST:	1,28,942
						Total of SONBHADRA (69):	**14,34,181**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	4 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of SRAVASTI (85):	**7,908**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	2 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,060
						Total of Vr no 2 - MIS:	1,060
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,22,100
						03 Dearness Allowance	37,757
						55 House rent allowance	9,430
						Total of Vr no 3 - EST:	2,69,287
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,200
						03 Dearness Allowance	15,844
						55 House rent allowance	4,330
						Total of Vr no 4 - EST:	1,13,374
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,801
						03 Dearness Allowance	646
						Total of Vr no 5 - EST:	4,447

Sub Head	06	Organising employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	1 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,900
						Total of Vr no 1 - MIS:	5,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
44004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	96,750
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	24,310
						55 House rent allowance	8,280
						Total of Vr no 2 - EST:	1,75,590
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	3,084
						03 Dearness Allowance	524
						Total of Vr no 6 - EST:	3,608
						Total of UNNAO (44):	**6,70,016**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,154
						Total of Vr no 10 - MIS:	1,154
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Educational and Guiding Centres for candidates of SC, ST and 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 (`)
27004633	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908

Sub Head	05	Formation of Special Employment Cell in Employment Offices to provide Employment Assistance to the disabled	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	23 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
						Total of VARANASI (27):	**2,29,118**
						Grand Total:	**5,89,76,848**

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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
2230	AGRA (08)	18,84,494	19,53,954	38,38,448	0	
	ALIGARH (06)	12,92,958	1,50,868	14,43,826	0	
	ALLAHABAD (22)	3,14,795	27,61,281	30,76,076	0	
	AMBEDKAR NAGAR (74)	2,880	2,22,190	2,25,070	0	
	AURAIYA (81)	0	1,55,051	1,55,051	0	
	AZAMGARH (34)	0	1,73,517	1,73,517	0	
	BADAUN (13)	0	48,356	48,356	0	
	BAGPAT (83)	13,816	0	13,816	0	
	BAHRAICH (51)	5,285	75,988	81,273	0	
	BALLIA (31)	7,20,633	89,804	8,10,437	0	
	BALRAMPUR (79)	70,664	25,816	96,480	0	
	BANDA (26)	73,821	485	74,306	0	
	BARABANKY (54)	7,25,740	90,217	8,15,957	0	
	BAREILLY (11)	0	21,18,401	21,18,401	0	
	BASTI (33)	0	1,43,988	1,43,988	0	
	BIJNORE (12)	7,17,855	1,39,829	8,57,684	0	
	BULANDSHAHAR (05)	9,06,273	1,34,003	10,40,276	0	
	CHATRAPATI S M NAGAR (89)	0	32,900	32,900	0	
	CHITRAKOOT (87)	0	1,81,571	1,81,571	0	
	DEORIA (35)	0	10,65,845	10,65,845	0	
	ETAH (10)	0	3,87,973	3,87,973	0	
	ETAWAH (19)	76,646	0	76,646	0	
	FAIZABAD (49)	8,49,282	10,00,578	18,49,860	0	
	FATEHGARH (18)	5,06,371	0	5,06,371	0	
	FATEHPUR (21)	3,779	8,20,178	8,23,957	0	
	FIROZABAD (68)	4,03,667	0	4,03,667	0	
	GAUTAM BUDHA NAGAR (76)	2,85,995	0	2,85,995	0	
	GAZIPUR (30)	0	7,87,644	7,87,644	0	
	GHAZIABAD (59)	12,92,323	1,65,792	14,58,115	0	
	GONDA (50)	7,05,053	75,988	7,81,041	0	
	GORAKHPUR (32)	1,43,931	25,40,294	26,84,225	0	
	HAMIRPUR (25)	0	2,24,051	2,24,051	0	
	HAPUR (90)	0	14,368	14,368	0	
	HARDOI (47)	7,48,557	0	7,48,557	0	
	HATHRAS (78)	2,52,987	27,632	2,80,619	0	
	JALAUN (24)	6,75,729	75,988	7,51,717	0	
	JAUNPUR (29)	6,83,544	1,07,549	7,91,093	0	
	JHANSI (23)	12,24,160	1,60,417	13,84,577	1,533	Missing vchr
	JYOTIBA FULLE NAGAR (86)	0	28,314	28,314	0	
	KANNAUJ (84)	89,585	0	89,585	0	
	KANPUR DEHAT (62)	3,36,404	3,70,314	7,06,718	0	
	KANPUR NAGAR (20)	11,89,436	4,51,523	16,40,959	0	
	KAUSHAMBI (82)	48,234	22,776	71,010	0	
	KHERI (48)	0	7,06,241	7,06,241	0	
	LALITPUR (58)	1,11,016	5,36,350	6,47,366	1,11,016	Missing vchr
	LUCKNOW (43)	53,287	4,49,252	5,02,539	0	
	LUCKNOW-2 (60)	1,05,454	1,04,52,759	1,05,58,213	0	
	MAHARAJGANJ (70)	3,40,949	27,632	3,68,581	0	
	MAHOBA (71)	0	3,08,117	3,08,117	0	
	MAINPURI (09)	4,94,896	62,172	5,57,068	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	MATHURA (07)	0	8,55,717	8,55,717	0	
	MAU (66)	4,500	6,62,637	6,67,137	0	
	MEERUT (04)	2,65,101	0	2,65,101	0	
	MIRZAPUR (28)	0	20,24,599	20,24,599	0	
	MORADABAD (14)	7,788	2,30,543	2,38,331	0	
	MUZAFFARNAGAR (03)	6,18,554	75,988	6,94,542	0	
	PADRAUNA (73)	58,784	12,912	71,696	0	
	PILIBHIT (16)	3,976	4,07,574	4,11,550	0	
	PRATAPGARH (53)	5,40,190	89,898	6,30,088	0	
	RAMPUR (17)	0	7,46,903	7,46,903	0	
	SAHARANPUR (02)	31,000	12,13,536	12,44,536	0	
	SAMBHAL (92)	0	99,899	99,899	0	
	SANT KABIR NAGAR (80)	87,849	0	87,849	0	
	SANT RAVIDAS NAGAR (72)	0	1,05,517	1,05,517	0	
	SHAHJAHANPUR (15)	82,646	6,29,505	7,12,151	0	
	SHAMLI (91)	0	16,685	16,685	0	
	SIDDHARTH NAGAR (67)	4,13,857	41,448	4,55,305	0	
	SITAPUR (46)	0	5,89,554	5,89,554	0	
	SONBHADRA (69)	7,33,310	7,00,871	14,34,181	0	
	SRAVASTI (85)	0	7,908	7,908	0	
	UNNAO (44)	6,70,016	0	6,70,016	0	
	VARANASI (27)	0	2,29,118	2,29,118	0	
	Total of Mj Hd 2230:	**2,08,68,070** **0**	**3,81,08,778** **0**	**5,89,76,848**	**1,12,549**	
	Grand Total:	**2,08,68,070** **0**	**3,81,08,778** **0**	**5,89,76,848**	**1,12,549**	

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 NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	5,400
						03 Dearness Allowance	918
						55 House rent allowance	14,630
						Total of Vr no 1 - EST:	20,948
	1 - MIS	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	39,929
						Total of Vr no 1 - MIS:	39,929
	10 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	42,833
						Total of Vr no 10 - EST:	42,833
	10 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,89,454
						Total of Vr no 10 - MIS:	1,89,454
	11 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						55 House rent allowance	13,820
						Total of Vr no 11 - EST:	1,57,847
	11 - MIS	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,12,196
						Total of Vr no 11 - MIS:	1,12,196
	12 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						55 House rent allowance	12,118
						Total of Vr no 12 - EST:	2,02,009
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,95,847
						Total of Vr no 12 - MIS:	1,95,847
	13 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,05,600
						03 Dearness Allowance	34,952
						55 House rent allowance	16,979
						Total of Vr no 13 - EST:	2,57,531
	13 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,38,263
						Total of Vr no 13 - MIS:	1,38,263
	14 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	99,876
						03 Dearness Allowance	16,978
						Total of Vr no 14 - EST:	1,16,854
	14 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,48,134
						Total of Vr no 14 - MIS:	3,48,134
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						Total of Vr no 15 - EST:	86,580
	15 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,76,721
						Total of Vr no 15 - MIS:	1,76,721
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,72,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	16 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	63,308
						55 House rent allowance	39,723
						Total of Vr no 16 - EST:	4,75,431
	16 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,12,329
						Total of Vr no 16 - MIS:	2,12,329
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,09,907
						03 Dearness Allowance	52,684
						Total of Vr no 17 - EST:	3,62,591
	17 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	88,486
						Total of Vr no 17 - MIS:	88,486
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,91,458
						03 Dearness Allowance	66,548
						Total of Vr no 18 - EST:	4,58,006
	18 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,80,417
						Total of Vr no 18 - MIS:	2,80,417
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,74,764
						03 Dearness Allowance	1,31,714
						55 House rent allowance	2,22,822
						56 City compensatory allowances	5,023
						Total of Vr no 19 - EST:	11,34,323
	19 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	67,948
						Total of Vr no 19 - MIS:	67,948
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	58,864
						03 Dearness Allowance	10,007
						Total of Vr no 2 - EST:	68,871
	2 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	27,360
						Total of Vr no 2 - MIS:	27,360
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,42,700
						03 Dearness Allowance	41,259
						Total of Vr no 20 - EST:	2,83,959
	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,03,469
						Total of Vr no 20 - MIS:	2,03,469
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,986
						Total of Vr no 21 - EST:	6,986
	21 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	61,155
						Total of Vr no 21 - MIS:	61,155
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	22 - EST					Total of Vr no 22 - EST:	1,16,766
	22 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	56,303
						Total of Vr no 22 - TA:	56,303
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						Total of Vr no 23 - EST:	1,16,766
	23 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,20,853
						Total of Vr no 23 - MIS:	2,20,853
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,06,34,943
						03 Dearness Allowance	20,78,297
						06 Other Allowances	13,700
						38 Interim Relief	57,732
						55 House rent allowance	9,38,909
						Total of Vr no 24 - EST:	1,37,23,581
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,22,12,366
						03 Dearness Allowance	21,82,111
						06 Other Allowances	6,000
						38 Interim Relief	21,549
						55 House rent allowance	9,21,548
						Total of Vr no 25 - EST:	1,53,43,574
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,90,51,750
						03 Dearness Allowance	33,02,650
						55 House rent allowance	12,59,504
						Total of Vr no 26 - EST:	2,36,13,904
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,20,36,577
						03 Dearness Allowance	20,05,745
						06 Other Allowances	6,750
						55 House rent allowance	9,78,368
						Total of Vr no 27 - EST:	1,50,27,440
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,50,40,696
						03 Dearness Allowance	25,57,106
						55 House rent allowance	12,64,368
						Total of Vr no 28 - EST:	1,88,62,170
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,91,66,184
						03 Dearness Allowance	38,56,533
						06 Other Allowances	30,800
						38 Interim Relief	1,22,367
						55 House rent allowance	15,73,874
						Total of Vr no 29 - EST:	2,47,49,758
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	42,600

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	3 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,242
						Total of Vr no 3 - EST:	49,842
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	96,462
						Total of Vr no 3 - MIS:	96,462
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,78,810
						03 Dearness Allowance	6,87,792
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						55 House rent allowance	1,79,568
						Total of Vr no 30 - EST:	44,66,773
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,32,181
						03 Dearness Allowance	22,471
						55 House rent allowance	21,149
						Total of Vr no 31 - EST:	1,75,801
	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 32 - EST:	1,74,038
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,71,591
						Total of Vr no 33 - EST:	1,71,591
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	68,293
						03 Dearness Allowance	11,610
						55 House rent allowance	10,927
						Total of Vr no 4 - EST:	90,830
	4 - MIS	First	Voted	No Objection	205200090 03 00	05 Transfer Travelling Allowance	1,76,968
						Total of Vr no 4 - MIS:	1,76,968
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	8,13,914
						03 Dearness Allowance	1,37,955
						55 House rent allowance	2,10,502
						56 City compensatory allowances	1,403
						Total of Vr no 5 - EST:	11,63,774
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,33,017
						Total of Vr no 5 - MIS:	1,33,017
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	56,813
						03 Dearness Allowance	9,659
						55 House rent allowance	1,57,123
						Total of Vr no 6 - EST:	2,23,595
	6 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,71,954

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	6 - MIS					Total of Vr no 6 - MIS:	1,71,954
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,18,112
						03 Dearness Allowance	37,079
						55 House rent allowance	34,898
						Total of Vr no 7 - EST:	2,90,089
	7 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	85,484
						Total of Vr no 7 - MIS:	85,484
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	5,44,200
						03 Dearness Allowance	92,514
						55 House rent allowance	87,072
						Total of Vr no 8 - EST:	7,23,786
	8 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,36,344
						Total of Vr no 8 - MIS:	1,36,344
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,567
						03 Dearness Allowance	600
						55 House rent allowance	567
						Total of Vr no 9 - EST:	4,734
	9 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,14,725
						Total of Vr no 9 - MIS:	2,14,725
						Total of IRLA CHEQUE SECTION (99):	**12,61,97,399**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101 Salary of Ministers and Deputy Ministers
Sub Head	03	Ministers, Dy. Ministers and Secretary	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	15,12,000
						Total of Vr no 1 - EST:	15,12,000

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 (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	06 Not Available	55,62,000
						Total of Vr no 1 - EST:	55,62,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104 Entertainment and Hospitality Expenses
Sub Head	03	Entertainment 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 (`)
60004651	29 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	31,492
						Total of Vr no 29 - MIS:	31,492
	30 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,25,222
						Total of Vr no 30 - MIS:	1,25,222
	31 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	35,588
						Total of Vr no 31 - MIS:	35,588
	95 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,17,312
						Total of Vr no 95 - MIS:	1,17,312

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,17,000
						Total of Vr no 10 - MIS:	33,17,000
	101 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,37,000
						Total of Vr no 101 - MIS:	20,37,000
	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,18,000
						Total of Vr no 102 - MIS:	27,18,000
	103 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,93,000
						Total of Vr no 103 - MIS:	25,93,000
	104 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,29,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	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	104 - MIS					Total of Vr no 104 - MIS:	34,29,000
	105 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	30,70,000
						Total of Vr no 105 - MIS:	30,70,000
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	26,56,000
						Total of Vr no 106 - MIS:	26,56,000
	107 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	26,25,000
						Total of Vr no 107 - MIS:	26,25,000
	108 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	5,00,000
						Total of Vr no 108 - MIS:	5,00,000
	11 - MIS	First	Voted	No Objection	201300105 03 00	42Other Expenditure	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
	110 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	9,44,375
						Total of Vr no 110 - MIS:	9,44,375
	111 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	21,87,000
						Total of Vr no 111 - MIS:	21,87,000
	112 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	38,77,533
						Total of Vr no 112 - MIS:	38,77,533
	113 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	33,25,000
						Total of Vr no 113 - MIS:	33,25,000
	114 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	25,22,000
						Total of Vr no 114 - MIS:	25,22,000
	115 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	5,00,000
						Total of Vr no 115 - MIS:	5,00,000
	117 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	1,00,000
						Total of Vr no 117 - MIS:	1,00,000
	118 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	33,50,000
						Total of Vr no 118 - MIS:	33,50,000
	119 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	35,72,000
						Total of Vr no 119 - MIS:	35,72,000
	12 - MIS	First	Voted	No Objection	201300105 03 00	42Other Expenditure	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
	120 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	30,79,000
						Total of Vr no 120 - MIS:	30,79,000
	121 - MIS	Second	Voted	No Objection	201300105 03 00	42Other Expenditure	32,90,000
						Total of Vr no 121 - MIS:	32,90,000
	13 - MIS	First	Voted	No Objection	201300105 03 00	42Other Expenditure	2,00,000
						Total of Vr no 13 - MIS:	2,00,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	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	131 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	29,49,000
						Total of Vr no 131 - MIS:	29,49,000
	132 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	37,68,000
						Total of Vr no 132 - MIS:	37,68,000
	133 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,37,000
						Total of Vr no 133 - MIS:	31,37,000
	134 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,51,000
						Total of Vr no 134 - MIS:	26,51,000
	135 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	39,38,000
						Total of Vr no 135 - MIS:	39,38,000
	136 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,68,000
						Total of Vr no 136 - MIS:	30,68,000
	139 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,26,000
						Total of Vr no 139 - MIS:	30,26,000
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	70,000
						Total of Vr no 14 - MIS:	70,000
	140 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	40,33,000
						Total of Vr no 140 - MIS:	40,33,000
	141 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	36,30,000
						Total of Vr no 141 - MIS:	36,30,000
	142 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,39,000
						Total of Vr no 142 - MIS:	31,39,000
	143 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	5,35,000
						Total of Vr no 143 - MIS:	5,35,000
	144 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,77,000
						Total of Vr no 144 - MIS:	23,77,000
	145 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,22,000
						Total of Vr no 145 - MIS:	20,22,000
	146 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,87,000
						Total of Vr no 146 - MIS:	33,87,000
	147 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,50,000
						Total of Vr no 147 - MIS:	24,50,000
	148 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,29,000
						Total of Vr no 148 - MIS:	31,29,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	18,88,000
						Total of Vr no 15 - MIS:	18,88,000
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,99,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	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	16 - MIS					Total of Vr no 16 - MIS:	31,99,000
	17 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,07,000
						Total of Vr no 17 - MIS:	33,07,000
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	42,37,000
						Total of Vr no 18 - MIS:	42,37,000
	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	29,50,000
						Total of Vr no 19 - MIS:	29,50,000
	20 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,45,000
						Total of Vr no 20 - MIS:	30,45,000
	21 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	21,76,000
						Total of Vr no 21 - MIS:	21,76,000
	22 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,29,000
						Total of Vr no 22 - MIS:	23,29,000
	23 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,02,000
						Total of Vr no 23 - MIS:	25,02,000
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,77,000
						Total of Vr no 3 - MIS:	31,77,000
	34 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,39,000
						Total of Vr no 34 - MIS:	24,39,000
	35 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,15,000
						Total of Vr no 35 - MIS:	26,15,000
	36 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,22,000
						Total of Vr no 36 - MIS:	27,22,000
	37 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,71,000
						Total of Vr no 37 - MIS:	22,71,000
	38 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,99,000
						Total of Vr no 38 - MIS:	27,99,000
	39 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,60,000
						Total of Vr no 39 - MIS:	30,60,000
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	32,55,000
						Total of Vr no 4 - MIS:	32,55,000
	40 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,77,000
						Total of Vr no 40 - MIS:	23,77,000
	41 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,44,000
						Total of Vr no 41 - MIS:	22,44,000
	43 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,50,000
						Total of Vr no 43 - MIS:	2,50,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	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	44 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,22,000
						Total of Vr no 44 - MIS:	27,22,000
	45 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,00,000
						Total of Vr no 45 - MIS:	34,00,000
	46 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,75,000
						Total of Vr no 46 - MIS:	30,75,000
	47 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	41,47,000
						Total of Vr no 47 - MIS:	41,47,000
	48 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	3,85,000
						Total of Vr no 48 - MIS:	3,85,000
	49 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 49 - MIS:	10,00,000
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,92,000
						Total of Vr no 5 - MIS:	28,92,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	32,01,000
						Total of Vr no 6 - MIS:	32,01,000
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,94,000
						Total of Vr no 63 - MIS:	31,94,000
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	37,78,000
						Total of Vr no 64 - MIS:	37,78,000
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,66,000
						Total of Vr no 65 - MIS:	27,66,000
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	42,87,000
						Total of Vr no 66 - MIS:	42,87,000
	67 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,22,000
						Total of Vr no 67 - MIS:	34,22,000
	68 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,52,000
						Total of Vr no 68 - MIS:	30,52,000
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	8,96,625
						Total of Vr no 69 - MIS:	8,96,625
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,91,000
						Total of Vr no 7 - MIS:	27,91,000
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	18,76,000
						Total of Vr no 70 - MIS:	18,76,000
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,46,000
						Total of Vr no 71 - MIS:	20,46,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	32,21,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	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	78 - MIS					Total of Vr no 78 - MIS:	32,21,000
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,08,000
						Total of Vr no 79 - MIS:	22,08,000
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,77,000
						Total of Vr no 8 - MIS:	28,77,000
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	37,61,000
						Total of Vr no 80 - MIS:	37,61,000
	81 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,58,000
						Total of Vr no 81 - MIS:	33,58,000
	89 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	38,37,000
						Total of Vr no 89 - MIS:	38,37,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,27,000
						Total of Vr no 9 - MIS:	23,27,000
	90 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,91,000
						Total of Vr no 90 - MIS:	34,91,000
	91 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 91 - MIS:	5,00,000
	92 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	21,30,000
						Total of Vr no 92 - MIS:	21,30,000
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	29,27,000
						Total of Vr no 93 - MIS:	29,27,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Travelling expenses of Ministers and Dy. Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001189	75 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,06,565
						Total of Vr no 75 - TA:	1,06,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001198	32 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	27,500
						Total of Vr no 32 - TA:	27,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003414	61 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	45,183
						Total of Vr no 61 - TA:	45,183

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Travelling expenses of Ministers and Dy. Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003418	74 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	35,370
						Total of Vr no 74 - TA:	35,370
60003422	96 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,24,317
						Total of Vr no 96 - TA:	1,24,317
60003432	88 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,13,997
						Total of Vr no 88 - TA:	2,13,997
60003442	116 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,64,694
						Total of Vr no 116 - TA:	3,64,694
60003451	77 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,53,000
						Total of Vr no 77 - TA:	2,53,000
60003465	76 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,99,804
						Total of Vr no 76 - TA:	4,99,804
60003468	42 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,36,789
						Total of Vr no 42 - TA:	2,36,789
60003484	50 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	94,641
	51 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	87,441
						Total of Vr no 50 - TA:	94,641
						Total of Vr no 51 - TA:	87,441
60003490	109 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,40,768
	72 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,17,801
						Total of Vr no 109 - TA:	1,40,768
						Total of Vr no 72 - TA:	2,17,801

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Travelling expenses of Ministers and Dy. Ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003493	1 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,49,171
						Total of Vr no 1 - TA:	1,49,171

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003498	82 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	96,554
						Total of Vr no 82 - TA:	96,554
	83 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	94,392
						Total of Vr no 83 - TA:	94,392
	84 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,13,271
						Total of Vr no 84 - TA:	3,13,271

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003501	130 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,21,455
						Total of Vr no 130 - MIS:	2,21,455

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenditure of Ministers and Dy. Ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	100 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	2,710
						Total of Vr no 100 - MIS:	2,710
	161 - MIS	Second	Voted	No Objection	201300800 03 00	49 Medical Expenses	23,866
						Total of Vr no 161 - MIS:	23,866
	162 - MIS	Second	Voted	No Objection	201300800 03 00	49 Medical Expenses	5,66,447
						Total of Vr no 162 - MIS:	5,66,447
	27 - MIS	First	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	341
						Total of Vr no 27 - MIS:	341
	28 - MIS	First	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	471
						Total of Vr no 28 - MIS:	471
	98 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	45,777
						Total of Vr no 98 - MIS:	45,777
	99 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,12,036
						Total of Vr no 99 - MIS:	1,12,036

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	104 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,702
						Total of Vr no 104 - MIS:	4,702
	128 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,23,200
						03 Dearness Allowance	1,56,944
						55 House rent allowance	67,120
						Total of Vr no 128 - EST:	11,47,264
	182 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,650
						Total of Vr no 182 - MIS:	9,650
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,43,984
						Total of Vr no 42 - EST:	6,43,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,76,400
						03 Dearness Allowance	1,31,988
						06 Other Allowances	120
						55 House rent allowance	54,440
						Total of Vr no 113 - EST:	9,62,948
	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,30,800
						03 Dearness Allowance	2,43,236
						06 Other Allowances	1,160
						55 House rent allowance	1,07,220
						Total of Vr no 114 - EST:	17,82,416
	156 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,27,500
						Total of Vr no 156 - MIS:	1,27,500
	242 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	78,635
						Total of Vr no 242 - MIS:	78,635
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	289 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,499
						Total of Vr no 289 - MIS:	12,499
	41 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	125 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	37,299
						Total of Vr no 125 - MIS:	37,299
	126 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expenditure	3,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	126 - MIS					Total of Vr no 126 - MIS:	3,000
	185 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	56,250
						Total of Vr no 185 - MIS:	56,250
	227 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,956
						Total of Vr no 227 - MIS:	7,956
	253 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,201
						Total of Vr no 253 - TA:	2,201
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,78,100
						03 Dearness Allowance	30,277
						06 Other Allowances	120
						55 House rent allowance	8,560
						Total of Vr no 83 - EST:	2,17,057

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	61 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	79,125
						Total of Vr no 61 - MIS:	79,125
60004648	233 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 233 - MIS:	2,000
	24 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,555
						Total of Vr no 24 - MIS:	2,555
	25 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,430
						Total of Vr no 25 - MIS:	4,430
	81 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	67,500
						Total of Vr no 81 - MIS:	67,500
60004649	124 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	54,89,297
						03 Dearness Allowance	9,34,397
						06 Other Allowances	520
						55 House rent allowance	3,98,103
						Total of Vr no 124 - EST:	68,22,317
	125 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,96,369
						03 Dearness Allowance	4,42,442
						06 Other Allowances	480
						55 House rent allowance	1,50,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	125 - EST					Total of Vr no 125 - EST:	31,89,991
	164 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,25,250
						Total of Vr no 164 - MIS:	1,25,250
	177 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	825
						Total of Vr no 177 - MIS:	825
	178 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	14,150
						Total of Vr no 178 - MIS:	14,150
	201 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	27,714
						Total of Vr no 201 - MIS:	27,714
	275 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	16,080
						Total of Vr no 275 - MIS:	16,080
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,76,652
						Total of Vr no 44 - EST:	4,76,652
	80 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	54,000
						Total of Vr no 80 - EST:	54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	243 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	9,000
						Total of Vr no 243 - MIS:	9,000
	244 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,104
						Total of Vr no 244 - MIS:	9,104
	245 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,476
						Total of Vr no 245 - MIS:	8,476
	37 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	75,988
						Total of Vr no 38 - EST:	75,988
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	68,645
						03 Dearness Allowance	11,670
						55 House rent allowance	5,394
						Total of Vr no 46 - EST:	85,709
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,28,900
						03 Dearness Allowance	1,91,913
						06 Other Allowances	120
						55 House rent allowance	78,080
						Total of Vr no 93 - EST:	13,99,013
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,20,600
						03 Dearness Allowance	4,45,502
						06 Other Allowances	280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	94 - EST	Second	Voted	No Objection	205200090 03 00	55 House rent allowance	1,97,100
						Total of Vr no 94 - EST:	32,63,482
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	31
						Total of Vr no 10 - MIS:	31
	111 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	27,17,180
						Total of Vr no 111 - MIS:	27,17,180
	112 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	3,47,451
						Total of Vr no 112 - MIS:	3,47,451
	114 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	31,150
						Total of Vr no 114 - MIS:	31,150
	115 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 115 - MIS:	1,00,000
	116 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	24,142
						Total of Vr no 116 - MIS:	24,142
	117 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	13,547
						Total of Vr no 117 - MIS:	13,547
	118 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,196
						Total of Vr no 118 - MIS:	10,196
	119 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	4,64,509
						Total of Vr no 119 - MIS:	4,64,509
	129 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,90,317
						03 Dearness Allowance	1,61,554
						55 House rent allowance	68,680
						Total of Vr no 129 - EST:	12,20,551
	130 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,71,48,866
						03 Dearness Allowance	29,17,260
						06 Other Allowances	9,000
						55 House rent allowance	13,68,270
						Total of Vr no 130 - EST:	2,14,43,396
	131 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,13,83,640
						03 Dearness Allowance	19,34,719
						06 Other Allowances	3,600
						55 House rent allowance	8,29,934
						Total of Vr no 131 - EST:	1,41,51,893
	132 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	41,15,700
						03 Dearness Allowance	6,99,669
						06 Other Allowances	7,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	132 - EST	Second	Voted	No Objection	2052000900300	55 House rent allowance	2,60,540
						Total of Vr no 132 - EST:	50,83,349
	133 - EST	Second	Voted	No Objection	2052000900300	01 Pay	22,81,400
						03 Dearness Allowance	3,87,838
						06 Other Allowances	2,960
						55 House rent allowance	1,45,000
						Total of Vr no 133 - EST:	28,17,198
	133 - MIS	Second	Voted	No Objection	2052000900300	02 Wages	19,88,766
						Total of Vr no 133 - MIS:	19,88,766
	134 - EST	Second	Voted	No Objection	2052000900300	01 Pay	30,04,815
						03 Dearness Allowance	5,09,725
						06 Other Allowances	5,397
						55 House rent allowance	1,98,885
						Total of Vr no 134 - EST:	37,18,822
	134 - MIS	Second	Voted	No Objection	2052000900300	13 Expenditure on Telephone	72,56,150
						Total of Vr no 134 - MIS:	72,56,150
	135 - EST	Second	Voted	No Objection	2052000900300	01 Pay	65,270
						03 Dearness Allowance	11,096
						06 Other Allowances	80
						55 House rent allowance	6,380
						Total of Vr no 135 - EST:	82,826
	135 - MIS	Second	Voted	No Objection	2052000900300	47 Maintenace of Computer/ Purchase of related Stationary	11,12,096
						Total of Vr no 135 - MIS:	11,12,096
	136 - EST	Second	Voted	No Objection	2052000900300	01 Pay	11,87,000
						03 Dearness Allowance	2,01,790
						06 Other Allowances	2,880
						55 House rent allowance	73,920
						Total of Vr no 136 - EST:	14,65,590
	136 - MIS	Second	Voted	No Objection	2052000900300	15 Maintenance of cars and purchasing of petrol etc	49,435
						Total of Vr no 136 - MIS:	49,435
	137 - EST	Second	Voted	No Objection	2052000900300	01 Pay	28,95,638
						03 Dearness Allowance	4,92,133
						06 Other Allowances	4,800
						55 House rent allowance	1,71,900
						Total of Vr no 137 - EST:	35,64,471
	137 - GIA	Second	Voted	No Objection	2052000900300	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 137 - GIA:	90,000
	138 - EST	Second	Voted	No Objection	2052000900300	01 Pay	33,52,561

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	138 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,69,942
						06 Other Allowances	2,55,281
						55 House rent allowance	2,73,880
						Total of Vr no 138 - EST:	44,51,664
	138 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,250
						Total of Vr no 138 - MIS:	11,250
	139 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,05,000
						03 Dearness Allowance	1,36,850
						06 Other Allowances	87,863
						55 House rent allowance	88,800
						Total of Vr no 139 - EST:	11,18,513
	140 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,34,300
						03 Dearness Allowance	7,20,239
						06 Other Allowances	4,18,611
						55 House rent allowance	2,10,540
						Total of Vr no 140 - EST:	55,83,690
	141 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	94,000
						03 Dearness Allowance	15,980
						06 Other Allowances	120
						55 House rent allowance	6,600
						Total of Vr no 141 - EST:	1,16,700
	142 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,20,91,443
						03 Dearness Allowance	34,75,421
						06 Other Allowances	18,390
						55 House rent allowance	15,64,880
						Total of Vr no 142 - EST:	2,71,50,134
	143 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	69,38,544
						03 Dearness Allowance	11,75,222
						06 Other Allowances	5,000
						55 House rent allowance	5,55,581
						Total of Vr no 143 - EST:	86,74,347
	144 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	93,13,081
						03 Dearness Allowance	15,83,686
						06 Other Allowances	5,000
						55 House rent allowance	8,89,359
						Total of Vr no 144 - EST:	1,17,91,126
	145 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,51,500
						03 Dearness Allowance	25,755
						55 House rent allowance	16,860
						Total of Vr no 145 - EST:	1,94,115

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	196 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	7,82,625
						Total of Vr no 196 - MIS:	7,82,625
	197 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,49,158
						Total of Vr no 197 - MIS:	2,49,158
	198 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,213
						Total of Vr no 198 - MIS:	42,213
	199 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,311
						Total of Vr no 199 - MIS:	17,311
	200 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	66,663
						Total of Vr no 200 - MIS:	66,663
	202 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	8,56,220
						Total of Vr no 202 - MIS:	8,56,220
	203 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	16,210
						Total of Vr no 203 - MIS:	16,210
	204 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,98,197
						Total of Vr no 204 - MIS:	1,98,197
	205 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	72,750
						Total of Vr no 205 - MIS:	72,750
	206 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	49,155
						Total of Vr no 206 - MIS:	49,155
	207 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,00,720
						Total of Vr no 207 - MIS:	1,00,720
	208 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,350
						Total of Vr no 208 - MIS:	4,350
	209 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	86,279
						Total of Vr no 209 - MIS:	86,279
	216 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,855
						Total of Vr no 216 - MIS:	21,855
	217 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,985
						Total of Vr no 217 - MIS:	6,985
	218 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	15,713
						Total of Vr no 218 - MIS:	15,713
	219 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,87,217
						Total of Vr no 219 - MIS:	2,87,217
	220 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	79,28,791
						Total of Vr no 220 - MIS:	79,28,791
	221 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	5,55,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	221 - MIS					Total of Vr no 221 - MIS:	5,55,220
	222 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	44,978
						Total of Vr no 222 - MIS:	44,978
	230 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,34,072
						Total of Vr no 230 - MIS:	2,34,072
	231 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	50,416
						Total of Vr no 231 - MIS:	50,416
	232 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,00,841
						Total of Vr no 232 - MIS:	1,00,841
	262 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,590
						Total of Vr no 262 - MIS:	10,590
	263 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,23,250
						Total of Vr no 263 - TA:	1,23,250
	264 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,35,174
						Total of Vr no 264 - TA:	1,35,174
	283 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	23,932
						Total of Vr no 283 - MIS:	23,932
	284 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	5,37,467
						Total of Vr no 284 - MIS:	5,37,467
	285 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,28,972
						Total of Vr no 285 - MIS:	1,28,972
	291 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	98,03,203
						Total of Vr no 291 - MIS:	98,03,203
	292 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	23,92,000
						Total of Vr no 292 - MIS:	23,92,000
	293 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	3,700
						Total of Vr no 293 - MIS:	3,700
	294 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	48,22,671
						Total of Vr no 294 - MIS:	48,22,671
	295 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	95,52,597
						Total of Vr no 295 - MIS:	95,52,597
	298 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	27,89,000
						Total of Vr no 298 - MIS:	27,89,000
	309 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,22,218
						Total of Vr no 309 - MIS:	3,22,218
	31 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of cars and	12,584

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	31 - MIS	First	Voted	No Objection	205200090 03 00	purchasing of petrol etc	
						Total of Vr no 31 - MIS:	12,584
	310 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	56,000
						Total of Vr no 310 - MIS:	56,000
	311 - MIS	Second	Voted	No Objection	205200090 03 00	07 Honorarium	15,000
						Total of Vr no 311 - MIS:	15,000
	32 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,491
						Total of Vr no 32 - MIS:	1,491
	33 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	18,252
						Total of Vr no 33 - MIS:	18,252
	34 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	21,060
						Total of Vr no 34 - MIS:	21,060
	35 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	2,99,052
						Total of Vr no 35 - MIS:	2,99,052
	36 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,413
						Total of Vr no 36 - MIS:	3,413
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	28,548
						Total of Vr no 4 - MIS:	28,548
	43 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	53,540
						Total of Vr no 43 - MIS:	53,540
	44 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,40,453
						Total of Vr no 44 - MIS:	1,40,453
	45 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,11,342
						Total of Vr no 45 - MIS:	1,11,342
	46 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,58,742
						Total of Vr no 46 - MIS:	1,58,742
	47 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,62,947
						Total of Vr no 47 - MIS:	1,62,947
	48 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,84,638
						Total of Vr no 48 - MIS:	1,84,638
	49 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,143
						Total of Vr no 49 - MIS:	33,143
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,91,701
						Total of Vr no 5 - MIS:	1,91,701
	51 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,307
						Total of Vr no 51 - MIS:	4,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	52 - MIS	First	Voted	No Objection	2052000900300	08 Office Expenditure	2,52,583
						Total of Vr no 52 - MIS:	2,52,583
	54 - MIS	First	Voted	No Objection	2052000900300	08 Office Expenditure	3,360
						Total of Vr no 54 - MIS:	3,360
	55 - MIS	First	Voted	No Objection	2052000900300	08 Office Expenditure	2,680
						Total of Vr no 55 - MIS:	2,680
	56 - MIS	First	Voted	No Objection	2052000900300	08 Office Expenditure	1,25,846
						Total of Vr no 56 - MIS:	1,25,846
	57 - MIS	First	Voted	No Objection	2052000900300	49 Medical Expenses	15,790
						Total of Vr no 57 - MIS:	15,790
	6 - MIS	First	Voted	No Objection	2052000900300	49 Medical Expenses	11,142
						Total of Vr no 6 - MIS:	11,142
	60 - EST	Second	Voted	No Objection	2052000900300	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	40
						Total of Vr no 60 - EST:	36,778
	61 - EST	Second	Voted	No Objection	2052000900300	01 Pay	5,64,109
						03 Dearness Allowance	95,895
						Total of Vr no 61 - EST:	6,60,004
	62 - EST	Second	Voted	No Objection	2052000900300	01 Pay	10,56,924
						Total of Vr no 62 - EST:	10,56,924
	63 - EST	Second	Voted	No Objection	2052000900300	01 Pay	5,31,916
						Total of Vr no 63 - EST:	5,31,916
	64 - EST	Second	Voted	No Objection	2052000900300	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	2052000900300	01 Pay	8,42,776
						Total of Vr no 65 - EST:	8,42,776
	66 - EST	Second	Voted	No Objection	2052000900300	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	2052000900300	01 Pay	5,66,456
						Total of Vr no 67 - EST:	5,66,456
	68 - EST	Second	Voted	No Objection	2052000900300	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	69 - EST	Second	Voted	No Objection	2052000900300	01 Pay	7,18,432
						Total of Vr no 69 - EST:	7,18,432
	7 - MIS	First	Voted	No Objection	2052000900300	49 Medical Expenses	16,659
						Total of Vr no 7 - MIS:	16,659
	70 - EST	Second	Voted	No Objection	2052000900300	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 NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	70 - EST					Total of Vr no 70 - EST:	5,80,272
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,48,688
						Total of Vr no 71 - EST:	2,48,688
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,45,068
						Total of Vr no 72 - EST:	1,45,068
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,91,132
						Total of Vr no 73 - EST:	8,91,132
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,673
						03 Dearness Allowance	5,554
						Total of Vr no 78 - EST:	38,227
	8 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	720
						Total of Vr no 8 - MIS:	720
	9 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,40,056
						Total of Vr no 9 - MIS:	2,40,056
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,793
						03 Dearness Allowance	7,275
						06 Other Allowances	36
						55 House rent allowance	1,613
						Total of Vr no 95 - EST:	51,717
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	70,664
						03 Dearness Allowance	12,013
						06 Other Allowances	40
						55 House rent allowance	6,161
						Total of Vr no 96 - EST:	88,878
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,900
						03 Dearness Allowance	8,823
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 97 - EST:	62,963
	98 - MIS	First	Voted	No Objection	205200090 03 00	18 Publication	2,580
						Total of Vr no 98 - MIS:	2,580
	99 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,016
						Total of Vr no 99 - MIS:	13,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	169 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,33,125
						Total of Vr no 169 - MIS:	1,33,125
	26 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	24,000
						Total of Vr no 26 - MIS:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	150 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,83,700
						03 Dearness Allowance	1,16,229
						06 Other Allowances	920
						55 House rent allowance	39,980
						Total of Vr no 150 - EST:	8,40,829
	151 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,32,730
						03 Dearness Allowance	2,94,564
						06 Other Allowances	1,320
						55 House rent allowance	1,26,184
						Total of Vr no 151 - EST:	21,54,798
	173 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,16,625
						Total of Vr no 173 - MIS:	1,16,625
	34 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,40,687
						03 Dearness Allowance	23,068
						06 Other Allowances	6,582
						55 House rent allowance	22,255
						Total of Vr no 4 - EST:	2,92,592
	40 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	69,080
						Total of Vr no 40 - EST:	69,080
	90 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	19,626
						Total of Vr no 90 - MIS:	19,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	189 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 189 - MIS:	1,200
	195 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	34,500
						Total of Vr no 195 - MIS:	34,500
	252 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,250
						Total of Vr no 252 - MIS:	11,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	117 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,60,796
						03 Dearness Allowance	5,06,906
						06 Other Allowances	240
						55 House rent allowance	2,05,040
						Total of Vr no 117 - EST:	36,72,982
	119 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	64,69,028
						03 Dearness Allowance	10,88,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	119 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	3,560
						55 House rent allowance	4,60,719
						Total of Vr no 119 - EST:	80,21,851
	121 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,94,100
						03 Dearness Allowance	74,795
						Total of Vr no 121 - EST:	6,68,895
	162 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	8,63,460
						Total of Vr no 162 - MIS:	8,63,460
	163 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	45,000
						Total of Vr no 163 - MIS:	45,000
	214 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	81,895
						Total of Vr no 214 - MIS:	81,895
	215 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	62,886
						Total of Vr no 215 - MIS:	62,886
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,27,964
						Total of Vr no 76 - EST:	2,27,964
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,79,608
						Total of Vr no 77 - EST:	1,79,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	168 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,01,250
						Total of Vr no 168 - MIS:	1,01,250
	59 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,000
						Total of Vr no 59 - MIS:	14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	155 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	66,375
						Total of Vr no 155 - MIS:	66,375
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	240 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	57,920
						Total of Vr no 240 - MIS:	57,920
	55 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,677
						03 Dearness Allowance	1,305
						55 House rent allowance	906
						Total of Vr no 55 - EST:	9,888
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,16,737
						03 Dearness Allowance	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 NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	81 - EST					Total of Vr no 81 - EST:	2,46,292
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,79,100
						03 Dearness Allowance	2,34,447
						06 Other Allowances	280
						55 House rent allowance	85,253
						Total of Vr no 98 - EST:	16,99,080
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,51,700
						03 Dearness Allowance	4,68,639
						06 Other Allowances	2,360
						55 House rent allowance	1,91,500
						Total of Vr no 99 - EST:	34,14,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	102 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,70,400
						03 Dearness Allowance	2,49,968
						06 Other Allowances	40
						55 House rent allowance	91,260
						Total of Vr no 102 - EST:	18,11,668
	103 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,23,592
						03 Dearness Allowance	8,72,185
						06 Other Allowances	1,240
						55 House rent allowance	3,79,240
						Total of Vr no 103 - EST:	63,76,257
	104 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,71,000
						03 Dearness Allowance	1,31,070
						55 House rent allowance	65,900
						Total of Vr no 104 - EST:	9,67,970
	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,54,100
						03 Dearness Allowance	60,197
						55 House rent allowance	36,040
						Total of Vr no 105 - EST:	4,50,337
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,81,300
						03 Dearness Allowance	2,34,821
						06 Other Allowances	1,000
						55 House rent allowance	1,01,700
						Total of Vr no 106 - EST:	17,18,821

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	107 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,74,750
						03 Dearness Allowance	64,090
						55 House rent allowance	24,220
						Total of Vr no 107 - EST:	4,63,060
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	151 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,94,879
						Total of Vr no 151 - MIS:	7,94,879
	152 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	12,10,266
						Total of Vr no 152 - MIS:	12,10,266
	237 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	1,63,586
						Total of Vr no 237 - MIS:	1,63,586
	238 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,335
						Total of Vr no 238 - MIS:	15,335
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,387
						03 Dearness Allowance	6,525
						55 House rent allowance	4,532
						Total of Vr no 56 - EST:	49,444
	72 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	31,193
						Total of Vr no 72 - MIS:	31,193
	73 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,000
						Total of Vr no 73 - MIS:	14,000
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,62,294
						03 Dearness Allowance	38,361
						06 Other Allowances	3,661
						55 House rent allowance	19,609
						56 City compensatory allowances	1,824
						Total of Vr no 79 - EST:	4,25,749

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	103 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	74,625
						Total of Vr no 103 - MIS:	74,625
	58 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 58 - MIS:	4,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	190 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	59,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	190 - MIS					Total of Vr no 190 - MIS:	59,250
	251 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	51,204
						Total of Vr no 251 - MIS:	51,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	152 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,04,400
						03 Dearness Allowance	2,38,748
						06 Other Allowances	320
						55 House rent allowance	1,04,100
						Total of Vr no 152 - EST:	17,47,568
	153 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,67,104
						03 Dearness Allowance	6,08,546
						06 Other Allowances	1,480
						55 House rent allowance	2,71,962
						Total of Vr no 153 - EST:	43,49,092
	175 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	16,368
						Total of Vr no 175 - MIS:	16,368
	176 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,79,080
						Total of Vr no 176 - MIS:	3,79,080
	184 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	24,211
						Total of Vr no 184 - TA:	24,211
	246 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,02,043
						Total of Vr no 246 - MIS:	1,02,043
	247 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	6,253
						Total of Vr no 247 - MIS:	6,253
	248 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	98,423
						Total of Vr no 248 - MIS:	98,423
	249 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	18,000
						Total of Vr no 249 - MIS:	18,000
	312 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 312 - MIS:	2,800
	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,10,528
						Total of Vr no 32 - EST:	1,10,528
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,65,792
						Total of Vr no 33 - EST:	1,65,792
	67 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	27,822
						Total of Vr no 67 - MIS:	27,822
	68 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,18,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	68 - MIS					Total of Vr no 68 - MIS:	2,18,752
	69 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	10,292
						Total of Vr no 69 - MIS:	10,292

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	102 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	16,125
						Total of Vr no 102 - MIS:	16,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	153 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	21,000
						Total of Vr no 153 - MIS:	21,000
	154 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	74,625
						Total of Vr no 154 - MIS:	74,625
	187 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	20,625
						Total of Vr no 187 - MIS:	20,625
	225 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,319
						Total of Vr no 225 - MIS:	7,319
	226 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,364
						Total of Vr no 226 - MIS:	18,364

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	191 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	64,875
						Total of Vr no 191 - MIS:	64,875
	297 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,599
						Total of Vr no 297 - MIS:	4,599
	62 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,000
						Total of Vr no 62 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	158 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	2,44,350
						Total of Vr no 158 - MIS:	2,44,350
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,38,160
						Total of Vr no 17 - EST:	1,38,160
	2 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	11,250
						Total of Vr no 2 - MIS:	11,250
	228 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	11,250
						Total of Vr no 228 - MIS:	11,250
	276 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	31,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	276 - MIS					Total of Vr no 276 - MIS:	31,806
	277 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,68,569
						Total of Vr no 277 - MIS:	2,68,569
	278 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,686
						Total of Vr no 278 - MIS:	3,686
	279 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,075
						Total of Vr no 279 - MIS:	2,075
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,17,436
						Total of Vr no 59 - EST:	1,17,436
	63 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	11,993
						Total of Vr no 63 - MIS:	11,993
	64 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	4,830
						Total of Vr no 64 - MIS:	4,830
	65 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	6,051
						Total of Vr no 65 - MIS:	6,051
	66 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	18,870
						Total of Vr no 66 - MIS:	18,870
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	33,68,752
						03 Dearness Allowance	5,73,563
						06 Other Allowances	2,440
						55 House rent allowance	2,39,900
						Total of Vr no 84 - EST:	41,84,655
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,77,800
						03 Dearness Allowance	3,36,226
						06 Other Allowances	280
						55 House rent allowance	1,33,800
						Total of Vr no 85 - EST:	24,48,106
	85 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	34,607
						Total of Vr no 85 - TA:	34,607

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	170 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	67,500
						Total of Vr no 170 - MIS:	67,500
	290 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	33,375
						Total of Vr no 290 - MIS:	33,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	146 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,96,325
						03 Dearness Allowance	1,33,406
						06 Other Allowances	120
						55 House rent allowance	52,880
						Total of Vr no 146 - EST:	8,82,731
	147 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,81,606
						03 Dearness Allowance	1,78,024
						06 Other Allowances	120
						55 House rent allowance	24,540
						Total of Vr no 147 - EST:	13,84,290
	156 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 156 - EST:	27,632
	157 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 157 - EST:	20,724
	91 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	56,396
						Total of Vr no 91 - MIS:	56,396
	92 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,668
						Total of Vr no 92 - MIS:	8,668
	93 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	28,910
						Total of Vr no 93 - MIS:	28,910
	94 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	80,301
						Total of Vr no 94 - MIS:	80,301
	95 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	16,530
						Total of Vr no 95 - MIS:	16,530
	96 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	62,746
						Total of Vr no 96 - MIS:	62,746
	97 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,435
						Total of Vr no 97 - TA:	5,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	167 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	33,750
						Total of Vr no 167 - MIS:	33,750
	212 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	558
						Total of Vr no 212 - MIS:	558
	213 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 213 - MIS:	75,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	154 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,54,400
						03 Dearness Allowance	1,45,248
						06 Other Allowances	1,040
						55 House rent allowance	75,260
						Total of Vr no 154 - EST:	10,75,948
	155 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,58,300
						03 Dearness Allowance	43,911
						06 Other Allowances	80
						55 House rent allowance	16,280
						Total of Vr no 155 - EST:	3,18,571
	174 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	53,370
						Total of Vr no 174 - MIS:	53,370
	250 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	12,190
						Total of Vr no 250 - MIS:	12,190
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	70 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,602
						Total of Vr no 70 - MIS:	4,602

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	171 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,549
						Total of Vr no 171 - MIS:	14,549
	172 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	99,810
						Total of Vr no 172 - MIS:	99,810
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,13,365
						03 Dearness Allowance	16,121
						Total of Vr no 45 - EST:	1,29,486
	79 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,372
						Total of Vr no 79 - MIS:	10,372
	83 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	83 - TA					Total of Vr no 83 - TA:	8,080
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,11,542
						03 Dearness Allowance	1,54,938
						06 Other Allowances	200
						55 House rent allowance	65,160
						Total of Vr no 86 - EST:	11,31,840
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,92,400
						03 Dearness Allowance	2,19,538
						06 Other Allowances	240
						55 House rent allowance	83,340
						Total of Vr no 87 - EST:	15,95,518

Sub Head	07	Modernisation of Secretariat	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	239 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture & Instrument	24,993
						Total of Vr no 239 - MIS:	24,993

Sub Head	11	Purchase of Computer Laptop and other related equipments in Secretariat under e-Governance Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	157 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	75,000
						Total of Vr no 157 - MIS:	75,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	60 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,04,985
						Total of Vr no 60 - MIS:	1,04,985

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	229 - MIS	Second	Voted	No Objection	205200090 11 00	58 Disbursement for outsourcing services	7,72,689
						Total of Vr no 229 - MIS:	7,72,689
	286 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	22,800
						Total of Vr no 286 - MIS:	22,800
	50 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	858
						Total of Vr no 50 - MIS:	858
	53 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	11	Purchase of Computer Laptop and other related equipments in Secretariat under e-Governance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	53 - MIS					Total of Vr no 53 - MIS:	984

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management 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 (`)
60004654	100 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	10,61,551
						03 Dearness Allowance	1,80,610
						06 Other Allowances	4,272
						55 House rent allowance	91,216
						Total of Vr no 100 - EST:	13,37,649
	128 - TA	Second	Voted	No Objection	207000003 04 00	04 Travelling Allowance	7,004
						Total of Vr no 128 - TA:	7,004
	129 - MIS	Second	Voted	No Objection	207000003 04 00	11 Stationary & Printing of Forms	250
						Total of Vr no 129 - MIS:	250
	44 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	27,632
						Total of Vr no 44 - EST:	27,632
	45 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	1,17,436
						Total of Vr no 45 - EST:	1,17,436
	99 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	2,33,900
						03 Dearness Allowance	39,763
						06 Other Allowances	40
						55 House rent allowance	9,860
						Total of Vr no 99 - EST:	2,83,563

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	20 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	30,292
						Total of Vr no 20 - MIS:	30,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	21 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	4,640
						Total of Vr no 21 - MIS:	4,640
	34 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	280
						Total of Vr no 34 - MIS:	280
	35 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	32,933
						Total of Vr no 35 - MIS:	32,933
	36 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,609
						Total of Vr no 36 - MIS:	2,609
	37 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	4,829
						Total of Vr no 37 - MIS:	4,829
	38 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,00,424
						Total of Vr no 38 - MIS:	1,00,424
	43 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,89,700
						03 Dearness Allowance	2,36,249
						06 Other Allowances	1,120
						55 House rent allowance	1,20,480
						Total of Vr no 43 - EST:	17,47,549
	44 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,11,483
						03 Dearness Allowance	2,20,932
						06 Other Allowances	1,840
						55 House rent allowance	1,01,492
						Total of Vr no 44 - EST:	16,35,747
	45 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	61,126
						03 Dearness Allowance	10,391
						55 House rent allowance	7,406
						Total of Vr no 45 - EST:	78,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	34 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,25,500
						03 Dearness Allowance	21,335
						06 Other Allowances	80
						55 House rent allowance	5,880
						Total of Vr no 34 - EST:	1,52,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,02,036
						Total of Vr no 29 - EST:	4,02,036
	31 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	15,996
						Total of Vr no 31 - MIS:	15,996
	38 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,84,197
						03 Dearness Allowance	4,57,368
						06 Other Allowances	1,640
						55 House rent allowance	1,53,788
						Total of Vr no 38 - EST:	32,96,993
	39 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	32,66,113
						03 Dearness Allowance	5,55,239
						06 Other Allowances	520
						55 House rent allowance	2,21,980
						Total of Vr no 39 - EST:	40,43,852
	48 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	68,000
						03 Dearness Allowance	8,160
						55 House rent allowance	5,620
						56 City compensatory allowances	720
						Total of Vr no 48 - EST:	82,500
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	40 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,68,800
						03 Dearness Allowance	45,696
						06 Other Allowances	40
						55 House rent allowance	24,680
						Total of Vr no 40 - EST:	3,39,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	58 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,75,875
						03 Dearness Allowance	1,36,999
						55 House rent allowance	67,550
						Total of Vr no 58 - EST:	9,80,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	2 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	8,533
						Total of Vr no 2 - MIS:	8,533
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,31,252
						Total of Vr no 20 - EST:	1,31,252
	26 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	16,395
						Total of Vr no 26 - MIS:	16,395
	3 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,591
						Total of Vr no 3 - MIS:	2,591
	33 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	61,038
						Total of Vr no 33 - MIS:	61,038
	42 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	5,600
						Total of Vr no 42 - MIS:	5,600
	46 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	39,63,700
						03 Dearness Allowance	6,75,529
						06 Other Allowances	3,560
						55 House rent allowance	3,01,020
	47 - EST	Second	Voted	No Objection	225100090 03 00	Total of Vr no 46 - EST:	49,43,809
						01 Pay	17,81,700
						03 Dearness Allowance	3,02,889
						06 Other Allowances	1,320
						55 House rent allowance	1,02,240
						Total of Vr no 47 - EST:	21,88,149

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	10 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	11,440
						Total of Vr no 10 - MIS:	11,440
	25 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,48,582
						Total of Vr no 25 - MIS:	1,48,582
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,95,330
						03 Dearness Allowance	14,039
						Total of Vr no 3 - EST:	2,09,369
	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	15,45,400
						03 Dearness Allowance	2,62,718
						06 Other Allowances	120
						55 House rent allowance	1,07,440
						Total of Vr no 32 - EST:	19,15,678
	33 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	9,49,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	33 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	1,62,741
						06 Other Allowances	1,240
						55 House rent allowance	73,260
						Total of Vr no 33 - EST:	11,86,771
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	41 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	43,292
						Total of Vr no 41 - MIS:	43,292
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	9 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	69,861
						Total of Vr no 9 - MIS:	69,861

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	19 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	72,764
						Total of Vr no 19 - MIS:	72,764
	4 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	8,003
						Total of Vr no 4 - MIS:	8,003
	41 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,64,888
						03 Dearness Allowance	2,32,696
						06 Other Allowances	200
						55 House rent allowance	79,140
						Total of Vr no 41 - EST:	16,76,924
	42 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	22,36,300
						03 Dearness Allowance	3,80,681
						06 Other Allowances	480
						55 House rent allowance	1,40,560
						Total of Vr no 42 - EST:	27,58,021
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	1 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	26,267
						Total of Vr no 1 - MIS:	26,267
	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,38,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	21 - EST					Total of Vr no 21 - EST:	1,38,160
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	23 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	12,403
						Total of Vr no 23 - MIS:	12,403
	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	39 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	19,797
						Total of Vr no 39 - MIS:	19,797
	40 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,890
						Total of Vr no 40 - MIS:	1,890
	49 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,70,600
						03 Dearness Allowance	2,84,002
						06 Other Allowances	1,200
						55 House rent allowance	1,01,600
						Total of Vr no 49 - EST:	20,57,402
	50 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	22,29,600
						03 Dearness Allowance	3,79,032
						06 Other Allowances	240
						55 House rent allowance	1,39,520
						Total of Vr no 50 - EST:	27,48,392
	51 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,02,400
						03 Dearness Allowance	1,36,408
						06 Other Allowances	1,080
						55 House rent allowance	69,080
						Total of Vr no 51 - EST:	10,08,968
	52 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,43,934
						03 Dearness Allowance	1,26,469
						06 Other Allowances	80
						55 House rent allowance	62,040
						Total of Vr no 52 - EST:	9,32,523

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,06,300
						03 Dearness Allowance	24,691
						Total of Vr no 16 - EST:	2,30,991
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	61,418
						03 Dearness Allowance	10,440
						55 House rent allowance	7,253
						Total of Vr no 30 - EST:	79,111
	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						55 House rent allowance	22,480
						Total of Vr no 35 - EST:	2,45,248
	36 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,89,000
						03 Dearness Allowance	2,02,130
						06 Other Allowances	200
						55 House rent allowance	81,280
						Total of Vr no 36 - EST:	14,72,610
	37 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	15,95,080
						03 Dearness Allowance	2,72,102
						06 Other Allowances	1,000
						55 House rent allowance	76,300
						Total of Vr no 37 - EST:	19,44,482

Sub Head	04	Scheme Implementation 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 (`)
60004651	43 - MIS	Second	Voted	No Objection	225100090 04 00	58 Disbursement for outsourcing services	12,46,340
						Total of Vr no 43 - MIS:	12,46,340
	5 - MIS	First	Voted	No Objection	225100090 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 5 - MIS:	9,800

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	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	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,51,976
						Total of Vr no 27 - EST:	1,51,976
	27 - MIS	Second	Voted	Missing vchr	345100090 03 00	49 Medical Expenses	2,72,230
						Total of Vr no 27 - MIS:	2,72,230
	32 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	61,418
						03 Dearness Allowance	10,441
						06 Other Allowances	2,600
						55 House rent allowance	7,251
						Total of Vr no 32 - EST:	81,710
	36 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	27,02,770
						03 Dearness Allowance	4,59,425
						06 Other Allowances	320
						55 House rent allowance	1,80,120
						Total of Vr no 36 - EST:	33,42,635
	37 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	15,30,700
						03 Dearness Allowance	2,60,219
						06 Other Allowances	320
						55 House rent allowance	1,10,680
						Total of Vr no 37 - EST:	19,01,919
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,38,400
						03 Dearness Allowance	18,764
						06 Other Allowances	2,600
						55 House rent allowance	4,055
						Total of Vr no 8 - EST:	1,63,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	20 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	948
						Total of Vr no 20 - MIS:	948
	21 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	3,767
						Total of Vr no 21 - MIS:	3,767
	3 - MIS	First	Voted	No Objection	345100090 03 00	18 Publication	2,005
						Total of Vr no 3 - MIS:	2,005
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	16,890
						03 Dearness Allowance	2,871
						Total of Vr no 30 - EST:	19,761
	4 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	62,172
						Total of Vr no 4 - EST:	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	4 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	56,571
						Total of Vr no 4 - MIS:	56,571
	45 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	27,08,200
						03 Dearness Allowance	4,60,394
						06 Other Allowances	1,360
						55 House rent allowance	1,91,400
						Total of Vr no 45 - EST:	33,61,354
	46 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	7,614
						Total of Vr no 46 - EST:	63,306
	47 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	18,38,200
						03 Dearness Allowance	3,12,494
						06 Other Allowances	200
						55 House rent allowance	87,580
						Total of Vr no 47 - EST:	22,38,474
	5 - EST	First	Voted	No Objection	345100090 03 00	03 Dearness Allowance	1,31,252
						Total of Vr no 5 - EST:	1,31,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	59 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,18,300
						03 Dearness Allowance	1,79,911
						55 House rent allowance	79,990
						Total of Vr no 59 - EST:	12,78,201

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,67,500
						03 Dearness Allowance	35,615
						06 Other Allowances	40
						55 House rent allowance	18,460
						Total of Vr no 34 - EST:	2,21,615
	35 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,04,200
						03 Dearness Allowance	17,714
						55 House rent allowance	11,140
						Total of Vr no 35 - EST:	1,33,054
	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	1 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	2,41,600
						03 Dearness Allowance	31,544
						Total of Vr no 1 - EST:	2,73,144
	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,07,240
						Total of Vr no 17 - EST:	2,07,240
	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,34,872
						Total of Vr no 18 - EST:	2,34,872
	2 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	2,13,600
						03 Dearness Allowance	24,432
						Total of Vr no 2 - EST:	2,38,032
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	26 - TA	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	40,600
						Total of Vr no 26 - TA:	40,600
	41 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	28,28,177
						03 Dearness Allowance	4,80,790
						06 Other Allowances	520
						55 House rent allowance	1,80,694
	42 - EST	Second	Voted	No Objection	345100090 03 00	Total of Vr no 41 - EST:	34,90,181
						01 Pay	42,65,800
						03 Dearness Allowance	7,25,186
						06 Other Allowances	880
						55 House rent allowance	3,25,719
	5 - MIS	First	Voted	No Objection	345100090 03 00	Total of Vr no 42 - EST:	53,17,585
						49 Medical Expenses	79,875
						Total of Vr no 5 - MIS:	79,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	2 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	74,367
						Total of Vr no 2 - MIS:	74,367
	3 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	40
						55 House rent allowance	2,940
	31 - EST	Second	Voted	No Objection	345100090 03 00	Total of Vr no 3 - EST:	45,568
						01 Pay	26,103
						03 Dearness Allowance	4,437
						55 House rent allowance	3,081
						Total of Vr no 31 - EST:	33,621

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	38 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	58,637
						Total of Vr no 38 - MIS:	58,637
	40 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,926
						03 Dearness Allowance	1,687
						Total of Vr no 40 - EST:	11,613
	6 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	60 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	45,47,400
						03 Dearness Allowance	7,73,058
						06 Other Allowances	1,560
						55 House rent allowance	3,26,820
						Total of Vr no 60 - EST:	56,48,838
	61 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	26,19,924
						03 Dearness Allowance	4,46,326
						06 Other Allowances	1,480
						55 House rent allowance	2,15,284
						Total of Vr no 61 - EST:	32,83,014
	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,79,608
						Total of Vr no 7 - EST:	1,79,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,79,608
						Total of Vr no 15 - EST:	1,79,608
	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,05,592
						03 Dearness Allowance	46,498
						Total of Vr no 29 - EST:	3,52,090
	34 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	18,881
						Total of Vr no 34 - MIS:	18,881
	35 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	10,668
						Total of Vr no 35 - MIS:	10,668
	36 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,28,350
						Total of Vr no 36 - MIS:	1,28,350
	37 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,05,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	37 - MIS					Total of Vr no 37 - MIS:	1,05,948
	52 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	30,48,900
						03 Dearness Allowance	5,18,313
						06 Other Allowances	600
						55 House rent allowance	2,24,132
						Total of Vr no 52 - EST:	37,91,945
	53 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	22,06,690
						03 Dearness Allowance	3,75,615
						06 Other Allowances	1,980
						55 House rent allowance	1,28,720
						Total of Vr no 53 - EST:	27,13,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	30,419
						Total of Vr no 13 - EST:	30,419
	50 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,88,528
						03 Dearness Allowance	1,16,557
						06 Other Allowances	40
						55 House rent allowance	56,500
						Total of Vr no 50 - EST:	8,61,625
	51 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,92,300
						03 Dearness Allowance	83,691
						06 Other Allowances	1,360
						55 House rent allowance	40,320
						Total of Vr no 51 - EST:	6,17,671
	58 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	33,320
						03 Dearness Allowance	5,664
						55 House rent allowance	3,934
						Total of Vr no 58 - EST:	42,918

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	50,133

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 NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	23 - MIS					Total of Vr no 23 - MIS:	50,133
	24 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	9,440
						Total of Vr no 24 - MIS:	9,440
	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	36,000
						03 Dearness Allowance	5,250
						Total of Vr no 26 - EST:	41,250
	43 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,14,700
						03 Dearness Allowance	70,499
						06 Other Allowances	120
						55 House rent allowance	20,240
						Total of Vr no 43 - EST:	5,05,559
	44 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,68,900
						03 Dearness Allowance	1,30,713
						06 Other Allowances	120
						55 House rent allowance	47,420
						Total of Vr no 44 - EST:	9,47,153
	46 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	3,089
						Total of Vr no 46 - MIS:	3,089
						Total of LUCKNOW-2 (60):	**58,97,73,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001021	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						55 House rent allowance	19,992
						Total of Vr no 19 - EST:	1,17,453
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001076	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,25,000
						03 Dearness Allowance	38,250
						55 House rent allowance	54,000
						Total of Vr no 18 - EST:	3,17,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	17 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,93,400
						Total of Vr no 17 - MIS:	6,93,400
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						Total of Vr no 20 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001131	1 - MIS	First	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	5,846
						Total of Vr no 1 - MIS:	5,846
	16 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,600
						Total of Vr no 16 - MIS:	1,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,013
						03 Dearness Allowance	16,201
						Total of Vr no 10 - EST:	33,214
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,78,600
						03 Dearness Allowance	30,362
						55 House rent allowance	42,864
						Total of Vr no 16 - EST:	2,51,826
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,80,600
						03 Dearness Allowance	64,702
						06 Other Allowances	480
						55 House rent allowance	39,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	17 - EST					Total of Vr no 17 - EST:	4,85,238
	23 - MIS	Second	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	49,400
						Total of Vr no 23 - MIS:	49,400
	24 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,941
						Total of Vr no 24 - MIS:	2,941
	25 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,119
						Total of Vr no 25 - MIS:	8,119
	26 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,600
						Total of Vr no 26 - MIS:	9,600
	27 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,750
						Total of Vr no 27 - MIS:	4,750
	28 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	45,091
						Total of Vr no 28 - MIS:	45,091
	29 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,600
						Total of Vr no 29 - MIS:	17,600
	6 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,020
						Total of Vr no 6 - MIS:	1,020
						Total of PAO NEW DELHI TREASURY (63):	**22,63,280**
						Grand Total:	**71,82,34,517**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2013	LUCKNOW-2 (60)	8,67,34,656		15,50,33,852		24,17,68,508	0	
	Total of Mj Hd 2013:	**8,67,34,656**	**0**	**15,50,33,852**	**0**	**24,17,68,508**	**0**	
2052	IRLA CHEQUE SECTION (99)	49,93,283		12,12,04,116		12,61,97,399	0	
	LUCKNOW-2 (60)	35,06,483		25,73,55,767		26,08,62,250	0	
	PAO NEW DELHI TREASURY (63)	6,866		22,56,414		22,63,280	0	
	Total of Mj Hd 2052:	**85,06,632**	**0**	**38,08,16,297**	**0**	**38,93,22,929**	**0**	
2070	LUCKNOW-2 (60)	0		17,73,534		17,73,534	0	
	Total of Mj Hd 2070:	**0**	**0**	**17,73,534**	**0**	**17,73,534**	**0**	
2251	LUCKNOW-2 (60)	2,09,259		4,15,08,147		4,17,17,406	0	
	Total of Mj Hd 2251:	**2,09,259**	**0**	**4,15,08,147**	**0**	**4,17,17,406**	**0**	
3451	LUCKNOW-2 (60)	10,67,874		4,25,84,266		4,36,52,140	2,72,230	Missing vchr
	Total of Mj Hd 3451:	**10,67,874**	**0**	**4,25,84,266**	**0**	**4,36,52,140**	**2,72,230**	
	Grand Total:	**9,65,18,421**	**0**	**62,17,16,096**	**0**	**71,82,34,517**	**2,72,230**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	10 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,760
						Total of Vr no 10 - MIS:	1,760
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,300
						03 Dearness Allowance	10,251
						55 House rent allowance	5,660
						Total of Vr no 11 - EST:	76,211
	11 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,310
						Total of Vr no 11 - MIS:	5,310
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	50,723
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,320
						Total of Vr no 13 - EST:	37,654
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	99,405
	15 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	37,654
	16 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	99,405
	17 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	50,723
	18 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,300
						03 Dearness Allowance	10,251
						55 House rent allowance	5,660
						Total of Vr no 18 - EST:	76,211
	26 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 26 - 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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	21,000
						Total of Vr no 3 - MIS:	21,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	33,542
						Total of Vr no 4 - MIS:	33,542
	5 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	70,140
						Total of Vr no 5 - MIS:	70,140
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	09 Electrical Dues	3,740
						Total of Vr no 8 - MIS:	3,740
	9 - MIS	First	Voted	No Objection	222503001 03 00	09 Electrical Dues	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 2 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	28 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 28 - MIS:	30,000
	31 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	11,101
						Total of Vr no 31 - MIS:	11,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	40 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	11,101
						Total of Vr no 40 - MIS:	11,101

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	32 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	11,101
						Total of Vr no 32 - MIS:	11,101

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
08004687	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,03,867
						Total of Vr no 5 - MIS:	1,03,867
						Total of AGRA (08):	**12,02,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,25,726
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	800
						Total of Vr no 1 - MIS:	800
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	8,860
						Total of Vr no 2 - EST:	1,09,597
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,038
						Total of Vr no 6 - MIS:	1,038
	7 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,989
						Total of Vr no 7 - MIS:	2,989
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 8 - MIS:	30,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,20,000
						Total of Vr no 2 - GIA:	9,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	17 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/	7,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	17 - MIS	First	Voted	No Objection	223502101 03 00	Purchase of related Stationary	
						Total of Vr no 17 - MIS:	7,788
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	5,620
						Total of Vr no 22 - EST:	74,182
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	18,428
						55 House rent allowance	9,560
						Total of Vr no 23 - EST:	1,36,388

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
06004687	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	4,29,792
						Total of Vr no 18 - MIS:	4,29,792
						Total of ALIGARH (06):	**18,47,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	30 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,800
						Total of Vr no 30 - MIS:	59,800
	31 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 31 - MIS:	27,271
	32 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	5,620
						Total of Vr no 32 - EST:	76,288
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,47,700
						03 Dearness Allowance	25,109
						55 House rent allowance	14,480
						Total of Vr no 33 - EST:	1,87,289
	34 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,934
						Total of Vr no 34 - MIS:	2,934
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	20,353
						Total of Vr no 12 - MIS:	20,353
	13 - MIS	Second	Voted	MISC	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 13 - MIS:	4,100
	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,178
						Total of Vr no 14 - MIS:	6,178
	32 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,133
						Total of Vr no 32 - MIS:	1,133

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	16 - MIS	Second	Voted	No Objection	223502101 04 00	09 Electrical Dues	25,000
						Total of Vr no 16 - MIS:	25,000

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	15 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,42,658
						Total of Vr no 15 - MIS:	1,42,658
	17 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	44,980
						Total of Vr no 17 - MIS:	44,980
	25 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	29,594
						Total of Vr no 25 - MIS:	29,594
	3 - MIS	First	Voted	No Objection	223502101 14 00	09 Electrical Dues	45,196
						Total of Vr no 3 - MIS:	45,196

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
22004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,90,601
						Total of Vr no 4 - MIS:	2,90,601
						Total of ALLAHABAD (22):	**9,97,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	35,824
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,542
						Total of Vr no 1 - MIS:	54,542
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	973
						03 Dearness Allowance	165
						Total of Vr no 2 - EST:	1,138

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,20,000
						Total of Vr no 3 - GIA:	25,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	3 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,717
						Total of Vr no 3 - MIS:	4,717
	4 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	49,927
						Total of Vr no 4 - MIS:	49,927
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of AMBEDKAR NAGAR (74):	**26,79,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	58,502
	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	71,313
						Total of Vr no 1 - MIS:	71,313
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	58,502
	2 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 2 - MIS:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	78,542
						Total of Vr no 10 - MIS:	78,542
	14 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	6,137
						Total of Vr no 14 - MIS:	6,137
						Total of AURAIYA (81):	**2,92,996**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,700
						Total of Vr no 13 - MIS:	4,700
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	4,480
						Total of Vr no 28 - EST:	1,05,217
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 29 - EST:	48,703
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	71,313
						Total of Vr no 3 - MIS:	71,313
	30 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	36,994
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 5 - MIS:	10,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	6 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 6 - GIA:	6,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	14 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,995
						Total of Vr no 14 - MIS:	8,995
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	11,000
						Total of Vr no 15 - MIS:	11,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,130
						Total of Vr no 25 - MIS:	12,130
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,400
						03 Dearness Allowance	14,178
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	98,778
	27 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	20,031
						Total of Vr no 27 - MIS:	20,031
	9 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,09,000
						Total of Vr no 9 - MIS:	2,09,000

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
34004687	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,50,536
						Total of Vr no 3 - MIS:	2,50,536
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	19,324
						Total of Vr no 4 - MIS:	19,324
						Total of AZAMGARH (34):	**17,11,761**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	48,703
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	81,813
						Total of Vr no 4 - MIS:	81,813
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,061
						Total of Vr no 5 - MIS:	4,061

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	1 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,109
						Total of Vr no 1 - MIS:	6,109
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	20,802
						Total of Vr no 18 - MIS:	20,802
						Total of BADAUN (13):	**1,68,396**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	69,383
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	35,824
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	35,824
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	69,383

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	88,700
						03 Dearness Allowance	15,079
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,08,609
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	50,107
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,700
						03 Dearness Allowance	15,079
						55 House rent allowance	4,830
						Total of Vr no 23 - EST:	1,08,609
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 24 - MIS:	10,306

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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 **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BAGPAT (83)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,96,860
						Total of Vr no 22 - GIA:	4,96,860
						Total of BAGPAT (83):	**9,91,813**

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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	48,703
	1 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	1,42,825
						Total of Vr no 1 - MIS:	1,42,825
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	1,50,982
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 6 - GIA:	4,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	82,320
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	22 - EST					Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	81,200
						03 Dearness Allowance	13,804
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	96,204
						Total of BAHRAICH (51):	**9,95,937**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	84,710
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,900
						03 Dearness Allowance	13,073
						55 House rent allowance	3,970
						Total of Vr no 2 - EST:	93,943
	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	1,09,084
						Total of Vr no 2 - MIS:	1,09,084
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	2,810
						Total of Vr no 25 - EST:	84,710
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,900
						03 Dearness Allowance	13,073
						55 House rent allowance	3,970
						Total of Vr no 26 - EST:	93,943
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,833
						Total of Vr no 3 - MIS:	22,833
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,992
						Total of Vr no 4 - MIS:	49,992

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,700
						03 Dearness Allowance	18,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BALLIA (31)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	20 - EST	Second	Voted	No Objection	223502101 03 00	55 House rent allowance	4,780
						Total of Vr no 20 - EST:	1,31,959
						Total of BALLIA (31):	**6,98,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	48,703
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	77,807
	28 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,800
						Total of Vr no 28 - MIS:	49,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,40,000
						Total of Vr no 3 - GIA:	13,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,22,600
						03 Dearness Allowance	20,842
						55 House rent allowance	5,670
						Total of Vr no 2 - EST:	1,49,112
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,096

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	3 - MIS					Total of Vr no 3 - MIS:	10,096

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	36 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,97,000
						Total of Vr no 36 - GIA:	4,97,000
						Total of BALRAMPUR (79):	**22,00,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	12 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	15,000
						Total of Vr no 12 - MIS:	15,000
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	83,600
						03 Dearness Allowance	14,212
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,02,292
	13 - MIS	Second	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	25,200
						Total of Vr no 13 - MIS:	25,200
	14 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,888
						Total of Vr no 14 - MIS:	1,888
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 4 - MIS:	16,771
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 5 - MIS:	10,500
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 9 - MIS:	90,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	33,60,000
						Total of Vr no 10 - GIA:	33,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - MIS					Total of Vr no 10 - MIS:	3,000
	11 - TA	First	Voted	No Objection	223502101 03 00	05 Transfer Travelling Allowance	55,857
						Total of Vr no 11 - TA:	55,857
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	45,422
						Total of Vr no 4 - MIS:	45,422
	42 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 42 - EST:	42,771
	43 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 43 - EST:	81,549
	44 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 44 - EST:	56,074
	5 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,476
						Total of Vr no 5 - MIS:	6,476
	6 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	13,748
						Total of Vr no 6 - MIS:	13,748
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	69,700
						03 Dearness Allowance	11,849
						Total of Vr no 7 - EST:	81,549
	7 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,475
						Total of Vr no 7 - MIS:	4,475
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	56,074
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	42,771

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	9 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,014
						Total of Vr no 9 - MIS:	2,014

Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	13 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	600
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	41,891

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	26,957
	11 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	2 - TA	First	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	45,902
						Total of Vr no 2 - TA:	45,902
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,31,874
						03 Dearness Allowance	1,41,419
						06 Other Allowances	4,490
						55 House rent allowance	28,750
						Total of Vr no 4 - EST:	10,06,533
	40 - TA	Second	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	11,587
						Total of Vr no 40 - TA:	11,587
	41 - TA	Second	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	12,555
						Total of Vr no 41 - TA:	12,555
	42 - TA	Second	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	12,555

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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	42 - TA					Total of Vr no 42 - TA:	12,555
	43 - TA	Second	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	12,555
						Total of Vr no 43 - TA:	12,555
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,19,500
						03 Dearness Allowance	54,315
						06 Other Allowances	1,750
						55 House rent allowance	9,340
						Total of Vr no 5 - EST:	3,84,905
	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,06,072
						Total of Vr no 8 - MIS:	1,06,072
						Total of BANDA (26):	**59,44,327**

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	23 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 23 - MIS:	25,000
	24 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	4,840
						Total of Vr no 24 - MIS:	4,840
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,020
						Total of Vr no 5 - MIS:	9,020
	6 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,605
						Total of Vr no 6 - MIS:	5,605
	7 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,280
						Total of Vr no 8 - MIS:	3,280
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	29,174
						03 Dearness Allowance	4,960
						55 House rent allowance	1,722
						Total of Vr no 9 - EST:	35,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	35,00,000
						Total of Vr no 1 - GIA:	35,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	27 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,068
						Total of Vr no 28 - MIS:	3,068
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,810
						Total of Vr no 30 - EST:	69,383
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	17,238
						55 House rent allowance	4,040
						Total of Vr no 31 - EST:	1,22,678
	4 - MIS	First	Voted	Missing vchr	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	22 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 32 - EST:	55,394
						Total of BARABANKY (54):	**39,31,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	5,620
						Total of Vr no 24 - EST:	61,312
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	8,960
						Total of Vr no 25 - EST:	1,09,697
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	4,040
						Total of Vr no 26 - EST:	49,319
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	09 Electrical Dues	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - MIS	First	Voted	No Objection	222503001 03 00	09 Electrical Dues	17,500
						Total of Vr no 6 - MIS:	17,500
	7 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	13 - EST					Total of Vr no 13 - EST:	6,908
	47 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	26,025
						Total of Vr no 47 - MIS:	26,025
	48 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	26,025
						Total of Vr no 48 - MIS:	26,025
	49 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	13,011
						Total of Vr no 49 - MIS:	13,011
	50 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	13,011
						Total of Vr no 50 - MIS:	13,011

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	4 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	3,35,779
						Total of Vr no 4 - MIS:	3,35,779

Sub Head	06	Shelter with training centre for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	51 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	16,495
						Total of Vr no 51 - MIS:	16,495
	52 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	5,912
						Total of Vr no 52 - MIS:	5,912

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	21 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	91,087
						Total of Vr no 21 - MIS:	91,087

Sub Head	31	Management of BACHAPAN, Nursery schools	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
11004687	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	41,603
						Total of Vr no 22 - MIS:	41,603
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,87,232
						Total of Vr no 3 - MIS:	2,87,232
						Total of BAREILLY (11):	**13,07,451**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,80,000
						Total of Vr no 2 - GIA:	12,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	56,074
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	97,300
						03 Dearness Allowance	16,541
						55 House rent allowance	4,980
						Total of Vr no 5 - EST:	1,18,821

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
33004687	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	First	Voted	No Objection	223502101 31 00	09 Electrical Dues	10,249
						Total of Vr no 18 - MIS:	10,249
	33 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	9,858
						Total of Vr no 33 - MIS:	9,858
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,86,176
						Total of Vr no 9 - MIS:	2,86,176
						Total of BASTI (33):	**17,76,178**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,581
						03 Dearness Allowance	269
						55 House rent allowance	460
						Total of Vr no 11 - EST:	2,310
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,100
						03 Dearness Allowance	10,557
						55 House rent allowance	3,320
						Total of Vr no 16 - EST:	75,977
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						55 House rent allowance	3,150
						Total of Vr no 17 - EST:	84,114
	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,338
						Total of Vr no 18 - MIS:	1,338
	19 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 19 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000
	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,40,000
						Total of Vr no 2 - GIA:	20,40,000
	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,00,000
						Total of Vr no 20 - GIA:	36,00,000
	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 21 - GIA:	60,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 21 - MIS:	10,500
	25 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	8,850
						Total of Vr no 25 - MIS:	8,850
	26 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	16,048
						Total of Vr no 26 - MIS:	16,048
	27 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 27 - MIS:	10,500
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	50,107
						Total of BIJNORE (12):	**60,65,831**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	67,394
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	37,587
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,066
						Total of Vr no 2 - MIS:	5,066
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	1,180
						Total of Vr no 3 - MIS:	1,180
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenace of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 5 - MIS:	3,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	24 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenace of cars and purchasing of petrol etc	25,000
						Total of Vr no 24 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,366
						Total of Vr no 4 - MIS:	4,366
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,630
						Total of Vr no 5 - MIS:	3,630
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 6 - MIS:	46,728

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	74,400
						03 Dearness Allowance	12,648
						55 House rent allowance	4,010
						Total of Vr no 7 - EST:	91,058
	7 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	3,173
						03 Dearness Allowance	539
						55 House rent allowance	187
						Total of Vr no 8 - EST:	3,899
						Total of BULANDSHAHAR (05):	**3,51,627**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	27 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 27 - MIS:	25,000
	28 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	12,045
						Total of Vr no 28 - MIS:	12,045
	34 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,500
						Total of Vr no 34 - MIS:	3,500
	35 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,530
						Total of Vr no 35 - MIS:	2,530
	36 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 36 - MIS:	8,700
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	603
						03 Dearness Allowance	102
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	705
						Total of Vr no 5 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	43 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,40,000
						Total of Vr no 43 - GIA:	25,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	10 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,067
						Total of Vr no 10 - MIS:	4,067
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	9,630
						Total of Vr no 11 - MIS:	9,630

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	20 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 20 - MIS:	25,000
	21 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 23 - MIS:	25,000
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	19,805
						55 House rent allowance	5,670
						Total of Vr no 6 - EST:	1,41,975
	8 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,200
						Total of Vr no 8 - MIS:	2,200
	9 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,500
						Total of Vr no 9 - MIS:	2,500

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,98,400
						Total of Vr no 24 - GIA:	4,98,400
						Total of CHANDAULI (77):	**33,58,160**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	69,333
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 18 - EST:	58,502
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,760
						Total of Vr no 19 - EST:	69,333
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	60,272
						Total of Vr no 4 - MIS:	60,272
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,184
						Total of Vr no 5 - MIS:	37,184
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	58,502

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004687	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,07,400
						03 Dearness Allowance	18,258
						55 House rent allowance	2,760
						Total of Vr no 23 - EST:	1,28,418
						Total of CHATRAPATI S M NAGAR (89):	**4,88,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	44,042
						Total of Vr no 3 - MIS:	44,042
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	94,300
						03 Dearness Allowance	16,031
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	1,11,491
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						Total of Vr no 5 - EST:	39,663
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	24 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 24 - GIA:	2,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,555
						03 Dearness Allowance	16,924
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	1,18,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 21 - MIS:	4,950
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,00,000
						03 Dearness Allowance	17,000
						55 House rent allowance	2,400
						Total of Vr no 27 - EST:	1,19,400
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	44,082
						Total of Vr no 3 - MIS:	44,082
	37 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,640
						Total of Vr no 37 - MIS:	10,640

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
87004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	5,40,276
						Total of Vr no 4 - MIS:	5,40,276
						Total of CHITRAKOOT (87):	**13,59,147**

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,021
						03 Dearness Allowance	514
						55 House rent allowance	172
						Total of Vr no 7 - EST:	3,707

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,948
						Total of Vr no 1 - MIS:	6,948
	2 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	49,800
						Total of Vr no 3 - MIS:	49,800
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 34 - EST:	31,356
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,810
						Total of Vr no 35 - EST:	71,372
	36 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,810
						Total of Vr no 36 - EST:	71,372
	37 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						Total of Vr no 37 - EST:	31,356
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **DEORIA (35)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	90,203
						Total of Vr no 4 - MIS:	90,203
						Total of DEORIA (35):	**4,00,301**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						06 Other Allowances	450
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	29,045
	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,780
						Total of Vr no 1 - MIS:	24,780
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	45,345
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	8,012
						Total of Vr no 9 - MIS:	8,012
						Total of ETAH (10):	**1,20,998**

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,800
						03 Dearness Allowance	20,366
						55 House rent allowance	2,820
						Total of Vr no 14 - EST:	1,42,986
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	48,703
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	48,703
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,19,800
						03 Dearness Allowance	20,366
						55 House rent allowance	2,820
						Total of Vr no 3 - EST:	1,42,986
	30 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 30 - MIS:	27,271
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	29 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,60,000
						Total of Vr no 29 - GIA:	40,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	32 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	32 - MIS					Total of Vr no 32 - MIS:	46,728
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of ETAWAH (19):	**45,56,193**

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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						Total of Vr no 1 - EST:	1,00,737
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	13,855
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	99,825
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 2 - MIS:	10,500
	20 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,550
						Total of Vr no 20 - MIS:	9,550
	21 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 21 - MIS:	6,000
	22 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 23 - MIS:	30,000
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	24 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 24 - MIS:	16,771
	25 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 25 - MIS:	1,000
	38 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 38 - MIS:	2,000
	39 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 39 - MIS:	4,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 1 - EST:	89,154
	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	19,837
						Total of Vr no 10 - MIS:	19,837
	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 11 - MIS:	30,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,600
						03 Dearness Allowance	8,432
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	59,692
	22 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,400
						Total of Vr no 22 - MIS:	5,400
	23 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 23 - MIS:	3,000
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	50,107
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	42,771
	44 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 44 - EST:	42,771
	45 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 45 - EST:	89,154
	46 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	46 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,432
						55 House rent allowance	1,660
						Total of Vr no 46 - EST:	59,692
	47 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	2,020
						Total of Vr no 47 - EST:	50,107
	8 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	35,000
						Total of Vr no 8 - MIS:	35,000
	9 - MIS	First	Voted	No Objection	223502101 03 00	09 Electrical Dues	50,000
						Total of Vr no 9 - MIS:	50,000

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	18 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	62,983
						Total of Vr no 18 - GIA:	62,983
	19 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,736
						Total of Vr no 19 - GIA:	5,736

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
49004687	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	45,130
						Total of Vr no 12 - MIS:	45,130
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,86,176
						Total of Vr no 6 - MIS:	2,86,176
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,86,176
						Total of Vr no 7 - MIS:	2,86,176
						Total of FAIZABAD (49):	**16,56,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	36,494
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						Total of Vr no 2 - EST:	79,560
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	6,930
						Total of Vr no 5 - MIS:	6,930
	6 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,180
						Total of Vr no 6 - MIS:	3,180

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	7 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 7 - GIA:	1,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	22 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,793
						Total of Vr no 22 - MIS:	10,793
	6 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	6 - MIS					Total of Vr no 6 - MIS:	10,000

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	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 - MIS	First	Voted	No Objection	223502101 14 00	29 Maintenance	99,743
						Total of Vr no 13 - MIS:	99,743
	20 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of cars and purchasing of petrol etc	1,36,900
						Total of Vr no 20 - MIS:	1,36,900
	21 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	23,260
						Total of Vr no 21 - MIS:	23,260
						Total of FATEHGARH (18):	**6,34,131**

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,500
						Total of Vr no 1 - MIS:	37,500
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	19,435
						Total of Vr no 3 - MIS:	19,435

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 2 - GIA:	1,60,000
						Total of FATEHPUR (21):	**2,44,567**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,542
						Total of Vr no 5 - MIS:	54,542
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 15 - EST:	32,292

Total of FIROZABAD (68):	1,11,834

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	35,824
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,456
						Total of Vr no 1 - MIS:	49,456
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,780
						Total of Vr no 2 - MIS:	3,780
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 7 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,268
						Total of Vr no 14 - MIS:	5,268
	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 16 - MIS:	10,306
	18 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	88,744
						Total of Vr no 18 - MIS:	88,744
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,800
						03 Dearness Allowance	14,926

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	29 - EST	Second	Voted	No Objection	223502101 03 00	55 House rent allowance	4,470
						Total of Vr no 29 - EST:	1,07,196
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 30 - EST:	56,074
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	5,340
						Total of Vr no 7 - MIS:	5,340

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
76004687	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,56,894
						Total of Vr no 15 - MIS:	1,56,894
						Total of GAUTAM BUDHA NAGAR (76):	**7,58,061**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,200
						Total of Vr no 23 - EST:	33,492
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	29,637
						Total of Vr no 9 - MIS:	29,637
						Total of GAZIPUR (30):	**70,037**

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,230
						Total of Vr no 4 - MIS:	1,230
	7 - EST	Second	Voted	No Objection	222503001 03 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	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 12 - GIA:	2,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	11,196
						Total of Vr no 1 - MIS:	11,196
	15 - MIS	Second	Voted	MISC	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 15 - MIS:	46,728
	25 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 25 - MIS:	4,980
	26 - MIS	Second	Voted	MISC	223502101 03 00	11 Stationary & Printing of Forms	9,503
						Total of Vr no 26 - MIS:	9,503
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,951
						Total of Vr no 4 - MIS:	9,951
						Total of GHAZIABAD (59):	**3,24,675**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	57,350
						Total of Vr no 14 - MIS:	57,350
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	30,307
						Total of Vr no 4 - MIS:	30,307
	5 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	491
						Total of Vr no 5 - MIS:	491
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	31 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 31 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
50004687	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	73,032
						Total of Vr no 6 - MIS:	73,032

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	2,81,675

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,41,900
						03 Dearness Allowance	24,123
						55 House rent allowance	9,000
						Total of Vr no 1 - EST:	1,75,023
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,800
						Total of Vr no 1 - MIS:	24,800
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,41,900
						03 Dearness Allowance	24,123
						55 House rent allowance	9,000
						Total of Vr no 13 - EST:	1,75,023
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,79,400
						03 Dearness Allowance	30,498
						55 House rent allowance	17,820
						Total of Vr no 14 - EST:	2,27,718
	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,920
						Total of Vr no 16 - MIS:	29,920
	17 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,954
						Total of Vr no 17 - MIS:	24,954
	18 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,490
						Total of Vr no 19 - MIS:	6,490
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,79,400
						03 Dearness Allowance	30,498
						55 House rent allowance	17,820
						Total of Vr no 2 - EST:	2,27,718
	20 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 20 - MIS:	1,500
	7 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,729
						Total of Vr no 7 - MIS:	1,729
	8 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	850
						Total of Vr no 8 - MIS:	850
	9 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	29,189
						Total of Vr no 9 - MIS:	29,189

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,60,000
						Total of Vr no 21 - GIA:	10,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 2 - EST:	32,292
	28 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,778
						Total of Vr no 28 - MIS:	1,778
	29 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	19,775
						Total of Vr no 29 - MIS:	19,775
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,24,700
						03 Dearness Allowance	21,199
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,49,939
	52 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	11,893
						Total of Vr no 52 - MIS:	11,893
	57 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	82 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 82 - MIS:	3,000
	83 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,008
						Total of Vr no 83 - MIS:	3,008
	84 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,580
						Total of Vr no 84 - MIS:	3,580

Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	16 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,743
						Total of Vr no 16 - MIS:	1,743
	8 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	43,071

Sub Head	06	Shelter with training centre for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	25 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	5,467
						Total of Vr no 25 - MIS:	5,467
	26 - MIS	First	Voted	No Objection	223502101 06 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	67,651
						Total of Vr no 27 - MIS:	67,651
	63 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	17,860
						Total of Vr no 63 - MIS:	17,860
	64 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expenditure	2,840
						Total of Vr no 64 - MIS:	2,840
	65 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	9,514
						Total of Vr no 65 - MIS:	9,514

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	17 - MIS	First	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	5,331
						Total of Vr no 17 - MIS:	5,331
	18 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	2,04,938
						Total of Vr no 18 - MIS:	2,04,938
	45 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	22,401
						Total of Vr no 45 - MIS:	22,401
	46 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	48,760
						Total of Vr no 46 - MIS:	48,760
	48 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,54,606

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	48 - MIS					Total of Vr no 48 - MIS:	1,54,606
	49 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,35,960
						Total of Vr no 49 - MIS:	1,35,960
	59 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,94,800
						03 Dearness Allowance	33,116
						55 House rent allowance	11,060
						Total of Vr no 59 - EST:	2,38,976
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,13,700
						03 Dearness Allowance	53,329
						06 Other Allowances	915
						55 House rent allowance	25,520
						Total of Vr no 6 - EST:	3,93,464
	60 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 60 - EST:	27,632
	61 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	35,000
						03 Dearness Allowance	5,950
						55 House rent allowance	3,871
						Total of Vr no 61 - EST:	44,821
	62 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	42,253
						03 Dearness Allowance	5,461
						55 House rent allowance	3,360
						Total of Vr no 62 - EST:	51,074
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,53,000
						03 Dearness Allowance	1,62,010
						06 Other Allowances	2,160
						55 House rent allowance	62,000
						Total of Vr no 7 - EST:	11,79,170
	79 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	1,885
						Total of Vr no 79 - MIS:	1,885
	80 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	6,508
						Total of Vr no 80 - MIS:	6,508
	81 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	19,984
						Total of Vr no 81 - MIS:	19,984
	87 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	32,300
						Total of Vr no 87 - EST:	32,300
	9 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,26,700
						03 Dearness Allowance	1,57,539
						06 Other Allowances	2,560

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	9 - EST	First	Voted	No Objection	223502101 14 00	55 House rent allowance	32,760
						Total of Vr no 9 - EST:	11,19,559

Sub Head	27	Mental Development Centre for mentally disabled children/ person	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	4 - MIS	First	Voted	No Objection	223502101 27 00	58 Disbursement for outsourcing services	3,07,519
						Total of Vr no 4 - MIS:	3,07,519
	76 - MIS	Second	Voted	No Objection	223502101 27 00	08 Office Expenditure	10,697
						Total of Vr no 76 - MIS:	10,697
	77 - MIS	Second	Voted	No Objection	223502101 27 00	42 Other Expenditure	4,435
						Total of Vr no 77 - MIS:	4,435
	78 - MIS	Second	Voted	No Objection	223502101 27 00	42 Other Expenditure	12,488
						Total of Vr no 78 - MIS:	12,488

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
32004687	44 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,86,176
						Total of Vr no 44 - MIS:	2,86,176
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	78,402
						Total of Vr no 6 - MIS:	78,402
						Total of GORAKHPUR (32):	**67,71,227**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	44,40,000
						Total of Vr no 10 - GIA:	44,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	56,074
	18 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,090
						Total of Vr no 18 - MIS:	7,090
	19 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 19 - MIS:	4,000

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	14,900
						Total of Vr no 21 - GIA:	14,900
						Total of HAMIRPUR (25):	**45,56,243**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 10 - MIS:	10,500
	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 17 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,000
						03 Dearness Allowance	14,960
						55 House rent allowance	4,010
						Total of Vr no 7 - EST:	1,06,970
	7 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 7 - MIS:	16,771
	8 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 8 - MIS:	16,771
	9 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	12,200
						Total of Vr no 9 - MIS:	12,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 16 - GIA:	2,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing	46,728

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **HAPUR (90)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	4 - MIS	First	Voted	No Objection	223502101 03 00	services	
						Total of Vr no 4 - MIS:	46,728
						Total of HAPUR (90):	**5,26,848**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	70,700
						03 Dearness Allowance	12,019
						55 House rent allowance	3,220
						Total of Vr no 1 - EST:	85,939
	29 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	21,054
						Total of Vr no 29 - MIS:	21,054
	37 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
						Total of HARDOI (47):	**1,48,080**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,542
						Total of Vr no 2 - MIS:	54,542

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	54,553
						Total of HATHRAS (78):	**1,09,095**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	36,494
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,200
						03 Dearness Allowance	14,654
						06 Other Allowances	1,000
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	1,03,054
	30 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	483
						Total of Vr no 30 - MIS:	483
						Total of JALAUN (24):	**1,81,118**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	94,300
						03 Dearness Allowance	16,031
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,11,491
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,450
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	24,470
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,400
						03 Dearness Allowance	12,988
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	92,878
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	45,422
						Total of Vr no 1 - MIS:	45,422
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	64,300
						03 Dearness Allowance	7,361
						Total of Vr no 15 - EST:	71,661
	35 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	598
						Total of Vr no 35 - MIS:	598
	36 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	25,600
						Total of Vr no 36 - MIS:	25,600
	37 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,900
						Total of Vr no 37 - MIS:	3,900
	38 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 38 - MIS:	2,650
	39 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	39 - MIS					Total of Vr no 39 - MIS:	2,100
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of JAUNPUR (29):	**4,28,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	70,100
						03 Dearness Allowance	11,917
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	86,057
	17 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 17 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271
	5 - LTC	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	9,232
						Total of Vr no 5 - LTC:	9,232
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,09,697

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	21 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 21 - GIA:	1,20,000
	36 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	16,60,000
						Total of Vr no 36 - GIA:	16,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	77,880
						Total of Vr no 15 - MIS:	77,880
	16 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	20,482
						Total of Vr no 16 - MIS:	20,482
	17 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,771
						Total of Vr no 17 - MIS:	15,771
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	3,340
						Total of Vr no 22 - EST:	43,003
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	2,200
						Total of Vr no 23 - EST:	32,152
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	15,028
						55 House rent allowance	7,560
						Total of Vr no 24 - EST:	1,10,988
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,97,000
						Total of Vr no 1 - GIA:	4,97,000

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
23004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,75,668
						Total of Vr no 2 - MIS:	1,75,668
	37 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,75,668
						Total of Vr no 37 - MIS:	1,75,668
						Total of JHANSI (23):	**32,29,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						Total of Vr no 1 - EST:	70,668
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	17,950
						03 Dearness Allowance	2,154
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	21,764
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	39,856
						Total of Vr no 2 - MIS:	39,856
	3 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	16,000
						Total of Vr no 4 - MIS:	16,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,492

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,97,000
						Total of Vr no 11 - GIA:	4,97,000
						Total of JYOTIBA FULLE NAGAR (86):	**6,90,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,026
						Total of Vr no 11 - MIS:	24,026
	12 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	36,272
						Total of Vr no 12 - MIS:	36,272
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,194
						Total of Vr no 7 - MIS:	24,194
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	683
						Total of Vr no 8 - MIS:	683

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 9 - GIA:	23,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	5 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,420
						Total of Vr no 5 - MIS:	1,420

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **KANNAUJ (84)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	4 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	4,69,000
						Total of Vr no 4 - GIA:	4,69,000
						Total of KANNAUJ (84):	**29,03,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,00,300
						03 Dearness Allowance	17,051
						55 House rent allowance	4,830
						Total of Vr no 1 - EST:	1,22,181
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 4 - MIS:	1,214
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,910
						Total of Vr no 5 - MIS:	24,910
	9 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	30,132
						Total of Vr no 9 - MIS:	30,132

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 10 - GIA:	25,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	57,130
						Total of Vr no 15 - MIS:	57,130
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,06,200
						03 Dearness Allowance	18,054
						55 House rent allowance	4,470
						Total of Vr no 21 - EST:	1,28,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,06,200
						03 Dearness Allowance	18,054
						55 House rent allowance	4,470
						Total of Vr no 3 - EST:	1,28,724
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	12,284
						03 Dearness Allowance	2,088
						55 House rent allowance	725
						Total of Vr no 4 - EST:	15,097
						Total of KANPUR DEHAT (62):	**30,49,199**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	18 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	23,620
						Total of Vr no 18 - MIS:	23,620
	19 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 19 - MIS:	30,000
	38 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,310
						Total of Vr no 38 - MIS:	3,310
	39 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	5,285
						Total of Vr no 39 - MIS:	5,285
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 4 - MIS:	46,728
	44 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	11,842
						Total of Vr no 44 - MIS:	11,842

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
20004687	16 - MIS	First	Voted	No Objection	223502101 31 00	09 Electrical Dues	10,925
						Total of Vr no 16 - MIS:	10,925
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	30,000
						Total of Vr no 17 - MIS:	30,000
	20 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,70,080
						Total of Vr no 20 - MIS:	2,70,080
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	47,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **KANPUR NAGAR (20)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
20004687	5 - MIS					Total of Vr no 5 - MIS:	47,370
						Total of KANPUR NAGAR (20):	**5,36,431**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	44,042
						Total of Vr no 1 - MIS:	44,042

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	87,167
	1 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 1 - MIS:	1,350
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	33,492
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**1,72,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	19 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 19 - MIS:	5,500
	24 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,945
						Total of Vr no 24 - MIS:	49,945
	25 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	9,900
						Total of Vr no 25 - MIS:	9,900
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	639
						03 Dearness Allowance	109
						55 House rent allowance	460
						Total of Vr no 28 - EST:	1,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,60,000
						Total of Vr no 18 - GIA:	20,60,000
	26 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 26 - GIA:	4,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	7,677
						03 Dearness Allowance	1,305
						55 House rent allowance	453
						Total of Vr no 17 - EST:	9,435

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	19 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,398
						Total of Vr no 19 - MIS:	1,398
	20 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 21 - MIS:	5,000

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,55,250
						Total of Vr no 22 - GIA:	3,55,250
						Total of KAUSHAMBI (82):	**29,68,631**

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						Total of Vr no 4 - EST:	72,774
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 5 - MIS:	27,271
	6 - MIS	First	Voted	No Objection	222503001 03 00	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	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	16 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,20,000
						Total of Vr no 16 - GIA:	36,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	38,983
	23 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,985
						Total of Vr no 23 - MIS:	2,985
	24 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	45,422
						Total of Vr no 24 - MIS:	45,422
	25 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,830
						Total of Vr no 25 - MIS:	2,830
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	45 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	29,820

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	45 - MIS					Total of Vr no 45 - MIS:	29,820

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	32 - GIA	Second	Voted	Missing vchr	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,41,700
						Total of Vr no 32 - GIA:	3,41,700
						Total of KHERI (48):	**42,13,693**

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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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						Total of Vr no 1 - EST:	64,584
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 3 - MIS:	24,990
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 1 - GIA:	2,60,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,40,000
						Total of Vr no 8 - GIA:	13,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,136
						Total of Vr no 1 - MIS:	7,136
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,256
						Total of Vr no 12 - MIS:	10,256
	3 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,730
						Total of Vr no 3 - MIS:	1,730
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	33,492

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MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **LALITPUR (58)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	2 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	8,332
						Total of Vr no 2 - GIA:	8,332
						Total of LALITPUR (58):	**17,77,791**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	10 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,848
						Total of Vr no 10 - MIS:	14,848
	15 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,872
						Total of Vr no 15 - EST:	4,872
	18 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	5,035
						03 Dearness Allowance	856
						06 Other Allowances	659
						Total of Vr no 18 - EST:	6,550
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	43 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,26,200
						03 Dearness Allowance	38,454
						06 Other Allowances	60
						55 House rent allowance	12,900
						Total of Vr no 43 - EST:	2,77,614
	44 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,05,900
						03 Dearness Allowance	35,003
						06 Other Allowances	80
						55 House rent allowance	19,160
						Total of Vr no 44 - EST:	2,60,143
	6 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	11,985
						Total of Vr no 6 - MIS:	11,985
	7 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	9,794
						Total of Vr no 7 - MIS:	9,794
	8 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 8 - MIS:	27,271
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	53,000
						Total of Vr no 9 - MIS:	53,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	52 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	61 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 61 - MIS:	50,000

Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	106 - MIS	Second	Voted	No Objection	223502101 04 00	13 Expenditure on Telephone	3,533
						Total of Vr no 106 - MIS:	3,533
	55 - MIS	Second	Voted	No Objection	223502101 04 00	39 Medicine and Chemicals	1,750
						Total of Vr no 55 - MIS:	1,750
	56 - MIS	Second	Voted	No Objection	223502101 04 00	02 Wages	8,500
						Total of Vr no 56 - MIS:	8,500
	57 - MIS	Second	Voted	No Objection	223502101 04 00	09 Electrical Dues	1,00,000
						Total of Vr no 57 - MIS:	1,00,000
	60 - MIS	Second	Voted	No Objection	223502101 04 00	49 Medical Expenses	1,08,700
						Total of Vr no 60 - MIS:	1,08,700
	82 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	62 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,86,930
						Total of Vr no 62 - GIA:	10,86,930

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,51,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	42,721
						06 Other Allowances	2,710
						55 House rent allowance	8,560
						Total of Vr no 1 - EST:	3,05,291
	10 - MIS	First	Voted	No Objection	223502101 14 00	02 Wages	7,316
						Total of Vr no 10 - MIS:	7,316
	105 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	66,216
						Total of Vr no 105 - MIS:	66,216
	108 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	7,073
						Total of Vr no 108 - MIS:	7,073
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	10,17,335
						03 Dearness Allowance	1,72,941
						06 Other Allowances	4,140
						55 House rent allowance	70,000
						Total of Vr no 2 - EST:	12,64,416
	26 - MIS	First	Voted	No Objection	223502101 14 00	16 Payment for Commercial and Special Services	29,500
						Total of Vr no 26 - MIS:	29,500
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	82,600
						03 Dearness Allowance	14,042
						55 House rent allowance	6,980
						Total of Vr no 3 - EST:	1,03,622
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,81,100
						03 Dearness Allowance	30,787
						06 Other Allowances	70
						55 House rent allowance	15,860
						Total of Vr no 4 - EST:	2,27,817
	41 - MIS	Second	Voted	No Objection	223502101 14 00	09 Electrical Dues	79,406
						Total of Vr no 41 - MIS:	79,406
	46 - MIS	Second	Voted	No Objection	223502101 14 00	49 Medical Expenses	1,80,324
						Total of Vr no 46 - MIS:	1,80,324
	47 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	10,000
						Total of Vr no 47 - MIS:	10,000
	48 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,67,200
						03 Dearness Allowance	6,688
						06 Other Allowances	70
						55 House rent allowance	10,760
						56 City compensatory allowances	900
						Total of Vr no 48 - EST:	1,85,618

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	48 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 48 - MIS:	6,000
	49 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	32,787
						03 Dearness Allowance	5,574
						55 House rent allowance	2,867
						Total of Vr no 49 - EST:	41,228
	49 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of cars and purchasing of petrol etc	32,566
						Total of Vr no 49 - MIS:	32,566
	50 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,400
						03 Dearness Allowance	1,088
						55 House rent allowance	1,600
						Total of Vr no 50 - EST:	9,088
	51 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	21,787
						03 Dearness Allowance	3,704
						55 House rent allowance	2,229
						56 City compensatory allowances	344
						Total of Vr no 51 - EST:	28,064
	54 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724
	58 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	3,54,856
						Total of Vr no 58 - MIS:	3,54,856
	59 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	3,54,856
						Total of Vr no 59 - MIS:	3,54,856
	65 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	48,991
						Total of Vr no 65 - MIS:	48,991
	76 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	57,981
						Total of Vr no 76 - MIS:	57,981
	80 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	72,477
						Total of Vr no 80 - MIS:	72,477
	83 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	41,639
						Total of Vr no 83 - MIS:	41,639
	84 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing	1,01,472

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	84 - MIS	Second	Voted	No Objection	223502101 14 00	services	
						Total of Vr no 84 - MIS:	1,01,472
	9 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
43004687	107 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	55,000
						Total of Vr no 107 - MIS:	55,000
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	6,36,452
						Total of Vr no 11 - MIS:	6,36,452
	63 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,18,228
						Total of Vr no 63 - MIS:	3,18,228
	64 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	53,628
						Total of Vr no 64 - MIS:	53,628
						Total of LUCKNOW (43):	**68,47,775**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001193	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	8,960
						Total of Vr no 26 - EST:	1,36,607

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	10 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	1,57,355
						Total of Vr no 10 - MIS:	1,57,355
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,93,424
						Total of Vr no 19 - EST:	1,93,424
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,60,700
						03 Dearness Allowance	61,319
						06 Other Allowances	280
						55 House rent allowance	31,640
						Total of Vr no 27 - EST:	4,53,939
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	12,43,400
						03 Dearness Allowance	2,11,378
						06 Other Allowances	1,440
						55 House rent allowance	96,940
						Total of Vr no 28 - EST:	15,53,158
	60 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	5,47,217
						Total of Vr no 60 - MIS:	5,47,217
	63 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	23,336
						Total of Vr no 63 - MIS:	23,336
	76 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,91,680
						Total of Vr no 76 - MIS:	2,91,680
	86 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	48,872
						Total of Vr no 86 - MIS:	48,872
	87 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	30,571
						Total of Vr no 87 - MIS:	30,571
	9 - MIS	First	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 9 - MIS:	3,500

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	Formation of Permanent Commission/ Specialist Committee for Backward Classes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Permanent Commission/ Specialist Committee for 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 (`)
60004705	31 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	2,368
						Total of Vr no 31 - GIA:	2,368
	32 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	3,919
						Total of Vr no 32 - GIA:	3,919
	33 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	8,896
						Total of Vr no 33 - GIA:	8,896
	34 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,38,445
						Total of Vr no 34 - GIA:	1,38,445
	35 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	5,00,525
						Total of Vr no 35 - GIA:	5,00,525
	36 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 36 - GIA:	2,21,056
	75 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	2,342
						Total of Vr no 75 - GIA:	2,342
	88 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	28,88,899
						Total of Vr no 88 - GIA:	28,88,899
	89 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	5,20,000
						Total of Vr no 89 - GIA:	5,20,000
	90 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	2,35,032
						Total of Vr no 90 - GIA:	2,35,032

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003102	63 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowance	8,960
						Total of Vr no 63 - EST:	1,29,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003902	64 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,58,819
						03 Dearness Allowance	26,010
						55 House rent allowance	16,400

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003902	64 - EST					Total of Vr no 64 - EST:	2,01,229
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	104 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,58,062
						Total of Vr no 104 - MIS:	1,58,062
	105 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	33,870
						Total of Vr no 105 - MIS:	33,870
	123 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	1,69,087
						Total of Vr no 123 - MIS:	1,69,087
	124 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	70,774
						Total of Vr no 124 - MIS:	70,774
	163 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	2,21,087
						Total of Vr no 163 - MIS:	2,21,087
	164 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	23,490
						Total of Vr no 164 - MIS:	23,490
	165 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	12,931
						Total of Vr no 165 - MIS:	12,931
	166 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,735
						Total of Vr no 166 - MIS:	9,735
	167 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,419
						Total of Vr no 167 - MIS:	3,419
	168 - TA	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Allowance	72,975
						Total of Vr no 168 - TA:	72,975
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,79,608
						Total of Vr no 17 - EST:	1,79,608
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	53 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	46,378
						Total of Vr no 53 - MIS:	46,378
	54 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	54 - MIS					Total of Vr no 54 - MIS:	19,700
	55 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,85,174
						Total of Vr no 55 - MIS:	4,85,174
	57 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	7,650
						Total of Vr no 57 - MIS:	7,650
	58 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,300
						Total of Vr no 58 - MIS:	2,300
	59 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,25,900
						03 Dearness Allowance	21,403
						55 House rent allowance	2,400
						Total of Vr no 59 - EST:	1,49,703
	59 - MIS	First	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	1,94,534
						Total of Vr no 59 - MIS:	1,94,534
	60 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	5,520
						Total of Vr no 60 - EST:	66,360
	61 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,31,300
						03 Dearness Allowance	90,321
						55 House rent allowance	42,260
						Total of Vr no 61 - EST:	6,63,881
	62 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	14,76,833
						03 Dearness Allowance	2,51,062
						06 Other Allowances	1,320
						55 House rent allowance	1,08,879
						Total of Vr no 62 - EST:	18,38,094

Sub Head	07	Grant to blind, deaf, dumb and physically disabled persons for their livelihood	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	126 - GIA	Second	Voted	No Objection	223502101 07 00	20 Subsidiary Grant-General (non pay)	65,515
						Total of Vr no 126 - GIA:	65,515

Sub Head	08	State level Awards to skilled handicapped staff and their employer	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	08	State level Awards to skilled handicapped staff and their employer	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	56 - MIS	First	Voted	No Objection	223502101 08 00	42 Other Expenditure	50,000
						Total of Vr no 56 - MIS:	50,000

Sub Head	09	Compensation to U.P. State Road Transport Corporation for giving free travelling facilities to disabled persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	171 - GIA	Second	Voted	No Objection	223502101 09 00	20 Subsidiary Grant-General (non pay)	6,91,35,935
						Total of Vr no 171 - GIA:	6,91,35,935

Sub Head	15	Establishment of Commissioner Office for handicapped persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	198 - MIS	Second	Voted	No Objection	223502101 15 00	07 Honorarium	58,608
						Total of Vr no 198 - MIS:	58,608
	54 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	3,22,200
						03 Dearness Allowance	55,046
						06 Other Allowances	460
						55 House rent allowance	28,580
						Total of Vr no 54 - EST:	4,06,286
	55 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowance	13,880
						Total of Vr no 55 - EST:	1,71,245
	56 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,17,000
						03 Dearness Allowance	30,974
						55 House rent allowance	18,400
						Total of Vr no 56 - EST:	1,66,374

Sub Head	30	Dr. Shakuntala Mishra U.P. Disabled University	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - GIA	First	Voted	No Objection	223502101 30 00	31 Subsidiary Grant-General (Pay)	7,00,00,000
						Total of Vr no 1 - GIA:	7,00,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Incentive to physically fit persons for marriage with handicapped	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	88 - GIA	First	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	54,25,000
						Total of Vr no 88 - GIA:	54,25,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	26	Government School of Physically Disabled Boys "Prayas"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	First	Voted	No Objection	423502101 26 00	24 Major Construction Works	2,03,00,000
						Total of Vr no 1 - MIS:	2,03,00,000
						Total of LUCKNOW-2 (60):	**17,85,96,093**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						Total of Vr no 1 - EST:	66,573
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	8 - MIS	First	Voted	Missing vchr	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,620
						Total of Vr no 8 - MIS:	22,620
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,500
						Total of Vr no 9 - MIS:	24,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 2 - GIA:	5,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,425
						Total of Vr no 17 - MIS:	4,425
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,587
						03 Dearness Allowance	270
						55 House rent allowance	94
						Total of Vr no 24 - EST:	1,951
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	25 - EST					Total of Vr no 25 - EST:	58,502
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	28,227
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	53,868
						Total of Vr no 8 - MIS:	53,868

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	33,842
						Total of Vr no 19 - GIA:	33,842
	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,28,750
						Total of Vr no 20 - GIA:	1,28,750
	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,55,000
						Total of Vr no 21 - GIA:	3,55,000
						Total of MAHARAJGANJ (70):	**13,32,437**

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TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	33,80,000
						Total of Vr no 12 - GIA:	33,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	31,620
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	71,372
						Total of MAHOBA (71):	**34,82,992**

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TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,950
						Total of Vr no 8 - MIS:	49,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	19,961
						03 Dearness Allowance	3,393
						55 House rent allowance	1,178
						Total of Vr no 11 - EST:	24,532
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	54,553
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MAINPURI (09):	**1,70,122**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	13 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,542
						Total of Vr no 13 - MIS:	54,542
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	32,000
						Total of Vr no 14 - MIS:	32,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	95,636

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	71,322
	40 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	88,324
						Total of Vr no 40 - MIS:	88,324
	46 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	4,010
						Total of Vr no 46 - EST:	97,376
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	4,010
						Total of Vr no 9 - EST:	97,376
						Total of MATHURA (07):	**5,36,576**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	4,830
						Total of Vr no 5 - EST:	1,26,510
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 6 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 11 - MIS:	46,728
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,484
						Total of Vr no 15 - MIS:	4,484
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,975
						Total of Vr no 17 - MIS:	8,975
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,400
						03 Dearness Allowance	13,498
						55 House rent allowance	3,500
						Total of Vr no 20 - EST:	96,398
	57 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	9,017
						Total of Vr no 57 - MIS:	9,017

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	10 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,71,058
						Total of Vr no 10 - GIA:	3,71,058
						Total of MAU (66):	**7,70,165**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	71,313
						Total of Vr no 1 - MIS:	71,313
	13 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,649
						Total of Vr no 13 - MIS:	1,649
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,920
						Total of Vr no 4 - MIS:	3,920
	5 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	16 - MIS	First	Voted	MISC	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 16 - MIS:	3,000
	18 - MIS	First	Voted	MISC	223502101 03 00	04 Travelling Allowance	8,394
						Total of Vr no 18 - MIS:	8,394
	19 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	3,712
						Total of Vr no 19 - TA:	3,712
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	20,612
						Total of Vr no 24 - MIS:	20,612
	38 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	4,384
						Total of Vr no 38 - TA:	4,384
	40 - TA	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 40 - TA:	46,728

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	41 - TA	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 41 - TA:	10,306
	42 - TA	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 42 - TA:	46,728
	43 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	4,004
						Total of Vr no 43 - TA:	4,004

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	17 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,59,725
						Total of Vr no 17 - GIA:	3,59,725

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	26 - MIS	Second	Voted	No Objection	223502101 06 00	58 Not Available	2,19,879
						Total of Vr no 26 - MIS:	2,19,879

Sub Head	06	Shelter with training centre for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	27 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	4,100
						Total of Vr no 27 - MIS:	4,100
	28 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	4,394
						Total of Vr no 28 - MIS:	4,394
	5 - MIS	First	Voted	MISC	223502101 06 00	42 Other Expenditure	4,023
						Total of Vr no 5 - MIS:	4,023
	6 - MIS	First	Voted	MISC	223502101 06 00	41 Food expenses	4,394
						Total of Vr no 6 - MIS:	4,394
	66 - TA	Second	Voted	No Objection	223502101 06 00	42 Other Expenditure	4,163
						Total of Vr no 66 - TA:	4,163
	7 - MIS	First	Voted	MISC	223502101 06 00	43 Material and supply	2,737
						Total of Vr no 7 - MIS:	2,737

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	15 - MIS	First	Voted	MISC	223502101 14 00	58 Disbursement for outsourcing services	1,13,370
						Total of Vr no 15 - MIS:	1,13,370
	25 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	33,312
						Total of Vr no 25 - MIS:	33,312
	29 - MIS	Second	Voted	No Objection	223502101 14 00	09 Electrical Dues	16,915
						Total of Vr no 29 - MIS:	16,915
	36 - TA	Second	Voted	No Objection	223502101 14 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 36 - TA:	60,000
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,61,400
						03 Dearness Allowance	27,438
						06 Other Allowances	880
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,98,678
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,27,000
						03 Dearness Allowance	1,57,590
						06 Other Allowances	4,560
						55 House rent allowance	31,940
						Total of Vr no 5 - EST:	11,21,090
	8 - MIS	First	Voted	MISC	223502101 14 00	08 Office Expenditure	1,134
						Total of Vr no 8 - MIS:	1,134

Sub Head	25	Establishment of skill development centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	37 - TA	Second	Voted	No Objection	223502101 25 00	07 Honorarium	42,700
						Total of Vr no 37 - TA:	42,700
						Total of MEERUT (04):	**24,94,680**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	37,771
						Total of Vr no 1 - MIS:	37,771
	35 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	22,500
						Total of Vr no 35 - MIS:	22,500
	36 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,380
						Total of Vr no 36 - MIS:	6,380
	37 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,450
						Total of Vr no 37 - MIS:	20,450
	38 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	6,120
						Total of Vr no 38 - MIS:	6,120
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	84,000
						Total of Vr no 7 - MIS:	84,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,147
						Total of Vr no 20 - MIS:	24,147
	21 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,500
						Total of Vr no 21 - MIS:	3,500
	22 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,381
						Total of Vr no 22 - MIS:	10,381
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	24 - MIS					Total of Vr no 24 - MIS:	46,728

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
28004687	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,01,176
						Total of Vr no 23 - MIS:	3,01,176
						Total of MIRZAPUR (28):	**5,90,785**

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TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,300
						03 Dearness Allowance	10,251
						55 House rent allowance	5,740
						Total of Vr no 17 - EST:	76,291
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	59,400
						03 Dearness Allowance	10,098
						55 House rent allowance	5,660
						Total of Vr no 18 - EST:	75,158
	19 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 19 - MIS:	1,700
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,010
						Total of Vr no 2 - MIS:	4,010
	20 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,716
						Total of Vr no 20 - MIS:	2,716
	21 - LTC	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,218
						Total of Vr no 21 - LTC:	1,218
	26 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 26 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	34,692

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	21,948
						Total of Vr no 8 - MIS:	21,948

Sub Head	25	Establishment of skill development centre	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	28 - MIS	Second	Voted	No Objection	223502101 25 00	07 Honorarium	3,46,412
						Total of Vr no 28 - MIS:	3,46,412

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
14004687	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	6,50,240
						Total of Vr no 7 - MIS:	6,50,240
						Total of MORADABAD (14):	**12,89,651**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	46,237
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,023
						Total of Vr no 5 - MIS:	5,023
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,09,000
						03 Dearness Allowance	18,530
						55 House rent allowance	5,580
						Total of Vr no 8 - EST:	1,33,110
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,671
						Total of Vr no 8 - MIS:	1,671
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	46,237

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,40,000
						Total of Vr no 1 - GIA:	40,40,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 13 - MIS:	10,306
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 22 - MIS:	3,000
	24 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,116
						Total of Vr no 24 - MIS:	4,116
	25 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 25 - MIS:	5,100
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 26 - MIS:	46,728

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,42,000
						Total of Vr no 23 - GIA:	1,42,000
						Total of MUZAFFARNAGAR (03):	**45,76,523**

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TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,600
						Total of Vr no 10 - MIS:	49,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						Total of Vr no 3 - EST:	60,840
	6 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	10,019
						Total of Vr no 6 - MIS:	10,019
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,902
						Total of Vr no 7 - MIS:	5,902
	8 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	16,528
						Total of Vr no 8 - MIS:	16,528
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,675
						Total of Vr no 9 - MIS:	6,675

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	56,074
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	55,290
						Total of Vr no 1 - MIS:	55,290
						Total of PADRAUNA (73):	**2,60,928**

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TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	32,179
						Total of Vr no 1 - MIS:	32,179
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	69,383
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	35,824
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 6 - MIS:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	56,074
	12 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	25,000
						Total of Vr no 27 - MIS:	25,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	3,000

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	28 - MIS					Total of Vr no 28 - MIS:	3,000

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	29 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,20,400
						Total of Vr no 29 - GIA:	9,20,400
						Total of PILIBHIT (16):	**11,91,768**

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TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	300
						Total of Vr no 10 - MIS:	300
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 11 - MIS:	2,000
	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,260
						Total of Vr no 6 - EST:	4,260
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,535
						Total of Vr no 7 - EST:	8,535
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,150
						Total of Vr no 8 - MIS:	24,150
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	37,500
						03 Dearness Allowance	6,375
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	45,345
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	75,300
						03 Dearness Allowance	12,801
						55 House rent allowance	4,010
						Total of Vr no 8 - EST:	92,111

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	2 - MIS	First	Voted	No Objection	223502101 14 00	09 Electrical Dues	5,030
						Total of Vr no 2 - MIS:	5,030

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TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	3 - MIS	First	Voted	No Objection	223502101 14 00	17 Rent, Surcharge and Tax-ownership	16,448
						Total of Vr no 3 - MIS:	16,448
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	13,567
						Total of Vr no 4 - MIS:	13,567
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,51,900
						03 Dearness Allowance	25,823
						06 Other Allowances	80
						55 House rent allowance	5,960
						Total of Vr no 5 - EST:	1,83,763
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,84,500
						03 Dearness Allowance	31,365
						06 Other Allowances	1,670
						55 House rent allowance	8,640
						Total of Vr no 6 - EST:	2,26,175
						Total of PRATAPGARH (53):	6,62,771

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TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	12 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,350
						Total of Vr no 12 - MIS:	1,350
	13 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,900
						Total of Vr no 13 - MIS:	11,900
	14 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	222503001 03 00	10 Water Tax/Water Surcharge	7,678
						Total of Vr no 15 - MIS:	7,678
	2 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	3,787
						Total of Vr no 2 - MIS:	3,787

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	40 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 40 - GIA:	13,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
						Total of RAIBAREILLY (45):	**14,09,618**

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TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	48,703
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	6,400
						Total of Vr no 11 - MIS:	6,400
	12 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,208
						Total of Vr no 12 - MIS:	1,208
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,097
						Total of Vr no 13 - MIS:	13,097
	14 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,350
						Total of Vr no 14 - MIS:	1,350
	15 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,350
						Total of Vr no 15 - MIS:	1,350
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,800
						03 Dearness Allowance	13,056
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	94,326
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 3 - GIA:	6,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,27,200
						Total of Vr no 17 - GIA:	2,27,200
						Total of RAMPUR (17):	**10,89,721**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,33,700
						03 Dearness Allowance	22,729
						55 House rent allowance	14,480
						Total of Vr no 1 - EST:	1,70,909
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	14,637
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,09,697
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,40,000
						Total of Vr no 5 - GIA:	29,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	16,042
						Total of Vr no 1 - MIS:	16,042
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,06,600
						03 Dearness Allowance	18,122
						55 House rent allowance	9,560
						Total of Vr no 14 - EST:	1,34,282
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	97,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	16,541
						55 House rent allowance	9,960
						Total of Vr no 15 - EST:	1,23,801
	15 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,938
						Total of Vr no 15 - MIS:	4,938
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	6,586
						Total of Vr no 2 - MIS:	6,586
	23 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,399
						Total of Vr no 23 - MIS:	10,399
	52 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 52 - MIS:	46,728
	54 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 54 - MIS:	3,000

Sub Head	14	Operation of Govt. Schools/ Hostels for different kinds of handicapped	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	25 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	99,882
						Total of Vr no 25 - MIS:	99,882

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
02004687	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,43,616
						Total of Vr no 16 - MIS:	1,43,616
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	41,359
						Total of Vr no 24 - MIS:	41,359
						Total of SAHARANPUR (02):	**39,16,642**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	48,703
	13 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,375
						Total of Vr no 13 - MIS:	2,375
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,800
						Total of Vr no 4 - MIS:	17,800
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,590
						Total of Vr no 5 - MIS:	2,590
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 6 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	33,492
	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	17,000
						Total of Vr no 1 - MIS:	17,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	71,372
	2 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	3,978
						Total of Vr no 3 - EST:	3,978
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	11,000
						Total of Vr no 3 - MIS:	11,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	45,422
						Total of Vr no 4 - MIS:	45,422
	5 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 5 - MIS:	7,500
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of SAMBHAL (92):	**3,60,411**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 7 - GIA:	6,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	9,454
						Total of Vr no 11 - MIS:	9,454
	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,500
						Total of Vr no 23 - MIS:	3,500
	24 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,470
						Total of Vr no 24 - MIS:	6,470
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Sub Head	05	Assistance to physically disabled persons for purchase of artificial limb, hearing aid etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	7 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,84,000
						Total of Vr no 7 - GIA:	2,84,000
						Total of SANT KABIR NAGAR (80):	**9,30,332**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	81,813
						Total of Vr no 1 - MIS:	81,813
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	77,807
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	48,703
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 8 - GIA:	2,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 29 - MIS:	46,728
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	5 - EST					Total of Vr no 5 - EST:	56,074
						Total of SANT RAVIDAS NAGAR (72):	**6,09,941**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,700
						Total of Vr no 5 - MIS:	3,700
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,16,700
						03 Dearness Allowance	19,839
						55 House rent allowance	6,490
						Total of Vr no 6 - EST:	1,43,029
	6 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,840
						Total of Vr no 6 - MIS:	2,840
	7 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 7 - MIS:	27,271
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						55 House rent allowance	6,000
						Total of Vr no 13 - EST:	1,66,524
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	47,524
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 5 - MIS:	46,728
						Total of SHAHJAHANPUR (15):	**4,76,432**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	48,703
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	67,344
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,705
						Total of Vr no 4 - MIS:	8,705
	6 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 7 - MIS:	16,771
	8 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 8 - MIS:	10,500
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 15 - GIA:	4,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,600
						03 Dearness Allowance	8,432
						55 House rent allowance	1,660

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	11 - EST					Total of Vr no 11 - EST:	59,692
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	58,502
	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,800
						Total of Vr no 23 - MIS:	10,800
	24 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,970
						Total of Vr no 24 - MIS:	6,970
	25 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 25 - MIS:	25,000
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,600
						03 Dearness Allowance	8,432
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	59,692
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	58,502
						Total of SHAMLI (91):	**9,46,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	82,000
						03 Dearness Allowance	13,940
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	97,140
	10 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	290
						Total of Vr no 10 - MIS:	290
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	56,074
	22 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	9,500
						Total of Vr no 22 - MIS:	9,500
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	9 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,500
						Total of Vr no 9 - MIS:	24,500
						Total of SIDDHARTH NAGAR (67):	**2,71,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 1 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	22,500
						Total of Vr no 18 - MIS:	22,500
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,400
						Total of Vr no 2 - MIS:	15,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	15 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 15 - MIS:	3,750
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	73,428
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,20,100
						03 Dearness Allowance	20,417
						55 House rent allowance	5,670
						Total of Vr no 32 - EST:	1,46,187
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,760
						Total of Vr no 33 - EST:	73,428
	43 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,260
						Total of Vr no 43 - MIS:	1,260
	44 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	2,565
						Total of Vr no 44 - MIS:	2,565
						Total of SITAPUR (46):	**3,58,518**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,500
						Total of Vr no 4 - MIS:	12,500
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,500
						Total of Vr no 5 - MIS:	12,500
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	48,703
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,13,900
						03 Dearness Allowance	19,363
						55 House rent allowance	5,670
						Total of Vr no 9 - EST:	1,38,933

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	42,40,000
						Total of Vr no 3 - GIA:	42,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	46,728
						Total of Vr no 11 - MIS:	46,728
	12 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	24,500
						Total of Vr no 14 - MIS:	24,500
	60 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	73 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	34,000
						03 Dearness Allowance	5,780
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 73 - EST:	41,780
	74 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,000
						03 Dearness Allowance	14,960
						55 House rent allowance	4,010
						Total of Vr no 74 - EST:	1,06,970
						Total of SONBHADRA (69):	**47,50,246**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	87,800
						03 Dearness Allowance	14,926
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,04,386
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	38,983
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	87,800
						03 Dearness Allowance	14,926
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	1,04,386
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	36,534
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,193
						Total of Vr no 4 - MIS:	54,193

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 10 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 10 - MIS:	9,000
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,806
						Total of Vr no 11 - MIS:	15,806
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	41,323
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	81,200
						03 Dearness Allowance	13,804
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	96,204
	7 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	11,000
						Total of Vr no 7 - MIS:	11,000
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	9,053
						Total of Vr no 9 - MIS:	9,053
						Total of SRAVASTI (85):	**7,11,592**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	14,514
						Total of Vr no 12 - MIS:	14,514
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,723
						Total of Vr no 13 - MIS:	5,723
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	48,703
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	36,534
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	73,985
						Total of Vr no 4 - MIS:	73,985

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 15 - GIA:	7,00,000
						Total of SULTANPUR (52):	**9,20,546**

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 NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,944
						Total of Vr no 1 - MIS:	6,944
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	28,046
						Total of Vr no 16 - MIS:	28,046
	17 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	4,953
						Total of Vr no 17 - MIS:	4,953
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,826
						Total of Vr no 2 - MIS:	7,826
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 3 - MIS:	16,771
	4 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	11,718
						Total of Vr no 4 - MIS:	11,718

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	1 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,078
						Total of Vr no 1 - MIS:	5,078
	2 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,265
						Total of Vr no 2 - MIS:	2,265
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	64,942
						Total of Vr no 3 - MIS:	64,942
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	18,377

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	6 - EST	First	Voted	No Objection	223502101 03 00	55 House rent allowance	5,670
						Total of Vr no 6 - EST:	1,32,147
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						Total of Vr no 8 - EST:	81,900

Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	66,984
	34 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	5 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	70,900
						03 Dearness Allowance	12,053
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	86,573
						Total of UNNAO (44):	**5,78,319**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarter/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	13 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,000
						Total of Vr no 13 - MIS:	24,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for marriage to daughters of poor people of backward class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	14 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 14 - GIA:	1,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/ Divisional/ District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	38 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 38 - MIS:	4,000
	76 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	57,171
						Total of Vr no 76 - MIS:	57,171

Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	35 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						Total of Vr no 35 - EST:	59,085
	36 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,340
						Total of Vr no 36 - EST:	64,052
	37 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						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 NOVEMBER 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	04	Workshops and Training centres reserved for different class of handicapped	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	37 - EST					Total of Vr no 37 - EST:	41,111
	38 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,340
						Total of Vr no 38 - EST:	64,052
	39 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	980
						Total of Vr no 39 - EST:	41,111
	40 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						Total of Vr no 40 - EST:	59,085

Sub Head	26	"Amrawati Purushottam" Multipurpose Handicapped Development Institute, 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 (`)
27004687	15 - MIS	First	Voted	No Objection	223502101 26 00	58 Disbursement for outsourcing services	1,72,248
						Total of Vr no 15 - MIS:	1,72,248
	35 - MIS	Second	Voted	No Objection	223502101 26 00	09 Electrical Dues	1,98,362
						Total of Vr no 35 - MIS:	1,98,362
	60 - MIS	Second	Voted	No Objection	223502101 26 00	58 Disbursement for outsourcing services	4,62,230
						Total of Vr no 60 - MIS:	4,62,230

Sub Head	31	Management of BACHAPAN, Nursery 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 (`)
27004687	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,04,465
						Total of Vr no 14 - MIS:	3,04,465
						Total of VARANASI (27):	**17,10,972**
						Grand Total:	**30,16,37,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	AGRA (08)	9,75,478	60,000	10,35,478	0	
	ALIGARH (06)	11,62,650	36,908	11,99,558	0	
	ALLAHABAD (22)	87,071	2,87,235	3,74,306	0	
	AMBEDKAR NAGAR (74)	26,11,504	0	26,11,504	0	
	AURAIYA (81)	1,17,004	91,313	2,08,317	0	
	AZAMGARH (34)	8,51,813	2,09,430	10,61,243	0	
	BADAUN (13)	1,34,577	0	1,34,577	0	
	BAGPAT (83)	2,10,414	0	2,10,414	0	
	BAHRAICH (51)	3,69,781	4,33,816	8,03,597	0	
	BALLIA (31)	1,78,653	3,74,378	5,53,031	0	
	BALRAMPUR (79)	13,40,000	1,90,126	15,30,126	0	
	BANDA (26)	1,40,063	34,92,088	36,32,151	0	
	BARABANKY (54)	35,87,032	43,656	36,30,688	0	
	BAREILLY (11)	1,68,771	2,27,236	3,96,007	0	
	BASTI (33)	12,80,000	0	12,80,000	0	
	BIJNORE (12)	20,80,000	38,82,918	59,62,918	0	
	BULANDSHAHAR (05)	1,67,038	0	1,67,038	0	
	CHANDAULI (77)	37,045	25,62,343	25,99,388	0	
	CHATRAPATI S M NAGAR (89)	1,27,835	2,32,199	3,60,034	0	
	CHITRAKOOT (87)	1,51,154	3,62,858	5,14,012	0	
	DEORIA (35)	27,271	10,615	37,886	0	
	ETAH (10)	29,045	31,688	60,733	0	
	ETAWAH (19)	2,16,689	42,78,960	44,95,649	0	
	FAIZABAD (49)	3,09,883	12,908	3,22,791	0	
	FATEHGARH (18)	3,53,435	0	3,53,435	0	
	FATEHPUR (21)	1,97,500	47,067	2,44,567	0	
	FIROZABAD (68)	79,542	0	79,542	0	
	GAUTAM BUDHA NAGAR (76)	1,16,331	1,80,000	2,96,331	0	
	GHAZIABAD (59)	28,501	2,13,816	2,42,317	0	
	GONDA (50)	1,50,919	6,908	1,57,827	0	
	GORAKHPUR (32)	5,24,173	14,62,741	19,86,914	0	
	HAMIRPUR (25)	27,271	44,46,908	44,74,179	0	
	HAPUR (90)	81,242	3,98,878	4,80,120	0	
	HARDOI (47)	27,271	0	27,271	0	
	HATHRAS (78)	0	54,542	54,542	0	
	JALAUN (24)	63,765	6,908	70,673	0	
	JAUNPUR (29)	1,38,762	31,378	1,70,140	0	
	JHANSI (23)	2,10,819	18,55,754	20,66,573	0	
	JYOTIBA FULLE NAGAR (86)	92,432	57,856	1,50,288	0	
	KANNAUJ (84)	27,271	23,92,083	24,19,354	0	
	KANPUR DEHAT (62)	1,75,576	25,30,132	27,05,708	0	
	KANPUR NAGAR (20)	57,271	0	57,271	0	
	KANSHIRAM NAGAR (88)	44,042	0	44,042	0	
	KAUSHAMBI (82)	27,271	25,53,461	25,80,732	0	
	KHERI (48)	37,45,045	0	37,45,045	0	
	LALITPUR (58)	3,76,845	13,40,000	17,16,845	0	
	LUCKNOW (43)	1,28,320	5,79,205	7,07,525	0	
	LUCKNOW-2 (60)	1,60,855	78,00,286	79,61,141	0	
	MAHARAJGANJ (70)	6,60,964	0	6,60,964	22,620	Missing vchr
	MAHOBA (71)	0	33,80,000	33,80,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAINPURI (09)	27,271		56,858		84,129	0	
	MATHURA (07)	0		1,82,178		1,82,178	0	
	MAU (66)	50,000		1,53,781		2,03,781	0	
	MEERUT (04)	1,40,733		8,557		1,49,290	0	
	MIRZAPUR (28)	1,21,771		62,358		1,84,129	0	
	MORADABAD (14)	31,281		2,05,078		2,36,359	0	
	MUZAFFARNAGAR (03)	41,43,531		2,14,834		43,58,365	0	
	PADRAUNA (73)	60,840		88,724		1,49,564	0	
	PILIBHIT (16)	32,179		1,40,207		1,72,386	0	
	PRATAPGARH (53)	64,216		16,116		80,332	0	
	RAIBAREILLY (45)	61,986		13,26,908		13,88,894	0	
	RAMPUR (17)	8,15,300		30,313		8,45,613	0	
	SAHARANPUR (02)	32,58,377		6,908		32,65,285	0	
	SAMBHAL (92)	96,364		9,283		1,05,647	0	
	SANT KABIR NAGAR (80)	0		6,20,000		6,20,000	0	
	SANT RAVIDAS NAGAR (72)	81,813		4,13,418		4,95,231	0	
	SHAHJAHANPUR (15)	58,811		1,49,937		2,08,748	0	
	SHAMLI (91)	1,57,023		5,10,000		6,67,023	0	
	SIDDHARTH NAGAR (67)	27,271		50,000		77,271	0	
	SITAPUR (46)	35,400		22,500		57,900	0	
	SONBHADRA (69)	42,90,000		2,01,452		44,91,452	0	
	SRAVASTI (85)	2,45,113		2,70,277		5,15,390	0	
	SULTANPUR (52)	1,86,493		7,34,053		9,20,546	0	
	UNNAO (44)	43,259		46,815		90,074	0	
	VARANASI (27)	1,84,000		0		1,84,000	0	
	Total of Mj Hd 2225:	**3,80,69,226**	**0**	**5,16,79,153**	**0**	**8,97,48,379**	**22,620**	
2235	AGRA (08)	1,56,069		11,101		1,67,170	0	
	ALIGARH (06)	4,37,580		2,10,570		6,48,150	0	
	ALLAHABAD (22)	3,56,150		2,67,459		6,23,609	4,100	MISC
	AMBEDKAR NAGAR (74)	0		68,460		68,460	0	
	AURAIYA (81)	0		84,679		84,679	0	
	AZAMGARH (34)	4,98,855		1,51,663		6,50,518	0	
	BADAUN (13)	6,109		27,710		33,819	0	
	BAGPAT (83)	1,58,716		6,22,683		7,81,399	0	
	BAHRAICH (51)	96,204		96,136		1,92,340	0	
	BALLIA (31)	0		1,45,775		1,45,775	0	
	BALRAMPUR (79)	1,59,208		5,10,816		6,70,024	0	
	BANDA (26)	20,68,714		2,43,462		23,12,176	0	
	BARABANKY (54)	25,000		2,76,247		3,01,247	25,000	Missing vchr
	BAREILLY (11)	6,23,011		2,88,433		9,11,444	0	
	BASTI (33)	4,86,320		9,858		4,96,178	0	
	BIJNORE (12)	0		1,02,913		1,02,913	0	
	BULANDSHAHAR (05)	1,52,681		31,908		1,84,589	0	
	CHANDAULI (77)	2,60,372		4,98,400		7,58,772	0	
	CHATRAPATI S M NAGAR (89)	0		1,28,418		1,28,418	0	
	CHITRAKOOT (87)	7,03,237		1,41,898		8,45,135	0	
	DEORIA (35)	1,50,051		2,12,364		3,62,415	0	
	ETAH (10)	45,345		14,920		60,265	0	
	ETAWAH (19)	0		60,544		60,544	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	FAIZABAD (49)	10,71,162	2,62,448	13,33,610	0	
	FATEHGARH (18)	1,09,743	1,70,953	2,80,696	0	
	FIROZABAD (68)	0	32,292	32,292	0	
	GAUTAM BUDHA NAGAR (76)	30,340	4,31,390	4,61,730	0	
	GAZIPUR (30)	0	70,037	70,037	0	
	GHAZIABAD (59)	21,147	61,211	82,358	56,231	MISC
	GONDA (50)	98,032	25,816	1,23,848	0	
	GORAKHPUR (32)	36,20,099	11,64,214	47,84,313	0	
	HAMIRPUR (25)	0	82,064	82,064	0	
	HAPUR (90)	46,728	0	46,728	0	
	HARDOI (47)	85,939	34,870	1,20,809	0	
	HATHRAS (78)	0	54,553	54,553	0	
	JALAUN (24)	1,03,054	7,391	1,10,445	0	
	JAUNPUR (29)	1,38,300	1,20,325	2,58,625	0	
	JHANSI (23)	8,00,617	3,61,811	11,62,428	0	
	JYOTIBA FULLE NAGAR (86)	33,492	5,07,000	5,40,492	0	
	KANNAUJ (84)	4,70,420	13,816	4,84,236	0	
	KANPUR DEHAT (62)	1,43,821	1,99,670	3,43,491	0	
	KANPUR NAGAR (20)	4,58,723	20,437	4,79,160	0	
	KANSHIRAM NAGAR (88)	1,28,917	0	1,28,917	0	
	KAUSHAMBI (82)	0	3,87,899	3,87,899	0	
	KHERI (48)	90,220	3,78,428	4,68,648	3,41,700	Missing vchr
	LALITPUR (58)	17,198	43,748	60,946	0	
	LUCKNOW (43)	25,79,414	35,60,836	61,40,250	0	
	LUCKNOW-2 (60)	7,62,30,736	7,41,04,216	15,03,34,952	0	
	MAHARAJGANJ (70)	82,095	5,89,378	6,71,473	0	
	MAHOBA (71)	1,02,992	0	1,02,992	0	
	MAINPURI (09)	0	85,993	85,993	0	
	MATHURA (07)	1,68,698	1,85,700	3,54,398	0	
	MAU (66)	4,17,786	1,48,598	5,66,384	0	
	MEERUT (04)	18,20,257	5,25,133	23,45,390	1,37,052	MISC
	MIRZAPUR (28)	0	4,06,656	4,06,656	0	
	MORADABAD (14)	7,06,880	3,46,412	10,53,292	0	
	MUZAFFARNAGAR (03)	0	2,18,158	2,18,158	0	
	PADRAUNA (73)	1,11,364	0	1,11,364	0	
	PILIBHIT (16)	0	10,19,382	10,19,382	0	
	PRATAPGARH (53)	5,82,439	0	5,82,439	0	
	RAIBAREILLY (45)	0	20,724	20,724	0	
	RAMPUR (17)	0	2,44,108	2,44,108	0	
	SAHARANPUR (02)	1,71,182	4,80,175	6,51,357	0	
	SAMBHAL (92)	2,54,764	0	2,54,764	0	
	SANT KABIR NAGAR (80)	2,90,908	19,424	3,10,332	0	
	SANT RAVIDAS NAGAR (72)	61,074	53,636	1,14,710	0	
	SHAHJAHANPUR (15)	94,252	1,73,432	2,67,684	0	
	SHAMLI (91)	0	2,79,158	2,79,158	0	
	SIDDHARTH NAGAR (67)	1,78,004	16,408	1,94,412	0	
	SITAPUR (46)	3,750	2,96,868	3,00,618	0	
	SONBHADRA (69)	0	2,58,794	2,58,794	0	
	SRAVASTI (85)	1,10,020	86,182	1,96,202	0	
	UNNAO (44)	4,39,889	48,356	4,88,245	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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	VARANASI (27)	4,76,713		10,50,259		15,26,972	0	
	Total of Mj Hd 2235:	**9,87,34,791**	**0**	**9,28,54,776**	**0**	**19,15,89,567**	**5,64,083**	
4235	LUCKNOW-2 (60)	2,03,00,000		0		2,03,00,000	0	
	Total of Mj Hd 4235:	**2,03,00,000**	**0**	**0**	**0**	**2,03,00,000**	**0**	
	Grand Total:	**15,71,04,017**	**0**	**14,45,33,929**	**0**	**30,16,37,946**	**5,86,703**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	14 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,652
						Total of Vr no 14 - MIS:	1,652
	15 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,652
						Total of Vr no 15 - MIS:	1,652
	16 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	17,960
						Total of Vr no 16 - MIS:	17,960
	19 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	63,400
						03 Dearness Allowance	10,778
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	80,458
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,32,200
						03 Dearness Allowance	22,474
						55 House rent allowance	11,600
						Total of Vr no 3 - EST:	1,66,274

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	12 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	9,154
						Total of Vr no 12 - TA:	9,154
	18 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 19 - MIS:	25,000
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,31,300
						03 Dearness Allowance	56,321
						55 House rent allowance	21,680
						Total of Vr no 6 - EST:	4,09,301
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	74,600
						03 Dearness Allowance	12,682
						06 Other Allowances	200
						55 House rent allowance	7,940
						Total of Vr no 7 - EST:	95,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	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 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						Total of Vr no 4 - EST:	34,281
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,18,600
						03 Dearness Allowance	20,162
						55 House rent allowance	11,800
						Total of Vr no 5 - EST:	1,50,562

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
08004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	90,82,404
						Total of Vr no 13 - GIA:	90,82,404
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 20 - GIA:	9,000
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	96,964
						Total of Vr no 21 - GIA:	96,964

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
08004709	23 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	37,819
						Total of Vr no 23 - MIS:	37,819
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowance	11,360
						Total of Vr no 8 - EST:	1,68,959

Sub Head	13	Establishment of pre-examination Training Centre of State Services for SC persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	30,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
08004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						06 Other Allowances	100
						55 House rent allowance	1,910
						Total of Vr no 10 - EST:	65,658
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,32,000
						03 Dearness Allowance	56,440
						06 Other Allowances	100
						55 House rent allowance	29,100
						Total of Vr no 9 - EST:	4,17,640

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	Abolition of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	22 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	7 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	46,630

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	12 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	8,671
						03 Dearness Allowance	1,474
						55 House rent allowance	898
						Total of Vr no 13 - EST:	11,043
	15 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	6,745
						Total of Vr no 15 - MIS:	6,745
	16 - MIS	First	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,882

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	16 - MIS					Total of Vr no 16 - MIS:	2,882
	17 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 17 - MIS:	12,000
	41 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,052
						Total of Vr no 41 - MIS:	1,052

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	59 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,38,731
						Total of Vr no 59 - GIA:	2,38,731
	61 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,21,404
						Total of Vr no 61 - GIA:	2,21,404
	62 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,21,404
						Total of Vr no 62 - GIA:	2,21,404
	64 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,21,404
						Total of Vr no 64 - GIA:	2,21,404
	66 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,21,404
						Total of Vr no 66 - GIA:	2,21,404

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	76 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 76 - GIA:	40,000

Sub Head	12	CM's mass wedding Scheme	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	79 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,12,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	CM's mass wedding Scheme	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	79 - GIA					Total of Vr no 79 - GIA:	33,12,000

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	21 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	13,816
						Total of Vr no 21 - EST:	13,816
	6 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 6 - EST:	70,104
						Total of AGRA (08):	**1,57,27,085**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,710
						Total of Vr no 10 - MIS:	2,710
	11 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	3,020
						Total of Vr no 11 - MIS:	3,020
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	43,300
						Total of Vr no 4 - MIS:	43,300
	9 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,259
						Total of Vr no 9 - MIS:	12,259

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
06004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
06004709	8 - EST					Total of Vr no 8 - EST:	34,540
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	14 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	35,70,000
						Total of Vr no 14 - GIA:	35,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	CM's mass wedding Scheme	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 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,15,000
						Total of Vr no 1 - GIA:	33,15,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	13 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	3,560
						56 Not Available	360
						Total of Vr no 13 - EST:	89,798
						Total of ALIGARH (06):	**71,18,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALLAHABAD (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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	55,829
						03 Dearness Allowance	9,491
						55 House rent allowance	4,895
						56 City compensatory allowances	470
						Total of Vr no 1 - EST:	70,685
	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	30 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,77,800
						03 Dearness Allowance	47,226
						55 House rent allowance	19,280
						Total of Vr no 30 - EST:	3,44,306
	31 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	2,200
						Total of Vr no 31 - EST:	28,057
	62 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	29,842
						Total of Vr no 62 - MIS:	29,842
	63 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,655
						Total of Vr no 63 - MIS:	2,655
	64 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,400
						Total of Vr no 64 - MIS:	29,400

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	21 - MIS	First	Voted	No Objection	222501001 05 00	09 Electrical Dues	36,000
						Total of Vr no 21 - MIS:	36,000
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,11,700
						03 Dearness Allowance	86,989
						06 Other Allowances	2,400
						55 House rent allowance	47,000
						Total of Vr no 22 - EST:	6,48,089
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,85,500
						03 Dearness Allowance	31,535
						06 Other Allowances	2,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALLAHABAD (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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	23 - EST	Second	Voted	No Objection	222501001 05 00	55 House rent allowance	17,740
						Total of Vr no 23 - EST:	2,37,175
	24 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 24 - MIS:	50,000
	39 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	76,852
						Total of Vr no 39 - MIS:	76,852
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	40 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	84,450
						Total of Vr no 40 - MIS:	84,450
	41 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	62,005
						Total of Vr no 41 - MIS:	62,005
	42 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	77,940
						Total of Vr no 42 - MIS:	77,940
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	71 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,040
						Total of Vr no 71 - MIS:	3,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	14 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	25,508
						Total of Vr no 14 - MIS:	25,508
	15 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	40,530
						Total of Vr no 15 - MIS:	40,530
	16 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	53,976
						Total of Vr no 16 - MIS:	53,976
	17 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	96,554

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	17 - MIS					Total of Vr no 17 - MIS:	96,554
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,16,500
						03 Dearness Allowance	19,805
						55 House rent allowance	10,320
						Total of Vr no 18 - EST:	1,46,625
	18 - MIS	First	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	99,522
						Total of Vr no 18 - MIS:	99,522
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	58,094
	19 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	1,93,428
						Total of Vr no 19 - MIS:	1,93,428
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	58,094
	20 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	10,746
						Total of Vr no 20 - MIS:	10,746
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,20,700
						03 Dearness Allowance	20,519
						55 House rent allowance	10,320
						Total of Vr no 21 - EST:	1,51,539
	29 - MIS	First	Voted	No Objection	222501277 04 00	49 Medical Expenses	47,543
						Total of Vr no 29 - MIS:	47,543
	51 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	3,51,157
						Total of Vr no 51 - MIS:	3,51,157

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
22004709	44 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	48,10,576
						Total of Vr no 44 - GIA:	48,10,576

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati School"	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALLAHABAD (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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
22004709	11 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	19,840
						Total of Vr no 11 - MIS:	19,840
	12 - MIS	First	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	19,700
						Total of Vr no 12 - MIS:	19,700
	13 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	11,705
						Total of Vr no 13 - MIS:	11,705
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,97,800
						03 Dearness Allowance	33,626
						55 House rent allowance	14,850
						Total of Vr no 25 - EST:	2,46,276
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,15,000
						03 Dearness Allowance	36,550
						55 House rent allowance	11,850
						Total of Vr no 26 - EST:	2,63,400
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	4,86,200
						03 Dearness Allowance	82,654
						55 House rent allowance	51,800
						Total of Vr no 27 - EST:	6,20,654
	36 - MIS	Second	Voted	No Objection	222501277 09 00	42 Other Expenditure	1,836
						Total of Vr no 36 - MIS:	1,836
	37 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	9,750
						Total of Vr no 37 - MIS:	9,750
	38 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	18,160
						Total of Vr no 38 - MIS:	18,160
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	68,142
						Total of Vr no 8 - EST:	68,142

Sub Head	13	Establishment of pre-examination Training Centre of State Services for SC persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	16 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALLAHABAD (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	Establishment of pre-examination Training Centre of State Services for SC persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	16 - EST					Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	23 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	46,630
						Total of Vr no 23 - GIA:	46,630
	28 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	73,400
						03 Dearness Allowance	12,478
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 28 - EST:	92,198
	29 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	82,600
						03 Dearness Allowance	14,042
						55 House rent allowance	5,740
						Total of Vr no 29 - EST:	1,02,382
	32 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	6,908
						Total of Vr no 32 - GIA:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
22004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	7,80,100
						03 Dearness Allowance	1,33,552
						06 Other Allowances	950
						55 House rent allowance	55,500
						Total of Vr no 2 - EST:	9,70,102
	35 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,000
						Total of Vr no 35 - MIS:	1,25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Abolition of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,91,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Abolition of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	32,487
						06 Other Allowances	640
						55 House rent allowance	17,060
						56 City compensatory allowances	1,980
						Total of Vr no 18 - EST:	2,43,267
	19 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	21 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,96,800
						03 Dearness Allowance	33,456
						06 Other Allowances	640
						55 House rent allowance	17,060
						Total of Vr no 21 - EST:	2,47,956
	22 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	4,040
						Total of Vr no 22 - EST:	56,573

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	5 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,62,100
						03 Dearness Allowance	27,557
						06 Other Allowances	60
						55 House rent allowance	15,100
						Total of Vr no 5 - EST:	2,04,817

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,94,554
						Total of Vr no 10 - GIA:	1,94,554
	11 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,58,234
						Total of Vr no 11 - GIA:	1,58,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,84,449
						Total of Vr no 9 - GIA:	1,84,449

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 (`)
22004709	10 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 10 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 20 - EST:	72,093

Total of ALLAHABAD (22):	1,23,51,126

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,07,600
						03 Dearness Allowance	52,292
						06 Other Allowances	100
						55 House rent allowance	12,630
						Total of Vr no 11 - EST:	3,72,622
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	70,700
						03 Dearness Allowance	12,019
						06 Other Allowances	200
						55 House rent allowance	3,600
						Total of Vr no 12 - EST:	86,519
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	First	Voted	No Objection	222501001 05 00	09 Electrical Dues	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	27,195
						Total of Vr no 8 - MIS:	27,195

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	980
						Total of Vr no 13 - EST:	42,281
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,36,800
						03 Dearness Allowance	40,256
						55 House rent allowance	8,550
						Total of Vr no 14 - EST:	2,85,606
	14 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	4,75,924
						Total of Vr no 14 - MIS:	4,75,924
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	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	5 - EST					Total of Vr no 5 - EST:	6,908

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
74004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,13,373
						Total of Vr no 2 - GIA:	3,13,373

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
74004709	10 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	74,756
						Total of Vr no 10 - MIS:	74,756
	11 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	19,989
						Total of Vr no 11 - MIS:	19,989
	12 - MIS	First	Voted	No Objection	222501277 09 00	02 Wages	25,000
						Total of Vr no 12 - MIS:	25,000
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						Total of Vr no 15 - EST:	35,334
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
74004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,98,300
						03 Dearness Allowance	33,711
						55 House rent allowance	5,910
						Total of Vr no 16 - EST:	2,37,921
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,09,300
						03 Dearness Allowance	18,581
						06 Other Allowances	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
74004709	17 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	3,820
						Total of Vr no 17 - EST:	1,31,801
	5 - MIS	First	Voted	No Objection	222501793 03 00	09 Electrical Dues	2,20,000
						Total of Vr no 5 - MIS:	2,20,000
	6 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	23,091
						Total of Vr no 6 - MIS:	23,091
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,800
						03 Dearness Allowance	476
						55 House rent allowance	103
						Total of Vr no 8 - EST:	3,379
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 1 - GIA:	5,80,000

Sub Head	12	CM's mass wedding Scheme	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	5 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,15,000
						Total of Vr no 5 - GIA:	33,15,000
						Total of AMBEDKAR NAGAR (74):	**64,91,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	53,873
						Total of AURAIYA (81):	**53,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,600
						Total of Vr no 10 - MIS:	29,600
	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	18,496
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,32,816
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	98,433
	9 - MIS	Second	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	22,875
						Total of Vr no 9 - MIS:	22,875

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,90,600
						03 Dearness Allowance	32,402
						06 Other Allowances	400
						55 House rent allowance	8,270
						Total of Vr no 1 - EST:	2,31,672
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,03,614
						03 Dearness Allowance	17,607
						06 Other Allowances	400
						55 House rent allowance	4,060
						Total of Vr no 2 - EST:	1,25,681
	20 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	36,000
						Total of Vr no 20 - MIS:	36,000
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,500
						Total of Vr no 8 - MIS:	10,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,500
						03 Dearness Allowance	15,725
						06 Other Allowances	600
						55 House rent allowance	4,220
						Total of Vr no 3 - EST:	1,13,045

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
34004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	96,38,213
						Total of Vr no 11 - GIA:	96,38,213
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,16,07,987
						Total of Vr no 12 - GIA:	1,16,07,987

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
34004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,55,900
						03 Dearness Allowance	43,503
						55 House rent allowance	8,770
						Total of Vr no 10 - EST:	3,08,173
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,76,300
						03 Dearness Allowance	29,971
						55 House rent allowance	9,530
						Total of Vr no 11 - EST:	2,15,801
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 12 - EST:	6,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
34004709	14 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
34004709	14 - MIS					Total of Vr no 14 - MIS:	25,000
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,60,500
						03 Dearness Allowance	27,285
						55 House rent allowance	6,590
						Total of Vr no 5 - EST:	1,94,375
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,13,000
						03 Dearness Allowance	53,210
						55 House rent allowance	9,200
						Total of Vr no 8 - EST:	3,75,410
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,68,700
						03 Dearness Allowance	28,679
						06 Other Allowances	700
						55 House rent allowance	5,600
						Total of Vr no 9 - EST:	2,03,679

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	24 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,14,90,000
						Total of Vr no 24 - GIA:	1,14,90,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	23 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 23 - GIA:	2,40,000

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 NOVEMBER 2020 **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	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,39,139
						Total of Vr no 36 - GIA:	5,39,139

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 1 - GIA:	80,000
						Total of AZAMGARH (34):	**3,58,90,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,504
						Total of Vr no 1 - MIS:	5,504
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	17,543
						Total of Vr no 10 - MIS:	17,543
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,250
						Total of Vr no 12 - MIS:	2,250
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 2 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						55 House rent allowance	2,220
						Total of Vr no 9 - EST:	70,548

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,400
						03 Dearness Allowance	6,698
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	48,398
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	46,277
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
13004709	4 - EST	First	Voted	No Objection	222501277 09 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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
13004709	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	476
						Total of Vr no 4 - EST:	3,276
	7 - TA	First	Voted	No Objection	222501277 09 00	04 Travelling Allowance	1,202
						Total of Vr no 7 - TA:	1,202
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - MIS	First	Voted	No Objection	222501277 09 00	19 Advertisement, Sales and Publicity expenses	1,26,000
						Total of Vr no 9 - MIS:	1,26,000

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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
13004709	11 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 11 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	12,362
						Total of Vr no 3 - MIS:	12,362
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	8 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	13,668
						Total of Vr no 8 - MIS:	13,668
						Total of BADAUN (13):	**4,69,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,65,900
						03 Dearness Allowance	28,203
						55 House rent allowance	7,690
						Total of Vr no 5 - EST:	2,01,793
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,65,900
						03 Dearness Allowance	28,203
						55 House rent allowance	7,690
						Total of Vr no 8 - EST:	2,01,793

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
83004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	37,930
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	37,930

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	CM's mass wedding Scheme	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	9 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,15,000
						Total of Vr no 9 - GIA:	33,15,000
						Total of BAGPAT (83):	**37,94,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,497
						03 Dearness Allowance	180
						Total of Vr no 11 - EST:	1,677
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,07,700
						03 Dearness Allowance	69,309
						06 Other Allowances	2,400
						55 House rent allowance	19,330
						Total of Vr no 6 - EST:	4,98,739

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						55 House rent allowance	4,960
						Total of Vr no 7 - EST:	1,34,128
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	56,074

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
51004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,43,154
						Total of Vr no 3 - GIA:	3,43,154

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
51004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	1,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
51004709	5 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	2,000
						Total of Vr no 5 - EST:	89,795
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	76,837
						Total of BAHRAICH (51):	**12,00,404**

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,048
						Total of Vr no 10 - MIS:	16,048
	11 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,651
						Total of Vr no 11 - MIS:	19,651
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	93,500
						03 Dearness Allowance	15,895
						55 House rent allowance	7,500
						Total of Vr no 7 - EST:	1,16,895
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	41,106
						06 Other Allowances	800
						55 House rent allowance	8,610
						Total of Vr no 9 - EST:	2,92,316

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,25,400
						03 Dearness Allowance	21,318
						55 House rent allowance	6,240
						56 City compensatory allowances	680
						Total of Vr no 21 - EST:	1,53,638
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,800
						03 Dearness Allowance	8,636
						55 House rent allowance	2,200
						56 City compensatory allowances	200
						Total of Vr no 22 - EST:	61,836

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	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	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	12,100
						Total of Vr no 23 - EST:	12,100
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	12,100
						Total of Vr no 24 - EST:	12,100
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	51,700
						03 Dearness Allowance	8,789
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	62,689
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,31,800
						03 Dearness Allowance	22,406
						55 House rent allowance	6,240
						Total of Vr no 6 - EST:	1,60,446

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
31004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,89,532
						Total of Vr no 13 - GIA:	6,89,532
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	65,54,296
						Total of Vr no 7 - GIA:	65,54,296

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
31004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,12,887
						03 Dearness Allowance	19,191
						55 House rent allowance	706
						Total of Vr no 8 - EST:	1,32,784

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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
31004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
31004709	13 - EST					Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,30,100
						03 Dearness Allowance	22,117
						06 Other Allowances	60
						55 House rent allowance	5,170
						Total of Vr no 4 - EST:	1,57,447
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	79,100
						03 Dearness Allowance	13,447
						06 Other Allowances	600
						55 House rent allowance	2,710
						Total of Vr no 5 - EST:	95,857
						Total of BALLIA (31):	**86,89,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	10 - MIS	First	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 10 - MIS:	1,000
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,22,700
						03 Dearness Allowance	37,859
						06 Other Allowances	820
						55 House rent allowance	6,310
						Total of Vr no 16 - EST:	2,67,689
	26 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 26 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	14,400
						03 Dearness Allowance	2,088
						06 Other Allowances	3,720
						Total of Vr no 5 - EST:	20,208
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
79004709	8 - MIS	First	Voted	No Objection	222501277 09 00	04 Travelling Allowance	2,925
						Total of Vr no 8 - MIS:	2,925

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
79004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	06	Economic assistance for marriage of girls of General category under BPL	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	2 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 2 - GIA:	6,60,000
						Total of BALRAMPUR (79):	**10,50,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,14,147
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	88,500
						03 Dearness Allowance	15,045
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,07,965
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	24,149

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	78,200
						03 Dearness Allowance	13,294
						55 House rent allowance	4,060
						Total of Vr no 1 - EST:	95,554
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	11,887
						03 Dearness Allowance	4,314
						Total of Vr no 14 - EST:	16,201
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,13,242
						03 Dearness Allowance	19,251
						55 House rent allowance	7,194
						Total of Vr no 15 - EST:	1,39,687
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	28,611
						55 House rent allowance	7,210
						Total of Vr no 2 - EST:	2,04,121
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	20 - EST					Total of Vr no 20 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,806
						Total of Vr no 6 - MIS:	9,806

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,45,900
						03 Dearness Allowance	24,803
						55 House rent allowance	7,050
						Total of Vr no 12 - EST:	1,77,753
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,47,400
						03 Dearness Allowance	25,058
						55 House rent allowance	4,600
						Total of Vr no 6 - EST:	1,77,058

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
26004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,88,138
						Total of Vr no 2 - GIA:	2,88,138

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
26004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	5,620
						Total of Vr no 10 - EST:	1,55,614
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,54,400
						03 Dearness Allowance	26,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
26004709	11 - EST	First	Voted	No Objection	222501277 09 00	55 House rent allowance	2,810
						Total of Vr no 11 - EST:	1,83,458
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	68,100
						03 Dearness Allowance	11,577
						06 Other Allowances	1,000
						55 House rent allowance	2,600
						Total of Vr no 7 - EST:	83,277
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,49,800
						03 Dearness Allowance	42,381
						55 House rent allowance	7,630
						Total of Vr no 8 - EST:	2,99,811

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
26004709	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,06,900
						03 Dearness Allowance	18,173
						55 House rent allowance	4,220
						Total of Vr no 9 - EST:	1,29,293

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	27 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	41,40,000
						Total of Vr no 27 - GIA:	41,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	28 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 28 - GIA:	6,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,760
						Total of Vr no 1 - EST:	58,452
	31 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 31 - EST:	6,908
						Total of BANDA (26):	**72,92,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	19 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,383
						Total of Vr no 19 - MIS:	2,383
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	79,000
						03 Dearness Allowance	13,430
						06 Other Allowances	1,200
						55 House rent allowance	3,870
						Total of Vr no 2 - EST:	97,500
	22 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	7,28,200
						03 Dearness Allowance	1,23,794
						06 Other Allowances	1,600
						55 House rent allowance	32,980
						Total of Vr no 7 - EST:	8,86,574

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	9,472
						Total of Vr no 15 - EST:	9,472
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	18 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	10,058
						Total of Vr no 18 - MIS:	10,058
	20 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	19,746
						Total of Vr no 20 - MIS:	19,746
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	76,699
						03 Dearness Allowance	14,349
						Total of Vr no 24 - EST:	91,048
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,12,500
						03 Dearness Allowance	36,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	3 - EST	First	Voted	No Objection	222501277 04 00	55 House rent allowance	11,260
						Total of Vr no 3 - EST:	2,59,885
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,49,200
						03 Dearness Allowance	59,364
						55 House rent allowance	14,480
						Total of Vr no 6 - EST:	4,23,044
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,47,840
						Total of Vr no 8 - EST:	1,47,840

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
54004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,59,094
						Total of Vr no 3 - GIA:	10,59,094

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
54004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	38,433
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	21 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 21 - MIS:	5,000
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,400
						03 Dearness Allowance	238
						55 House rent allowance	1,870
						Total of Vr no 25 - EST:	3,508
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,56,800
						03 Dearness Allowance	43,656
						55 House rent allowance	6,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
54004709	4 - EST					Total of Vr no 4 - EST:	3,06,896
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,22,600
						03 Dearness Allowance	54,842
						55 House rent allowance	8,940
						Total of Vr no 5 - EST:	3,86,382

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
54004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,96,800
						03 Dearness Allowance	84,456
						55 House rent allowance	16,830
						Total of Vr no 12 - EST:	5,98,086
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,01,300
						03 Dearness Allowance	51,221
						06 Other Allowances	2,000
						55 House rent allowance	10,710
						Total of Vr no 13 - EST:	3,65,231
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	16 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 16 - MIS:	25,000
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	2 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 2 - GIA:	5,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **BARABANKY (54)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 21 - GIA:	1,20,000
						Total of BARABANKY (54):	**58,07,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	12 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,360
						Total of Vr no 12 - MIS:	2,360
	13 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	3,648
						Total of Vr no 13 - MIS:	3,648
	14 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,988
						Total of Vr no 14 - MIS:	29,988
	15 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	6,685
						Total of Vr no 15 - MIS:	6,685
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	46,630
	10 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,812
						Total of Vr no 10 - MIS:	24,812
	11 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,892
						Total of Vr no 11 - MIS:	3,892
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	12,040
						Total of Vr no 2 - EST:	1,60,396
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	3,340
						Total of Vr no 21 - EST:	46,630
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						55 House rent allowance	11,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	22 - EST					Total of Vr no 22 - EST:	1,59,182
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowance	12,040
						Total of Vr no 23 - EST:	1,60,396
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	9 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,718
						Total of Vr no 9 - MIS:	7,718

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,71,800
						03 Dearness Allowance	29,206
						55 House rent allowance	16,880
						Total of Vr no 16 - EST:	2,17,886
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,02,000
						03 Dearness Allowance	17,340
						55 House rent allowance	8,080
						Total of Vr no 17 - EST:	1,27,420

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
11004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	17,42,389
						Total of Vr no 1 - GIA:	17,42,389

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
11004709	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,85,000
						03 Dearness Allowance	31,450
						55 House rent allowance	15,240
						Total of Vr no 18 - EST:	2,31,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
11004709	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,30,900
						03 Dearness Allowance	22,253
						55 House rent allowance	13,360
						Total of Vr no 19 - EST:	1,66,513
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,264
						Total of Vr no 3 - EST:	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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
11004709	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	93,251
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,45,978
						03 Dearness Allowance	41,816
						06 Other Allowances	200
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	2,99,034
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	69,528
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	23 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,55,70,000
						Total of Vr no 23 - GIA:	1,55,70,000
	28 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	52,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	28 - GIA					Total of Vr no 28 - GIA:	52,20,000

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 (`)
11004709	15 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 15 - EST:	6,908
	44 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 44 - EST:	74,082
						Total of BAREILLY (11):	**2,46,57,554**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	16,000
						03 Dearness Allowance	2,720
						Total of Vr no 10 - EST:	18,720
	10 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	82,488
						Total of Vr no 10 - MIS:	82,488
	12 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 12 - MIS:	5,050
	13 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	3,868
						Total of Vr no 13 - MIS:	3,868
	14 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	13,140
						Total of Vr no 14 - MIS:	13,140
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	48,180
						Total of Vr no 7 - MIS:	48,180
	9 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	20,175
						Total of Vr no 9 - EST:	20,175

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	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	5,29,953
						03 Dearness Allowance	74,430
						06 Other Allowances	1,800
						Total of Vr no 11 - EST:	6,06,183
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	3 - EST					Total of Vr no 3 - EST:	62,172
	3 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 3 - MIS:	33,750
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
33004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,70,898
						Total of Vr no 1 - GIA:	10,70,898
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,56,966
						Total of Vr no 5 - GIA:	3,56,966

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
33004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,40,200
						03 Dearness Allowance	40,834
						06 Other Allowances	1,600
						55 House rent allowance	5,970
						Total of Vr no 7 - EST:	2,88,604
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,106
						Total of Vr no 8 - EST:	18,106

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	32 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	92,70,000
						Total of Vr no 32 - GIA:	92,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **BASTI (33)**

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	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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	26 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 26 - GIA:	40,000
						Total of BASTI (33):	**1,20,55,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,325
						Total of Vr no 10 - MIS:	12,325
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,865
						Total of Vr no 12 - EST:	14,865
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	23,655
						Total of Vr no 13 - EST:	23,655
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,64,000
						03 Dearness Allowance	27,880
						06 Other Allowances	200
						55 House rent allowance	7,170
						Total of Vr no 21 - EST:	1,99,250
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,00,300
						03 Dearness Allowance	17,051
						55 House rent allowance	5,260
						Total of Vr no 22 - EST:	1,22,611
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	14,400
						03 Dearness Allowance	2,048
						Total of Vr no 3 - EST:	16,448
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	222501277 04 00	01 Pay	32,400
						03 Dearness Allowance	3,714
						Total of Vr no 15 - EST:	36,114
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	92,100
						03 Dearness Allowance	15,657
						55 House rent allowance	4,460
						Total of Vr no 19 - EST:	1,12,217
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
12004709	6 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	9,600
						Total of Vr no 7 - MIS:	9,600
	8 - MIS	First	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
12004709	13 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	21,220
						Total of Vr no 13 - MIS:	21,220
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,06,160
						03 Dearness Allowance	89,473
						55 House rent allowance	8,960
						Total of Vr no 18 - EST:	4,04,593
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,45,600
						03 Dearness Allowance	24,752
						06 Other Allowances	1,200
						55 House rent allowance	7,200
						Total of Vr no 2 - EST:	1,78,752
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,71,000
						03 Dearness Allowance	46,070
						06 Other Allowances	2,200
						55 House rent allowance	8,800
						Total of Vr no 20 - EST:	3,28,070
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	23 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,21,80,000
						Total of Vr no 23 - GIA:	1,21,80,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	5 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 5 - GIA:	60,000

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	32 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 32 - EST:	71,322
						Total of BIJNORE (12):	**1,39,63,426**

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,750
						Total of Vr no 14 - MIS:	24,750
	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,946
						Total of Vr no 15 - MIS:	23,946
	17 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	15,528
						Total of Vr no 17 - MIS:	15,528
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,34,900
						03 Dearness Allowance	39,933
						06 Other Allowances	12
						55 House rent allowance	9,760
						Total of Vr no 3 - EST:	2,84,605
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	95,600
						03 Dearness Allowance	16,252
						55 House rent allowance	4,350
						Total of Vr no 8 - EST:	1,16,202

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	31,500
						03 Dearness Allowance	5,355
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	38,555
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	65,900
						03 Dearness Allowance	11,203
						55 House rent allowance	3,120
						Total of Vr no 7 - EST:	80,223

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
05004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,84,415
						Total of Vr no 10 - GIA:	11,84,415

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 NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
05004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,000
						03 Dearness Allowance	15,470
						55 House rent allowance	3,910
						Total of Vr no 4 - EST:	1,10,380
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,13,000
						03 Dearness Allowance	36,210
						55 House rent allowance	11,190
						Total of Vr no 6 - EST:	2,60,400

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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
05004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 9 - EST:	87,857

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	23 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,20,60,000
						Total of Vr no 23 - GIA:	1,20,60,000
						Total of BULANDSHAHAR (05):	**1,42,86,861**

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	15,550
						03 Dearness Allowance	2,644
						55 House rent allowance	750
						Total of Vr no 1 - EST:	18,944
	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 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,760
						Total of Vr no 2 - MIS:	13,760
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,68,900
						03 Dearness Allowance	28,713
						55 House rent allowance	7,020
						Total of Vr no 24 - EST:	2,04,633
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	61,700
						03 Dearness Allowance	10,489
						55 House rent allowance	2,670
						Total of Vr no 27 - EST:	74,859
	3 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	12,202
						Total of Vr no 3 - MIS:	12,202
	39 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,886
						Total of Vr no 39 - MIS:	1,886
	5 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	4,430
						Total of Vr no 5 - MIS:	4,430
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	65 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,361
						Total of Vr no 65 - MIS:	3,361
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	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 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	2,680
						Total of Vr no 26 - EST:	1,10,788
	28 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 28 - EST:	55,394
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,96,920
						03 Dearness Allowance	16,426
						55 House rent allowance	6,942
						Total of Vr no 30 - EST:	2,20,288
	40 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	79,780
						Total of Vr no 40 - MIS:	79,780
	60 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	30,000
						Total of Vr no 60 - MIS:	30,000
	61 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary & Printing of Forms	5,990
						Total of Vr no 61 - MIS:	5,990
	62 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	9,070
						Total of Vr no 62 - MIS:	9,070
	63 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 63 - MIS:	6,000
	64 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	15,000
						Total of Vr no 64 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
77004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,18,583
						Total of Vr no 4 - GIA:	12,18,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
77004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,04,400
						03 Dearness Allowance	17,748
						55 House rent allowance	3,400
						Total of Vr no 19 - EST:	1,25,548
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						Total of Vr no 20 - EST:	35,334
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,06,800
						03 Dearness Allowance	35,156
						55 House rent allowance	1,340
						Total of Vr no 21 - EST:	2,43,296
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
77004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						55 House rent allowance	2,520
						Total of Vr no 25 - EST:	1,02,906
	29 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	1,200
						Total of Vr no 29 - EST:	29,865
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	13 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	27,90,000
						Total of Vr no 13 - GIA:	27,90,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 12 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 27 - GIA:	6,60,000
						Total of CHANDAULI (77):	**64,47,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,18,400
						03 Dearness Allowance	37,128
						06 Other Allowances	300
						55 House rent allowance	10,690
						Total of Vr no 5 - EST:	2,66,518
	6 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	3,89,411
						Total of Vr no 6 - MIS:	3,89,411

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,22,400
						03 Dearness Allowance	20,808
						55 House rent allowance	4,110
						Total of Vr no 2 - EST:	1,47,318
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	58,094

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
89004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	62,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
89004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 1 - EST:	87,895
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	54,200
						03 Dearness Allowance	9,214
						Total of Vr no 3 - EST:	63,414
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	300
						55 House rent allowance	1,600
						Total of Vr no 7 - EST:	87,895
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	54,200
						03 Dearness Allowance	9,214
						Total of Vr no 8 - EST:	63,414

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	30,000
						Total of Vr no 1 - GIA:	30,000
	16 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	72,90,000
						Total of Vr no 16 - GIA:	72,90,000
						Total of CHATRAPATI S M NAGAR (89):	**86,29,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	7,000
						03 Dearness Allowance	1,190
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	9,390
	12 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	7,195
						Total of Vr no 12 - MIS:	7,195
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
87004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,04,779
						Total of Vr no 1 - GIA:	1,04,779
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 13 - GIA:	20,724

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
87004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,33,300
						03 Dearness Allowance	56,661
						55 House rent allowance	10,670
						Total of Vr no 1 - EST:	4,00,631

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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 NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
87004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	59,200
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	59,200
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	26,589

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
87004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	40,153

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	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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	36 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 36 - GIA:	40,000
						Total of CHITRAKOOT (87):	**8,96,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - MIS	First	Voted	No Objection	222501001 05 00	58 Disbursement for outsourcing services	16,500
						Total of Vr no 1 - MIS:	16,500
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,01,700
						03 Dearness Allowance	51,289
						06 Other Allowances	440
						55 House rent allowance	14,720
						Total of Vr no 4 - EST:	3,68,149
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,23,400
						03 Dearness Allowance	20,978
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	1,47,198
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,142
						Total of Vr no 5 - MIS:	25,142

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	47,564
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	75,000
						03 Dearness Allowance	12,750
						55 House rent allowance	3,120
						Total of Vr no 3 - EST:	90,870

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
35004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,04,12,612
						Total of Vr no 4 - GIA:	1,04,12,612
	6 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	4,48,800
						Total of Vr no 6 - GIA:	4,48,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
35004709	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	6,908
						Total of Vr no 15 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,75,800
						03 Dearness Allowance	29,886
						55 House rent allowance	6,670
						Total of Vr no 8 - EST:	2,12,356
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,300
						03 Dearness Allowance	8,211
						06 Other Allowances	400
						55 House rent allowance	2,000
						Total of Vr no 9 - EST:	58,911

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	29 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	67,20,000
						Total of Vr no 29 - GIA:	67,20,000
	9 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	60,000
						Total of Vr no 9 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	07	Entrance fee compensation and scholarship to the poor guardian of post high school students of General cadre	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	28 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	19,765
						Total of Vr no 28 - MIS:	19,765

Sub Head	10	Financial assistance for violation of human rights	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	5 - GIA	First	Voted	No Objection	223502200 10 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of DEORIA (35):	**1,87,74,579**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,500
						Total of Vr no 16 - MIS:	19,500
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,22,500
						03 Dearness Allowance	20,825
						06 Other Allowances	500
						55 House rent allowance	4,400
						Total of Vr no 24 - EST:	1,48,225
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,32,200
						03 Dearness Allowance	56,474
						06 Other Allowances	1,000
						55 House rent allowance	14,360
						Total of Vr no 25 - EST:	4,04,034
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,22,500
						03 Dearness Allowance	20,825
						06 Other Allowances	500
						55 House rent allowance	4,400
						Total of Vr no 4 - EST:	1,48,225
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,971
						Total of Vr no 8 - MIS:	24,971
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	Second	Voted	No Objection	222501277 04 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	40,431
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	67,600
						03 Dearness Allowance	11,492
						55 House rent allowance	2,670
						Total of Vr no 19 - EST:	81,762
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,28,500
						03 Dearness Allowance	21,845
						55 House rent allowance	5,490

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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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	20 - EST					Total of Vr no 20 - EST:	1,55,835
	36 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	1,00,000
						Total of Vr no 36 - MIS:	1,00,000
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
19004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,66,500
						03 Dearness Allowance	28,305
						55 House rent allowance	6,440
	22 - EST	Second	Voted	No Objection	222501277 09 00	Total of Vr no 21 - EST:	2,01,245
						01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
	23 - EST	Second	Voted	No Objection	222501277 09 00	Total of Vr no 22 - EST:	38,983
						01 Pay	1,64,700
						03 Dearness Allowance	27,999
						55 House rent allowance	4,420
	25 - MIS	Second	Voted	No Objection	222501277 09 00	Total of Vr no 23 - EST:	1,97,119
						58 Disbursement for outsourcing services	1,52,260
	37 - TA	Second	Voted	No Objection	222501277 09 00	Total of Vr no 25 - MIS:	1,52,260
						04 Travelling Allowance	4,824
	5 - EST	Second	Voted	No Objection	222501277 09 00	Total of Vr no 37 - TA:	4,824
						01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
19004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,97,500
						03 Dearness Allowance	33,575
						06 Other Allowances	800
						55 House rent allowance	7,200
						Total of Vr no 1 - EST:	2,39,075
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	71,322
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,97,500
						03 Dearness Allowance	33,575
						06 Other Allowances	800
						55 House rent allowance	7,200
						Total of Vr no 17 - EST:	2,39,075
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	76,837
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	75,506
						Total of Vr no 1 - GIA:	75,506

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	20 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	13,816

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	20 - EST					Total of Vr no 20 - EST:	13,816
	35 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	43,500
						03 Not Available	7,395
						55 Not Available	1,470
						Total of Vr no 35 - EST:	52,365
						Total of ETAWAH (19):	**27,13,374**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	13 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	24,851
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	40 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	26,800
						Total of Vr no 40 - MIS:	26,800
	41 - MIS	Second	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	12,540
						Total of Vr no 41 - MIS:	12,540
	56 - MIS	Second	Voted	No Objection	222501001 04 00	05 Transfer Travelling Allowance	14,515
						Total of Vr no 56 - MIS:	14,515
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,34,200
						03 Dearness Allowance	39,814
						55 House rent allowance	10,120
						Total of Vr no 6 - EST:	2,84,134

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,94,100
						03 Dearness Allowance	49,997
						06 Other Allowances	840
						55 House rent allowance	13,980
						Total of Vr no 10 - EST:	3,58,917
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,82,500
						03 Dearness Allowance	31,025
						06 Other Allowances	800
						55 House rent allowance	5,530
						Total of Vr no 11 - EST:	2,19,855
	18 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,100
						Total of Vr no 18 - MIS:	27,100
	19 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	33,900
						Total of Vr no 19 - MIS:	33,900
	20 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	26 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	26 - MIS					Total of Vr no 26 - MIS:	25,000
	27 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	24,120
						Total of Vr no 27 - MIS:	24,120
	29 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,68,026
						Total of Vr no 29 - MIS:	1,68,026

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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	14 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	44,950
	19 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	23 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	1,22,388
						03 Dearness Allowance	23,409
						06 Other Allowances	10,165
						Total of Vr no 23 - EST:	1,55,962
	58 - MIS	Second	Voted	No Objection	222501102 03 00	05 Transfer Travelling Allowance	32,644
						Total of Vr no 58 - MIS:	32,644

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	First	Voted	No Objection	222501277 04 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	46 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 46 - MIS:	10,000
	47 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	46,000
						Total of Vr no 47 - MIS:	46,000
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,30,100

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 NOVEMBER 2020 **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	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	39,117
						06 Other Allowances	1,040
						55 House rent allowance	8,260
						Total of Vr no 5 - EST:	2,78,517
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,200
						03 Dearness Allowance	15,674
						06 Other Allowances	1,000
						55 House rent allowance	3,310
						Total of Vr no 7 - EST:	1,12,184

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
49004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	46,237
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	32 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	20,000
						Total of Vr no 32 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	69,870
						Total of Vr no 35 - MIS:	69,870
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						55 House rent allowance	4,230
						Total of Vr no 4 - EST:	1,30,122
	43 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 43 - MIS:	5,000
	44 - MIS	Second	Voted	No Objection	222501277 09 00	41 Food expenses	10,226
						Total of Vr no 44 - MIS:	10,226
	45 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 45 - MIS:	20,000
	48 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 48 - MIS:	5,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
49004709	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,04,200
						03 Dearness Allowance	17,714
						55 House rent allowance	5,010
						Total of Vr no 8 - EST:	1,26,924

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
49004709	21 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,87,700
						03 Dearness Allowance	65,909
						06 Other Allowances	600
						55 House rent allowance	13,189
						Total of Vr no 3 - EST:	4,67,398
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	69,300
						03 Dearness Allowance	11,781
						06 Other Allowances	200
						55 House rent allowance	2,800
						Total of Vr no 9 - EST:	84,081

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	Abolition of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	14 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	5 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	2,85,000
						03 Dearness Allowance	48,450
						06 Other Allowances	92
						55 House rent allowance	11,160
						Total of Vr no 5 - EST:	3,44,702
	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,200
						03 Dearness Allowance	7,514
						55 House rent allowance	2,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Abolition of begging	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	6 - EST					Total of Vr no 6 - EST:	54,014

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	13 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	68,10,000
						Total of Vr no 13 - GIA:	68,10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	13 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 13 - EST:	6,908
	7 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	1,660
						Total of Vr no 7 - EST:	51,736
						Total of FAIZABAD (49):	**1,05,11,449**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,91,200
						03 Dearness Allowance	32,504
						55 House rent allowance	6,540
						Total of Vr no 10 - EST:	2,30,244
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,000
						Total of Vr no 10 - MIS:	2,000
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						55 House rent allowance	2,000
						Total of Vr no 16 - EST:	85,538
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	32,110
						Total of Vr no 16 - MIS:	32,110
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	35,200
						Total of Vr no 11 - MIS:	35,200
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	55,394
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
18004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	74,300
						03 Dearness Allowance	12,631
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	89,741
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	53,700
						03 Dearness Allowance	9,129
						55 House rent allowance	1,910
						Total of Vr no 14 - EST:	64,739
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	7 - EST	Second	Voted	No Objection	222501793 03 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	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	19,700
						03 Not Available	3,349
						Total of Vr no 12 - EST:	23,049
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 13 - EST:	44,400
	14 - MIS	Second	Voted	No Objection	222580800 03 01	08 Not Available	2,300
						Total of Vr no 14 - MIS:	2,300
	15 - MIS	Second	Voted	No Objection	222580800 03 01	42 Not Available	1,800
						Total of Vr no 15 - MIS:	1,800
	17 - MIS	Second	Voted	No Objection	222580800 03 01	41 Not Available	3,72,825
						Total of Vr no 17 - MIS:	3,72,825
	5 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	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	104 Welfare of aged, infirm and destitute

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	5 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	90,30,000
						Total of Vr no 5 - GIA:	90,30,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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	36 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 36 - GIA:	80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	CM's mass wedding Scheme	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 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	30,60,000
						Total of Vr no 1 - GIA:	30,60,000
	40 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,53,000
						Total of Vr no 40 - GIA:	1,53,000
						Total of FATEHGARH (18):	**1,34,70,236**

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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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						55 House rent allowance	9,200
						Total of Vr no 16 - EST:	1,93,490
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,49,000
						03 Dearness Allowance	25,330
						55 House rent allowance	5,170
						Total of Vr no 20 - EST:	1,79,500
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,49,000
						03 Dearness Allowance	25,330
						55 House rent allowance	5,170
						Total of Vr no 4 - EST:	1,79,500
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,900
						Total of Vr no 5 - MIS:	13,900
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						06 Other Allowances	600
						55 House rent allowance	9,200
						Total of Vr no 6 - EST:	1,93,490
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,474
						Total of Vr no 6 - MIS:	1,474

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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	11 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	17 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	92,800
						03 Dearness Allowance	15,776
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	1,10,236
	2 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	92,800
						03 Dearness Allowance	15,776

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - EST	First	Voted	No Objection	222501102 03 00	55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,10,236

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	79,600
						03 Dearness Allowance	13,532
						55 House rent allowance	3,320
						Total of Vr no 18 - EST:	96,452
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	79,600
						03 Dearness Allowance	13,532
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	96,452
	4 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,660
						Total of Vr no 4 - MIS:	3,660
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,02,800
						03 Dearness Allowance	68,476
						55 House rent allowance	16,000
						Total of Vr no 7 - EST:	4,87,276

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
21004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	38,600
						03 Dearness Allowance	6,562
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	48,482
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
21004709	19 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	6,520
						Total of Vr no 19 - EST:	2,01,736
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,91,200
						03 Dearness Allowance	33,354
						55 House rent allowance	6,490
						Total of Vr no 21 - EST:	2,31,044
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,64,800
						03 Dearness Allowance	28,016
						06 Other Allowances	2,400
						55 House rent allowance	6,520
						Total of Vr no 5 - EST:	2,01,736
	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	First	Voted	No Objection	222501793 03 00	01 Pay	1,96,200
						03 Dearness Allowance	33,354
						55 House rent allowance	6,490
						Total of Vr no 8 - EST:	2,36,044
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	17 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	64,80,000
						Total of Vr no 17 - GIA:	64,80,000
	19 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,12,80,000
						Total of Vr no 19 - GIA:	1,12,80,000

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 (`)
21004709	18 - MIS	Second	Voted	No Objection	223560102 03 01	08 Not Available	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	18 - MIS					Total of Vr no 18 - MIS:	3,000
						Total of FATEHPUR (21):	**2,04,34,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
68004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,48,460
						Total of Vr no 10 - GIA:	2,48,460
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	97,406
						Total of Vr no 6 - GIA:	97,406

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
68004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	7,100
						03 Dearness Allowance	11,289
						Total of Vr no 1 - EST:	18,389
	1 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	18,35,277
						Total of Vr no 1 - MIS:	18,35,277

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
68004709	9 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,06,305
						Total of Vr no 9 - MIS:	1,06,305

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	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 1 - GIA:	3,00,000
						Total of FIROZABAD (68):	**26,05,837**

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,342
						Total of Vr no 10 - MIS:	27,342
	11 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 11 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,36,493
						03 Dearness Allowance	40,168
						55 House rent allowance	10,130
						Total of Vr no 7 - EST:	2,86,791
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,00,287
						03 Dearness Allowance	17,048
						55 House rent allowance	5,260
						Total of Vr no 8 - EST:	1,22,595
	9 - EST	Second	Voted	No Objection	222501001 05 00	55 House rent allowance	6,300
						Total of Vr no 9 - EST:	6,300
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 9 - 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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
76004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,31,300
						03 Dearness Allowance	39,321
						55 House rent allowance	7,900
						Total of Vr no 5 - EST:	2,78,521
	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	29,804
						Total of Vr no 5 - MIS:	29,804
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,300
						03 Dearness Allowance	8,211
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	58,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
76004709	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,460
						Total of Vr no 6 - MIS:	1,52,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	13 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	24,30,000
						Total of Vr no 13 - GIA:	24,30,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 11 - GIA:	70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	12 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 12 - GIA:	3,20,000
						Total of GAUTAM BUDHA NAGAR (76):	**38,88,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172

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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	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	7 - EST	Second	Voted	No Objection	222501102 03 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	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
30004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,45,562
						Total of Vr no 3 - GIA:	20,45,562

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
30004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,16,100
						03 Dearness Allowance	36,737
						55 House rent allowance	6,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
30004709	9 - EST					Total of Vr no 9 - EST:	2,59,597
						Total of GAZIPUR (30):	**24,57,135**

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	54,927
						55 House rent allowance	26,140
						Total of Vr no 1 - EST:	4,04,167
	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	73,500
						Total of Vr no 10 - MIS:	73,500
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,47,187
						03 Dearness Allowance	25,022
						55 House rent allowance	14,400
						Total of Vr no 14 - EST:	1,86,609
	15 - EST	Second	Voted	Missing vchr	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	53,416
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						55 House rent allowance	8,140
						Total of Vr no 2 - EST:	1,05,484
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	64,833
						Total of Vr no 5 - MIS:	64,833

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	66,500
						03 Dearness Allowance	11,305
						Total of Vr no 5 - EST:	77,805
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	85,300
						03 Dearness Allowance	14,501
						55 House rent allowance	6,980
						Total of Vr no 6 - EST:	1,06,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	19,840
						Total of Vr no 8 - MIS:	19,840
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
59004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,92,656
						Total of Vr no 2 - GIA:	5,92,656
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,33,421
						Total of Vr no 6 - GIA:	2,33,421

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
59004709	1 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	65,661
						Total of Vr no 1 - MIS:	65,661
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowance	11,140
	4 - EST	First	Voted	No Objection	222501793 03 00	Total of Vr no 3 - EST:	1,68,739
						01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	39,610

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	13 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 13 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	12 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 12 - GIA:	41,448
	17 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	54,616
						Total of Vr no 17 - GIA:	54,616
	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,30,742
						Total of Vr no 2 - GIA:	2,30,742
						Total of GHAZIABAD (59):	**26,42,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,55,400
						03 Dearness Allowance	43,418
						06 Other Allowances	240
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	3,04,578
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	16 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	21,644
						Total of Vr no 16 - MIS:	21,644
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,55,900
						03 Dearness Allowance	43,503
						06 Other Allowances	2,200
						55 House rent allowance	3,870
						Total of Vr no 7 - EST:	3,05,473

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	14,000
						03 Dearness Allowance	22,960
						Total of Vr no 10 - EST:	36,960
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,368
						Total of Vr no 12 - EST:	2,368
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,60,500
						03 Dearness Allowance	27,285
						55 House rent allowance	6,960
						Total of Vr no 5 - EST:	1,94,745

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
50004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
50004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,30,500
						03 Dearness Allowance	22,185
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	1,54,555
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,700
						03 Dearness Allowance	8,959
						55 House rent allowance	1,530
						Total of Vr no 9 - EST:	63,189

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
50004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	54,553
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,500
						03 Dearness Allowance	26,265
						06 Other Allowances	500
						55 House rent allowance	5,440
						Total of Vr no 4 - EST:	1,86,705

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	55,264
						Total of Vr no 15 - EST:	55,264
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	2,99,400
						03 Not Available	50,898
						06 Not Available	240
						55 Not Available	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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	6 - EST					Total of Vr no 6 - EST:	3,59,238
						Total of GONDA (50):	**18,63,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	23 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,10,300
						03 Dearness Allowance	35,751
						55 House rent allowance	21,060
						Total of Vr no 23 - EST:	2,67,111
	31 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	3,600
						Total of Vr no 32 - MIS:	3,600
	34 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	14,135
						Total of Vr no 34 - MIS:	14,135
	35 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	4,514
						Total of Vr no 35 - MIS:	4,514
	5 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,68,600
						03 Dearness Allowance	79,662
						06 Other Allowances	1,200
						55 House rent allowance	39,840
						Total of Vr no 21 - EST:	5,89,302
	22 - MIS	Second	Voted	Missing vchr	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,450
						Total of Vr no 27 - MIS:	12,450
	28 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,110
						Total of Vr no 28 - MIS:	1,110
	29 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,030
						Total of Vr no 29 - MIS:	2,030
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	19,637
						03 Dearness Allowance	3,338
						Total of Vr no 3 - EST:	22,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	36 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	34,900
						Total of Vr no 36 - MIS:	34,900
	37 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,380
						Total of Vr no 37 - MIS:	2,380
	38 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 38 - MIS:	3,200
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - MIS	First	Voted	No Objection	222501277 03 00	09 Electrical Dues	1,03,218
						Total of Vr no 11 - MIS:	1,03,218
	25 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	4,60,000
						03 Dearness Allowance	78,200
						55 House rent allowance	28,060
						Total of Vr no 25 - EST:	5,66,260
	30 - MIS	Second	Voted	No Objection	222501277 03 00	29 Maintenance	6,220
						Total of Vr no 30 - MIS:	6,220
	8 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080

Sub Head	04	Hostels for Scheduled Castes	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	222501277 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	3,55,700
						03 Dearness Allowance	60,469
						55 House rent allowance	34,370
						Total of Vr no 19 - EST:	4,50,539
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
32004709	10 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 10 - GIA:	60,000

Sub Head	13	Establishment of pre-examination Training Centre of State Services for SC persons	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 13 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	44,241

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
32004709	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,49,000
						03 Dearness Allowance	76,330
						06 Other Allowances	800
						55 House rent allowance	27,740
						Total of Vr no 20 - EST:	5,53,870
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST					Total of Vr no 16 - EST:	27,632
	22 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	3,14,300
						03 Not Available	53,431
						06 Not Available	250
						55 Not Available	12,770
						Total of Vr no 22 - EST:	3,80,751

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	5 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	14,70,000
						Total of Vr no 5 - GIA:	14,70,000
	66 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	2,70,000
						Total of Vr no 66 - GIA:	2,70,000
	67 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,65,90,000
						Total of Vr no 67 - GIA:	1,65,90,000
	90 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	51,60,000
						Total of Vr no 90 - GIA:	51,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	4 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,48,100
						03 Dearness Allowance	42,177
						06 Other Allowances	100
						55 House rent allowance	23,060
						Total of Vr no 4 - EST:	3,13,437
	63 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	34,540
						Total of Vr no 63 - EST:	34,540
	7 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	700
						Total of Vr no 7 - MIS:	700
	8 - MIS	First	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,620
						Total of Vr no 8 - MIS:	1,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	9 - TA	First	Voted	No Objection	223502105 04 00	04 Travelling Allowance	13,429
						Total of Vr no 9 - TA:	13,429

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	47 - GIA	Second	Voted	Missing vchr	223502200 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 47 - GIA:	1,80,000
	92 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 92 - GIA:	2,20,000

Sub Head	12	CM's mass wedding Scheme	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	75 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	23,04,000
						Total of Vr no 75 - GIA:	23,04,000
	91 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 91 - GIA:	8,80,000
						Total of GORAKHPUR (32):	**3,09,14,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	71,800
						03 Dearness Allowance	12,206
						55 House rent allowance	3,500
						Total of Vr no 2 - EST:	87,506
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	28,530
						Total of Vr no 2 - MIS:	28,530
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,44,800
						03 Dearness Allowance	24,616
						55 House rent allowance	5,700
						Total of Vr no 5 - EST:	1,75,116

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						55 House rent allowance	2,090
						Total of Vr no 3 - EST:	88,085
	3 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	3,07,784
						Total of Vr no 3 - MIS:	3,07,784
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,10,128

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
25004709	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	54,56,532
						Total of Vr no 9 - GIA:	54,56,532

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
25004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	42 Other Expenditure	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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
25004709	11 - MIS					Total of Vr no 11 - MIS:	1,600
	12 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	1,200
						Total of Vr no 12 - MIS:	1,200
	4 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,93,200
						03 Dearness Allowance	32,844
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	2,27,914
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,14,800
						03 Dearness Allowance	19,516
						Total of Vr no 8 - EST:	1,34,316
	8 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	1,180
						Total of Vr no 8 - MIS:	1,180

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
25004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,48,700
						03 Dearness Allowance	25,279
						06 Other Allowances	400
						55 House rent allowance	6,710
						Total of Vr no 1 - EST:	1,81,089

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	16 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	11,40,000
						Total of Vr no 16 - GIA:	11,40,000
						Total of HAMIRPUR (25):	**79,43,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,525
						Total of Vr no 14 - MIS:	1,525
	15 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	36,000
						Total of Vr no 15 - MIS:	36,000
	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	150
						Total of Vr no 18 - MIS:	150
	19 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	4,950
						Total of Vr no 19 - MIS:	4,950
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	700
						Total of Vr no 2 - MIS:	700
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,560
						Total of Vr no 21 - MIS:	1,560
	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	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,570
						Total of Vr no 4 - MIS:	1,570
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	53,700
						03 Dearness Allowance	9,129
						55 House rent allowance	2,860
						Total of Vr no 8 - EST:	65,689
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,64,300
						03 Dearness Allowance	27,931
						55 House rent allowance	4,540
						Total of Vr no 9 - EST:	1,96,771

Major Head	2225	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	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
90004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,92,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
90004709	5 - GIA					Total of Vr no 5 - GIA:	2,92,773
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,42,644
						Total of Vr no 6 - GIA:	1,42,644

Sub Head	13	Establishment of pre-examination Training Centre of State Services for SC persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						Total of Vr no 1 - EST:	83,187

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
90004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,000
						03 Dearness Allowance	15,980
						55 House rent allowance	4,980
						Total of Vr no 10 - EST:	1,14,960
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	8,507
						03 Dearness Allowance	1,020
						Total of Vr no 6 - EST:	9,527

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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	15 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 15 - GIA:	70,000

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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	14 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 14 - GIA:	40,000

Sub Head	12	CM's mass wedding Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	13 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,15,000
						Total of Vr no 13 - GIA:	33,15,000
						Total of HAPUR (90):	**44,43,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,05,400
						03 Dearness Allowance	34,918
						55 House rent allowance	9,020
						Total of Vr no 10 - EST:	2,49,338
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,329
						Total of Vr no 2 - MIS:	33,329
	21 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,200
						Total of Vr no 21 - MIS:	16,200
	23 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	50,300
						Total of Vr no 23 - MIS:	50,300
	24 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 24 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,600
						Total of Vr no 4 - MIS:	1,600
	6 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	4,800
						Total of Vr no 6 - MIS:	4,800
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	82,170

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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	13 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	5 - MIS	First	Voted	No Objection	222501102 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000
	8 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	93,300
						03 Dearness Allowance	15,861
						55 House rent allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	102	Economic Development
Sub Head	03	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	8 - EST					Total of Vr no 8 - EST:	1,13,581

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	99,360
						Total of Vr no 18 - MIS:	99,360
	26 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 26 - MIS:	10,000
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	71,000
						03 Dearness Allowance	12,070
						06 Other Allowances	60
						55 House rent allowance	2,590
						Total of Vr no 5 - EST:	85,720
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	1,12,148

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
47004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,76,168
						Total of Vr no 1 - GIA:	10,76,168

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
47004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	79,200
						03 Dearness Allowance	13,464
						55 House rent allowance	2,350
						Total of Vr no 1 - EST:	95,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
47004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,220
						Total of Vr no 11 - MIS:	4,220
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	94,066
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,94,800
						03 Dearness Allowance	33,434
						55 House rent allowance	5,760
						Total of Vr no 3 - EST:	2,33,994

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
47004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	27 - LTC	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	10,187
						Total of Vr no 27 - LTC:	10,187
	28 - LTC	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	5,300
						Total of Vr no 28 - LTC:	5,300
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,80,400
						03 Dearness Allowance	64,668
						06 Other Allowances	1,400
						55 House rent allowance	14,530
						Total of Vr no 4 - EST:	4,60,998
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,69,700
						03 Dearness Allowance	28,849
						06 Other Allowances	150
						55 House rent allowance	7,930
						Total of Vr no 7 - EST:	2,06,629

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	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - GIA	Second	Voted	Missing vchr	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 12 - GIA:	1,50,000
						Total of HARDOI (47):	**33,99,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	87,600
						03 Dearness Allowance	14,892
						55 House rent allowance	4,980
						Total of Vr no 1 - EST:	1,07,472
	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	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
78004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	20 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	9,90,000
						Total of Vr no 20 - GIA:	9,90,000

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 (`)
78004709	12 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	98,732
						03 Not Available	1,14,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

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 (`)
78004709	12 - EST	Second	Voted	No Objection	223560102 03 01	06 Not Available	7,512
						Total of Vr no 12 - EST:	2,21,074
						Total of HATHRAS (78):	**14,05,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	71,400
						03 Dearness Allowance	12,138
						55 House rent allowance	3,600
						Total of Vr no 6 - EST:	87,138
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,75,500
						03 Dearness Allowance	29,835
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	2,08,275

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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,771

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	11,480
						Total of Vr no 11 - EST:	18,480
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,055
						03 Dearness Allowance	179
						Total of Vr no 13 - EST:	1,234
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,29,700
						03 Dearness Allowance	22,049
						55 House rent allowance	3,360
						Total of Vr no 2 - EST:	1,55,109
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,65,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	45,203
						55 House rent allowance	9,000
						Total of Vr no 4 - EST:	3,20,103
	6 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	10,200
						Total of Vr no 6 - MIS:	10,200

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
24004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	73,13,587
						Total of Vr no 2 - GIA:	73,13,587

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
24004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	78,300
						03 Dearness Allowance	13,311
						Total of Vr no 1 - EST:	91,611
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,35,100
						03 Dearness Allowance	56,967
						06 Other Allowances	200
						55 House rent allowance	9,220
						Total of Vr no 5 - EST:	4,01,487

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
24004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,536
						03 Dearness Allowance	262
						Total of Vr no 12 - EST:	1,798
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,41,100
						03 Dearness Allowance	23,987
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 7 - EST:	1,65,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
24004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,32,400
						03 Dearness Allowance	39,508
						06 Other Allowances	60
						55 House rent allowance	8,280
						Total of Vr no 8 - EST:	2,80,248

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	22 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	48,30,000
						Total of Vr no 22 - GIA:	48,30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,76,862
						Total of Vr no 15 - GIA:	2,76,862
	16 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,91,384
						Total of Vr no 16 - GIA:	3,91,384
	17 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,19,614
						Total of Vr no 17 - GIA:	5,19,614
	18 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,64,016
						Total of Vr no 18 - GIA:	4,64,016
						Total of JALAUN (24):	**1,56,04,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,181
						03 Dearness Allowance	3,206
						Total of Vr no 16 - EST:	28,387
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,89,057
						03 Dearness Allowance	31,998
						55 House rent allowance	15,985
						56 City compensatory allowances	1,535
						Total of Vr no 17 - EST:	3,38,575
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,493
						03 Dearness Allowance	14,534
						Total of Vr no 18 - EST:	90,027
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,354
						Total of Vr no 3 - MIS:	24,354
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
29004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
29004709	5 - EST					Total of Vr no 5 - EST:	48,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	40 - GIA	Second	Voted	No Objection	223502104 05 02 20	Not Available	81,30,000
						Total of Vr no 40 - GIA:	81,30,000
						Total of JAUNPUR (29):	**88,18,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	2 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	31 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	16,473
						Total of Vr no 31 - MIS:	16,473
	32 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,680
						Total of Vr no 32 - MIS:	18,680
	6 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	83,002
						Total of Vr no 6 - MIS:	83,002

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,800
						03 Dearness Allowance	1,156
						Total of Vr no 11 - EST:	7,956
	14 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	800
						Total of Vr no 14 - MIS:	800
	15 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,180
						Total of Vr no 15 - MIS:	1,180
	16 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,800
						Total of Vr no 16 - MIS:	6,800
	23 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,506
						Total of Vr no 23 - MIS:	15,506
	24 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,473
						Total of Vr no 24 - MIS:	20,473
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	5,630
						Total of Vr no 1 - MIS:	5,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	13 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	9,268
						Total of Vr no 13 - MIS:	9,268
	2 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	9,660
						Total of Vr no 25 - MIS:	9,660
	26 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	4,667
						Total of Vr no 26 - MIS:	4,667
	27 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	10,458
						Total of Vr no 27 - MIS:	10,458
	30 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	4,249
						Total of Vr no 30 - MIS:	4,249
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
23004709	18 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	12,705
						Total of Vr no 18 - MIS:	12,705
	33 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	39,024
						Total of Vr no 33 - MIS:	39,024
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	5,520
						Total of Vr no 8 - EST:	80,517

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
23004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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	44 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 44 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,44,906
						Total of Vr no 36 - GIA:	1,44,906
	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,37,725
						Total of Vr no 6 - GIA:	1,37,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	43 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 43 - GIA:	2,60,000
						Total of JHANSI (23):	**12,17,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,22,970
						03 Dearness Allowance	20,859
						06 Other Allowances	100
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	1,46,229
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	61,105
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	37,200
						Total of Vr no 1 - MIS:	37,200
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						Total of Vr no 3 - EST:	54,054
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
86004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	81,000
						03 Dearness Allowance	13,770
						06 Other Allowances	50
						55 House rent allowance	2,140
						Total of Vr no 10 - EST:	96,960
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	74,100
						03 Dearness Allowance	12,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
86004709	11 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	2,800
						Total of Vr no 11 - EST:	89,395
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	58,670
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	68,593
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,56,600
						03 Dearness Allowance	26,418
						55 House rent allowance	5,910
						Total of Vr no 9 - EST:	1,88,928
						Total of JYOTIBA FULLE NAGAR (86):	**8,97,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,06,600
						03 Dearness Allowance	18,122
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	1,26,742
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,966
						Total of Vr no 3 - MIS:	24,966
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	16,140
						Total of Vr no 5 - MIS:	16,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,33,400
						03 Dearness Allowance	22,678
						55 House rent allowance	2,440
						Total of Vr no 1 - EST:	1,58,518
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	10,750
						Total of Vr no 4 - MIS:	10,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
84004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,08,100
						03 Dearness Allowance	54,927
						55 House rent allowance	9,237
						Total of Vr no 2 - EST:	3,72,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
84004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	72,90,000
						Total of Vr no 2 - GIA:	72,90,000
						Total of KANNAUJ (84):	**80,71,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	67,574
						Total of Vr no 1 - MIS:	67,574
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	29,446
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,07,900
						03 Dearness Allowance	52,343
						06 Other Allowances	800
						55 House rent allowance	13,360
						Total of Vr no 11 - EST:	3,74,403
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,640
						03 Dearness Allowance	20,572
						55 House rent allowance	986
						56 City compensatory allowances	163
						Total of Vr no 5 - EST:	63,361
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,748
						Total of Vr no 6 - MIS:	19,748

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,27,400
						03 Dearness Allowance	21,658
						55 House rent allowance	4,220
						56 City compensatory allowances	360
						Total of Vr no 2 - EST:	1,53,638
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,29,200
						03 Dearness Allowance	21,964
						55 House rent allowance	4,220
						56 City compensatory allowances	360
						Total of Vr no 3 - EST:	1,55,744
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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 - EST	First	Voted	No Objection	222501277 04 00	56 City compensatory allowances	160
						Total of Vr no 4 - EST:	41,761
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	42,771
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,31,800
						03 Dearness Allowance	22,406
						55 House rent allowance	4,220
						Total of Vr no 8 - EST:	1,58,426

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
62004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	84,710
						Total of Vr no 7 - GIA:	84,710
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,08,523
						Total of Vr no 8 - GIA:	7,08,523

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
62004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	1,200
						55 House rent allowance	2,000
						Total of Vr no 7 - EST:	89,195
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,83,600
						03 Dearness Allowance	32,062
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	2,21,182

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	94,20,000
						Total of Vr no 7 - GIA:	94,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 4 - GIA:	5,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	17 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 17 - EST:	57,712
						Total of KANPUR DEHAT (62):	**1,22,28,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	16 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	27 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 27 - MIS:	90,000
	39 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	17,152
						Total of Vr no 39 - MIS:	17,152
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,36,700
						03 Dearness Allowance	40,239
						55 House rent allowance	20,380
						Total of Vr no 9 - EST:	2,97,319

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	34 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	11,297
						Total of Vr no 34 - MIS:	11,297
	40 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,450
						Total of Vr no 40 - MIS:	10,450
	41 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,262
						Total of Vr no 41 - MIS:	6,262
	43 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	66,505
						Total of Vr no 43 - MIS:	66,505
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,01,181
						03 Dearness Allowance	85,201
						06 Other Allowances	1,830
						55 House rent allowance	47,120
						Total of Vr no 7 - EST:	6,35,332
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	43,002
						03 Dearness Allowance	7,310
						Total of Vr no 8 - EST:	50,312

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,05,500
						03 Dearness Allowance	17,935
						55 House rent allowance	9,920
						Total of Vr no 1 - EST:	1,33,355
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	21 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	18,090
						Total of Vr no 21 - MIS:	18,090
	24 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	1,02,008
						Total of Vr no 24 - MIS:	1,02,008
	26 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	24,878
						Total of Vr no 26 - MIS:	24,878
	28 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	28,364
						Total of Vr no 28 - MIS:	28,364
	29 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	11,500
						Total of Vr no 29 - MIS:	11,500
	33 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	2,288
						Total of Vr no 33 - MIS:	2,288
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,52,500
						03 Dearness Allowance	42,925
						55 House rent allowance	19,700
						Total of Vr no 4 - EST:	3,15,125

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
20004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,59,611
						Total of Vr no 10 - GIA:	14,59,611
	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,01,446
						Total of Vr no 11 - GIA:	1,01,446
	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,74,840
						Total of Vr no 12 - GIA:	1,74,840
	13 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	50,723
						Total of Vr no 13 - GIA:	50,723
	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,48,220
						Total of Vr no 14 - GIA:	2,48,220

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 NOVEMBER 2020 **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	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
20004709	15 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	11,51,634
						Total of Vr no 15 - GIA:	11,51,634
	16 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	1,75,290
						Total of Vr no 16 - GIA:	1,75,290
	17 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	3,49,680
						Total of Vr no 17 - GIA:	3,49,680
	18 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	9,85,324
						Total of Vr no 18 - GIA:	9,85,324
	19 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	2,46,595
						Total of Vr no 19 - GIA:	2,46,595
	30 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	3,11,879
						Total of Vr no 30 - GIA:	3,11,879
	31 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	1,75,040
						Total of Vr no 31 - GIA:	1,75,040
	32 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	44,36,955
						Total of Vr no 32 - GIA:	44,36,955
	35 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 35 - GIA:	20,724
	36 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 36 - GIA:	34,540
	37 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 37 - GIA:	55,264
	38 - GIA	Second	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 38 - GIA:	6,908
	4 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	1,36,739
						Total of Vr no 4 - GIA:	1,36,739
	5 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	14,29,248
						Total of Vr no 5 - GIA:	14,29,248
	6 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	16,27,752
						Total of Vr no 6 - GIA:	16,27,752
	7 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	4,88,339
						Total of Vr no 7 - GIA:	4,88,339
	8 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	5,25,120
						Total of Vr no 8 - GIA:	5,25,120
	9 - GIA	First	Voted	No Objection	222501277 07 00	31Subsidiary Grant-General (Pay)	3,11,879
						Total of Vr no 9 - GIA:	3,11,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
20004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,95,400
						03 Dearness Allowance	33,218
						55 House rent allowance	18,360
						Total of Vr no 2 - EST:	2,46,978
	25 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	14,000
						Total of Vr no 25 - MIS:	14,000
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,04,200
						03 Dearness Allowance	51,714
						55 House rent allowance	24,360
						Total of Vr no 6 - EST:	3,80,274

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
20004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,80,000
						03 Dearness Allowance	81,600
						06 Other Allowances	800
						55 House rent allowance	33,890
						Total of Vr no 10 - EST:	5,96,290
	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	22 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	99,200
						Total of Vr no 22 - MIS:	99,200
	44 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	79,674
						Total of Vr no 44 - MIS:	79,674

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	First	Voted	No Objection	222580800 05 01	01 Not Available	69,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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					Total of Vr no 12 - EST:	69,080
	3 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	2,200
						Total of Vr no 3 - EST:	26,653
	5 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	30
						55 Not Available	26,780
						Total of Vr no 5 - EST:	4,64,273

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	Abolition of begging	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	1,29,448
						03 Dearness Allowance	22,006
						55 House rent allowance	5,250
						Total of Vr no 11 - EST:	1,56,704
	13 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	30,514

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	1,11,00,000
						Total of Vr no 7 - GIA:	1,11,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	23 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,03,098
						Total of Vr no 23 - GIA:	1,03,098
	25 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,95,401
						Total of Vr no 25 - GIA:	1,95,401
	26 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,22,905
						Total of Vr no 26 - GIA:	3,22,905
	27 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,26,357
						Total of Vr no 27 - GIA:	3,26,357
	28 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	86,134
						Total of Vr no 28 - GIA:	86,134
	29 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,13,807
						Total of Vr no 29 - GIA:	1,13,807
	30 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	63,995
						Total of Vr no 30 - GIA:	63,995
	31 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,19,769
						Total of Vr no 31 - GIA:	1,19,769
	56 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,50,545
						Total of Vr no 56 - GIA:	3,50,545

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	CM's mass wedding Scheme	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	83 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,15,000
						Total of Vr no 83 - GIA:	33,15,000

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	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	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 NOVEMBER 2020 **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	1 - EST					Total of Vr no 1 - EST:	1,29,210
	12 - EST	First	Voted	No Objection	223560102 03 01	01Not Available	13,816
						Total of Vr no 12 - EST:	13,816
						Total of KANPUR NAGAR (20):	**3,49,76,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	63,535
						03 Dearness Allowance	10,801
						06 Other Allowances	139
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	77,145
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,180
						Total of Vr no 3 - MIS:	4,180

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
88004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,79,950
						03 Dearness Allowance	30,592
						55 House rent allowance	2,520
						Total of Vr no 1 - EST:	2,13,062
	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	8 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	42,60,000
						Total of Vr no 8 - GIA:	42,60,000
						Total of KANSHIRAM NAGAR (88):	**45,79,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	15 - MIS	First	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 15 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,360
						03 Dearness Allowance	15,784
						Total of Vr no 27 - EST:	85,144
	29 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	59,265
						Total of Vr no 29 - MIS:	59,265
	30 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,943
						Total of Vr no 30 - MIS:	12,943
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,95,700
						03 Dearness Allowance	50,269
						55 House rent allowance	11,900
						Total of Vr no 5 - EST:	3,57,869
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	59,930

Major Head	2225	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	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
82004709	17 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,05,600
						Total of Vr no 17 - GIA:	4,05,600

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
82004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,26,200
						03 Dearness Allowance	38,454

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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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
82004709	10 - EST	First	Voted	No Objection	222501277 09 00	55 House rent allowance	3,740
						Total of Vr no 10 - EST:	2,68,394
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						Total of Vr no 11 - EST:	77,220
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,29,000
						03 Dearness Allowance	21,930
						06 Other Allowances	750
						55 House rent allowance	3,120
						Total of Vr no 12 - EST:	1,54,800
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	2 - MIS	First	Voted	No Objection	222501277 09 00	09 Electrical Dues	37,166
						Total of Vr no 2 - MIS:	37,166
	28 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	99,961
						Total of Vr no 28 - MIS:	99,961
	3 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,811
						Total of Vr no 5 - MIS:	4,811
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,52,700
						03 Dearness Allowance	25,959
						55 House rent allowance	2,220
						Total of Vr no 6 - EST:	1,80,879
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	88,900
						03 Dearness Allowance	15,113
						55 House rent allowance	1,530

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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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
82004709	7 - EST					Total of Vr no 7 - EST:	1,05,543

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
82004709	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	27 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,055
						Total of Vr no 27 - MIS:	50,055
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,00,700
						03 Dearness Allowance	34,119
						55 House rent allowance	7,260
						Total of Vr no 8 - EST:	2,42,079

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	CM's mass wedding Scheme	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	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	32,64,000
						Total of Vr no 11 - GIA:	32,64,000
						Total of KAUSHAMBI (82):	**56,83,359**

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 **NOVEMBER 2020** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **KHERI (48)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	28 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 28 - GIA:	6,60,000
						Total of KHERI (48):	**6,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						Total of Vr no 2 - EST:	45,864
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,31,800
						03 Dearness Allowance	22,406
						55 House rent allowance	4,060
						Total of Vr no 3 - EST:	1,58,266
	5 - MIS	First	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	04	Hostels for Scheduled Castes	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	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,54,500
						03 Dearness Allowance	26,265
						55 House rent allowance	3,300
						Total of Vr no 7 - EST:	1,84,065

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
58004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						Total of Vr no 6 - EST:	45,864

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
58004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,55,300
						03 Dearness Allowance	26,333
						06 Other Allowances	400
						55 House rent allowance	4,670
						Total of Vr no 4 - EST:	1,86,703

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
58004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	1,000
						55 House rent allowance	1,600
						Total of Vr no 5 - EST:	59,930

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	63,30,000
						Total of Vr no 10 - GIA:	63,30,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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	21 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 21 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	22 - MIS	Second	Voted	No Objection	223502105 03 01	42 Not Available	1,000
						Total of Vr no 22 - MIS:	1,000
						Total of LALITPUR (58):	**70,56,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - MIS	First	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 11 - MIS:	1,532
	12 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	14,380
						Total of Vr no 12 - MIS:	14,380
	27 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	4 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	19,799
						Total of Vr no 4 - MIS:	19,799
	51 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	3,59,400
						03 Dearness Allowance	61,098
						55 House rent allowance	30,120
						Total of Vr no 51 - EST:	4,50,618
	52 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,14,500
						03 Dearness Allowance	19,465
						06 Other Allowances	80
						55 House rent allowance	9,520
						Total of Vr no 52 - EST:	1,43,565
	57 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	23,500
						Total of Vr no 57 - MIS:	23,500
	58 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,114
						Total of Vr no 58 - MIS:	5,114
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	3,59,400
						03 Dearness Allowance	61,098
						55 House rent allowance	30,120
						Total of Vr no 6 - EST:	4,50,618
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,14,500
						03 Dearness Allowance	19,465
						06 Other Allowances	80
						55 House rent allowance	9,520
						Total of Vr no 7 - EST:	1,43,565

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	24,718
						06 Other Allowances	880
						55 House rent allowance	12,660
						Total of Vr no 14 - EST:	1,83,658
	21 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	4,95,000
						03 Dearness Allowance	84,150
						06 Other Allowances	800
						55 House rent allowance	46,180
						Total of Vr no 21 - EST:	6,26,130
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	33 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	47 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,45,400
						03 Dearness Allowance	24,718
						06 Other Allowances	880
						55 House rent allowance	12,660
						Total of Vr no 47 - EST:	1,83,658
	48 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,95,000
						03 Dearness Allowance	84,150
						06 Other Allowances	800
						55 House rent allowance	46,180
						Total of Vr no 48 - EST:	6,26,130

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	03	Operation of Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	18,66,375
						03 Dearness Allowance	3,17,284
						06 Other Allowances	1,028
						55 House rent allowance	1,52,546
						Total of Vr no 10 - EST:	23,37,233
	11 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	6,55,300
						03 Dearness Allowance	1,11,401
						06 Other Allowances	720
						55 House rent allowance	59,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of Industrial Training Centres	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					Total of Vr no 11 - EST:	8,26,901
	2 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	10,32,200
						03 Dearness Allowance	1,75,474
						06 Other Allowances	160
						55 House rent allowance	90,200
	23 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 2 - EST:	12,98,034
						01 Pay	1,79,608
	3 - EST	First	Voted	No Objection	222501277 03 00	Total of Vr no 23 - EST:	1,79,608
						01 Pay	4,64,800
						03 Dearness Allowance	79,016
						06 Other Allowances	530
						55 House rent allowance	41,800
	31 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 3 - EST:	5,86,146
						01 Pay	1,58,884
	34 - MIS	Second	Voted	No Objection	222501277 03 00	Total of Vr no 31 - EST:	1,58,884
						49 Medical Expenses	62,152
	37 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 34 - MIS:	62,152
						01 Pay	1,03,620
	38 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 37 - EST:	1,03,620
						01 Pay	1,72,030
						03 Dearness Allowance	62,734
						06 Other Allowances	19,130
	40 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 38 - EST:	2,53,894
						01 Pay	82,896
	45 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 40 - EST:	82,896
						01 Pay	10,32,200
						03 Dearness Allowance	1,75,474
						06 Other Allowances	160
						55 House rent allowance	90,200
	46 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 45 - EST:	12,98,034
						01 Pay	4,64,800
						03 Dearness Allowance	79,016
						06 Other Allowances	530
						55 House rent allowance	41,800
	53 - EST	Second	Voted	No Objection	222501277 03 00	Total of Vr no 46 - EST:	5,86,146
						01 Pay	18,54,200
						03 Dearness Allowance	3,15,214
						06 Other Allowances	440
						55 House rent allowance	1,50,460

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Operation of Industrial Training Centres	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	53 - EST					Total of Vr no 53 - EST:	23,20,314
	54 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	6,07,133
						03 Dearness Allowance	1,03,212
						06 Other Allowances	712
						55 House rent allowance	59,480
						Total of Vr no 54 - EST:	7,70,537
	56 - MIS	Second	Voted	No Objection	222501277 03 00	09 Electrical Dues	12,37,848
						Total of Vr no 56 - MIS:	12,37,848

Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	95,200
						03 Dearness Allowance	16,558
						06 Other Allowances	40
						55 House rent allowance	5,620
						Total of Vr no 12 - EST:	1,17,418
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						06 Other Allowances	40
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	80,830
	16 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,58,600
						03 Dearness Allowance	60,962
						06 Other Allowances	360
						55 House rent allowance	28,400
						Total of Vr no 16 - EST:	4,48,322
	17 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,07,300
						03 Dearness Allowance	69,241
						06 Other Allowances	40
						55 House rent allowance	32,560
						Total of Vr no 17 - EST:	5,09,141
	24 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	24,902
						Total of Vr no 24 - MIS:	24,902
	25 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	65,250
						Total of Vr no 25 - MIS:	65,250
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	26 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	53,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	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	26 - MIS					Total of Vr no 26 - MIS:	53,632
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	29 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	49,956
						Total of Vr no 29 - MIS:	49,956
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	32 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	60,000
						03 Dearness Allowance	5,586
						Total of Vr no 32 - EST:	65,586
	36 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,264
						Total of Vr no 36 - EST:	55,264
	41 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	1,39,090
						Total of Vr no 41 - MIS:	1,39,090
	42 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	33,453
						Total of Vr no 42 - MIS:	33,453
	43 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	18,878
						Total of Vr no 43 - MIS:	18,878
	44 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	74,827
						Total of Vr no 44 - MIS:	74,827
	45 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	97,408
						Total of Vr no 45 - MIS:	97,408
	49 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	95,200
						03 Dearness Allowance	16,558
						06 Other Allowances	40
						55 House rent allowance	5,620
						Total of Vr no 49 - EST:	1,17,418
	50 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						06 Other Allowances	40
						55 House rent allowance	2,400
						Total of Vr no 50 - EST:	80,830

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
43004709	13 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	42,48,670
						Total of Vr no 13 - GIA:	42,48,670

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
43004709	14 - MIS	First	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	5,296
						Total of Vr no 14 - MIS:	5,296
	41 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,81,500
						03 Dearness Allowance	64,855
						55 House rent allowance	32,600
						Total of Vr no 8 - EST:	4,78,955
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,75,019
						03 Dearness Allowance	46,753
						55 House rent allowance	25,540
						Total of Vr no 9 - EST:	3,47,312

Sub Head	13	Establishment of pre-examination Training Centre of State Services for SC persons	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 13 00	01 Pay	2,95,800
						03 Dearness Allowance	50,286
						06 Other Allowances	640
						55 House rent allowance	19,560
						Total of Vr no 1 - EST:	3,66,286
	30 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	54,471
						Total of Vr no 30 - MIS:	54,471
	31 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expenditure	3,000
						Total of Vr no 31 - MIS:	3,000
	32 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expenditure	5,862
						Total of Vr no 32 - MIS:	5,862
	33 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	523
						Total of Vr no 33 - MIS:	523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination Training Centre of State Services for SC persons	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	222501277 13 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	49 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	48,265
						Total of Vr no 49 - MIS:	48,265

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
43004709	15 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	80,000
						Total of Vr no 15 - MIS:	80,000
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	5,61,200
						03 Dearness Allowance	95,404
						55 House rent allowance	45,300
						Total of Vr no 4 - EST:	7,01,904
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,79,300
						03 Dearness Allowance	47,481
						55 House rent allowance	28,280
						Total of Vr no 5 - EST:	3,55,061
	55 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 55 - MIS:	50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	19 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	3,58,400
						03 Not Available	60,928
						06 Not Available	80
						55 Not Available	26,840
						Total of Vr no 19 - EST:	4,46,248
	20 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	4,91,900
						03 Not Available	83,623
						06 Not Available	40
						55 Not Available	35,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	20 - EST					Total of Vr no 20 - EST:	6,11,043
	34 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	69,080
						Total of Vr no 34 - EST:	69,080
	35 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	41,448
						Total of Vr no 35 - EST:	41,448

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 (`)
43004709	35 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	1,03,328
						Total of Vr no 35 - GIA:	1,03,328
	36 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	95,975
						Total of Vr no 36 - GIA:	95,975
	37 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	97,916
						Total of Vr no 37 - GIA:	97,916
	38 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	92,731
						Total of Vr no 38 - GIA:	92,731
	39 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	97,798
						Total of Vr no 39 - GIA:	97,798
	40 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	53,451
						Total of Vr no 40 - GIA:	53,451
	48 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	97,412
						Total of Vr no 48 - GIA:	97,412

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Residential houses for aged and infirm persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	7 - EST	First	Voted	No Objection	223502104 03 00	01 Pay	1,46,600
						03 Dearness Allowance	24,922
						55 House rent allowance	12,900
						Total of Vr no 7 - EST:	1,84,422
	73 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Abolition of begging	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	5 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,40,029
						03 Dearness Allowance	23,805
						55 House rent allowance	12,600
						Total of Vr no 5 - EST:	1,76,434
	52 - MIS	Second	Voted	No Objection	223502104 04 00	09 Electrical Dues	7,249
						Total of Vr no 52 - MIS:	7,249
	6 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	2,35,284
						03 Dearness Allowance	39,998
						55 House rent allowance	19,960
						Total of Vr no 6 - EST:	2,95,242
	74 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	75 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	85 - MIS	Second	Voted	No Objection	223502104 04 00	11 Stationary & Printing of Forms	4,979
						Total of Vr no 85 - MIS:	4,979

Sub Head	05	Not Available	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	110 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,08,00,000
						Total of Vr no 110 - GIA:	1,08,00,000
	111 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	90,00,000
						Total of Vr no 111 - GIA:	90,00,000
	8 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	50,10,000
						Total of Vr no 8 - GIA:	50,10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	16 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	4,125
						Total of Vr no 16 - MIS:	4,125
	17 - MIS	First	Voted	No Objection	223502105 04 00	09 Electrical Dues	3,331
						Total of Vr no 17 - MIS:	3,331
	18 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expenditure	53,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	18 - MIS					Total of Vr no 18 - MIS:	53,447
	28 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expenditure	76,146
						Total of Vr no 28 - MIS:	76,146
	71 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	90 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	3,82,700
						03 Dearness Allowance	65,059
						06 Other Allowances	140
						55 House rent allowance	32,160
						Total of Vr no 90 - EST:	4,80,059
	91 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	52,100
						03 Dearness Allowance	8,857
						55 House rent allowance	2,400
						Total of Vr no 91 - EST:	63,357

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	34 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,62,670
						Total of Vr no 34 - GIA:	5,62,670
	35 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,05,638
						Total of Vr no 35 - GIA:	1,05,638
	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	5,76,708
						Total of Vr no 36 - GIA:	5,76,708
	37 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,24,520
						Total of Vr no 37 - GIA:	4,24,520
	38 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	46,850
						Total of Vr no 38 - GIA:	46,850
	39 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	6,68,878
						Total of Vr no 39 - GIA:	6,68,878
	40 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,14,400
						Total of Vr no 40 - GIA:	2,14,400
	86 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non	43,432

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	86 - GIA	Second	Voted	No Objection	223502107 03 00	pay)	
						Total of Vr no 86 - GIA:	43,432
	87 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	1,41,600
						Total of Vr no 87 - GIA:	1,41,600
	88 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	1,39,924
						Total of Vr no 88 - GIA:	1,39,924

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 1 - GIA:	6,60,000

Sub Head	12	CM's mass wedding Scheme	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 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,78,000
						Total of Vr no 2 - GIA:	3,78,000
	25 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 25 - GIA:	6,30,000
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,05,000
						Total of Vr no 3 - GIA:	22,05,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	105 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	2,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	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	105 - EST					Total of Vr no 105 - EST:	49,932
	70 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 70 - EST:	6,908
	8 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	2,430
						Total of Vr no 8 - EST:	49,932
						Total of LUCKNOW (43):	**5,91,53,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Headquarter Establishment	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	32 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 32 - EST:	1,87,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001103	33 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						55 House rent allowance	16,400
						Total of Vr no 33 - EST:	1,95,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001137	34 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,66,200
						03 Dearness Allowance	28,118
						55 House rent allowance	26,464
						Total of Vr no 34 - EST:	2,20,782
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	11 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	4,76,652
						Total of Vr no 11 - EST:	4,76,652
	12 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	4,90,468
						Total of Vr no 12 - EST:	4,90,468
	13 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	6,300
						03 Dearness Allowance	1,071
						55 House rent allowance	697
						Total of Vr no 13 - EST:	8,068
	2 - MIS	First	Voted	No Objection	222501001 03 00	02 Wages	1,60,076
						Total of Vr no 2 - MIS:	1,60,076
	20 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	3,375
						Total of Vr no 20 - MIS:	3,375
	21 - MIS	First	Voted	No Objection	222501001 03 00	58 Disbursement for outsourcing services	83,037
						Total of Vr no 21 - MIS:	83,037
	22 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 22 - MIS:	40,000
	23 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	7,91,519
						Total of Vr no 23 - MIS:	7,91,519
	24 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	4,68,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Headquarter Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	24 - MIS					Total of Vr no 24 - MIS:	4,68,372
	25 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	88,945
						Total of Vr no 25 - MIS:	88,945
	26 - MIS	First	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,79,656
						Total of Vr no 26 - MIS:	3,79,656
	28 - MIS	Second	Voted	No Objection	222501001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,508
						Total of Vr no 28 - MIS:	20,508
	29 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	48,710
						Total of Vr no 29 - MIS:	48,710
	3 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,46,914
						Total of Vr no 3 - MIS:	1,46,914
	36 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	21,65,600
						03 Dearness Allowance	3,68,152
						06 Other Allowances	1,500
						55 House rent allowance	2,04,120
	37 - EST	Second	Voted	No Objection	222501001 03 00	Total of Vr no 36 - EST:	27,39,372
						01 Pay	47,36,710
						03 Dearness Allowance	8,05,239
						06 Other Allowances	3,640
						55 House rent allowance	4,28,420
						Total of Vr no 37 - EST:	59,74,009
	4 - MIS	First	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,43,225
						Total of Vr no 4 - MIS:	9,43,225
	46 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	6,653
						Total of Vr no 46 - MIS:	6,653
	48 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,28,416
						Total of Vr no 48 - MIS:	1,28,416
	49 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	61,208
						Total of Vr no 49 - MIS:	61,208
	5 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	59,596
						Total of Vr no 5 - MIS:	59,596
	50 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	63,606
						Total of Vr no 50 - MIS:	63,606
	51 - MIS	Second	Voted	No Objection	222501001 03 00	29 Maintenance	1,35,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Headquarter Establishment	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	51 - MIS					Total of Vr no 51 - MIS:	1,35,429
	6 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,01,481
						Total of Vr no 6 - MIS:	1,01,481
	66 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 66 - MIS:	50,000
	79 - MIS	Second	Voted	No Objection	222501001 03 00	09 Electrical Dues	1,68,472
						Total of Vr no 79 - MIS:	1,68,472
	80 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	47,625
						Total of Vr no 80 - MIS:	47,625
	81 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	10,789
						Total of Vr no 81 - MIS:	10,789
	84 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	6,535
						Total of Vr no 84 - MIS:	6,535
	85 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary & Printing of Forms	22,150
						Total of Vr no 85 - MIS:	22,150
	91 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	54,300
						Total of Vr no 91 - MIS:	54,300
	92 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 92 - MIS:	1,40,000

Sub Head	04	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	35 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	3,43,000
						03 Dearness Allowance	58,310
						55 House rent allowance	22,780
						Total of Vr no 35 - EST:	4,24,090

Major Head	2225	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	Chhatra Pati Shahuji Maharaj research and Training Institute, 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 (`)
60004709	19 - MIS	First	Voted	No Objection	222501277 17 00	09 Electrical Dues	1,35,151
						Total of Vr no 19 - MIS:	1,35,151
	24 - EST	Second	Voted	No Objection	222501277 17 00	03 Dearness Allowance	12,495

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Chhatra Pati Shahuji Maharaj research and Training Institute, 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 (`)
60004709	24 - EST	Second	Voted	No Objection	222501277 17 00	55 House rent allowance	3,340
						Total of Vr no 24 - EST:	15,835
	25 - EST	Second	Voted	No Objection	222501277 17 00	03 Dearness Allowance	88,876
						55 House rent allowance	31,520
						Total of Vr no 25 - EST:	1,20,396
	27 - MIS	First	Voted	No Objection	222501277 17 00	58 Disbursement for outsourcing services	1,19,364
						Total of Vr no 27 - MIS:	1,19,364
	30 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	84,438
						Total of Vr no 30 - MIS:	84,438
	40 - MIS	Second	Voted	No Objection	222501277 17 00	15 Maintenance of cars and purchasing of petrol etc	25,378
						Total of Vr no 40 - MIS:	25,378
	42 - MIS	Second	Voted	No Objection	222501277 17 00	58 Disbursement for outsourcing services	3,10,778
						Total of Vr no 42 - MIS:	3,10,778
	43 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	27,580
						Total of Vr no 43 - MIS:	27,580
	44 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	1,81,344
						Total of Vr no 44 - MIS:	1,81,344
	8 - EST	Second	Voted	No Objection	222501277 17 00	03 Dearness Allowance	16,966
						Total of Vr no 8 - EST:	16,966

Sub Head	17	Chhatrapati Shahuji Maharaj research and Training Institute, 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 (`)
60004709	10 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	24 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	73,500
						Total of Vr no 24 - EST:	73,500
	25 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	5,22,800
						Total of Vr no 25 - EST:	5,22,800
	8 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	99,800
						Total of Vr no 8 - EST:	99,800
	9 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	19	Scholarships to post High School SC students	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	19	Scholarships to post High School SC students	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	82 - MIS	Second	Voted	No Objection	222501277 19 00	21 Scholarship and Stipend	97,500
						Total of Vr no 82 - MIS:	97,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	Secretariat level establishment	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	14 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	29 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	1,90,500
						03 Dearness Allowance	32,385
						06 Other Allowances	140
						55 House rent allowance	14,360
						Total of Vr no 29 - EST:	2,37,385

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	Scheduled Caste and Scheduled Tribe 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 (`)
60008015	45 - GIA	Second	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 45 - GIA:	75,988
	94 - GIA	Second	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	90,687
						Total of Vr no 94 - GIA:	90,687
	95 - GIA	Second	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	8,85,865
						Total of Vr no 95 - GIA:	8,85,865

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	Assistance to volunteer organisatins for operating residential home for aged and infirm persons	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	130 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	7,87,75,500
						Total of Vr no 130 - GIA:	7,87,75,500

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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	7 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	16,55,31,500
						Total of Vr no 7 - GIA:	16,55,31,500
	8 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	16,24,32,000
						Total of Vr no 8 - GIA:	16,24,32,000
	9 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	16,12,62,000
						Total of Vr no 9 - GIA:	16,12,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	189 - MIS	Second	Voted	No Objection	223502105 03 01	42 Not Available	94,000
						Total of Vr no 189 - MIS:	94,000
	190 - MIS	Second	Voted	No Objection	223502105 03 01	11 Not Available	20,777
						Total of Vr no 190 - MIS:	20,777
	191 - MIS	Second	Voted	No Objection	223502105 03 01	11 Not Available	6,335
						Total of Vr no 191 - MIS:	6,335
	192 - MIS	Second	Voted	No Objection	223502105 03 01	11 Not Available	2,534
						Total of Vr no 192 - MIS:	2,534
	193 - MIS	Second	Voted	No Objection	223502105 03 01	11 Not Available	7,246
						Total of Vr no 193 - MIS:	7,246
	194 - MIS	Second	Voted	No Objection	223502105 03 01	08 Not Available	5,250
						Total of Vr no 194 - MIS:	5,250
	195 - MIS	Second	Voted	No Objection	223502105 03 01	08 Not Available	3,810
						Total of Vr no 195 - MIS:	3,810
	27 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	20,724
						Total of Vr no 28 - EST:	20,724
	52 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	4,32,700
						03 Not Available	73,559
						06 Not Available	80
						55 Not Available	40,060
						Total of Vr no 52 - EST:	5,46,399
	53 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	88,000
						03 Not Available	14,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	53 - EST	Second	Voted	No Objection	223502105 03 01	55 Not Available	8,060
						Total of Vr no 53 - EST:	1,11,020
	76 - MIS	First	Voted	No Objection	223502105 03 01	08 Not Available	12,027
						Total of Vr no 76 - MIS:	12,027
	77 - MIS	First	Voted	No Objection	223502105 03 01	47 Not Available	31,450
						Total of Vr no 77 - MIS:	31,450
	78 - MIS	First	Voted	No Objection	223502105 03 01	22 Not Available	840
						Total of Vr no 78 - MIS:	840
	79 - MIS	First	Voted	No Objection	223502105 03 01	13 Not Available	1,180
						Total of Vr no 79 - MIS:	1,180
	80 - MIS	First	Voted	No Objection	223502105 03 01	11 Not Available	7,920
						Total of Vr no 80 - MIS:	7,920
	81 - MIS	First	Voted	No Objection	223502105 03 01	42 Not Available	1,69,212
						Total of Vr no 81 - MIS:	1,69,212

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	09	Computerisation of Schemes governed by Social 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 (`)
60004708	99 - MIS	First	Voted	No Objection	223502200 09 00	58 Disbursement for outsourcing services	28,80,055
						Total of Vr no 99 - MIS:	28,80,055

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Arrangement of full time Doctors for residential Institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	185 - MIS	Second	Voted	No Objection	223502800 03 00	39 Medicine and Chemicals	9,436
						Total of Vr no 185 - MIS:	9,436
	57 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,02,800
						03 Dearness Allowance	20,971
						55 House rent allowance	8,960
						57 Non practising allowances	20,560
						Total of Vr no 57 - EST:	1,53,291

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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 NOVEMBER 2020 **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	19 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	27,632
						Total of Vr no 19 - EST:	27,632
	58 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	3,40,800
						03 Not Available	57,936
						55 Not Available	28,580
						Total of Vr no 58 - EST:	4,27,316
						Total of LUCKNOW-2 (60):	**59,07,38,161**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,500
						Total of Vr no 10 - MIS:	24,500

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	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
70004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	98,854
						Total of Vr no 11 - GIA:	98,854
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,05,414
						Total of Vr no 4 - GIA:	5,05,414
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,65,406
						Total of Vr no 5 - GIA:	11,65,406

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	58,20,000
						Total of Vr no 10 - GIA:	58,20,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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	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	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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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	11 - MIS	First	Voted	No Objection	223502105 03 01	42 Not Available	1,000
						Total of Vr no 11 - MIS:	1,000
						Total of MAHARAJGANJ (70):	**76,35,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,565
						Total of Vr no 8 - MIS:	29,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	46,125
						Total of Vr no 10 - MIS:	46,125
	3 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	1,04,934
						Total of Vr no 9 - MIS:	1,04,934

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
71004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	51,511
						Total of Vr no 6 - GIA:	51,511
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 7 - GIA:	6,908

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
71004709	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
71004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	74,200
						03 Dearness Allowance	12,614
						06 Other Allowances	600
						55 House rent allowance	2,800
						Total of Vr no 1 - EST:	90,214
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	7 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	26,70,000
						Total of Vr no 7 - GIA:	26,70,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - GIA	Second	Voted	MISC	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 10 - GIA:	30,000
						Total of MAHOBA (71):	**30,80,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	6 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	29,474
						56 City compensatory allowances	4,390
						Total of Vr no 6 - EST:	33,864

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
09004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	3,25,500
						Total of Vr no 10 - GIA:	3,25,500
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,23,696
						Total of Vr no 6 - GIA:	5,23,696

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
09004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,46,000
						03 Dearness Allowance	24,820
						55 House rent allowance	4,050
						Total of Vr no 1 - EST:	1,74,870

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
09004709	11 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,05,385
						Total of Vr no 11 - MIS:	1,05,385
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	16,060
						Total of Vr no 4 - EST:	16,060

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	19 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	76,50,000
						Total of Vr no 19 - GIA:	76,50,000

Total of MAINPURI (09):	89,45,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,264
						Total of Vr no 3 - EST:	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	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,18,217
						03 Dearness Allowance	2,41,033
						55 House rent allowance	26,190
						Total of Vr no 1 - EST:	8,85,440
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	18,406
						Total of Vr no 2 - MIS:	18,406

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
07004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,60,665
						Total of Vr no 10 - GIA:	2,60,665
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,52,010
						Total of Vr no 11 - GIA:	3,52,010
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,92,984
						Total of Vr no 3 - GIA:	13,92,984
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,60,665
						Total of Vr no 4 - GIA:	2,60,665
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,60,665
						Total of Vr no 5 - GIA:	2,60,665
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,60,665
						Total of Vr no 6 - GIA:	2,60,665
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,52,010
						Total of Vr no 7 - GIA:	3,52,010
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,52,010
						Total of Vr no 8 - GIA:	3,52,010

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
07004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,42,065
						Total of Vr no 9 - GIA:	3,42,065

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
07004709	1 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,18,800
						03 Dearness Allowance	20,196
						06 Other Allowances	100
						55 House rent allowance	4,920
						Total of Vr no 4 - EST:	1,44,016
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,53,700
						03 Dearness Allowance	43,129
						55 House rent allowance	8,670
						Total of Vr no 5 - EST:	3,05,499

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	Abolition of begging	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 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	32 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,01,069
						Total of Vr no 32 - GIA:	2,01,069
	33 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,01,069

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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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	33 - GIA					Total of Vr no 33 - GIA:	2,01,069
	34 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,54,242
						Total of Vr no 34 - GIA:	2,54,242
	35 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,42,482
						Total of Vr no 35 - GIA:	1,42,482
	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,42,482
						Total of Vr no 36 - GIA:	1,42,482
	37 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,54,242
						Total of Vr no 37 - GIA:	2,54,242

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 (`)
07004709	13 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 13 - EST:	6,908
						Total of MATHURA (07):	**65,22,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,81,800
						03 Dearness Allowance	47,906
						06 Other Allowances	2,440
						55 House rent allowance	12,150
						Total of Vr no 2 - EST:	3,44,296
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
66004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	53,76,755
						Total of Vr no 10 - GIA:	53,76,755
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	41,99,277
						Total of Vr no 11 - GIA:	41,99,277
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,91,833
						Total of Vr no 12 - GIA:	6,91,833
	2 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 2 - GIA:	3,50,000
	3 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	99,990
						Total of Vr no 3 - GIA:	99,990
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,74,638
						Total of Vr no 4 - GIA:	1,74,638
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	51,42,248
						Total of Vr no 7 - GIA:	51,42,248
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,36,578
						Total of Vr no 8 - GIA:	70,36,578
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	60,94,526
						Total of Vr no 9 - GIA:	60,94,526

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
66004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,05,500
						03 Dearness Allowance	51,935
						06 Other Allowances	800
						55 House rent allowance	13,410
						Total of Vr no 1 - EST:	3,71,645
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
						Total of MAU (66):	**2,99,83,498**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	5,740
						Total of Vr no 1 - EST:	78,514
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,27,500
						03 Dearness Allowance	21,675
						06 Other Allowances	240
						55 House rent allowance	11,400
						Total of Vr no 2 - EST:	1,60,815
	26 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	6,853
						Total of Vr no 26 - MIS:	6,853
	27 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,921
						Total of Vr no 27 - MIS:	1,921
	4 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,214
						Total of Vr no 18 - MIS:	1,214
	33 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	20,480
						Total of Vr no 33 - MIS:	20,480
	7 - LTC	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,834
						Total of Vr no 7 - LTC:	1,834
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	17 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	18,700
						Total of Vr no 17 - MIS:	18,700
	31 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,680
						Total of Vr no 31 - MIS:	4,680
	32 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	8,614
						Total of Vr no 32 - MIS:	8,614

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
04004709	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	84,340
						Total of Vr no 14 - GIA:	84,340
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,25,447
						Total of Vr no 19 - GIA:	2,25,447
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	90,577
						Total of Vr no 20 - GIA:	90,577
	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,62,860
						Total of Vr no 21 - GIA:	2,62,860
	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,69,346
						Total of Vr no 22 - GIA:	4,69,346
	23 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,34,673
						Total of Vr no 23 - GIA:	2,34,673
	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,34,673
						Total of Vr no 24 - GIA:	2,34,673
	25 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,52,208
						Total of Vr no 25 - GIA:	6,52,208
	34 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	58,080
						Total of Vr no 34 - GIA:	58,080

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
04004709	28 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	7,089
						Total of Vr no 28 - MIS:	7,089

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
04004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,800
						03 Dearness Allowance	21,896
						06 Other Allowances	100
						55 House rent allowance	5,740
						Total of Vr no 3 - EST:	1,56,536
	8 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	11,877
						Total of Vr no 8 - MIS:	11,877
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	72 - GIA	Second	Voted	Missing vchr	223502104 05 02	20 Not Available	4,20,000
						Total of Vr no 72 - GIA:	4,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,06,400
						03 Dearness Allowance	18,088
						55 House rent allowance	10,060
						Total of Vr no 2 - EST:	1,34,548
	28 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,45,800
						03 Dearness Allowance	24,786
						06 Other Allowances	60
						55 House rent allowance	12,500
						Total of Vr no 3 - EST:	1,83,146
	33 - TA	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	1,20,000

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	33 - TA					Total of Vr no 33 - TA:	1,20,000
	34 - TA	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	17,920
						Total of Vr no 34 - TA:	17,920
	35 - TA	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	3,940
						Total of Vr no 35 - TA:	3,940
	60 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	5,118
						Total of Vr no 60 - MIS:	5,118
	61 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,647
						Total of Vr no 61 - MIS:	1,647
	62 - MIS	Second	Voted	No Objection	223502105 04 00	10 Water Tax/Water Surcharge	1,080
						Total of Vr no 62 - MIS:	1,080
	63 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	6,196
						Total of Vr no 63 - TA:	6,196

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	59 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 59 - GIA:	3,20,000

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	30 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 30 - EST:	6,908
						Total of MEERUT (04):	**42,73,350**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,443
						Total of Vr no 10 - MIS:	2,443
	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	67,344
	11 - MIS	First	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	7,950
						Total of Vr no 11 - MIS:	7,950
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	28,600
						Total of Vr no 8 - MIS:	28,600
	9 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,38,702
						03 Dearness Allowance	62,893
						Total of Vr no 10 - EST:	3,01,595
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,94,300
						03 Dearness Allowance	33,031
						55 House rent allowance	8,830
						Total of Vr no 12 - EST:	2,36,161
	12 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,985
						Total of Vr no 12 - MIS:	6,985
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	97,400
						03 Dearness Allowance	16,558
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	1,18,758
	14 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,410
						Total of Vr no 14 - MIS:	9,410
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,680
						Total of Vr no 17 - MIS:	17,680
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - EST					Total of Vr no 2 - EST:	62,172
	24 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,750
						Total of Vr no 24 - MIS:	13,750
	25 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	19,000
						Total of Vr no 25 - MIS:	19,000
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,740
						Total of Vr no 3 - MIS:	25,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	43,663
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						55 House rent allowance	4,220
						Total of Vr no 15 - EST:	1,04,372
	26 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 26 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	12,117
						Total of Vr no 28 - MIS:	12,117
	29 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	12,117
						Total of Vr no 29 - MIS:	12,117
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
28004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	88,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
28004709	1 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,601
						55 House rent allowance	2,920
						Total of Vr no 1 - EST:	1,07,489
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	72,200
						03 Dearness Allowance	12,274
						55 House rent allowance	1,460
						Total of Vr no 16 - EST:	85,934
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	92,900
						03 Dearness Allowance	15,793
						55 House rent allowance	2,820
						Total of Vr no 17 - EST:	1,11,513
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	70,800
						03 Dearness Allowance	12,036
						55 House rent allowance	2,600
						Total of Vr no 18 - EST:	85,436
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	41,448
						03 Dearness Allowance	5,780
						Total of Vr no 4 - EST:	39,780
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	58,880
						03 Dearness Allowance	7,066
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	67,786
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
28004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
						Total of MIRZAPUR (28):	**17,44,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	47,917
	11 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	55,300
						03 Dearness Allowance	9,401
						55 House rent allowance	5,740
						Total of Vr no 11 - EST:	70,441
	12 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 13 - MIS:	36,000
	17 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,455
						Total of Vr no 17 - MIS:	1,455
	23 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,980
						Total of Vr no 23 - MIS:	2,980
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	19,057
						Total of Vr no 9 - EST:	1,31,157

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,91,400
						03 Dearness Allowance	32,538
						06 Other Allowances	400
						55 House rent allowance	11,740
						Total of Vr no 1 - EST:	2,36,078
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	22,780
						03 Dearness Allowance	3,872
						55 House rent allowance	5,445
						Total of Vr no 13 - EST:	32,097
	18 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,646
						Total of Vr no 18 - MIS:	1,646
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,02,200
						03 Dearness Allowance	51,374
						06 Other Allowances	870
						55 House rent allowance	25,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	2 - EST					Total of Vr no 2 - EST:	3,80,084
	7 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,886
						Total of Vr no 7 - MIS:	10,886
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,500
						Total of Vr no 8 - MIS:	25,500

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	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,840
						Total of Vr no 11 - MIS:	3,840
	12 - EST	First	Voted	Missing vchr	222501277 04 00	01 Pay	13,050
						03 Dearness Allowance	11,480
						Total of Vr no 12 - EST:	24,530
	14 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	41,990
						Total of Vr no 14 - MIS:	41,990
	16 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	89,680
						Total of Vr no 16 - MIS:	89,680
	22 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	4,920
						Total of Vr no 22 - MIS:	4,920
	24 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	10,298
						Total of Vr no 24 - MIS:	10,298
	25 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	12,750
						Total of Vr no 25 - MIS:	12,750
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	84,300
						03 Dearness Allowance	14,331
						55 House rent allowance	8,440
						Total of Vr no 4 - EST:	1,07,071
	9 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,600
						Total of Vr no 9 - MIS:	8,600

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (district scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
14004709	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,51,932
						Total of Vr no 6 - GIA:	14,51,932

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
14004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,51,800
						03 Dearness Allowance	76,806
						55 House rent allowance	36,040
						Total of Vr no 7 - EST:	5,64,646

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
14004709	15 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	8,000
						Total of Vr no 15 - MIS:	8,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,92,100
						03 Dearness Allowance	49,657
						06 Other Allowances	700
						55 House rent allowance	17,540
						Total of Vr no 5 - EST:	3,59,997
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	88,995

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	3 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	1,18,200
						03 Not Available	20,094
						55 Not Available	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	3 - EST					Total of Vr no 3 - EST:	1,47,254

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	56 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,01,10,000
						Total of Vr no 56 - GIA:	1,01,10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	49,244
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						55 House rent allowance	10,240
						Total of Vr no 2 - EST:	1,43,854
	29 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	24,030
						Total of Vr no 29 - MIS:	24,030
	30 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	15,638
						Total of Vr no 30 - MIS:	15,638
	39 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Grant to approved Private Institutions and Organisations for providing Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	3 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,29,869
						Total of Vr no 3 - GIA:	1,29,869
	4 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,91,933
						Total of Vr no 4 - GIA:	1,91,933

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	12,600
						03 Not Available	966
						Total of Vr no 10 - EST:	13,566
	4 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,800
						Total of Vr no 4 - EST:	62,130
	42 - TA	Second	Voted	No Objection	223560102 03 01	04 Not Available	3,755
						Total of Vr no 42 - TA:	3,755
	43 - TA	Second	Voted	No Objection	223560102 03 01	04 Not Available	1,156
						Total of Vr no 43 - TA:	1,156
						Total of MORADABAD (14):	**1,46,70,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	2 - MIS	First	Voted	Missing vchr	222501001 05 00	08 Office Expenditure	16,563
						Total of Vr no 2 - MIS:	16,563
	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	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	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	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
03004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	4 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	23,40,000
						Total of Vr no 4 - GIA:	23,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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	223502107 03 00	31 Subsidiary Grant-General (Pay)	90,074
						Total of Vr no 1 - GIA:	90,074

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 5 - GIA:	6,60,000
						Total of MUZAFFARNAGAR (03):	**32,42,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	28,611
						55 House rent allowance	9,450
						Total of Vr no 1 - EST:	2,06,361
	18 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 18 - MIS:	25,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	30,952
						03 Dearness Allowance	5,262
						55 House rent allowance	1,738
						Total of Vr no 2 - EST:	37,952
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
73004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	59,43,936
						Total of Vr no 16 - GIA:	59,43,936

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
73004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	1,35,630
						Total of Vr no 11 - MIS:	1,35,630
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
73004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	37,380
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of PADRAUNA (73):	**64,76,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						06 Other Allowances	40
						55 House rent allowance	6,990
						Total of Vr no 1 - EST:	1,67,554
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,000
						03 Dearness Allowance	9,350
						06 Other Allowances	100
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	66,850
	2 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,026
						Total of Vr no 2 - MIS:	10,026
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	67,037
						Total of Vr no 3 - MIS:	67,037

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,99,350
						03 Dearness Allowance	32,861
						55 House rent allowance	6,420
						Total of Vr no 3 - EST:	2,38,631
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	35,900
						03 Dearness Allowance	6,103
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	43,703
	8 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	4,455
						Total of Vr no 8 - MIS:	4,455

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
16004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	9,826
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	70,776
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	74,614
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						Total of Vr no 6 - EST:	32,292
	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	24,976
						Total of Vr no 7 - MIS:	24,976
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	18 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,16,70,000
						Total of Vr no 18 - GIA:	1,16,70,000
						Total of PILIBHIT (16):	**1,24,84,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,38,900
						03 Dearness Allowance	23,613
						55 House rent allowance	6,820
						Total of Vr no 18 - EST:	1,69,333
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,393
						03 Dearness Allowance	23,697
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,66,770
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,500
						Total of Vr no 5 - MIS:	70,500

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	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						55 House rent allowance	1,500
						Total of Vr no 3 - EST:	71,115
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,45,100
						03 Dearness Allowance	58,667
						55 House rent allowance	10,230
						Total of Vr no 4 - EST:	4,13,997

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
53004709	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,45,155
						Total of Vr no 6 - GIA:	8,45,155

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati School"	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
53004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	55,160
						03 Dearness Allowance	9,377
						55 House rent allowance	1,309
						Total of Vr no 10 - EST:	65,846
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,04,000
						03 Dearness Allowance	51,680
						55 House rent allowance	4,850
						Total of Vr no 21 - EST:	3,60,530
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	92,600
						03 Dearness Allowance	15,742
						55 House rent allowance	3,210
						Total of Vr no 22 - EST:	1,11,552
	7 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	46,080
						Total of Vr no 7 - MIS:	46,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
53004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,83,000
						03 Dearness Allowance	31,110
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	2,19,630
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	84,710
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	54,671
						03 Dearness Allowance	9,294
						55 House rent allowance	2,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
53004709	2 - EST					Total of Vr no 2 - EST:	66,425

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	14 - EST	Second	Voted	No Objection	222580800 05 03	01 Not Available	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	222580800 05 03	01 Not Available	84,000
						03 Not Available	14,280
						06 Not Available	2,320
						Total of Vr no 15 - EST:	1,00,600
	5 - EST	First	Voted	No Objection	222580800 05 03	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	2,320
						Total of Vr no 5 - EST:	1,03,525

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	5 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	80,40,000
						Total of Vr no 5 - GIA:	80,40,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	7 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 7 - GIA:	44,000
						Total of PRATAPGARH (53):	**1,10,90,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,12,200
						03 Dearness Allowance	19,074
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	1,37,574
	22 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	66,805
						Total of Vr no 22 - MIS:	66,805
	23 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,080
						Total of Vr no 23 - MIS:	7,080
	24 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,000
						Total of Vr no 24 - MIS:	7,000
	26 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,380
						Total of Vr no 26 - MIS:	10,380
	27 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	23,280
						Total of Vr no 27 - MIS:	23,280
	28 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,429
						Total of Vr no 28 - MIS:	39,429
	29 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,383
						Total of Vr no 29 - MIS:	9,383
	32 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,540
						Total of Vr no 32 - MIS:	24,540
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	13 - EST					Total of Vr no 13 - EST:	6,908
	25 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	18,176
						Total of Vr no 25 - MIS:	18,176

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
45004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,58,120
						Total of Vr no 3 - GIA:	1,58,120
	30 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 30 - GIA:	1,51,976
	31 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,184
						Total of Vr no 31 - GIA:	1,184
	38 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,73,652
						Total of Vr no 38 - GIA:	2,73,652

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
45004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	19 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	2,18,349
						Total of Vr no 19 - MIS:	2,18,349
	20 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	2,18,349
						Total of Vr no 20 - MIS:	2,18,349
	21 - MIS	First	Voted	No Objection	222501277 09 00	42 Other Expenditure	2,000
						Total of Vr no 21 - MIS:	2,000
	37 - MIS	Second	Voted	No Objection	222501277 09 00	19 Advertisement, Sales and Publicity expenses	3,12,385
						Total of Vr no 37 - MIS:	3,12,385
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
45004709	7 - EST					Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	Second	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
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
45004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	20 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,93,20,000
						Total of Vr no 20 - GIA:	1,93,20,000
						Total of RAIBAREILLY (45):	**2,13,38,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,49,200
						03 Dearness Allowance	42,364
						55 House rent allowance	11,140
						Total of Vr no 12 - EST:	3,02,704
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	74,400
						03 Dearness Allowance	12,648
						06 Other Allowances	200
						55 House rent allowance	3,600
						Total of Vr no 13 - EST:	90,848
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	28,427
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,600
						Total of Vr no 7 - MIS:	6,600
	8 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	4,366
						Total of Vr no 8 - MIS:	4,366
	9 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	22,314
						Total of Vr no 9 - MIS:	22,314

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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	20 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	49,600
						03 Dearness Allowance	8,432
						55 House rent allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	102 Economic Development
Sub Head	03	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	6 - EST					Total of Vr no 6 - EST:	59,692

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,44,700
						03 Dearness Allowance	24,599
						55 House rent allowance	7,520
						Total of Vr no 8 - EST:	1,76,819

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
17004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,66,290
						Total of Vr no 5 - GIA:	7,66,290

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
17004709	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,17,300
						03 Dearness Allowance	19,941
						06 Other Allowances	200
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	1,40,201
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
17004709	4 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	59,330
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,17,300
						03 Dearness Allowance	19,941
						06 Other Allowances	200
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	1,40,201
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 9 - EST:	59,330

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 Not Available	2,05,700
						03 Not Available	34,969
						55 Not Available	6,850
						Total of Vr no 10 - EST:	2,47,519
	11 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,23,200
						03 Not Available	20,944
						55 Not Available	6,820
						Total of Vr no 11 - EST:	1,50,964
	21 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	13,816
						Total of Vr no 22 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	21 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 21 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	6,908
						Total of Vr no 10 - EST:	6,908
	8 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 8 - EST:	67,344
						Total of RAMPUR (17):	**25,40,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	4,213
						Total of Vr no 14 - MIS:	4,213
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	58,100
						03 Dearness Allowance	9,877
						55 House rent allowance	5,740
						Total of Vr no 3 - EST:	73,717

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,400
						03 Dearness Allowance	23,188
						55 House rent allowance	4,130
						Total of Vr no 4 - EST:	1,63,718
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,400
						03 Dearness Allowance	23,188
						55 House rent allowance	4,130
						Total of Vr no 5 - EST:	1,63,718

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
02004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,41,141
						Total of Vr no 7 - GIA:	4,41,141
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,41,141
						Total of Vr no 8 - GIA:	4,41,141

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 NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
02004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,60,400
						03 Dearness Allowance	27,268
						55 House rent allowance	4,480
						Total of Vr no 11 - EST:	1,92,148
	11 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	11,390
						Total of Vr no 11 - MIS:	11,390
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	80,920
						03 Dearness Allowance	13,756
						Total of Vr no 12 - EST:	94,676
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	4,540
						Total of Vr no 6 - EST:	81,760
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	4,540
						Total of Vr no 7 - EST:	81,760
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,60,400
						03 Dearness Allowance	27,268
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,92,148

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
02004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,42,100
						03 Dearness Allowance	41,157
						06 Other Allowances	600
						55 House rent allowance	12,820
						Total of Vr no 10 - EST:	2,96,677

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	47 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,70,70,000
						Total of Vr no 47 - GIA:	1,70,70,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	6 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 6 - GIA:	1,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 27 - GIA:	4,80,000

Sub Head	12	CM's mass wedding Scheme	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	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,15,000
						Total of Vr no 29 - GIA:	33,15,000
						Total of SAHARANPUR (02):	**2,32,90,839**

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	21,405
						Total of Vr no 11 - MIS:	21,405
	12 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	27,800
						Total of Vr no 12 - MIS:	27,800
	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
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						06 Other Allowances	400
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	1,01,181
	7 - MIS	Second	Voted	No Objection	222501001 05 00	58 Disbursement for outsourcing services	21,507
						Total of Vr no 7 - MIS:	21,507

Major Head	2225	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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
92004709	9 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	19,950
						Total of Vr no 9 - MIS:	19,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
92004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	79,980
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	400
						55 House rent allowance	1,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
92004709	5 - EST					Total of Vr no 5 - EST:	59,330

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	9 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,95,30,000
						Total of Vr no 9 - GIA:	1,95,30,000
						Total of SAMBHAL (92):	**1,98,86,153**

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 NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	43,624
						Total of Vr no 1 - MIS:	43,624
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - MIS	First	Voted	No Objection	222501001 05 00	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	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
80004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	35,280
						03 Dearness Allowance	39,864
						55 House rent allowance	1,800
						56 City compensatory allowances	360
						Total of Vr no 1 - EST:	77,304
	4 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	17,613
						Total of Vr no 4 - MIS:	17,613
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
80004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	6 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	30,90,000
						Total of Vr no 6 - GIA:	30,90,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	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 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 10 - GIA:	1,60,000
						Total of SANT KABIR NAGAR (80):	**35,17,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	46,600
						03 Dearness Allowance	7,922
						06 Other Allowances	440
						55 House rent allowance	2,300
						Total of Vr no 11 - EST:	57,262
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,52,200
						03 Dearness Allowance	25,874
						55 House rent allowance	5,890
						Total of Vr no 12 - EST:	1,83,964
	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	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,359
						Total of Vr no 9 - MIS:	2,359

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	56,074
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	26,516
						03 Dearness Allowance	3,182
						Total of Vr no 7 - EST:	29,698
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	87,200
						03 Dearness Allowance	14,824
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,06,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
72004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,300
						03 Dearness Allowance	10,761
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	77,211
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	79,700
						03 Dearness Allowance	13,549
						06 Other Allowances	200
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	97,409

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	6,60,000
						Total of Vr no 2 - GIA:	6,60,000
	37 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	7,20,000
						Total of Vr no 37 - GIA:	7,20,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	13 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 13 - GIA:	30,000

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 (`)
72002003	31 - MIS	Second	Voted	No Objection	223502105 03 01	42 Not Available	1,000
						Total of Vr no 31 - MIS:	1,000

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 **NOVEMBER 2020** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SANT RAVIDAS NAGAR (72)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	12 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 12 - GIA:	80,000
						Total of SANT RAVIDAS NAGAR (72):	**21,74,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	27,120
						Total of Vr no 1 - MIS:	27,120
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
	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 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,10,200
						03 Dearness Allowance	35,734
						06 Other Allowances	200
						55 House rent allowance	9,420
						Total of Vr no 8 - EST:	2,55,554

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	13 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	7,667
						Total of Vr no 13 - MIS:	7,667
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,21,540
						03 Dearness Allowance	20,655
						55 House rent allowance	4,220
						Total of Vr no 7 - EST:	1,46,415
	9 - MIS	First	Voted	No Objection	222501277 04 00	09 Electrical Dues	1,62,880
						Total of Vr no 9 - MIS:	1,62,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
15004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,53,600
						03 Dearness Allowance	43,112
						06 Other Allowances	500
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	3,01,832
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	61,864
						Total of Vr no 5 - EST:	61,864

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	CM's mass wedding Scheme	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	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,15,000
						Total of Vr no 27 - GIA:	33,15,000
						Total of SHAHJAHANPUR (15):	**44,03,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 14 - MIS:	25,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,73,800
						03 Dearness Allowance	29,546
						06 Other Allowances	800
						55 House rent allowance	6,010
						Total of Vr no 3 - EST:	2,10,156

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary & Printing of Forms	3,153
						Total of Vr no 12 - MIS:	3,153
	13 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	2,450
						Total of Vr no 13 - MIS:	2,450
	2 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	90
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	42,491

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
91004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						06 Other Allowances	800
						55 House rent allowance	2,640
						Total of Vr no 5 - EST:	1,03,592
						Total of SHAMLI (91):	**4,18,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	11 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,830
						Total of Vr no 11 - MIS:	10,830
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,81,980
						03 Dearness Allowance	30,923
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	2,17,883
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,03,400
						03 Dearness Allowance	17,510
						55 House rent allowance	5,260
						Total of Vr no 3 - EST:	1,26,170
	4 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	220
						Total of Vr no 4 - MIS:	220
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 5 - MIS:	1,950
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	910
						Total of Vr no 6 - MIS:	910
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,428
						Total of Vr no 7 - MIS:	3,428
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,066
						Total of Vr no 8 - MIS:	4,066
	9 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 9 - MIS:	10,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST					Total of Vr no 1 - EST:	73,478

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
67004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,89,624
						Total of Vr no 1 - GIA:	3,89,624

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
67004709	12 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	2,40,104
						Total of Vr no 12 - MIS:	2,40,104

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
67004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,600
						03 Dearness Allowance	7,455
						55 House rent allowance	2,787
						Total of Vr no 4 - EST:	85,842

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	29 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	43,50,000
						Total of Vr no 29 - GIA:	43,50,000
						Total of SIDDHARTH NAGAR (67):	**55,49,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	36,000
						Total of Vr no 11 - MIS:	36,000
	19 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	16,500
						Total of Vr no 19 - MIS:	16,500
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,850
						Total of Vr no 20 - MIS:	15,850
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,400
						Total of Vr no 21 - MIS:	12,400
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	21,885
						03 Dearness Allowance	35,892
						Total of Vr no 6 - EST:	57,777
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,800
						03 Dearness Allowance	11,866
						06 Other Allowances	400
						55 House rent allowance	3,330
						Total of Vr no 7 - EST:	85,396
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,84,183
						03 Dearness Allowance	31,311
						06 Other Allowances	1,587
						55 House rent allowance	11,270
						Total of Vr no 8 - EST:	2,28,351
	8 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	2,800
						Total of Vr no 8 - MIS:	2,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	58,452
	13 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	222501277 04 00	26 Machines & accessories/Appliances & Instrument	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	14 - MIS					Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	4,900
						Total of Vr no 16 - MIS:	4,900
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,50,900
						03 Dearness Allowance	42,653
						55 House rent allowance	8,200
						Total of Vr no 9 - EST:	3,01,753

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
46004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,11,345
						Total of Vr no 3 - GIA:	3,11,345
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,84,948
						Total of Vr no 4 - GIA:	14,84,948

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
46004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,76,100
						03 Dearness Allowance	46,937
						06 Other Allowances	1,800
						55 House rent allowance	13,420
						Total of Vr no 1 - EST:	3,38,257
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,14,200
						03 Dearness Allowance	53,414
						55 House rent allowance	9,960
						Total of Vr no 10 - EST:	3,77,574
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,05,300
						03 Dearness Allowance	51,901
						06 Other Allowances	1,800
						55 House rent allowance	14,530
						Total of Vr no 12 - EST:	3,73,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
46004709	5 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	34 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	2,88,90,000
						Total of Vr no 34 - GIA:	2,88,90,000
						Total of SITAPUR (46):	**3,27,17,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	54,400
						03 Dearness Allowance	9,248
						55 House rent allowance	2,860
						Total of Vr no 12 - EST:	66,508
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	70,200
						03 Dearness Allowance	11,934
						55 House rent allowance	3,130
						Total of Vr no 13 - EST:	85,264
	2 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,180
						Total of Vr no 2 - MIS:	6,180
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	1,12,148

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
69004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,11,586
						03 Dearness Allowance	33,959
						Total of Vr no 1 - EST:	3,45,545
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	72,500
						03 Dearness Allowance	12,325
						Total of Vr no 17 - EST:	84,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
69004709	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,49,700
						03 Dearness Allowance	25,449
						55 House rent allowance	2,600
						Total of Vr no 18 - EST:	1,77,749
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,900
						03 Dearness Allowance	23,443
						55 House rent allowance	4,690
						Total of Vr no 19 - EST:	1,66,033

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
69004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	49,100
						03 Dearness Allowance	8,330
						06 Other Allowances	100
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	59,130
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,56,400
						03 Dearness Allowance	26,588
						06 Other Allowances	100
						55 House rent allowance	6,600
						Total of Vr no 11 - EST:	1,89,688
	8 - MIS	Second	Voted	No Objection	222501793 03 00	58 Disbursement for outsourcing services	7,788
						Total of Vr no 8 - MIS:	7,788

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	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,20,400
						03 Not Available	20,468
						55 Not Available	3,170
						Total of Vr no 15 - EST:	1,44,038
	16 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,19,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	16 - EST	Second	Voted	No Objection	222580800 03 01	03 Not Available	20,366
						55 Not Available	2,570
						Total of Vr no 16 - EST:	1,42,736
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	2,02,320
						03 Not Available	28,713
						Total of Vr no 2 - EST:	2,31,033

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Economic assistance for marriage of girls of General category under BPL	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	13 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 13 - GIA:	3,00,000
						Total of SONBHADRA (69):	**21,71,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	400
						55 House rent allowance	720
						Total of Vr no 4 - EST:	29,785
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
85004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	9,800
						Total of Vr no 5 - MIS:	9,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
85004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	40,528
						03 Dearness Allowance	66,464
						Total of Vr no 10 - EST:	1,06,992
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,01,161
						03 Dearness Allowance	17,197
						06 Other Allowances	3,612
						Total of Vr no 3 - EST:	1,21,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	3,80,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	8,550
						03 Dearness Allowance	8,550
						55 House rent allowance	365
						Total of Vr no 1 - EST:	17,465
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,810
						Total of Vr no 14 - MIS:	15,810
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,70,300
						03 Dearness Allowance	45,951
						06 Other Allowances	600
						55 House rent allowance	10,220
						Total of Vr no 25 - EST:	3,27,071
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,19,148
						03 Dearness Allowance	1,19,148
						55 House rent allowance	5,086
						Total of Vr no 7 - EST:	2,43,382
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,715
						Total of Vr no 8 - MIS:	69,715

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	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	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	46,047
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,400
						03 Dearness Allowance	6,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	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	24 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	1,100
						Total of Vr no 24 - EST:	47,198
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
52004709	1 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	78,465
						Total of Vr no 1 - GIA:	78,465
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,86,074
						Total of Vr no 7 - GIA:	5,86,074

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
52004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	11 - MIS	Second	Voted	No Objection	222501277 09 00	19 Advertisement, Sales and Publicity expenses	8,596
						Total of Vr no 11 - MIS:	8,596
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	87,369
						03 Dearness Allowance	14,824
						55 House rent allowance	1,110
						Total of Vr no 17 - EST:	1,03,303
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,69,000
						03 Dearness Allowance	28,730
						06 Other Allowances	300
						55 House rent allowance	6,370
						Total of Vr no 18 - EST:	2,04,400
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
52004709	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	800
						55 House rent allowance	800
						Total of Vr no 21 - EST:	58,930
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,90,300
						03 Dearness Allowance	32,351
						55 House rent allowance	7,280
						Total of Vr no 22 - EST:	2,29,931
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	27,632
						Total of Vr no 10 - EST:	27,632
	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,97,100
						03 Not Available	33,507
						55 Not Available	3,490
						Total of Vr no 19 - EST:	2,34,097
	20 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	7,280
						Total of Vr no 20 - EST:	1,59,263

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	2 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	29,10,000
						Total of Vr no 2 - GIA:	29,10,000

Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	104	Welfare of aged, infirm and destitute
Sub Head	06	Operation of tribunal/appealate tribunal for alimony of Senior citizen	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 16 - GIA:	80,000
						Total of SULTANPUR (52):	**55,92,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	18,850
						03 Dearness Allowance	2,892
						55 House rent allowance	9,963
						Total of Vr no 1 - EST:	31,705
	10 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,450
						Total of Vr no 10 - MIS:	2,450
	11 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 11 - MIS:	1,500
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,623
						03 Dearness Allowance	15,723
						55 House rent allowance	4,040
						56 City compensatory allowances	480
						Total of Vr no 17 - EST:	1,28,866
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,52,382
						03 Dearness Allowance	44,432
						06 Other Allowances	300
						55 House rent allowance	12,710
						Total of Vr no 2 - EST:	3,09,824
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,300
						03 Dearness Allowance	8,041
						06 Other Allowances	300
						55 House rent allowance	2,300
						Total of Vr no 4 - EST:	57,941
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	86,627
						03 Dearness Allowance	14,727
						06 Other Allowances	4,980
						Total of Vr no 9 - EST:	1,06,334
	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,12,100
						03 Dearness Allowance	19,057
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	1,36,297

Sub Head	07	Improvement and Extension of present library, hostels and schools of SC cadre, aided by Department (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 (`)
44004709	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,92,156
						Total of Vr no 15 - GIA:	1,92,156
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,95,544
						Total of Vr no 7 - GIA:	3,95,544

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
44004709	13 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	71,067
						03 Dearness Allowance	12,081
						06 Other Allowances	547
						55 House rent allowance	1,600
						Total of Vr no 16 - EST:	85,295
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,53,674
	6 - MIS	First	Voted	No Objection	222501793 03 00	42 Other Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,21,800
						03 Dearness Allowance	54,706
						06 Other Allowances	400
						55 House rent allowance	10,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
44004709	7 - EST					Total of Vr no 7 - EST:	3,87,416
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,74,326
						03 Dearness Allowance	46,635
						06 Other Allowances	3,232
						55 House rent allowance	10,310
						Total of Vr no 8 - EST:	3,34,503

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant to approved Private Institutions and Organisations for providing Technical Education	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)	12,50,828
						Total of Vr no 5 - GIA:	12,50,828

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	15 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	3,320
						Total of Vr no 15 - EST:	1,04,525
	36 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	13,816
						Total of Vr no 36 - EST:	13,816
						Total of UNNAO (44):	**38,18,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Divisional Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	56,310
						Total of Vr no 13 - EST:	56,310
	2 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 3 - MIS:	20,000
	30 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,100
						Total of Vr no 30 - MIS:	2,100
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Sub Head	05	Establishment of District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,300
						Total of Vr no 1 - MIS:	1,300
	16 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	6,620
						Total of Vr no 16 - MIS:	6,620
	17 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 17 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	35,190
						Total of Vr no 33 - MIS:	35,190
	37 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,600
						Total of Vr no 37 - MIS:	12,600
	38 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	16,500
						Total of Vr no 38 - MIS:	16,500
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712

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	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Self Employment Incentive Scheme for SC persons trained from Industrial Training Centres	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	222501102 03 00	01 Pay	79,600
						03 Dearness Allowance	13,532
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	99,812
	12 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,265
						03 Dearness Allowance	215
						Total of Vr no 3 - EST:	1,480

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostels for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	26 - MIS	First	Voted	No Objection	222501277 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 26 - MIS:	3,000
	27 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 27 - MIS:	3,000
	28 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	7,500
						Total of Vr no 28 - MIS:	7,500
	29 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	7,500
						Total of Vr no 29 - MIS:	7,500
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	5,270
						03 Dearness Allowance	897
						Total of Vr no 5 - EST:	6,167
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Sub Head	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
27004709	19 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	1,76,129
						Total of Vr no 19 - MIS:	1,76,129
	20 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	71,003
						Total of Vr no 20 - MIS:	71,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	09	Jyotiba Rao Phule Govt. "Swachhkar Ashram Paddhati 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 (`)
27004709	21 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	25,991
						Total of Vr no 21 - MIS:	25,991
	22 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	1,32,382
						Total of Vr no 22 - MIS:	1,32,382

Sub Head	13	Establishment of pre-examination Training Centre of State Services for SC persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of Govt. staff at Division/ District/ Block 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 (`)
27004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	11 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	89,804
						Total of Vr no 11 - EST:	89,804
	14 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	89,804
						Total of Vr no 14 - EST:	89,804
	18 - MIS	First	Voted	No Objection	222580800 03 01	08 Not Available	1,280
						Total of Vr no 18 - MIS:	1,280
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	5,620
						Total of Vr no 2 - EST:	97,816
	25 - MIS	First	Voted	No Objection	222580800 03 01	08 Not Available	13,870
						Total of Vr no 25 - MIS:	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 NOVEMBER 2020 **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	4 - MIS	First	Voted	No Objection	222580800 03 01	09 Not Available	74,685
						Total of Vr no 4 - MIS:	74,685
	6 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	4,11,803
						03 Not Available	1,19,983
						06 Not Available	9,153
						Total of Vr no 6 - EST:	5,40,939

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	Abolition of begging	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	223502104 04 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	16 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	48,90,000
						Total of Vr no 16 - GIA:	48,90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Divisional Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	18 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expenditure	69,480
						Total of Vr no 18 - MIS:	69,480
	29 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	5 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,82,600
						03 Dearness Allowance	48,042
						06 Other Allowances	60
						55 House rent allowance	22,080
						Total of Vr no 5 - EST:	3,52,782
						Total of VARANASI (27):	**73,19,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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Grand Total:	1,30,92,99,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	AGRA (08)	16,19,069	94,12,133	1,10,31,202	0	
	ALIGARH (06)	43,300	1,00,885	1,44,185	0	
	ALLAHABAD (22)	21,23,115	88,17,712	1,09,40,827	0	
	AMBEDKAR NAGAR (74)	12,69,328	13,26,715	25,96,043	0	
	AURAIYA (81)	0	53,873	53,873	0	
	AZAMGARH (34)	20,05,135	2,15,35,967	2,35,41,102	0	
	BADAUN (13)	2,76,687	1,93,237	4,69,924	0	
	BAGPAT (83)	4,79,446	0	4,79,446	0	
	BAHRAICH (51)	12,00,404	0	12,00,404	0	
	BALLIA (31)	10,18,434	76,71,177	86,89,611	0	
	BALRAMPUR (79)	3,925	3,86,253	3,90,178	0	
	BANDA (26)	20,40,338	3,86,750	24,27,088	0	
	BARABANKY (54)	36,05,648	15,41,380	51,47,028	0	
	BAREILLY (11)	19,85,837	18,00,727	37,86,564	0	
	BASTI (33)	19,29,826	8,15,910	27,45,736	0	
	BIJNORE (12)	2,18,300	14,33,804	16,52,104	0	
	BULANDSHAHAR (05)	7,74,163	14,52,698	22,26,861	0	
	CHANDAULI (77)	12,92,919	14,64,526	27,57,445	0	
	CHATRAPATI S M NAGAR (89)	8,37,408	4,72,307	13,09,715	0	
	CHITRAKOOT (87)	6,48,810	2,07,671	8,56,481	0	
	DEORIA (35)	6,70,281	1,12,54,533	1,19,24,814	0	
	ETAWAH (19)	2,64,046	23,07,641	25,71,687	0	
	FAIZABAD (49)	26,98,096	4,76,913	31,75,009	0	
	FATEHGARH (18)	25,000	11,22,236	11,47,236	0	
	FATEHPUR (21)	15,04,734	11,67,146	26,71,880	0	
	FIROZABAD (68)	23,05,837	0	23,05,837	0	
	GAUTAM BUDHA NAGAR (76)	0	10,68,702	10,68,702	0	
	GAZIPUR (30)	0	24,57,135	24,57,135	0	
	GHAZIABAD (59)	16,25,736	6,70,406	22,96,142	53,416	Missing vchr
	GONDA (50)	15,59,847	3,03,769	18,63,616	0	
	GORAKHPUR (32)	1,86,193	32,90,105	34,76,298	5,000	Missing vchr
	HAMIRPUR (25)	66,66,864	1,37,116	68,03,980	0	
	HAPUR (90)	5,45,874	4,72,580	10,18,454	0	
	HARDOI (47)	26,02,217	6,46,881	32,49,098	0	
	HATHRAS (78)	25,000	1,69,644	1,94,644	0	
	JALAUN (24)	90,87,828	35,200	91,23,028	0	
	JAUNPUR (29)	0	6,88,583	6,88,583	0	
	JHANSI (23)	1,29,385	4,55,627	5,85,012	0	
	JYOTIBA FULLE NAGAR (86)	8,97,846	0	8,97,846	0	
	KANNAUJ (84)	7,81,460	0	7,81,460	0	
	KANPUR DEHAT (62)	4,82,078	17,28,404	22,10,482	0	
	KANPUR NAGAR (20)	1,31,24,877	53,89,680	1,85,14,557	0	
	KANSHIRAM NAGAR (88)	3,19,387	0	3,19,387	0	
	KAUSHAMBI (82)	19,39,291	4,80,068	24,19,359	0	
	LALITPUR (58)	7,05,682	0	7,05,682	0	
	LUCKNOW (43)	1,52,84,482	1,06,61,120	2,59,45,602	0	
	LUCKNOW-2 (60)	35,20,711	1,46,36,548	1,81,57,259	0	
	MAHARAJGANJ (70)	16,70,820	1,23,354	17,94,174	0	
	MAHOBA (71)	93,214	2,87,399	3,80,613	0	
	MAINPURI (09)	7,73,566	5,22,257	12,95,823	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MATHURA (07)	9,84,152		43,01,660		52,85,812	0	
	MAU (66)	4,49,990		2,95,33,508		2,99,83,498	0	
	MEERUT (04)	4,84,576		25,19,915		30,04,491	0	
	MIRZAPUR (28)	3,91,949		13,53,006		17,44,955	0	
	MORADABAD (14)	36,55,088		2,49,656		39,04,744	24,530	Missing vchr
	MUZAFFARNAGAR (03)	41,563		1,10,528		1,52,091	16,563	Missing vchr
	PADRAUNA (73)	2,81,693		61,94,370		64,76,063	0	
	PILIBHIT (16)	7,71,483		43,247		8,14,730	0	
	PRATAPGARH (53)	18,36,427		11,69,869		30,06,296	0	
	RAIBAREILLY (45)	6,63,623		13,54,531		20,18,154	0	
	RAMPUR (17)	10,62,483		13,83,914		24,46,397	0	
	SAHARANPUR (02)	73,717		21,92,122		22,65,839	0	
	SAMBHAL (92)	25,000		3,31,153		3,56,153	0	
	SANT KABIR NAGAR (80)	1,45,928		1,21,233		2,67,161	0	
	SANT RAVIDAS NAGAR (72)	2,34,160		4,49,237		6,83,397	0	
	SHAHJAHANPUR (15)	5,34,832		5,53,672		10,88,504	0	
	SHAMLI (91)	3,63,239		55,603		4,18,842	0	
	SIDDHARTH NAGAR (67)	9,25,201		2,74,644		11,99,845	0	
	SITAPUR (46)	21,36,550		16,91,284		38,27,834	0	
	SONBHADRA (69)	6,07,758		12,63,539		18,71,297	0	
	SRAVASTI (85)	2,01,755		1,78,964		3,80,719	0	
	SULTANPUR (52)	6,82,004		19,20,443		26,02,447	0	
	UNNAO (44)	11,52,935		12,96,742		24,49,677	0	
	VARANASI (27)	9,01,247		10,15,947		19,17,194	0	
	Total of Mj Hd 2225:	**11,14,69,797**	**0**	**17,91,85,559**	**0**	**29,06,55,356**	**99,509**	
2235	AGRA (08)	1,38,361		45,57,522		46,95,883	0	
	ALIGARH (06)	69,74,798		0		69,74,798	0	
	ALLAHABAD (22)	7,48,962		6,61,337		14,10,299	0	
	AMBEDKAR NAGAR (74)	5,80,000		33,15,000		38,95,000	0	
	AZAMGARH (34)	80,000		1,22,69,139		1,23,49,139	0	
	BAGPAT (83)	33,15,000		0		33,15,000	0	
	BALRAMPUR (79)	6,60,000		0		6,60,000	0	
	BANDA (26)	58,452		48,06,908		48,65,360	0	
	BARABANKY (54)	5,40,000		1,20,000		6,60,000	0	
	BAREILLY (11)	0		2,08,70,990		2,08,70,990	0	
	BASTI (33)	0		93,10,000		93,10,000	0	
	BIJNORE (12)	60,000		1,22,51,322		1,23,11,322	0	
	BULANDSHAHAR (05)	0		1,20,60,000		1,20,60,000	0	
	CHANDAULI (77)	30,30,000		6,60,000		36,90,000	0	
	CHATRAPATI S M NAGAR (89)	30,000		72,90,000		73,20,000	0	
	CHITRAKOOT (87)	0		40,000		40,000	0	
	DEORIA (35)	1,10,000		67,39,765		68,49,765	0	
	ETAWAH (19)	75,506		66,181		1,41,687	0	
	FAIZABAD (49)	73,36,440		0		73,36,440	0	
	FATEHGARH (18)	1,20,90,000		2,33,000		1,23,23,000	0	
	FATEHPUR (21)	0		1,77,63,000		1,77,63,000	0	
	FIROZABAD (68)	3,00,000		0		3,00,000	0	
	GAUTAM BUDHA NAGAR (76)	0		28,20,000		28,20,000	0	
	GHAZIABAD (59)	2,30,742		1,16,064		3,46,806	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	GORAKHPUR (32)	17,99,186		2,56,38,540		2,74,37,726	1,80,000	Missing vchr
	HAMIRPUR (25)	0		11,40,000		11,40,000	0	
	HAPUR (90)	0		34,25,000		34,25,000	0	
	HARDOI (47)	0		1,50,000		1,50,000	1,50,000	Missing vchr
	HATHRAS (78)	0		12,11,074		12,11,074	0	
	JALAUN (24)	16,51,876		48,30,000		64,81,876	0	
	JAUNPUR (29)	0		81,30,000		81,30,000	0	
	JHANSI (23)	1,37,725		4,94,906		6,32,631	0	
	KANNAUJ (84)	72,90,000		0		72,90,000	0	
	KANPUR DEHAT (62)	99,60,000		57,712		1,00,17,712	0	
	KANPUR NAGAR (20)	1,27,96,250		36,65,545		1,64,61,795	0	
	KANSHIRAM NAGAR (88)	42,60,000		0		42,60,000	0	
	KAUSHAMBI (82)	0		32,64,000		32,64,000	0	
	KHERI (48)	6,60,000		0		6,60,000	0	
	LALITPUR (58)	63,30,000		21,000		63,51,000	0	
	LUCKNOW (43)	97,26,079		2,34,82,172		3,32,08,251	0	
	LUCKNOW-2 (60)	49,23,28,184		8,02,52,718		57,25,80,902	0	
	MAHARAJGANJ (70)	58,41,000		0		58,41,000	0	
	MAHOBA (71)	26,70,000		30,000		27,00,000	30,000	MISC
	MAINPURI (09)	0		76,50,000		76,50,000	0	
	MATHURA (07)	41,448		11,95,586		12,37,034	0	
	MEERUT (04)	3,17,694		9,51,165		12,68,859	4,20,000	Missing vchr
	MORADABAD (14)	5,90,596		1,01,75,303		1,07,65,899	0	
	MUZAFFARNAGAR (03)	30,90,074		0		30,90,074	0	
	PILIBHIT (16)	0		1,16,70,000		1,16,70,000	0	
	PRATAPGARH (53)	80,84,000		0		80,84,000	0	
	RAIBAREILLY (45)	0		1,93,20,000		1,93,20,000	0	
	RAMPUR (17)	67,344		26,908		94,252	0	
	SAHARANPUR (02)	1,60,000		2,08,65,000		2,10,25,000	0	
	SAMBHAL (92)	0		1,95,30,000		1,95,30,000	0	
	SANT KABIR NAGAR (80)	30,90,000		1,60,000		32,50,000	0	
	SANT RAVIDAS NAGAR (72)	7,40,000		7,51,000		14,91,000	0	
	SHAHJAHANPUR (15)	0		33,15,000		33,15,000	0	
	SIDDHARTH NAGAR (67)	0		43,50,000		43,50,000	0	
	SITAPUR (46)	0		2,88,90,000		2,88,90,000	0	
	SONBHADRA (69)	0		3,00,000		3,00,000	0	
	SULTANPUR (52)	29,90,000		0		29,90,000	0	
	UNNAO (44)	13,55,353		13,816		13,69,169	0	
	VARANASI (27)	53,12,262		89,804		54,02,066	0	
	Total of Mj Hd 2235:	**61,76,47,332**	**0**	**40,09,96,477**	**0**	**1,01,86,43,809**	**7,80,000**	
	Grand Total:	**72,91,17,129**	**0**	**58,01,82,036**	**0**	**1,30,92,99,165**	**8,79,509**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	06	ST Development Establishment of District Office	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	10 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	400
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	68,993
	3 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	400
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	68,993

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	4 - GIA	First	Voted	No Objection	222502796 17 04	31 Not Available	53,548
						Total of Vr no 4 - GIA:	53,548

Total of BAHRAICH (51):	1,91,534

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	60 - GIA	First	Voted	No Objection	220201796 01 01	20 Not Available	4,03,983
						Total of Vr no 60 - GIA:	4,03,983
	85 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	6,44,800
						Total of Vr no 85 - GIA:	6,44,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	08	Hostel for students of Schedule Tribes	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	2 - EST	First	Voted	No Objection	222502796 08 00	01 Pay	38,800
						03 Dearness Allowance	6,596
						55 House rent allowance	2,260
						Total of Vr no 2 - EST:	47,656

Sub Head	09	Govt. school based on Ashram system for schedule tribes	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	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,17,968
						Total of Vr no 5 - GIA:	5,17,968
	6 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	4,10,296
						Total of Vr no 6 - GIA:	4,10,296

Sub Head	09	Govt. Ashram System School for Schedule Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 1 - EST:	27,008
	17 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	11,340
						Total of Vr no 17 - MIS:	11,340
	18 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	15,120
						Total of Vr no 18 - MIS:	15,120
	19 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	13,380
						Total of Vr no 19 - MIS:	13,380
	20 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	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 NOVEMBER 2020 **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	Govt. Ashram System School for Schedule Tribes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	20 - MIS					Total of Vr no 20 - MIS:	12,960
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	3,07,500
						03 Dearness Allowance	52,275
						55 House rent allowance	8,710
						Total of Vr no 3 - EST:	3,68,485
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,30,813
						03 Dearness Allowance	39,238
						Total of Vr no 4 - EST:	2,70,051
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

Sub Head	14	Improvement/ Development of aided Schools, Library and Hostels of ST cadre	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	7 - GIA	First	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	5,89,952
						Total of Vr no 7 - GIA:	5,89,952

Sub Head	17	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - GIA	First	Voted	No Objection	222502796 17 02	31 Not Available	3,61,755
						Total of Vr no 1 - GIA:	3,61,755
	2 - GIA	First	Voted	No Objection	222502796 17 02	31 Not Available	56,979
						Total of Vr no 2 - GIA:	56,979
	21 - GIA	Second	Voted	No Objection	222502796 17 02	20 Not Available	59,246
						Total of Vr no 21 - GIA:	59,246
	22 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	48,356
						Total of Vr no 22 - GIA:	48,356
	23 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	20,657
						Total of Vr no 23 - GIA:	20,657
	24 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	1,15,279
						Total of Vr no 24 - GIA:	1,15,279
	25 - GIA	Second	Voted	No Objection	222502796 17 02	20 Not Available	71,195
						Total of Vr no 25 - GIA:	71,195
						Total of BALRAMPUR (79):	**41,07,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System School for Schedule Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	800
						Total of Vr no 1 - EST:	27,008
	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	66,424
	9 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	1,93,738
						Total of Vr no 9 - MIS:	1,93,738

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	14 - GIA	Second	Voted	No Objection	222502796 17 03	31 Not Available	6,908
						Total of Vr no 14 - GIA:	6,908
						Total of BIJNORE (12):	**3,14,802**

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 NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	57 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	35,94,000
						Total of Vr no 57 - GIA:	35,94,000
	58 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	43,19,371
						Total of Vr no 58 - GIA:	43,19,371
						Total of DEORIA (35):	**79,13,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Government Industrial Training Institute in scheduled tribe populated 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 (`)
32004634	20 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	28 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	34 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	1,37,521
						Total of Vr no 34 - MIS:	1,37,521
	35 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	35 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	5,911
						Total of Vr no 35 - MIS:	5,911
						Total of GORAKHPUR (32):	**2,12,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	24 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	10,27,725
						Total of Vr no 24 - GIA:	10,27,725

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	Govt. school based on Ashram system for schedule tribes	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	11 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	74,448
						Total of Vr no 11 - GIA:	74,448
	12 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,28,965
						Total of Vr no 12 - GIA:	3,28,965
	21 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,11,216
						Total of Vr no 21 - GIA:	2,11,216
	4 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,47,296
						Total of Vr no 4 - GIA:	2,47,296

Sub Head	09	Govt. Ashram System School for Schedule Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,31,700
						03 Dearness Allowance	22,389
						55 House rent allowance	730
						Total of Vr no 1 - EST:	1,54,819
	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	10 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	23,400
						Total of Vr no 10 - MIS:	23,400
	17 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	63,610
						Total of Vr no 17 - MIS:	63,610
	18 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	3,37,982
						Total of Vr no 18 - MIS:	3,37,982
	19 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	16,050
						Total of Vr no 19 - MIS:	16,050
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,00,600
						03 Dearness Allowance	17,102
						55 House rent allowance	1,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System School for Schedule Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	2 - EST					Total of Vr no 2 - EST:	1,19,167
	2 - MIS	First	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	5,406
						Total of Vr no 2 - MIS:	5,406
	20 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	21,900
						Total of Vr no 20 - MIS:	21,900
	22 - LTC	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	11,598
						Total of Vr no 22 - LTC:	11,598
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,57,179
						03 Dearness Allowance	26,721
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	1,85,740
	3 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	1,67,921
						Total of Vr no 3 - MIS:	1,67,921
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	3,68,100
						03 Dearness Allowance	62,577
						55 House rent allowance	2,220
						Total of Vr no 5 - EST:	4,32,897
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	49,500
						03 Dearness Allowance	8,415
						55 House rent allowance	800
						Total of Vr no 6 - EST:	58,715
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	14,549
						03 Dearness Allowance	2,474
						Total of Vr no 8 - EST:	17,023
	8 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	14,400
						Total of Vr no 8 - MIS:	14,400
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	1,67,921
						Total of Vr no 9 - MIS:	1,67,921

Sub Head	17	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - GIA	First	Voted	No Objection	222502796 17 01	20 Not Available	59,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	17	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - GIA					Total of Vr no 1 - GIA:	59,005
	13 - GIA	First	Voted	No Objection	222502796 17 01	31 Not Available	1,31,252
						Total of Vr no 13 - GIA:	1,31,252
	7 - GIA	First	Voted	No Objection	222502796 17 01	31 Not Available	7,11,271
						Total of Vr no 7 - GIA:	7,11,271
						Total of KHERI (48):	**47,62,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
60004707	78 - GIA	Second	Voted	No Objection	222502796 01 05	20 Not Available	13,98,643
						Total of Vr no 78 - GIA:	13,98,643

Sub Head	01	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	77 - GIA	Second	Voted	No Objection	222502796 01 07	20 Not Available	6,73,914
						Total of Vr no 77 - GIA:	6,73,914

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	12 - GIA	First	Voted	No Objection	222502796 01 10	20 Not Available	49,273
						Total of Vr no 12 - GIA:	49,273
	38 - GIA	Second	Voted	No Objection	222502796 01 10	20 Not Available	16,424
						Total of Vr no 38 - GIA:	16,424

Sub Head	03	Headquarter establishment	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	41 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	8,960
						Total of Vr no 41 - EST:	1,25,726

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	1 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	61,200
						03 Dearness Allowance	10,404
						06 Other Allowances	40
						55 House rent allowance	5,740
						Total of Vr no 1 - EST:	77,384
	11 - MIS	First	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	9,100
						Total of Vr no 11 - MIS:	9,100
	13 - MIS	First	Voted	No Objection	222502796 03 00	49 Medical Expenses	5,762
						Total of Vr no 13 - MIS:	5,762
	14 - MIS	First	Voted	No Objection	222502796 03 00	09 Electrical Dues	1,23,570
						Total of Vr no 14 - MIS:	1,23,570
	16 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Headquarter establishment	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	16 - EST					Total of Vr no 16 - EST:	20,724
	16 - MIS	First	Voted	No Objection	222502796 03 00	15 Maintenance of cars and purchasing of petrol etc	62,657
						Total of Vr no 16 - MIS:	62,657
	17 - MIS	First	Voted	No Objection	222502796 03 00	13 Expenditure on Telephone	6,013
						Total of Vr no 17 - MIS:	6,013
	18 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	18 - MIS	First	Voted	No Objection	222502796 03 00	08 Office Expenditure	13,300
						Total of Vr no 18 - MIS:	13,300
	2 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	1,448
						03 Dearness Allowance	246
						55 House rent allowance	178
						Total of Vr no 2 - EST:	1,872
	20 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	129
						03 Dearness Allowance	66
						Total of Vr no 20 - EST:	195
	21 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	16,640
						03 Dearness Allowance	2,822
						55 House rent allowance	16,428
						Total of Vr no 21 - EST:	35,890
	3 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	21,497
						03 Dearness Allowance	3,654
						06 Other Allowances	22
						Total of Vr no 3 - EST:	25,173
	38 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,44,000
						03 Dearness Allowance	24,480
						55 House rent allowance	7,940
						Total of Vr no 38 - EST:	1,76,420
	39 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	9,20,400
						03 Dearness Allowance	1,56,468
						06 Other Allowances	240
						55 House rent allowance	81,360
						Total of Vr no 39 - EST:	11,58,468
	4 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	1,01,794
						03 Dearness Allowance	41,797
						55 House rent allowance	4,065
						Total of Vr no 4 - EST:	1,47,656
	53 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	1,00,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Headquarter establishment	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	53 - MIS					Total of Vr no 53 - MIS:	1,00,300
	54 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	48,115
						Total of Vr no 54 - MIS:	48,115
	55 - MIS	Second	Voted	No Objection	222502796 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,08,905
						Total of Vr no 55 - MIS:	3,08,905
	56 - MIS	Second	Voted	No Objection	222502796 03 00	11 Stationary & Printing of Forms	1,87,319
						Total of Vr no 56 - MIS:	1,87,319
	59 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	16,758
						Total of Vr no 59 - MIS:	16,758
	68 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,364
						Total of Vr no 68 - MIS:	1,02,364
	69 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of cars and purchasing of petrol etc	52,229
						Total of Vr no 69 - MIS:	52,229
	70 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	59,472
						Total of Vr no 70 - MIS:	59,472

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	57 - MIS	Second	Voted	No Objection	222502796 03 00	42 Not Available	75,978
						Total of Vr no 57 - MIS:	75,978

Sub Head	09	Govt. Ashram System School for Schedule Tribes	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	83,037
						Total of Vr no 15 - MIS:	83,037
	17 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	39 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	2,11,360
						Total of Vr no 39 - MIS:	2,11,360
	40 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,17,300
						03 Dearness Allowance	19,941
						06 Other Allowances	80
						55 House rent allowance	9,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Govt. Ashram System School for Schedule Tribes	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	40 - EST					Total of Vr no 40 - EST:	1,46,941
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	72,689
						03 Dearness Allowance	16,506
						Total of Vr no 5 - EST:	89,195
	52 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	96,170
						Total of Vr no 52 - MIS:	96,170
	58 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	37,583
						Total of Vr no 58 - MIS:	37,583
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,91,974
						03 Dearness Allowance	80,904
						Total of Vr no 6 - EST:	3,72,878
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,21,726
						03 Dearness Allowance	91,609
						Total of Vr no 7 - EST:	2,13,335

Sub Head	19	Research and Training schemes for welfare of Schedule Tribes	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	22 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	30 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,58,900
						03 Dearness Allowance	44,013
						55 House rent allowance	24,540
						Total of Vr no 30 - EST:	3,27,453
	31 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	7,12,200
						03 Dearness Allowance	1,21,074
						06 Other Allowances	20
						55 House rent allowance	55,760
						Total of Vr no 31 - EST:	8,89,054
	74 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of cars and purchasing of petrol etc	22,381
						Total of Vr no 74 - MIS:	22,381

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	03	Grant for destitute widows and their children	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	03	Grant for destitute widows and their children	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	184 - GIA	Second	Voted	No Objection	223502796 03 00	20 Subsidiary Grant-General (non pay)	39,99,000
						Total of Vr no 184 - GIA:	39,99,000
						Total of LUCKNOW-2 (60):	**1,17,26,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. school based on Ashram system for schedule tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,10,632
						Total of Vr no 3 - GIA:	3,10,632

Sub Head	09	Govt. Ashram System School for Schedule Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,42,400
						03 Dearness Allowance	24,208
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	1,68,448
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,42,400
						03 Dearness Allowance	24,208
						55 House rent allowance	1,840
						Total of Vr no 3 - EST:	1,68,448
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	53,400
						03 Dearness Allowance	9,078
						55 House rent allowance	1,910
						Total of Vr no 4 - EST:	64,388
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,42,400
						03 Dearness Allowance	24,208
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	1,68,448
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	53,400
						03 Dearness Allowance	9,078
						55 House rent allowance	1,910
						Total of Vr no 6 - EST:	64,388

Sub Head	14	Improvement/ Development of aided Schools, Library and Hostels of ST cadre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	7 - GIA	First	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	5,53,664
						Total of Vr no 7 - GIA:	5,53,664
						Total of MAHARAJGANJ (70):	**14,98,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - GIA	First	Voted	No Objection	220201796 01 01	20 Not Available	1,12,61,089
						Total of Vr no 3 - GIA:	1,12,61,089

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	06	ST Development Establishment of District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	3 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	38,983

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796	Tribal Area sub plan
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004182	7 - GIA	First	Voted	No Objection	285100796 04 01	20 Not Available	25,000
						Total of Vr no 7 - GIA:	25,000
						Total of SONBHADRA (69):	**1,13,25,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	16 - GIA	Second	Voted	No Objection	220201796 01 01	20 Not Available	72,000
						Total of Vr no 16 - GIA:	72,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Govt. school based on Ashram system for schedule tribes	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	6 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,42,520
						Total of Vr no 6 - GIA:	5,42,520

Sub Head	09	Govt. Ashram System School for Schedule Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	5 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	46,600
						03 Dearness Allowance	7,922
						55 House rent allowance	1,535
						Total of Vr no 5 - EST:	56,057
	6 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	46,600
						03 Dearness Allowance	7,922
						55 House rent allowance	1,535
						Total of Vr no 6 - EST:	56,057
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,13,000
						03 Dearness Allowance	19,210
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	1,33,680
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,13,000
						03 Dearness Allowance	19,210
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	1,33,680
	8 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	18,600
						Total of Vr no 8 - MIS:	18,600
						Total of SRAVASTI (85):	**10,12,594**
						Grand Total:	**4,30,65,517**

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

S U 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	BALRAMPUR (79)	4,03,983		6,44,800		10,48,783	0	
	DEORIA (35)	0		79,13,371		79,13,371	0	
	KHERI (48)	0		10,27,725		10,27,725	0	
	SONBHADRA (69)	1,12,61,089		0		1,12,61,089	0	
	SRAVASTI (85)	0		72,000		72,000	0	
	Total of Mj Hd 2202:	**1,16,65,072**	**0**	**96,57,896**	**0**	**2,13,22,968**	**0**	
2225	BAHRAICH (51)	1,91,534		0		1,91,534	0	
	BALRAMPUR (79)	26,50,150		4,08,981		30,59,131	0	
	BIJNORE (12)	2,87,170		27,632		3,14,802	0	
	KHERI (48)	28,82,623		8,52,079		37,34,702	0	
	LUCKNOW-2 (60)	12,80,205		64,47,670		77,27,875	0	
	MAHARAJGANJ (70)	14,98,416		0		14,98,416	0	
	SONBHADRA (69)	38,983		0		38,983	0	
	SRAVASTI (85)	0		9,40,594		9,40,594	0	
	Total of Mj Hd 2225:	**88,29,081**	**0**	**86,76,956**	**0**	**1,75,06,037**	**0**	
2230	GORAKHPUR (32)	0		2,12,512		2,12,512	0	
	Total of Mj Hd 2230:	**0**	**0**	**2,12,512**	**0**	**2,12,512**	**0**	
2235	LUCKNOW-2 (60)	0		39,99,000		39,99,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**39,99,000**	**0**	**39,99,000**	**0**	
2851	SONBHADRA (69)	25,000		0		25,000	0	
	Total of Mj Hd 2851:	**25,000**	**0**	**0**	**0**	**25,000**	**0**	
	Grand Total:	**2,05,19,153**	**0**	**2,25,46,364**	**0**	**4,30,65,517**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	93,500
						03 Dearness Allowance	15,895
						06 Other Allowances	5,164
						55 House rent allowance	4,800
						Total of Vr no 14 - EST:	1,19,359
	14 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	40,727
						Total of Vr no 14 - MIS:	40,727
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,77,600
						03 Dearness Allowance	3,36,192
						06 Other Allowances	59,402
						55 House rent allowance	1,35,920
						Total of Vr no 15 - EST:	25,09,114
	15 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 15 - MIS:	1,200
	2 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,27,964
						Total of Vr no 2 - EST:	2,27,964
	22 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,303
						Total of Vr no 22 - MIS:	5,303
	23 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	1,050
						Total of Vr no 23 - MIS:	1,050
	24 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 24 - MIS:	1,533
	25 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	16,619
						Total of Vr no 25 - MIS:	16,619
	26 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	10,453
						Total of Vr no 26 - MIS:	10,453
	27 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	25,030
						Total of Vr no 27 - LTC:	25,030
	28 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,83,237
						Total of Vr no 28 - TA:	1,83,237
	3 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	87,355
						Total of Vr no 3 - EST:	87,355
						Total of AGRA (08):	**32,28,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 82 Vigilance Department

TREASURY NAME ALLAHABAD (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001551	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	24,259
						06 Other Allowances	450
						Total of Vr no 8 - EST:	1,67,409
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	3 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	4 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	1,388
						Total of Vr no 5 - EST:	62,228
	5 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 7 - MIS:	1,061
	8 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	10,858
						Total of Vr no 8 - MIS:	10,858
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,08,800
						03 Dearness Allowance	2,41,621
						06 Other Allowances	46,918
						55 House rent allowance	96,200
						Total of Vr no 9 - EST:	17,93,539
	9 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,73,637
						Total of Vr no 9 - TA:	1,73,637
						Total of ALLAHABAD (22):	**23,82,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	1,388
						55 House rent allowance	55,920
						Total of Vr no 1 - EST:	1,23,881
	1 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	3,270
						Total of Vr no 1 - MIS:	3,270
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	13,72,400
						03 Dearness Allowance	2,33,308
						06 Other Allowances	45,980
						55 House rent allowance	87,720
						Total of Vr no 19 - EST:	17,39,408
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	4,849
						03 Dearness Allowance	833
						Total of Vr no 2 - EST:	5,682
	2 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	16,982
						Total of Vr no 2 - MIS:	16,982
	26 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,215
						Total of Vr no 26 - MIS:	1,215
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,677
						Total of Vr no 27 - MIS:	2,677
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	3 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	First	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	2,088
						Total of Vr no 4 - MIS:	2,088
	40 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	3,702
						Total of Vr no 40 - MIS:	3,702
	5 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 5 - MIS:	2,150
	6 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	14,505
						Total of Vr no 6 - MIS:	14,505
						Total of BAREILLY (11):	**20,82,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Vigilance Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	1 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,34,978
						Total of Vr no 1 - MIS:	1,34,978
	7 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	11,16,600
						03 Dearness Allowance	1,89,822
						06 Other Allowances	31,726
						55 House rent allowance	40,610
						Total of Vr no 7 - EST:	13,78,758
	8 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	81,800
						03 Dearness Allowance	13,906
						06 Other Allowances	3,176
						55 House rent allowance	3,130
						Total of Vr no 8 - EST:	1,02,012
						Total of FAIZABAD (49):	16,15,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	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	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	23,520
						Total of Vr no 25 - EST:	1,95,510
	31 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	29,540
						Total of Vr no 31 - MIS:	29,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,79,608
						Total of Vr no 21 - EST:	1,79,608
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,74,400
						03 Dearness Allowance	2,50,648
						06 Other Allowances	47,206
						55 House rent allowance	1,14,280
						Total of Vr no 22 - EST:	18,86,534
	24 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	4,960
						Total of Vr no 24 - MIS:	4,960
	25 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,396
						Total of Vr no 25 - MIS:	1,396
	27 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	2,382
						Total of Vr no 27 - MIS:	2,382
	28 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,27,157
						Total of Vr no 28 - MIS:	2,27,157
						Total of GORAKHPUR (32):	**25,27,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	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	10 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	700
						Total of Vr no 10 - MIS:	700
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	11 - MIS	First	Voted	No Objection	207000104 04 00	09 Electrical Dues	8,643
						Total of Vr no 11 - MIS:	8,643
	12 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	250
						Total of Vr no 12 - MIS:	250
	13 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 13 - MIS:	300
	14 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	2,825
						Total of Vr no 14 - MIS:	2,825
	15 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	40,700
						Total of Vr no 15 - MIS:	40,700
	16 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	41,399
						Total of Vr no 16 - TA:	41,399
	17 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,303
						Total of Vr no 17 - MIS:	4,303
	6 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						06 Other Allowances	1,388
						Total of Vr no 6 - EST:	78,608
	7 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 7 - MIS:	2,400
	8 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 8 - MIS:	550
	9 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	556
						Total of Vr no 9 - MIS:	556
						Total of JHANSI (23):	**3,40,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	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	15 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	19,834
						Total of Vr no 15 - MIS:	19,834
	16 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 16 - MIS:	1,200
	17 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	7,125
						Total of Vr no 17 - MIS:	7,125
	18 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	88,202
						Total of Vr no 18 - TA:	88,202
	20 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 20 - MIS:	1,214
	21 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	15,502
						Total of Vr no 21 - MIS:	15,502
	22 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 22 - MIS:	2,750
	24 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	8,301
						Total of Vr no 24 - MIS:	8,301
	28 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,79,608
						Total of Vr no 28 - EST:	1,79,608
	29 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	16,768
						03 Dearness Allowance	2,777
						55 House rent allowance	9,662
						Total of Vr no 29 - EST:	29,207
	30 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,51,901
						03 Dearness Allowance	13,441
						Total of Vr no 30 - EST:	1,65,342
	37 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	98,900
						03 Dearness Allowance	16,813
						06 Other Allowances	5,664
						55 House rent allowance	5,340
						Total of Vr no 37 - EST:	1,26,717
	38 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	68,400
						03 Dearness Allowance	11,628
						06 Other Allowances	312
						55 House rent allowance	6,280
						Total of Vr no 38 - EST:	86,620
	39 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,08,300
						03 Dearness Allowance	1,37,411
						06 Other Allowances	28,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	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	39 - EST	Second	Voted	No Objection	207000104 04 00	55 House rent allowance	59,780
						Total of Vr no 39 - EST:	10,34,011
	40 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,17,800
						03 Dearness Allowance	71,026
						06 Other Allowances	8,752
						55 House rent allowance	30,480
						Total of Vr no 40 - EST:	5,28,058
						Total of KANPUR NAGAR (20):	**22,93,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003881	118 - EST	Second	Voted	No Objection	207000104 03 00	38 Not Available	19,335
						Total of Vr no 118 - EST:	19,335
	5 - EST	First	Voted	No Objection	207000104 03 00	38 Not Available	19,335
						Total of Vr no 5 - EST:	19,335

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003889	121 - EST	Second	Voted	No Objection	207000104 03 00	38 Not Available	20,625
						Total of Vr no 121 - EST:	20,625
	6 - EST	First	Voted	No Objection	207000104 03 00	38 Not Available	20,625
						Total of Vr no 6 - EST:	20,625

Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003881	118 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	65,450
						03 Dearness Allowance	1,05,698
						06 Other Allowances	4,400
						Total of Vr no 118 - EST:	1,75,548
	5 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	65,676
						03 Dearness Allowance	1,05,698
						06 Other Allowances	4,400
						Total of Vr no 5 - EST:	1,75,774

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003889	121 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	68,750
						03 Dearness Allowance	1,12,750
						06 Other Allowances	4,400
						Total of Vr no 121 - EST:	1,85,900
	6 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	68,750
						03 Dearness Allowance	1,12,750
						06 Other Allowances	4,400
						Total of Vr no 6 - EST:	1,85,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	108 - MIS	Second	Voted	No Objection	207000104 03 00	42 Other Expenditure	7,930
						Total of Vr no 108 - MIS:	7,930
	109 - MIS	Second	Voted	No Objection	207000104 03 00	08 Office Expenditure	18,870
						Total of Vr no 109 - MIS:	18,870
	110 - MIS	Second	Voted	No Objection	207000104 03 00	12 Office Furniture & Instrument	36,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Commission and Administrative Tribunal	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	110 - MIS					Total of Vr no 110 - MIS:	36,150
	111 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of cars and purchasing of petrol etc	26,368
						Total of Vr no 111 - MIS:	26,368
	112 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of cars and purchasing of petrol etc	19,375
						Total of Vr no 112 - MIS:	19,375
	119 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	6,80,940
						03 Dearness Allowance	1,15,753
						06 Other Allowances	200
						55 House rent allowance	51,460
						Total of Vr no 119 - EST:	8,48,353
	120 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,46,600
						03 Dearness Allowance	75,922
						06 Other Allowances	220
						55 House rent allowance	35,260
						Total of Vr no 120 - EST:	5,58,002
	227 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,444
						Total of Vr no 227 - MIS:	2,444
	228 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	6,693
						Total of Vr no 228 - MIS:	6,693
	41 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	89,804
						Total of Vr no 41 - EST:	89,804
	42 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	82,896
						Total of Vr no 42 - EST:	82,896
	51 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						55 House rent allowance	7,200
						Total of Vr no 51 - EST:	76,815
	6 - MIS	First	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	13,607
						Total of Vr no 6 - MIS:	13,607
	7 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	4,30,361
						03 Dearness Allowance	73,161
						06 Other Allowances	220
						55 House rent allowance	34,360
						Total of Vr no 7 - EST:	5,38,102
	8 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	6,80,940
						03 Dearness Allowance	1,15,753
						06 Other Allowances	200
						55 House rent allowance	51,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Commission and Administrative Tribunal	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	8 - EST					Total of Vr no 8 - EST:	8,48,353

Sub Head	04	Vigilance Directorate	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	55 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,790
						Total of Vr no 55 - TA:	2,790
	72 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowance	24,224
						Total of Vr no 72 - EST:	2,01,362

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	71 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	23,520
						Total of Vr no 71 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003886	75 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						06 Other Allowances	2,000
						Total of Vr no 75 - EST:	2,03,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003923	53 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,790
						Total of Vr no 53 - TA:	2,790
	74 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,35,000
						03 Dearness Allowance	22,950
						55 House rent allowance	21,600
						Total of Vr no 74 - EST:	1,79,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003932	170 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,860
						Total of Vr no 170 - TA:	1,860
	54 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	930
						Total of Vr no 54 - TA:	930
	76 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400
						03 Dearness Allowance	38,148
						Total of Vr no 76 - EST:	2,62,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003987	73 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	26,464
						Total of Vr no 73 - EST:	2,19,982
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	14 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	46,800
						03 Dearness Allowance	7,956
						06 Other Allowances	1,388
						55 House rent allowance	2,612
						Total of Vr no 14 - EST:	58,756
	15 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	89,700
						03 Dearness Allowance	15,249
						06 Other Allowances	3,641
						55 House rent allowance	5,535
						Total of Vr no 15 - EST:	1,14,125
	16 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	6,400
						03 Dearness Allowance	1,088
						Total of Vr no 16 - EST:	7,488
	166 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	67,984
						Total of Vr no 166 - MIS:	67,984
	167 - MIS	Second	Voted	No Objection	207000104 04 00	29 Maintenance	85,798
						Total of Vr no 167 - MIS:	85,798
	168 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	1,12,862
						Total of Vr no 168 - MIS:	1,12,862
	169 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,74,436
						Total of Vr no 169 - MIS:	4,74,436
	17 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	58,088
						03 Dearness Allowance	6,920
						06 Other Allowances	4,466
						Total of Vr no 17 - EST:	69,474
	201 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	7,474
						Total of Vr no 201 - MIS:	7,474
	46 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,58,884
						Total of Vr no 46 - EST:	1,58,884
	52 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	1,888
						Total of Vr no 52 - EST:	70,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	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	52 - MIS	First	Voted	No Objection	207000104 04 00	46 Purchase of Computer Hardware/ Software	9,99,605
						Total of Vr no 52 - MIS:	9,99,605
	53 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,98,100
						03 Dearness Allowance	33,677
						06 Other Allowances	4,864
						55 House rent allowance	34,012
						Total of Vr no 53 - EST:	2,70,653
	54 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,41,815
						03 Dearness Allowance	72,645
						Total of Vr no 54 - EST:	2,14,460
	55 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	42,268
						03 Dearness Allowance	4,921
						Total of Vr no 55 - EST:	47,189
	56 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,03,800
						03 Dearness Allowance	8,046
						Total of Vr no 56 - EST:	1,11,846
	56 - MIS	First	Voted	No Objection	207000104 04 00	58 Disbursement for outsourcing services	63,600
						Total of Vr no 56 - MIS:	63,600
	57 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,53,309
						03 Dearness Allowance	24,977
						06 Other Allowances	58,615
						Total of Vr no 57 - EST:	2,36,901
	57 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,050
						Total of Vr no 57 - MIS:	12,050
	58 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	1,888
						Total of Vr no 58 - EST:	38,626
	58 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	81,101
						Total of Vr no 58 - MIS:	81,101
	59 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	1,10,980
						Total of Vr no 59 - MIS:	1,10,980
	60 - MIS	First	Voted	No Objection	207000104 04 00	29 Maintenance	23,605
						Total of Vr no 60 - MIS:	23,605
	61 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,03,620
						Total of Vr no 61 - EST:	1,03,620
	61 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	48,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	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	61 - MIS					Total of Vr no 61 - MIS:	48,898
	62 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	69 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,00,38,744
						03 Dearness Allowance	17,06,273
						06 Other Allowances	2,85,958
						55 House rent allowance	6,14,146
						Total of Vr no 69 - EST:	1,26,45,121
	70 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,63,200
						03 Dearness Allowance	2,48,744
						06 Other Allowances	61,128
						55 House rent allowance	1,02,200
						Total of Vr no 70 - EST:	18,75,272
	94 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	10,42,063
						Total of Vr no 94 - MIS:	10,42,063

Sub Head	05	Public Commission Organisation	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	108 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	42,500
						06 Other Allowances	34,000
						Total of Vr no 108 - EST:	2,14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	110 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,20,950
						03 Dearness Allowance	36,992
						06 Other Allowances	12,000
						55 House rent allowance	23,700
						Total of Vr no 110 - EST:	1,93,642

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003891	109 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	51,550
						03 Dearness Allowance	84,542
						06 Other Allowances	4,400
						38 Interim Relief	15,465
						55 House rent allowance	9,840
						Total of Vr no 109 - EST:	1,65,797

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Public Commission Organisation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	111 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	35,145
						03 Dearness Allowance	1,16,571
						06 Other Allowances	12,000
						Total of Vr no 111 - EST:	1,63,716
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	106 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	11,29,167
						03 Dearness Allowance	1,91,959
						06 Other Allowances	3,756
						55 House rent allowance	88,687
						Total of Vr no 106 - EST:	14,13,569
	107 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	16,10,574
						03 Dearness Allowance	2,73,798
						06 Other Allowances	4,400
						55 House rent allowance	1,33,760
						Total of Vr no 107 - EST:	20,22,532
	11 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	3,300
						Total of Vr no 11 - MIS:	3,300
	12 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	54,880
						Total of Vr no 12 - MIS:	54,880
	13 - MIS	First	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	94,500
						Total of Vr no 13 - MIS:	94,500
	14 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	16,349
						Total of Vr no 14 - MIS:	16,349
	15 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	37,648
						Total of Vr no 15 - MIS:	37,648
	163 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	52,147
						Total of Vr no 163 - MIS:	52,147
	164 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	4,942
						Total of Vr no 164 - MIS:	4,942
	165 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,342
						Total of Vr no 165 - MIS:	20,342
	220 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	17,254
						Total of Vr no 220 - MIS:	17,254
	221 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	15,863
						Total of Vr no 221 - MIS:	15,863
	24 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	75,988

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Public Commission Organisation	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	24 - EST					Total of Vr no 24 - EST:	75,988
	25 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	2,48,688
						Total of Vr no 25 - EST:	2,48,688
	83 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	4,867
						Total of Vr no 83 - MIS:	4,867
	84 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	26,671
						Total of Vr no 84 - MIS:	26,671
	85 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	83,476
						Total of Vr no 85 - MIS:	83,476
	91 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,50,094
						Total of Vr no 91 - MIS:	1,50,094
	92 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	48,224
						Total of Vr no 92 - MIS:	48,224
	93 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	14,122
						Total of Vr no 93 - MIS:	14,122
						Total of LUCKNOW-2 (60):	**2,95,71,164**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001673	29 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						Total of Vr no 29 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	20 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expenditure	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	33,160
						Total of Vr no 21 - MIS:	33,160
	22 - MIS	First	Voted	No Objection	207000104 04 00	09 Electrical Dues	52,108
						Total of Vr no 22 - MIS:	52,108
	23 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	36,420
						Total of Vr no 23 - MIS:	36,420
	27 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	24,577
						Total of Vr no 27 - MIS:	24,577
	28 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	9,331
						Total of Vr no 28 - MIS:	9,331
	31 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	13,64,700
						03 Dearness Allowance	2,31,999
						06 Other Allowances	43,228
						55 House rent allowance	68,080
						Total of Vr no 31 - EST:	17,08,007
	40 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	27,870
						Total of Vr no 40 - MIS:	27,870
						Total of MEERUT (04):	**19,83,627**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Vigilance Directorate	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	1 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowance	24,224
						Total of Vr no 1 - EST:	2,01,362
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowance	24,224
						Total of Vr no 22 - EST:	2,01,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	11 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,62,667
						Total of Vr no 11 - TA:	1,62,667
	12 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	37,454
						Total of Vr no 12 - MIS:	37,454
	13 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	9,595
						Total of Vr no 13 - MIS:	9,595
	14 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related expenses for training	4,798
						Total of Vr no 14 - MIS:	4,798
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,93,424
						Total of Vr no 15 - EST:	1,93,424
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	19,52,500
						03 Dearness Allowance	3,31,874
						06 Other Allowances	57,646
						55 House rent allowance	1,00,360
						Total of Vr no 2 - EST:	24,42,380
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,52,500
						03 Dearness Allowance	3,31,874
						06 Other Allowances	59,203
						55 House rent allowance	1,00,360
						Total of Vr no 23 - EST:	24,43,937
						Total of VARANASI (27):	**56,96,979**
						Grand Total:	**5,17,22,542**

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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
2070	AGRA (08)	0		32,28,944		32,28,944	0	
	ALLAHABAD (22)	13,119		23,69,513		23,82,632	0	
	BAREILLY (11)	3,35,550		17,47,002		20,82,552	0	
	FAIZABAD (49)	16,15,748		0		16,15,748	0	
	GORAKHPUR (32)	0		25,27,087		25,27,087	0	
	JHANSI (23)	1,81,234		1,58,884		3,40,118	0	
	KANPUR NAGAR (20)	0		22,93,691		22,93,691	0	
	LUCKNOW-2 (60)	36,04,565		2,59,66,599		2,95,71,164	0	
	MEERUT (04)	1,58,596		18,25,031		19,83,627	0	
	VARANASI (27)	26,43,742		30,53,237		56,96,979	0	
	Total of Mj Hd 2070:	**85,52,554**	**0**	**4,31,69,988**	**0**	**5,17,22,542**	**0**	
	Grand Total:	**85,52,554**	**0**	**4,31,69,988**	**0**	**5,17,22,542**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	54 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	42,97,212
						Total of Vr no 54 - GIA:	42,97,212
	55 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	29,88,763
						Total of Vr no 55 - GIA:	29,88,763

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	10,50,000
						Total of Vr no 1 - GIA:	10,50,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
08004709	25 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 25 - GIA:	3,40,000

Sub Head	08	State Service Pre-exam training for Schedule Caste/ Schedule Tribes	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 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	1,78,125
						Total of Vr no 17 - MIS:	1,78,125

Sub Head	12	Govt. Ashram System 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 (`)
08004709	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	10,92,585
						Total of Vr no 22 - MIS:	10,92,585
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 24 - MIS:	69,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,252
						Total of Vr no 14 - EST:	1,31,252
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,83,856
						03 Dearness Allowance	80,319
						55 House rent allowance	10,800
						Total of Vr no 2 - EST:	3,74,975
	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,55,000
						03 Dearness Allowance	26,350
						55 House rent allowance	9,660
						Total of Vr no 29 - EST:	1,91,010
	33 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 33 - MIS:	45,750
	37 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,59,328
						03 Dearness Allowance	1,11,971
						55 House rent allowance	62,860
						Total of Vr no 37 - EST:	8,34,159

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,13,63,310
						03 Not Available	19,31,421
						55 Not Available	3,17,710
						Total of Vr no 17 - EST:	1,36,12,441
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	28,11,556
						Total of Vr no 30 - EST:	28,11,556
						Total of AGRA (08):	**2,80,17,578**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	48 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	82,45,589
						Total of Vr no 48 - GIA:	82,45,589
	5 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	54,00,462
						Total of Vr no 5 - GIA:	54,00,462

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	20,00,000
						Total of Vr no 3 - GIA:	20,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	01 Pay	2,42,200
						03 Dearness Allowance	41,174
						55 House rent allowance	18,220
						Total of Vr no 7 - EST:	3,01,594
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,21,800
						03 Dearness Allowance	54,706
						06 Other Allowances	1,000
						55 House rent allowance	31,620
						Total of Vr no 8 - EST:	4,09,126
	8 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	10,350
						Total of Vr no 8 - MIS:	10,350

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	15 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non	19,80,000

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for 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	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	15 - GIA	First	Voted	No Objection	223560789 06 00	pay)	
						Total of Vr no 15 - GIA:	19,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,45,200
						03 Not Available	18,634
						55 Not Available	4,380
						Total of Vr no 22 - EST:	1,68,214
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,612
						Total of Vr no 38 - EST:	16,612
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	48,050
						03 Not Available	8,169
	43 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 41 - EST:	56,219
						01 Not Available	25,080
						03 Not Available	1,756
						55 Not Available	132
	6 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 43 - EST:	26,968
						01 Not Available	1,07,62,700
						03 Not Available	18,29,659
						55 Not Available	4,11,720
	66 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 6 - EST:	1,30,04,079
						01 Not Available	1,16,500
						03 Not Available	19,805
						55 Not Available	5,120
	67 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 66 - EST:	1,41,425
						01 Not Available	68,100
						03 Not Available	11,577
						55 Not Available	2,190
	68 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 67 - EST:	81,867
						01 Not Available	1,19,600
						03 Not Available	20,332
	8 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 68 - EST:	1,39,932
						01 Not Available	52,57,600
						03 Not Available	8,93,792

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MONTH OF ACCOUNT NOVEMBER 2020 **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	8 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	2,00,340
						Total of Vr no 8 - EST:	63,51,732
						Total of ALIGARH (06):	**3,83,34,169**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	22 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	62,50,000
						Total of Vr no 22 - GIA:	62,50,000

Sub Head	10	Operation of hostels of Schedule Caste Students	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 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	10,746
						Total of Vr no 5 - MIS:	10,746

Sub Head	12	Govt. Ashram System 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 (`)
22004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,77,728
						Total of Vr no 1 - MIS:	5,77,728
	10 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	50,000
						Total of Vr no 10 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,41,032
						Total of Vr no 2 - MIS:	5,41,032
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,49,800
						03 Dearness Allowance	59,466
						55 House rent allowance	33,720
						Total of Vr no 24 - EST:	4,42,986
	25 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,68,715
						Total of Vr no 25 - MIS:	1,68,715
	26 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,68,715
						Total of Vr no 26 - MIS:	1,68,715
	27 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,68,715
						Total of Vr no 27 - MIS:	1,68,715
	28 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,68,715
						Total of Vr no 28 - MIS:	1,68,715
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	66,077
						03 Dearness Allowance	7,929
						06 Other Allowances	540
						Total of Vr no 3 - EST:	74,546

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALLAHABAD (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	Govt. Ashram System 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 (`)
22004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,30,000
						Total of Vr no 3 - MIS:	6,30,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	10,990
						Total of Vr no 33 - MIS:	10,990
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,47,296
						Total of Vr no 4 - MIS:	2,47,296
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,712
						Total of Vr no 45 - MIS:	19,712
	46 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,32,450
						Total of Vr no 46 - MIS:	1,32,450
	47 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,17,009
						Total of Vr no 47 - MIS:	1,17,009
	48 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	40,000
						Total of Vr no 48 - MIS:	40,000
	49 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,80,875
						Total of Vr no 49 - MIS:	2,80,875
	50 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,60,597
						Total of Vr no 50 - MIS:	2,60,597
	52 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,32,753
						Total of Vr no 52 - MIS:	2,32,753
	53 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,92,672
						Total of Vr no 53 - MIS:	2,92,672
	54 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,560
						Total of Vr no 54 - MIS:	47,560
	55 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	51,805
						Total of Vr no 55 - MIS:	51,805
	56 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	90,000
						Total of Vr no 56 - MIS:	90,000
	57 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,96,700
						Total of Vr no 57 - MIS:	1,96,700
	58 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,78,227
						Total of Vr no 58 - MIS:	2,78,227
	59 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,66,880
						Total of Vr no 59 - MIS:	1,66,880
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	18,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALLAHABAD (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	Govt. Ashram System 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 (`)
22004709	6 - MIS					Total of Vr no 6 - MIS:	18,500
	60 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,67,718
						Total of Vr no 60 - MIS:	2,67,718
	61 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	85,215
						Total of Vr no 61 - MIS:	85,215
	65 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	1,93,001
						Total of Vr no 65 - MIS:	1,93,001
	66 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,59,800
						Total of Vr no 66 - MIS:	1,59,800
	67 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,39,200
						Total of Vr no 67 - MIS:	1,39,200
	68 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,10,780
						Total of Vr no 68 - MIS:	1,10,780
	69 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	2,09,000
						Total of Vr no 69 - MIS:	2,09,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	95,525
						Total of Vr no 7 - MIS:	95,525
	72 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,47,296
						Total of Vr no 72 - MIS:	2,47,296
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,65,830
						Total of Vr no 8 - MIS:	1,65,830
	9 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	49,982
						Total of Vr no 9 - MIS:	49,982

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	6,600
						Total of Vr no 100 - EST:	94,818
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	48,400
						03 Not Available	8,228
						06 Not Available	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 NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALLAHABAD (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	111 - EST					Total of Vr no 111 - EST:	61,028
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,98,200
						03 Not Available	1,01,694
						55 Not Available	18,380
						Total of Vr no 61 - EST:	7,18,274
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,65,842
						03 Not Available	3,17,193
						55 Not Available	52,560
						Total of Vr no 62 - EST:	22,35,595
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,98,100
						03 Not Available	4,24,677
						55 Not Available	1,54,810
						Total of Vr no 63 - EST:	30,77,587
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,25,200
						03 Not Available	2,76,284
						55 Not Available	49,050
						Total of Vr no 64 - EST:	19,50,534
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,18,000
						03 Not Available	2,75,060
						55 Not Available	81,750
						Total of Vr no 65 - EST:	19,74,810
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,58,200
						03 Not Available	2,30,894
						55 Not Available	1,19,480
						Total of Vr no 66 - EST:	17,08,574
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,80,200
						03 Not Available	1,83,634
						55 Not Available	48,480
						Total of Vr no 67 - EST:	13,12,314
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	26,57,971
						03 Not Available	4,51,855
						55 Not Available	75,920
						Total of Vr no 68 - EST:	31,85,746
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,65,100
						03 Not Available	2,83,067
						55 Not Available	46,720
						Total of Vr no 69 - EST:	19,94,887
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,30,400
						03 Not Available	1,75,168

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALLAHABAD (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	70 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	39,610
						Total of Vr no 70 - EST:	12,45,178
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,00,400
						03 Not Available	3,06,068
						55 Not Available	51,110
						Total of Vr no 71 - EST:	21,57,578
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,91,900
						03 Not Available	1,51,623
						55 Not Available	26,290
						Total of Vr no 72 - EST:	10,69,813
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,41,660
						03 Not Available	3,24,342
						55 Not Available	56,230
						Total of Vr no 73 - EST:	22,22,232
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,33,300
						03 Not Available	1,58,661
						55 Not Available	64,830
						Total of Vr no 74 - EST:	11,56,791
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,10,500
						03 Not Available	2,73,785
						55 Not Available	52,360
						Total of Vr no 75 - EST:	19,36,645
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	34,10,500
						03 Not Available	5,79,785
						55 Not Available	2,89,810
						Total of Vr no 76 - EST:	42,80,095
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	38,37,200
						03 Not Available	6,83,929
						55 Not Available	3,06,430
						Total of Vr no 77 - EST:	48,27,559
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,23,700
						03 Not Available	4,29,029
						55 Not Available	71,540
						Total of Vr no 78 - EST:	30,24,269
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,10,600
						03 Not Available	2,56,802
						55 Not Available	41,610
						Total of Vr no 79 - EST:	18,09,012
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,14,800

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALLAHABAD (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	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Not Available	2,23,516
						55 Not Available	1,13,840
						Total of Vr no 80 - EST:	16,52,156
						Total of ALLAHABAD (22):	**5,71,54,766**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALLAHABAD-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	Establishment of Govt. Industrial Training Institutes	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	12 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	2,00,000
						Total of Vr no 12 - MIS:	2,00,000
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,252
						Total of Vr no 14 - EST:	1,31,252

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	05	Establishment of state universities in district 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 (`)
64004574	3 - MIS	First	Voted	No Objection	420201789 05 00	24 Major Construction Works	30,00,000
						Total of Vr no 3 - MIS:	30,00,000
						Total of ALLAHABAD-2 (64):	**33,72,700**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	40 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	74,59,177
						Total of Vr no 40 - GIA:	74,59,177

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
74004709	4 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 4 - GIA:	13,20,000

Sub Head	12	Govt. Ashram System 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 (`)
74004709	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,48,922
						Total of Vr no 13 - MIS:	4,48,922
	9 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	84,816
						Total of Vr no 9 - MIS:	84,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	223003789 04 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						55 House rent allowance	3,210
						Total of Vr no 1 - EST:	1,34,250
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,53,600
						03 Dearness Allowance	26,112
						55 House rent allowance	5,130
						Total of Vr no 2 - EST:	1,84,842
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						55 House rent allowance	3,210
						Total of Vr no 3 - EST:	1,34,250

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,53,600
						03 Dearness Allowance	26,112
						55 House rent allowance	5,130
						Total of Vr no 4 - EST:	1,84,842
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	62,625
						Total of Vr no 4 - MIS:	62,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	2,310
						Total of Vr no 1 - EST:	96,378
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,01,60,568
						03 Not Available	17,27,297
						55 Not Available	2,92,280
						Total of Vr no 11 - EST:	1,21,80,145
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,55,960
						Total of Vr no 19 - EST:	25,55,960

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	Group training for self-employment of SC persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	5 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	15,000
						Total of Vr no 5 - MIS:	15,000
						Total of AMBEDKAR NAGAR (74):	**2,48,61,207**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	13,21,500
						Total of Vr no 8 - GIA:	13,21,500

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 (`)
81002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,61,500
						03 Not Available	3,16,455
						55 Not Available	62,530
						Total of Vr no 11 - EST:	22,40,485
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,54,584
						03 Not Available	4,00,279
						55 Not Available	70,450
						Total of Vr no 12 - EST:	28,25,313
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,21,388
						Total of Vr no 21 - EST:	4,21,388
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,25,008
						Total of Vr no 22 - EST:	5,25,008
						Total of AURAIYA (81):	**73,33,694**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	3 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	1,25,73,000
						Total of Vr no 3 - GIA:	1,25,73,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	19 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	77,62,500
						Total of Vr no 19 - GIA:	77,62,500

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
34004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 1 - GIA:	5,20,000

Sub Head	12	Govt. Ashram System 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 (`)
34004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,41,824
						Total of Vr no 15 - MIS:	2,41,824
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						55 House rent allowance	7,480
						Total of Vr no 16 - EST:	2,30,248
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	97,750
						Total of Vr no 16 - MIS:	97,750
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	86,125
						Total of Vr no 17 - MIS:	86,125
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,33,950
						Total of Vr no 18 - MIS:	4,33,950
	23 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
34004709	23 - EST	Second	Voted	No Objection	222501789 12 00	55 House rent allowance	7,480
						Total of Vr no 23 - EST:	2,30,248
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,89,677
						03 Dearness Allowance	32,245
						55 House rent allowance	7,239
						Total of Vr no 24 - EST:	2,29,161
	25 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	5,610
						Total of Vr no 25 - EST:	1,77,600
	26 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	5,610
						Total of Vr no 26 - EST:	1,77,600
	27 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						55 House rent allowance	5,610
						Total of Vr no 27 - EST:	1,77,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,71,660
						03 Not Available	3,80,442
						55 Not Available	59,860
						Total of Vr no 24 - EST:	26,11,962
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	61,28,932
						03 Not Available	10,54,237
						55 Not Available	1,70,820
						Total of Vr no 25 - EST:	73,53,989
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	40,38,500
						03 Not Available	6,86,545
						55 Not Available	1,12,420
						Total of Vr no 31 - EST:	48,37,465
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	56,30,490
						03 Not Available	9,68,782

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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 NOVEMBER 2020 **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	33 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	1,58,410
						Total of Vr no 33 - EST:	67,57,682
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	69,89,980
						03 Not Available	12,00,615
						55 Not Available	1,96,370
						Total of Vr no 35 - EST:	83,86,965
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	53,45,290
						03 Not Available	9,20,298
						55 Not Available	1,49,650
						Total of Vr no 36 - EST:	64,15,238
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	34,64,960
						03 Not Available	6,00,303
						55 Not Available	97,090
						Total of Vr no 39 - EST:	41,62,353
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	32,68,800
						03 Not Available	5,55,696
						55 Not Available	91,250
						Total of Vr no 40 - EST:	39,15,746
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	58,06,500
						03 Not Available	9,87,105
						55 Not Available	1,62,060
						Total of Vr no 41 - EST:	69,55,665

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 (`)
34004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
						Total of AZAMGARH (34):	**7,44,34,671**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
13004709	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,11,952
						Total of Vr no 6 - MIS:	6,11,952

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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	15,656
						Total of Vr no 12 - MIS:	15,656
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,313
						03 Dearness Allowance	575
						Total of Vr no 13 - EST:	7,888
	13 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	33,181
						Total of Vr no 13 - MIS:	33,181
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	980
						Total of Vr no 15 - EST:	89,198
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,39,400
						03 Dearness Allowance	40,698
						55 House rent allowance	8,040
						Total of Vr no 16 - EST:	2,88,138
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	83,676
						Total of Vr no 4 - MIS:	83,676
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	9,900
						Total of Vr no 8 - MIS:	9,900
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,24,100
						03 Not Available	2,59,097
						55 Not Available	43,070
						Total of Vr no 48 - EST:	18,26,267
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,41,400
						03 Not Available	2,45,038
						55 Not Available	39,420
						Total of Vr no 49 - EST:	17,25,858
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,10,400
						03 Not Available	2,22,768
						55 Not Available	36,500
						Total of Vr no 50 - EST:	15,69,668
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,65,129
						03 Not Available	3,17,072
						55 Not Available	54,020
						Total of Vr no 51 - EST:	22,36,221
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,25,110
						03 Not Available	2,42,269
						55 Not Available	39,420
						Total of Vr no 52 - EST:	17,06,799
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	27,87,690
						03 Not Available	4,73,907
						55 Not Available	78,840
						Total of Vr no 53 - EST:	33,40,437
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,00,000
						03 Not Available	2,55,000
						55 Not Available	42,340
						Total of Vr no 54 - EST:	17,97,340
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,99,487
						03 Not Available	3,22,913
						55 Not Available	50,370
						Total of Vr no 55 - EST:	22,72,770
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,77,300
						03 Not Available	2,17,141
						55 Not Available	37,230
						Total of Vr no 56 - EST:	15,31,671
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,26,887
						03 Not Available	2,93,571
						55 Not Available	48,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	58 - EST					Total of Vr no 58 - EST:	20,68,638
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,16,550
						03 Not Available	2,74,814
						55 Not Available	45,260
						Total of Vr no 60 - EST:	19,36,624
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	19,66,100
						03 Not Available	3,34,237
						55 Not Available	53,290
						Total of Vr no 62 - EST:	23,53,627
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,18,300
						03 Not Available	2,07,111
						55 Not Available	32,850
						Total of Vr no 63 - EST:	14,58,261
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,62,819
						03 Not Available	1,97,679
						55 Not Available	31,390
						Total of Vr no 65 - EST:	13,91,888
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,02,200
						03 Not Available	2,38,374
						55 Not Available	38,690
						Total of Vr no 66 - EST:	16,79,264
						Total of BADAUN (13):	**3,00,90,186**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,03,400
						03 Not Available	3,23,578
						06 Not Available	1,800
						55 Not Available	51,100
						Total of Vr no 13 - EST:	22,79,878
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,73,290
						03 Not Available	3,35,459
						06 Not Available	2,400
						55 Not Available	53,290
						Total of Vr no 14 - EST:	23,64,439
	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	31,403
						Total of Vr no 14 - MIS:	31,403
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	19,099
						Total of Vr no 18 - MIS:	19,099
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,04,284
						Total of Vr no 42 - EST:	5,04,284
						Total of BAGPAT (83):	**51,99,103**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	5 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	4,12,500
						Total of Vr no 5 - GIA:	4,12,500

Sub Head	12	Govt. Ashram System 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 (`)
51004709	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						55 House rent allowance	3,120
						Total of Vr no 4 - EST:	1,62,240

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,15,700
						03 Dearness Allowance	70,669
						06 Other Allowances	120
						55 House rent allowance	10,350
						Total of Vr no 15 - EST:	4,96,839
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,11,600
						03 Dearness Allowance	41,287
						06 Other Allowances	8,400
						Total of Vr no 3 - EST:	3,61,287
	3 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	26,555
						Total of Vr no 3 - MIS:	26,555
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,71,300
						03 Not Available	1,99,121
						55 Not Available	33,580
						Total of Vr no 18 - EST:	14,04,001
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,74,700
						03 Not Available	1,82,699
						55 Not Available	30,660
						Total of Vr no 27 - EST:	12,88,059
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,58,900
						03 Not Available	1,46,013
						55 Not Available	24,820
						Total of Vr no 28 - EST:	10,29,733
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,21,900
						03 Not Available	1,73,723
						55 Not Available	29,200
						Total of Vr no 29 - EST:	12,24,823
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,31,350
						03 Not Available	2,09,330
						55 Not Available	35,770
						Total of Vr no 32 - EST:	14,76,450
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,14,900
						03 Not Available	1,72,533
						55 Not Available	29,200
						Total of Vr no 33 - EST:	12,16,633
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,35,100
						03 Not Available	1,75,967
						55 Not Available	45,100
						Total of Vr no 34 - EST:	12,56,167
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,16,800
						03 Not Available	1,21,856
						55 Not Available	20,440
						Total of Vr no 36 - EST:	8,59,096
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,98,500
						03 Not Available	2,54,745
						55 Not Available	43,070
						Total of Vr no 37 - EST:	17,96,315
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,57,600
						03 Not Available	1,11,792
						55 Not Available	18,980

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MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - EST					Total of Vr no 40 - EST:	7,88,372
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,53,100
						03 Not Available	1,28,027
						55 Not Available	21,900
						Total of Vr no 41 - EST:	9,03,027
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,84,250
						03 Not Available	2,86,323
						55 Not Available	72,220
						Total of Vr no 42 - EST:	20,42,793
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,35,900
						03 Not Available	1,59,103
						55 Not Available	27,010
						Total of Vr no 43 - EST:	11,22,013
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,04,500
						03 Not Available	2,21,765
						55 Not Available	37,960
						Total of Vr no 44 - EST:	15,64,225
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,79,608
						Total of Vr no 64 - EST:	1,79,608
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,52,308
						Total of Vr no 68 - EST:	3,52,308
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,90,136
						Total of Vr no 70 - EST:	2,90,136
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,34,872
						Total of Vr no 72 - EST:	2,34,872
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,76,320
						Total of Vr no 74 - EST:	2,76,320
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,69,744
						Total of Vr no 77 - EST:	4,69,744
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,62,504
						Total of Vr no 81 - EST:	2,62,504
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,76,320
						Total of Vr no 83 - EST:	2,76,320
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,83,228
						Total of Vr no 85 - EST:	2,83,228
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,38,492
						Total of Vr no 87 - EST:	3,38,492
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,17,768

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MONTH OF ACCOUNT NOVEMBER 2020 **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	89 - EST					Total of Vr no 89 - EST:	3,17,768
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,07,240
						Total of Vr no 91 - EST:	2,07,240
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,07,572
						Total of Vr no 92 - EST:	4,07,572
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,93,424
						Total of Vr no 94 - EST:	1,93,424

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 (`)
51004182	10 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	50,000
						Total of Vr no 10 - MIS:	50,000
						Total of BAHRAICH (51):	**2,36,67,376**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	12,00,000
						Total of Vr no 6 - GIA:	12,00,000

Sub Head	12	Govt. Ashram System 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 (`)
31004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,01,336
						Total of Vr no 1 - MIS:	5,01,336
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,96,900
						03 Dearness Allowance	50,473
						55 House rent allowance	5,080
						Total of Vr no 10 - EST:	3,52,453
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,92,165
						Total of Vr no 12 - MIS:	1,92,165
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	90,150
						Total of Vr no 5 - MIS:	90,150
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,79,891
						Total of Vr no 8 - MIS:	4,79,891
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	75,640
						Total of Vr no 9 - MIS:	75,640

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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	91,35,261
						03 Not Available	15,52,994
						55 Not Available	2,51,120
						Total of Vr no 20 - EST:	1,09,39,375
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	89,34,578
						03 Not Available	15,18,879
						55 Not Available	2,44,550
						Total of Vr no 21 - EST:	1,06,98,007
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	88,01,996
						03 Not Available	14,96,339
						55 Not Available	2,41,630
						Total of Vr no 22 - EST:	1,05,39,965

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	Special schemes for Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	34,10,000
						Total of Vr no 1 - MIS:	34,10,000
						Total of BALLIA (31):	**3,86,10,234**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	58 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	36,37,017
						Total of Vr no 58 - GIA:	36,37,017
	84 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	75,12,030
						Total of Vr no 84 - GIA:	75,12,030

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	11 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	21,06,250
						Total of Vr no 11 - GIA:	21,06,250
	29 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	10,00,000
						Total of Vr no 29 - GIA:	10,00,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
79004709	4 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 4 - GIA:	13,00,000

Sub Head	12	Govt. Ashram System 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 (`)
79004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,31,012
						Total of Vr no 12 - MIS:	5,31,012
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	57,375
						Total of Vr no 13 - MIS:	57,375
	14 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	17,700
						Total of Vr no 14 - MIS:	17,700
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	69,610
						03 Dearness Allowance	11,798
						55 House rent allowance	2,820
						Total of Vr no 15 - EST:	84,228
	15 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	19,470

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
79004709	15 - MIS					Total of Vr no 15 - MIS:	19,470
	16 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	12,602
						Total of Vr no 16 - MIS:	12,602
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,200
						Total of Vr no 27 - MIS:	19,200
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,189
						Total of Vr no 9 - MIS:	1,189

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	2 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	84,466
						Total of Vr no 2 - MIS:	84,466
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	60,87,574
						03 Not Available	10,34,888
						55 Not Available	1,70,820
						Total of Vr no 21 - EST:	72,93,282
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,30,288
						Total of Vr no 46 - EST:	16,30,288
						Total of BALRAMPUR (79):	**2,53,19,925**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	16,00,000
						Total of Vr no 1 - GIA:	16,00,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
26004709	11 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 11 - GIA:	13,20,000

Sub Head	12	Govt. Ashram System 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 (`)
26004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,89,664
						Total of Vr no 7 - MIS:	3,89,664
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,47,840
						Total of Vr no 8 - MIS:	1,47,840

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	13,692
						Total of Vr no 12 - MIS:	13,692
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	45,501
						Total of Vr no 6 - MIS:	45,501
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	31,84,588
						Total of Vr no 17 - EST:	31,84,588
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,220
						03 Not Available	4,245
						06 Not Available	577
						Total of Vr no 41 - EST:	21,042
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,050
						03 Not Available	9,298
						06 Not Available	665
						Total of Vr no 42 - EST:	23,013
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	28,840
						03 Not Available	16,728
						06 Not Available	1,460
						Total of Vr no 48 - EST:	47,028
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	32,920
						03 Not Available	32,172
						Total of Vr no 49 - EST:	65,092
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	32,400
						03 Not Available	11,595
						06 Not Available	880
						Total of Vr no 50 - EST:	44,875
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	48,400
						03 Not Available	14,040
						06 Not Available	2,400
						Total of Vr no 51 - EST:	64,840
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	54,100
						03 Not Available	28,956
						06 Not Available	2,855
						Total of Vr no 52 - EST:	85,911
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	52,919
						03 Not Available	46,132
						Total of Vr no 53 - EST:	99,051
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,69,959
						03 Not Available	60,444
						Total of Vr no 54 - EST:	2,30,403
						Total of BANDA (26):	**74,58,528**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	71 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	96,46,465
						Total of Vr no 71 - GIA:	96,46,465

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	25 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	96,12,500
						Total of Vr no 25 - GIA:	96,12,500
	26 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	2,00,000
						Total of Vr no 26 - GIA:	2,00,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
54004709	4 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 4 - GIA:	13,20,000

Sub Head	12	Govt. Ashram System 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 (`)
54004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,09,648
						Total of Vr no 10 - MIS:	1,09,648
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,22,800
						Total of Vr no 11 - MIS:	1,22,800
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,84,200
						Total of Vr no 12 - MIS:	3,84,200
	13 - MIS	Second	Voted	No Objection	222501789 12 00	13 Expenditure on Telephone	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	84,000
						Total of Vr no 14 - MIS:	84,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,20,176
						Total of Vr no 15 - MIS:	2,20,176

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
54004709	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,79,688
						Total of Vr no 9 - MIS:	4,79,688

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	11 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	2,950
						Total of Vr no 11 - MIS:	2,950
	12 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,21,100
						03 Dearness Allowance	20,587
						55 House rent allowance	3,210
						Total of Vr no 13 - EST:	1,44,897
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,58,900
						03 Dearness Allowance	1,12,013
						55 House rent allowance	21,670
						Total of Vr no 14 - EST:	7,92,583
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	65,074
						Total of Vr no 3 - MIS:	65,074
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,08,000
						03 Not Available	18,360
						55 Not Available	4,620
						Total of Vr no 49 - EST:	1,30,980
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,82,24,571
						03 Not Available	47,98,177

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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	50 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	8,10,040
						Total of Vr no 50 - EST:	3,38,32,788

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 (`)
54004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Not Available	1,49,439
						Total of Vr no 2 - MIS:	1,49,439

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	Special schemes for Purvanchal	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	First	Voted	Missing vchr	457502789 03 00	24 Major Construction Works	72,64,800
						Total of Vr no 1 - MIS:	72,64,800
						Total of BARABANKY (54):	**6,47,01,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	16 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	55,93,763
						Total of Vr no 16 - GIA:	55,93,763
	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	35,38,846
						Total of Vr no 6 - GIA:	35,38,846

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	Operation of hostels of Schedule Caste Students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	20 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	35,695
						Total of Vr no 20 - MIS:	35,695

Sub Head	12	Govt. Ashram System 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 (`)
11004709	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	40,431
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,22,800
						03 Dearness Allowance	54,876
						55 House rent allowance	8,430
						Total of Vr no 12 - EST:	3,86,106
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	1,28,702
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	40,431
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	33,900
						Total of Vr no 16 - MIS:	33,900
	17 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	40,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
11004709	17 - MIS					Total of Vr no 17 - MIS:	40,744
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,15,216
						Total of Vr no 18 - MIS:	3,15,216
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,53,608
						Total of Vr no 19 - MIS:	5,53,608
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	50,000
						Total of Vr no 21 - MIS:	50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,07,200
						03 Dearness Allowance	18,224
						55 House rent allowance	3,910
						Total of Vr no 1 - EST:	1,29,334
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,52,500
						03 Dearness Allowance	93,925
						55 House rent allowance	23,260
						Total of Vr no 2 - EST:	6,69,685
	32 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 33 - EST:	82,896
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,07,200
						03 Dearness Allowance	18,224
						55 House rent allowance	3,910
						Total of Vr no 39 - EST:	1,29,334

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	18 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non	9,50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	18 - GIA	First	Voted	No Objection	223560789 06 00	pay)	
						Total of Vr no 18 - GIA:	9,50,000
	29 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	10,50,000
						Total of Vr no 29 - GIA:	10,50,000
	30 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	13,60,000
						Total of Vr no 30 - GIA:	13,60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,04,98,296
						03 Not Available	17,96,309
						55 Not Available	2,93,310
						Total of Vr no 11 - EST:	1,25,87,915
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,94,21,736
						03 Not Available	33,26,729
						55 Not Available	5,40,090
						Total of Vr no 12 - EST:	2,32,88,555
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	75,78,076
						Total of Vr no 76 - EST:	75,78,076
						Total of BAREILLY (11):	**5,86,10,869**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	31 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	20,84,613
						Total of Vr no 31 - GIA:	20,84,613

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	3,75,000
						Total of Vr no 11 - GIA:	3,75,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	4,12,500
						Total of Vr no 9 - GIA:	4,12,500

Sub Head	10	Operation of hostels of Schedule Caste Students	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	2,73,750
						Total of Vr no 4 - MIS:	2,73,750

Sub Head	12	Govt. Ashram System 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 (`)
33004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 15 - MIS:	1,37,250
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,06,824
						Total of Vr no 6 - MIS:	4,06,824
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,38,588
						Total of Vr no 8 - MIS:	4,38,588

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	51 - GIA	Second	Voted	No Objection	223560789 11 00	35 Not Available	1,00,00,000
						Total of Vr no 51 - GIA:	1,00,00,000

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 (`)
33002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,17,500
						03 Not Available	4,44,975
						55 Not Available	73,696
						Total of Vr no 28 - EST:	31,36,171
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,09,774
						03 Not Available	5,62,662
						55 Not Available	93,213
						Total of Vr no 29 - EST:	39,65,649
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	42,24,200
						03 Not Available	7,18,114
						55 Not Available	1,16,680
						Total of Vr no 30 - EST:	50,58,994
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,78,110
						03 Not Available	5,74,279
						55 Not Available	95,080
						Total of Vr no 31 - EST:	40,47,469
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,22,900
						03 Not Available	6,66,893
						55 Not Available	1,10,520
						Total of Vr no 32 - EST:	47,00,313
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,97,200
						03 Not Available	4,07,524
						55 Not Available	67,270
						Total of Vr no 33 - EST:	28,71,994
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	37,69,300
						03 Not Available	6,40,781
						55 Not Available	1,05,900
						Total of Vr no 34 - EST:	45,15,981
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,31,126
						03 Not Available	4,64,291

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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 NOVEMBER 2020 **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	35 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	77,127
						Total of Vr no 35 - EST:	32,72,544
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,52,200
						03 Not Available	5,18,874
						55 Not Available	85,760
						Total of Vr no 36 - EST:	36,56,834
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	46,82,300
						03 Not Available	7,95,991
						55 Not Available	1,31,270
						Total of Vr no 37 - EST:	56,09,561
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,54,006
						03 Not Available	6,55,181
						55 Not Available	1,07,875
						Total of Vr no 38 - EST:	46,17,062
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,37,100
						03 Not Available	4,99,307
						55 Not Available	82,840
						Total of Vr no 39 - EST:	35,19,247
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	37,99,900
						03 Not Available	6,45,983
						55 Not Available	1,06,710
						Total of Vr no 40 - EST:	45,52,593
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	770
						Total of Vr no 41 - EST:	33,062
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,12,815
						03 Not Available	86,971
						06 Not Available	16,628
						Total of Vr no 44 - EST:	7,16,414
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,05,681
						03 Not Available	84,224
						55 Not Available	13,466
						Total of Vr no 62 - EST:	6,03,371
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,60,960
						03 Not Available	52,960
						55 Not Available	4,860
						Total of Vr no 7 - EST:	2,18,780
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,11,49,512

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	71 - EST					Total of Vr no 71 - EST:	1,11,49,512
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,05,390
						03 Not Available	85,014
						06 Not Available	14,185
						Total of Vr no 8 - EST:	6,04,589
						Total of BASTI (33):	**8,09,78,665**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	43,00,000
						Total of Vr no 12 - GIA:	43,00,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
12004709	11 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	9,40,000
						Total of Vr no 11 - GIA:	9,40,000

Sub Head	12	Govt. Ashram System 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 (`)
12004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,91,688
						Total of Vr no 15 - MIS:	1,91,688
	16 - MIS	Second	Voted	No Objection	222501789 12 00	19 Advertisement, Sales and Publicity expenses	83,959
						Total of Vr no 16 - MIS:	83,959
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,54,024
						Total of Vr no 3 - MIS:	3,54,024
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,98,744
						Total of Vr no 4 - MIS:	1,98,744
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	58,125
						Total of Vr no 5 - MIS:	58,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,97,400
						03 Not Available	2,20,558
						55 Not Available	34,310
						Total of Vr no 22 - EST:	15,52,268
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,25,900
						03 Not Available	2,25,403
						55 Not Available	35,770

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MONTH OF ACCOUNT NOVEMBER 2020 **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	23 - EST					Total of Vr no 23 - EST:	15,87,073
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,28,300
						03 Not Available	3,61,811
						55 Not Available	56,210
						Total of Vr no 24 - EST:	25,46,321
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,13,387
						03 Not Available	4,10,276
						06 Not Available	600
						55 Not Available	64,240
						Total of Vr no 25 - EST:	28,88,503
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,03,550
						03 Not Available	3,57,527
						55 Not Available	55,480
						Total of Vr no 26 - EST:	25,16,557
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,84,474
						03 Not Available	2,35,361
						06 Not Available	600
						55 Not Available	35,770
						Total of Vr no 27 - EST:	16,56,205
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,79,155
						03 Not Available	1,66,456
						55 Not Available	27,010
						Total of Vr no 28 - EST:	11,72,621
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,04,100
						03 Not Available	2,89,697
						55 Not Available	46,030
						Total of Vr no 29 - EST:	20,39,827
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,98,800
						03 Not Available	2,54,796
						55 Not Available	38,690
						Total of Vr no 30 - EST:	17,92,286
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,81,800
						03 Not Available	2,34,906
						06 Not Available	800
						55 Not Available	37,230
						Total of Vr no 31 - EST:	16,54,736
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,64,900
						03 Not Available	1,81,033
						55 Not Available	28,470

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MONTH OF ACCOUNT NOVEMBER 2020 **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	32 - EST					Total of Vr no 32 - EST:	12,74,403
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,62,504
						Total of Vr no 40 - EST:	2,62,504
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,79,940
						Total of Vr no 41 - EST:	3,79,940
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,59,216
						Total of Vr no 42 - EST:	3,59,216
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,28,296
						Total of Vr no 43 - EST:	4,28,296
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,48,688
						Total of Vr no 44 - EST:	2,48,688
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,38,824
						Total of Vr no 45 - EST:	5,38,824
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,07,904
						Total of Vr no 46 - EST:	6,07,904
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,38,824
						Total of Vr no 47 - EST:	5,38,824
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,38,492
						Total of Vr no 48 - EST:	3,38,492
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,31,584
						Total of Vr no 49 - EST:	3,31,584
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,45,400
						Total of Vr no 57 - EST:	3,45,400
						Total of BIJNORE (12):	**3,11,87,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	13 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	3,75,000
						Total of Vr no 13 - GIA:	3,75,000
	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	33,06,250
						Total of Vr no 16 - GIA:	33,06,250
	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	27,20,000
						Total of Vr no 18 - GIA:	27,20,000

Sub Head	12	Govt. Ashram System 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 (`)
05004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 11 - MIS:	69,750
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	37,224
						Total of Vr no 12 - MIS:	37,224
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 6 - MIS:	67,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 8 - MIS:	3,950
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,764
						Total of Vr no 9 - MIS:	12,764

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,22,500
						03 Dearness Allowance	37,825
						55 House rent allowance	6,510
						Total of Vr no 10 - EST:	2,66,835
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,37,100
						03 Dearness Allowance	40,307
						55 House rent allowance	8,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	11 - EST					Total of Vr no 11 - EST:	2,85,447
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,58,100
						03 Dearness Allowance	26,877
						55 House rent allowance	4,550
						Total of Vr no 12 - EST:	1,89,527
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	4,800
						Total of Vr no 4 - MIS:	4,800
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,96,512
						Total of Vr no 6 - MIS:	1,96,512
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	30,600
						Total of Vr no 7 - MIS:	30,600
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	39,556
						Total of Vr no 8 - MIS:	39,556
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,19,700
						03 Dearness Allowance	20,349
						55 House rent allowance	4,020
						Total of Vr no 9 - EST:	1,44,069
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	2,08,616
						Total of Vr no 9 - MIS:	2,08,616

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	22 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	39,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	22 - GIA					Total of Vr no 22 - GIA:	39,00,000

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 (`)
05002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	71,66,806
						03 Not Available	12,18,357
						55 Not Available	2,01,490
						Total of Vr no 20 - EST:	85,86,653
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,09,896
						Total of Vr no 42 - EST:	18,09,896

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 (`)
05004182	22 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	2,49,249
						Total of Vr no 22 - MIS:	2,49,249
						Total of BULANDSHAHAR (05):	**2,26,59,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	1,34,59,500
						Total of Vr no 10 - GIA:	1,34,59,500
	11 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	69,34,500
						Total of Vr no 11 - GIA:	69,34,500
	12 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	53,44,972
						Total of Vr no 12 - GIA:	53,44,972
	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	63,18,961
						Total of Vr no 7 - GIA:	63,18,961

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
77004709	38 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 38 - GIA:	13,20,000

Sub Head	12	Govt. Ashram System 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 (`)
77004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 10 - MIS:	1,37,250
	11 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	14,200
						Total of Vr no 12 - MIS:	14,200
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	13,900
						Total of Vr no 13 - MIS:	13,900
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	14 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	7,500
						Total of Vr no 14 - MIS:	7,500
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
77004709	15 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	8,092
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	57,032
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,50,000
						03 Dearness Allowance	25,500
						55 House rent allowance	5,610
						Total of Vr no 16 - EST:	1,81,110
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,35,750
						Total of Vr no 16 - MIS:	1,35,750
	17 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	17,150
						Total of Vr no 18 - MIS:	17,150
	19 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	22,500
						Total of Vr no 19 - MIS:	22,500
	2 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	57,032
	20 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	21,000
						Total of Vr no 20 - MIS:	21,000
	21 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	16,950
						Total of Vr no 22 - MIS:	16,950
	23 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	22,500
						Total of Vr no 23 - MIS:	22,500
	24 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	11,400
						Total of Vr no 25 - MIS:	11,400
	26 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	11,400
						Total of Vr no 26 - MIS:	11,400
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,09,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
77004709	29 - MIS					Total of Vr no 29 - MIS:	2,09,906
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,50,000
						03 Dearness Allowance	25,500
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,81,110
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,44,678
						Total of Vr no 30 - MIS:	6,44,678
	31 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,340
						Total of Vr no 31 - EST:	57,032
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	21,000
						Total of Vr no 31 - MIS:	21,000
	32 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 33 - MIS:	10,000
	41 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,250
						Total of Vr no 41 - MIS:	19,250
	42 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,700
						Total of Vr no 42 - MIS:	7,700
	44 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	18,500
						Total of Vr no 44 - MIS:	18,500
	45 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 45 - MIS:	20,000
	46 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	775
						Total of Vr no 46 - MIS:	775
	47 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,450
						Total of Vr no 47 - MIS:	16,450
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	37,800
						Total of Vr no 48 - MIS:	37,800
	49 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	12,500
						Total of Vr no 49 - MIS:	12,500
	50 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	12,500
						Total of Vr no 50 - MIS:	12,500
	51 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	15,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
77004709	51 - MIS					Total of Vr no 51 - MIS:	15,600
	52 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,500
						Total of Vr no 52 - MIS:	24,500
	53 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,870
						Total of Vr no 53 - MIS:	19,870
	54 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,250
						Total of Vr no 54 - MIS:	19,250
	55 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	17,600
						Total of Vr no 55 - MIS:	17,600
	56 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	20,000
						Total of Vr no 56 - MIS:	20,000
	57 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,000
						Total of Vr no 57 - MIS:	14,000
	58 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	20,000
						Total of Vr no 58 - MIS:	20,000
	59 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,900
						Total of Vr no 59 - MIS:	19,900
	6 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 6 - MIS:	20,000
	66 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	10,906
						Total of Vr no 66 - MIS:	10,906
	67 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,600
						Total of Vr no 67 - MIS:	7,600
	68 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	10,974
						Total of Vr no 68 - MIS:	10,974
	69 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	7,900
						Total of Vr no 69 - MIS:	7,900
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	14,200
						Total of Vr no 7 - MIS:	14,200
	70 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	20,000
						Total of Vr no 70 - MIS:	20,000
	71 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	20,000
						Total of Vr no 71 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	21,000
						Total of Vr no 8 - MIS:	21,000
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	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 NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
77004709	9 - MIS					Total of Vr no 9 - MIS:	25,500

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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,59,800
						03 Dearness Allowance	95,166
						55 House rent allowance	21,850
						Total of Vr no 1 - EST:	6,76,816
	1 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	10,320
						Total of Vr no 1 - MIS:	10,320
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,27,100
						03 Dearness Allowance	1,57,607
						55 House rent allowance	46,220
						Total of Vr no 2 - EST:	11,30,927
	2 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,27,171
						Total of Vr no 2 - MIS:	1,27,171
	3 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 4 - MIS:	34,875

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	17,40,000
						Total of Vr no 14 - GIA:	17,40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	59,63,050
						03 Not Available	10,13,336
						55 Not Available	1,71,880
						Total of Vr no 1 - EST:	71,48,266
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,310
						Total of Vr no 41 - EST:	93,570
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,79,681
						03 Not Available	4,38,546
						55 Not Available	74,530
						Total of Vr no 6 - EST:	30,92,757
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,98,040
						Total of Vr no 65 - EST:	8,98,040
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,22,384
						Total of Vr no 66 - EST:	10,22,384
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,53,478
						03 Not Available	6,27,332
						55 Not Available	1,03,720
						Total of Vr no 7 - EST:	42,84,530
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,90,800
						Total of Vr no 71 - EST:	6,90,800
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,64,164
						Total of Vr no 72 - EST:	12,64,164
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,95,748
						Total of Vr no 73 - EST:	15,95,748
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,70,752
						03 Not Available	6,75,028
						55 Not Available	1,14,620
						Total of Vr no 8 - EST:	47,60,400
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	49,04,020
						03 Not Available	8,33,454
						55 Not Available	1,41,200
						Total of Vr no 9 - EST:	58,78,674
						Total of CHANDAULI (77):	**7,04,59,774**

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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 NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	4,12,500
						Total of Vr no 1 - GIA:	4,12,500
	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	78,62,500
						Total of Vr no 7 - GIA:	78,62,500

Sub Head	12	Govt. Ashram System 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 (`)
89004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,04,184
						Total of Vr no 3 - MIS:	4,04,184
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,74,500
						Total of Vr no 8 - MIS:	2,74,500

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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,300
						03 Dearness Allowance	88,961
						55 House rent allowance	16,350
						Total of Vr no 2 - EST:	6,28,611
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,300
						03 Dearness Allowance	88,961
						55 House rent allowance	16,350
						Total of Vr no 7 - EST:	6,28,611
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,300
						03 Dearness Allowance	88,961
						55 House rent allowance	16,350
						Total of Vr no 8 - EST:	6,28,611

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,13,40,659
						03 Not Available	19,27,913
						55 Not Available	3,24,850
						Total of Vr no 11 - EST:	1,35,93,422
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 31 - EST:	30,682
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	29,49,716
						Total of Vr no 40 - EST:	29,49,716
						Total of CHATRAPATI S M NAGAR (89):	**2,74,13,337**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	20 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	55,56,691
						Total of Vr no 20 - GIA:	55,56,691
	29 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	45,14,657
						Total of Vr no 29 - GIA:	45,14,657

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	Govt. Ashram System 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 (`)
87004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	40,960
						Total of Vr no 10 - MIS:	40,960
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	61,440
						Total of Vr no 11 - MIS:	61,440
	14 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	1,37,250
						Total of Vr no 14 - MIS:	1,37,250
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	25,500
						Total of Vr no 15 - MIS:	25,500
	16 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	4,57,511
						Total of Vr no 16 - MIS:	4,57,511
	17 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	3,527
						Total of Vr no 17 - MIS:	3,527
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,21,789
						Total of Vr no 18 - MIS:	2,21,789
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,32,376
						Total of Vr no 19 - MIS:	3,32,376
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,58,456
						Total of Vr no 20 - MIS:	2,58,456
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,105
						Total of Vr no 21 - MIS:	47,105
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,862
						Total of Vr no 22 - MIS:	24,862
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	21,112
						Total of Vr no 23 - MIS:	21,112

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
87004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	58,125
						Total of Vr no 7 - MIS:	58,125
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	92,160
						Total of Vr no 9 - MIS:	92,160

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	27,725
						Total of Vr no 1 - MIS:	27,725
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,63,477
						03 Dearness Allowance	95,791
						06 Other Allowances	2,000
						55 House rent allowance	19,330
						Total of Vr no 2 - EST:	6,80,598
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	39,119
						Total of Vr no 3 - MIS:	39,119
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,22,700
						03 Dearness Allowance	54,859
						55 House rent allowance	8,460
						Total of Vr no 4 - EST:	3,86,019
	4 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	1,51,840
						Total of Vr no 4 - MIS:	1,51,840
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	30,503
						03 Dearness Allowance	5,186
						06 Other Allowances	1,130
						56 City compensatory allowances	100

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	7 - EST					Total of Vr no 7 - EST:	36,919
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						06 Other Allowances	1,870
						Total of Vr no 8 - EST:	86,227

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	8 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	75,000
						Total of Vr no 8 - MIS:	75,000
						Total of CHITRAKOOT (87):	**1,35,68,128**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	42,97,500
						Total of Vr no 7 - GIA:	42,97,500

Sub Head	12	Govt. Ashram System 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 (`)
35004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,95,500
						03 Dearness Allowance	50,235
						55 House rent allowance	11,220
						Total of Vr no 1 - EST:	3,56,955
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	90,000
						Total of Vr no 2 - MIS:	90,000

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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,99,600
						03 Dearness Allowance	50,762
						55 House rent allowance	13,000
						Total of Vr no 1 - EST:	3,63,362
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 19 - MIS:	33,750
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,27,100
						03 Dearness Allowance	55,607
						55 House rent allowance	16,140
						Total of Vr no 2 - EST:	3,98,847
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,81,200
						03 Dearness Allowance	1,15,804
						55 House rent allowance	33,960
						Total of Vr no 6 - EST:	8,30,964
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,85,100
						03 Dearness Allowance	65,467
						55 House rent allowance	19,480
						Total of Vr no 7 - EST:	4,70,047

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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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,92,759
						03 Not Available	3,04,728
						55 Not Available	54,460
						Total of Vr no 10 - EST:	21,51,947
	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,21,720
						Total of Vr no 100 - EST:	6,21,720
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,18,100
						Total of Vr no 101 - EST:	5,18,100
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,69,744
						Total of Vr no 102 - EST:	4,69,744
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,25,008
						Total of Vr no 103 - EST:	5,25,008
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,49,352
						Total of Vr no 104 - EST:	6,49,352
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,27,400
						03 Not Available	5,48,658
						55 Not Available	97,820
						Total of Vr no 11 - EST:	38,73,878
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,21,300
						03 Not Available	2,07,621
						55 Not Available	36,500
						Total of Vr no 12 - EST:	14,65,421
	126 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,67,548
						03 Not Available	57,606
						55 Not Available	15,330
						Total of Vr no 126 - EST:	4,40,484
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,04,048
						03 Not Available	3,40,688
						55 Not Available	60,590
						Total of Vr no 15 - EST:	24,05,326
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,28,900
						03 Not Available	2,25,913
						55 Not Available	40,150
						Total of Vr no 16 - EST:	15,94,963
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,81,200
						03 Not Available	2,85,804
						55 Not Available	51,100
						Total of Vr no 17 - EST:	20,18,104

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,50,400
						03 Not Available	3,48,568
						55 Not Available	62,780
						Total of Vr no 18 - EST:	24,61,748
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,35,635
						03 Not Available	2,61,058
						55 Not Available	46,720
						Total of Vr no 19 - EST:	18,43,413
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,82,900
						03 Not Available	3,03,093
						55 Not Available	54,020
						Total of Vr no 20 - EST:	21,40,013
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,33,500
						03 Not Available	2,77,695
						55 Not Available	49,640
						Total of Vr no 21 - EST:	19,60,835
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,93,300
						03 Not Available	4,84,321
						55 Not Available	82,490
						Total of Vr no 22 - EST:	32,60,111
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,37,400
						03 Not Available	1,42,358
						55 Not Available	25,550
						Total of Vr no 24 - EST:	10,05,308
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,90,500
						03 Not Available	2,87,385
						55 Not Available	51,830
						Total of Vr no 28 - EST:	20,29,715
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,40,700
						03 Not Available	3,80,919
						55 Not Available	67,890
						Total of Vr no 29 - EST:	26,89,509
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,92,665
						03 Not Available	3,04,753
						55 Not Available	54,750
						Total of Vr no 30 - EST:	21,52,168
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,45,200
						03 Not Available	1,77,684
						55 Not Available	32,120

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MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - EST					Total of Vr no 31 - EST:	12,55,004
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	3,650
						Total of Vr no 72 - EST:	1,37,381
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,12,146
						03 Not Available	31,758
						55 Not Available	8,760
						Total of Vr no 73 - EST:	2,52,664
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,77,500
						03 Not Available	96,025
						55 Not Available	18,250
						Total of Vr no 74 - EST:	6,91,775
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,28,800
						03 Not Available	38,896
						55 Not Available	7,300
						Total of Vr no 75 - EST:	2,74,996
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,77,307
						03 Not Available	75,969
						55 Not Available	16,060
						Total of Vr no 76 - EST:	5,69,336
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,87,512
						Total of Vr no 88 - EST:	7,87,512
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,90,136
						Total of Vr no 90 - EST:	2,90,136
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,41,780
						Total of Vr no 91 - EST:	2,41,780
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,86,848
						Total of Vr no 92 - EST:	3,86,848
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,49,020
						Total of Vr no 93 - EST:	4,49,020
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,66,124
						Total of Vr no 94 - EST:	3,66,124
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,46,396
						Total of Vr no 95 - EST:	9,46,396
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,97,376
						Total of Vr no 96 - EST:	4,97,376
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,83,560

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MONTH OF ACCOUNT NOVEMBER 2020 **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	97 - EST					Total of Vr no 97 - EST:	4,83,560
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,45,732
						Total of Vr no 98 - EST:	5,45,732
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,14,812
						Total of Vr no 99 - EST:	6,14,812

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	First	Voted	No Objection	285100789 06 01	27 Not Available	1,56,030
						Total of Vr no 1 - MIS:	1,56,030
						Total of DEORIA (35):	**5,20,64,774**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	11 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	27,45,000
						Total of Vr no 11 - GIA:	27,45,000
	12 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	19,20,406
						Total of Vr no 12 - GIA:	19,20,406

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - TA	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	88,253
						Total of Vr no 1 - TA:	88,253
	2 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,09,252
						Total of Vr no 2 - MIS:	2,09,252
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,99,500
						03 Dearness Allowance	33,915
						55 House rent allowance	4,020
						Total of Vr no 7 - EST:	2,37,435
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	55,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,29,575
						03 Not Available	30,945
						55 Not Available	750
						Total of Vr no 19 - EST:	1,61,270
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,31,33,444
						03 Not Available	22,32,686
						55 Not Available	3,73,475

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	6 - EST					Total of Vr no 6 - EST:	1,57,39,605

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 (`)
10004182	5 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	61,403
						Total of Vr no 5 - MIS:	61,403
						Total of ETAH (10):	**2,12,59,466**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	07	Financial Assistance for daughters of poor ST people (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 (`)
19004709	38 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	16,82,500
						Total of Vr no 38 - GIA:	16,82,500

Sub Head	12	Govt. Ashram System 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 (`)
19004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,12,480
						Total of Vr no 1 - MIS:	6,12,480
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,452
						Total of Vr no 10 - MIS:	42,452
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	97,500
						Total of Vr no 11 - MIS:	97,500
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,19,540
						Total of Vr no 12 - MIS:	1,19,540
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 13 - MIS:	68,625
	14 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	4,99,900
						Total of Vr no 14 - MIS:	4,99,900
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 15 - MIS:	69,750
	17 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,59,870
						Total of Vr no 17 - MIS:	1,59,870
	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,760
						Total of Vr no 18 - MIS:	16,760
	19 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	17,885
						Total of Vr no 19 - MIS:	17,885
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,39,088
						Total of Vr no 2 - MIS:	5,39,088
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	47,990
						Total of Vr no 20 - MIS:	47,990
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,56,504
						Total of Vr no 21 - MIS:	1,56,504
	22 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	79,300

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
19004709	22 - MIS					Total of Vr no 22 - MIS:	79,300
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,25,375
						Total of Vr no 23 - MIS:	1,25,375
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,696
						Total of Vr no 24 - MIS:	99,696
	26 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	36,500
						Total of Vr no 26 - MIS:	36,500
	27 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	98,500
						Total of Vr no 27 - MIS:	98,500
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	45,106
						Total of Vr no 28 - MIS:	45,106
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	76,130
						Total of Vr no 3 - MIS:	76,130
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,39,088
						Total of Vr no 31 - MIS:	5,39,088
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,12,480
						Total of Vr no 32 - MIS:	6,12,480
	33 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	15,562
						Total of Vr no 33 - MIS:	15,562
	34 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,61,300
						Total of Vr no 34 - MIS:	7,61,300
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,517
						Total of Vr no 35 - MIS:	68,517
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,517
						Total of Vr no 4 - MIS:	68,517
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,06,200
						Total of Vr no 7 - MIS:	1,06,200
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,452
						Total of Vr no 9 - MIS:	42,452

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	3 - MIS	Second	Voted	Missing vchr	223003789 04 00	09 Electrical Dues	7,261
						Total of Vr no 3 - MIS:	7,261

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,16,92,239
						03 Not Available	19,87,681
						55 Not Available	3,44,550
						Total of Vr no 3 - EST:	1,40,24,470
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,450
						03 Not Available	3,380
						55 Not Available	380
						Total of Vr no 36 - EST:	14,210
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	28,25,372
						Total of Vr no 50 - EST:	28,25,372
						Total of ETAWAH (19):	**2,38,73,592**

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	165 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	17,43,000
						Total of Vr no 165 - GIA:	17,43,000
	166 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	13,54,500
						Total of Vr no 166 - GIA:	13,54,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	28 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	36,62,500
						Total of Vr no 28 - GIA:	36,62,500
	42 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	4,12,500
						Total of Vr no 42 - GIA:	4,12,500

Sub Head	12	Govt. Ashram System 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 (`)
49004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,47,268
						Total of Vr no 10 - MIS:	6,47,268
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,87,116
						Total of Vr no 11 - MIS:	1,87,116
	12 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	7,349
						Total of Vr no 12 - MIS:	7,349
	13 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	9,596
						Total of Vr no 13 - MIS:	9,596
	14 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	16,500
						Total of Vr no 14 - MIS:	16,500
	15 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,48,500
						03 Dearness Allowance	25,245
						55 House rent allowance	5,610
						Total of Vr no 15 - EST:	1,79,355
	15 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	12,672
						Total of Vr no 15 - MIS:	12,672
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,75,216

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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	Govt. Ashram System 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 (`)
49004709	16 - MIS					Total of Vr no 16 - MIS:	6,75,216
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,69,875
						Total of Vr no 17 - MIS:	2,69,875
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,90,983
						Total of Vr no 3 - MIS:	1,90,983
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	92,283
						Total of Vr no 30 - MIS:	92,283
	31 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,728
						Total of Vr no 31 - MIS:	19,728
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 33 - MIS:	1,37,250
	34 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	36,200
						Total of Vr no 34 - MIS:	36,200
	36 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	50,500
						Total of Vr no 36 - MIS:	50,500
	37 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	38,450
						Total of Vr no 37 - MIS:	38,450
	49 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,340
						Total of Vr no 49 - MIS:	9,340
	50 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 50 - MIS:	10,000
	51 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	9,822
						Total of Vr no 51 - MIS:	9,822
	52 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 52 - MIS:	10,000
	53 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	22,500
						Total of Vr no 53 - MIS:	22,500
	54 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	48,100
						Total of Vr no 54 - MIS:	48,100
	55 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	16,500
						Total of Vr no 55 - MIS:	16,500
	57 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	5,100
						Total of Vr no 57 - MIS:	5,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	66,750
						Total of Vr no 7 - MIS:	66,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	14 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	37,50,000
						Total of Vr no 14 - GIA:	37,50,000

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 (`)
49002281	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,52,308
						Total of Vr no 102 - EST:	3,52,308
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,00,664
						Total of Vr no 103 - EST:	4,00,664
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,03,952
						Total of Vr no 104 - EST:	3,03,952
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,83,228
						Total of Vr no 106 - EST:	2,83,228
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,90,136
						Total of Vr no 108 - EST:	2,90,136
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,11,524
						Total of Vr no 109 - EST:	7,11,524
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,45,400

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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	111 - EST					Total of Vr no 111 - EST:	3,45,400
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,73,032
						Total of Vr no 112 - EST:	3,73,032
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,79,940
						Total of Vr no 114 - EST:	3,79,940
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,24,676
						Total of Vr no 116 - EST:	3,24,676
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,14,480
						Total of Vr no 117 - EST:	4,14,480
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	27,29,500
						03 Not Available	4,64,015
						55 Not Available	78,840
						Total of Vr no 54 - EST:	32,72,355
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,79,710
						03 Not Available	2,17,551
						55 Not Available	37,960
						Total of Vr no 55 - EST:	15,35,221
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,44,613
						03 Not Available	2,11,584
						55 Not Available	37,230
						Total of Vr no 56 - EST:	14,93,427
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,08,800
						03 Not Available	2,22,496
						55 Not Available	37,960
						Total of Vr no 57 - EST:	15,69,256
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,30,455
						03 Not Available	1,92,178
						55 Not Available	32,850
						Total of Vr no 58 - EST:	13,55,483
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,59,800
						03 Not Available	2,48,166
						55 Not Available	42,340
						Total of Vr no 59 - EST:	17,50,306
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,11,100
						03 Not Available	2,22,887
						55 Not Available	37,960
						Total of Vr no 60 - EST:	15,71,947
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,34,500
						03 Not Available	2,60,865

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MONTH OF ACCOUNT NOVEMBER 2020 **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	61 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	44,530
						Total of Vr no 61 - EST:	18,39,895
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,43,619
						03 Not Available	2,62,416
						55 Not Available	44,530
						Total of Vr no 62 - EST:	18,50,565
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,30,403
						03 Not Available	2,43,169
						55 Not Available	41,610
						Total of Vr no 63 - EST:	17,15,182
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,11,200
						03 Not Available	2,22,904
						55 Not Available	37,960
						Total of Vr no 64 - EST:	15,72,064

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102 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 (`)
49004182	2 - MIS	Second	Voted	No Objection	878200102 01 01	00 Not Available	16,00,000
						Total of Vr no 2 - MIS:	16,00,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Special schemes for Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004182	2 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	16,00,000
						Total of Vr no 2 - MIS:	16,00,000
						Total of FAIZABAD (49):	**4,06,99,614**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	23 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	9,18,000
						Total of Vr no 23 - GIA:	9,18,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Govt. Ashram System 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 (`)
18004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	9,000
						Total of Vr no 12 - MIS:	9,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	16,596
						Total of Vr no 13 - MIS:	16,596
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,39,441
						Total of Vr no 2 - MIS:	4,39,441
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	18,750
						Total of Vr no 9 - MIS:	18,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	First	Voted	No Objection	223003789 04 00	01 Pay	1,93,500
						03 Dearness Allowance	32,895
						55 House rent allowance	2,680
						Total of Vr no 10 - EST:	2,29,075
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						Total of Vr no 7 - EST:	84,357
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,99,500
						03 Dearness Allowance	33,915
						55 House rent allowance	4,020
						Total of Vr no 8 - EST:	2,37,435
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,93,500
						03 Dearness Allowance	32,895

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	9 - EST	First	Voted	No Objection	223003789 04 00	55 House rent allowance	2,680
						Total of Vr no 9 - EST:	2,29,075

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	23,10,000
						Total of Vr no 4 - GIA:	23,10,000

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 (`)
18002281	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,29,35,830
						03 Not Available	21,99,092
						06 Not Available	600
						55 Not Available	3,73,820
						Total of Vr no 16 - EST:	1,55,09,342
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	30,25,704
						Total of Vr no 26 - EST:	30,25,704
						Total of FATEHGARH (18):	**2,30,26,775**

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TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Govt. Ashram System 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 (`)
21004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,37,100
						03 Dearness Allowance	57,307
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	4,02,567
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	72,429
						Total of Vr no 10 - MIS:	72,429
	11 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 11 - MIS:	4,980
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 8 - MIS:	1,37,250
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	94,512
						Total of Vr no 9 - MIS:	94,512

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,58,000
						03 Dearness Allowance	77,860
						06 Other Allowances	40
						55 House rent allowance	17,860
						Total of Vr no 11 - EST:	5,53,760
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,22,900
						03 Dearness Allowance	71,893
						06 Other Allowances	800
						55 House rent allowance	19,020
						Total of Vr no 12 - EST:	5,14,613
	7 - TA	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Allowance	34,318
						Total of Vr no 7 - TA:	34,318

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,65,824
						Total of Vr no 39 - EST:	22,65,824
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	89,35,050
						03 Not Available	15,18,959
						55 Not Available	2,40,900
						Total of Vr no 8 - EST:	1,06,94,909
						Total of FATEHPUR (21):	**1,47,75,162**

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TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	18 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	14,19,000
						Total of Vr no 18 - GIA:	14,19,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	19,25,000
						Total of Vr no 12 - GIA:	19,25,000

Sub Head	12	Govt. Ashram System 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 (`)
68004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	68,250
						Total of Vr no 11 - MIS:	68,250
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	17,100
						Total of Vr no 13 - MIS:	17,100
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	10,916
						Total of Vr no 14 - MIS:	10,916
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	23,213
						Total of Vr no 15 - MIS:	23,213
	2 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,69,072
						Total of Vr no 3 - MIS:	3,69,072
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,28,056
						Total of Vr no 4 - MIS:	6,28,056

Major Head	2515	Other Rural Development Programmes	Sub 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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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	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,21,38,388
						03 Not Available	20,62,297
						55 Not Available	3,77,430
						Total of Vr no 4 - EST:	1,45,78,115
						Total of FIROZABAD (68):	**2,00,38,722**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	8,25,000
						Total of Vr no 8 - GIA:	8,25,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
76004709	4 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	11,60,000
						Total of Vr no 4 - GIA:	11,60,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	11 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	26,616
						Total of Vr no 11 - EST:	26,616
	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	68,490
						Total of Vr no 12 - EST:	68,490
	19 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,638
						Total of Vr no 19 - EST:	7,638
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,00,100
						03 Dearness Allowance	85,017
						55 House rent allowance	15,900
						Total of Vr no 4 - EST:	6,01,017
	40 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 40 - EST:	82,896
	41 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	38,081
						03 Dearness Allowance	5,336
						55 House rent allowance	13,064
						Total of Vr no 41 - EST:	56,481
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,07,100
						03 Dearness Allowance	35,207
						55 House rent allowance	5,310
						Total of Vr no 5 - EST:	2,47,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,45,732
						Total of Vr no 21 - EST:	5,45,732
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,54,700
						03 Not Available	3,66,299
						55 Not Available	86,190
						Total of Vr no 7 - EST:	26,07,189
						Total of GAUTAM BUDHA NAGAR (76):	**62,49,400**

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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 NOVEMBER 2020 **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	Operation of hostels of Schedule Caste Students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632

Sub Head	12	Govt. Ashram System 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 (`)
30004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,24,832
						Total of Vr no 1 - MIS:	5,24,832
	2 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						55 House rent allowance	3,740
						Total of Vr no 2 - EST:	1,18,400
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 2 - MIS:	34,875
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						55 House rent allowance	3,740
						Total of Vr no 3 - EST:	1,18,400
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						55 House rent allowance	3,740
						Total of Vr no 4 - EST:	1,18,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,74,400
						03 Not Available	63,648
						55 Not Available	12,900
						Total of Vr no 12 - EST:	4,50,948
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,10,65,289
						03 Not Available	69,81,100
						55 Not Available	12,31,470
						Total of Vr no 14 - EST:	4,92,77,859
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,07,28,124

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	35 - EST					Total of Vr no 35 - EST:	1,07,28,124
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	90,582
						03 Not Available	15,399
						Total of Vr no 8 - EST:	1,05,981
						Total of GAZIPUR (30):	**6,15,05,451**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	125 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	62,13,969
						Total of Vr no 125 - GIA:	62,13,969
	2 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	21,60,000
						Total of Vr no 2 - GIA:	21,60,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	15 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	28,25,000
						Total of Vr no 15 - GIA:	28,25,000

Sub Head	12	Govt. Ashram System 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 (`)
59004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,18,596
						Total of Vr no 11 - MIS:	1,18,596
	13 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	18,762
						Total of Vr no 13 - MIS:	18,762
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	25,387
						Total of Vr no 14 - MIS:	25,387
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	40,068
						Total of Vr no 16 - MIS:	40,068
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,41,224
						Total of Vr no 7 - MIS:	1,41,224
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,61,326
						Total of Vr no 9 - MIS:	5,61,326

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2020 **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	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,85,600
						03 Not Available	1,67,552
						55 Not Available	44,020
						Total of Vr no 13 - EST:	11,97,172
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,02,100
						03 Not Available	2,21,085
						06 Not Available	1,400
						55 Not Available	57,820
						Total of Vr no 14 - EST:	15,82,405
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,86,516
						Total of Vr no 31 - EST:	1,86,516
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,38,492
						Total of Vr no 36 - EST:	3,38,492
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,41,780
						Total of Vr no 39 - EST:	2,41,780
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,66,000
						03 Not Available	1,64,220
						55 Not Available	81,200
						Total of Vr no 4 - EST:	12,11,420
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,48,688
						Total of Vr no 40 - EST:	2,48,688
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,15,200
						03 Not Available	1,21,584
						55 Not Available	52,200
						Total of Vr no 5 - EST:	8,88,984

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	11 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
						Total of GHAZIABAD (59):	**1,80,99,789**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels of Schedule Caste Students	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	7 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	33,573
						Total of Vr no 7 - MIS:	33,573

Sub Head	12	Govt. Ashram System 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 (`)
50004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,53,814
						Total of Vr no 10 - MIS:	5,53,814
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,98,306
						Total of Vr no 11 - MIS:	1,98,306
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,72,285
						Total of Vr no 12 - MIS:	4,72,285
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,54,664
						Total of Vr no 13 - MIS:	5,54,664
	15 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,46,300
						Total of Vr no 15 - MIS:	1,46,300
	17 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	38,069
						Total of Vr no 17 - MIS:	38,069
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,102
						Total of Vr no 6 - MIS:	67,102
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,96,645
						Total of Vr no 8 - MIS:	6,96,645
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,49,218
						Total of Vr no 9 - MIS:	6,49,218

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,30,600
						03 Dearness Allowance	39,202
						55 House rent allowance	11,300

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - EST					Total of Vr no 1 - EST:	2,81,102
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,07,000
						03 Dearness Allowance	18,190
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,29,660
	20 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	41,448
						Total of Vr no 20 - EST:	41,448
	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,14,900
						03 Not Available	2,06,533
						55 Not Available	35,750
						Total of Vr no 39 - EST:	14,57,183
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,93,345
						03 Not Available	2,87,869
						55 Not Available	50,300
						Total of Vr no 40 - EST:	20,31,514
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,51,700
						03 Not Available	1,78,789
						55 Not Available	30,640
						Total of Vr no 41 - EST:	12,61,129
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,61,500
						03 Not Available	1,80,455
						55 Not Available	31,290
						Total of Vr no 42 - EST:	12,73,245
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,31,432
						03 Not Available	90,343
						55 Not Available	16,050
						Total of Vr no 43 - EST:	6,37,825
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,60,500
						03 Not Available	1,46,285
						55 Not Available	25,210

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MONTH OF ACCOUNT NOVEMBER 2020 **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	44 - EST					Total of Vr no 44 - EST:	10,31,995
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,44,100
						03 Not Available	2,79,497
						55 Not Available	47,620
						Total of Vr no 45 - EST:	19,71,217
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,88,100
						03 Not Available	1,33,977
						55 Not Available	22,980
						Total of Vr no 46 - EST:	9,45,057
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,62,500
						03 Not Available	1,46,625
						55 Not Available	25,250
						Total of Vr no 47 - EST:	10,34,375
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,04,900
						03 Not Available	1,53,833
						55 Not Available	26,060
						Total of Vr no 48 - EST:	10,84,793
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,01,300
						03 Not Available	1,19,221
						55 Not Available	20,590
						Total of Vr no 49 - EST:	8,41,111
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,06,800
						03 Not Available	2,22,156
						55 Not Available	38,220
						Total of Vr no 50 - EST:	15,67,176
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,66,100
						03 Not Available	1,30,237
						55 Not Available	22,250
						Total of Vr no 51 - EST:	9,18,587
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,15,400
						03 Not Available	1,21,618
						55 Not Available	20,710
						Total of Vr no 52 - EST:	8,57,728
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,71,200
						03 Not Available	63,104
						55 Not Available	10,740
						Total of Vr no 53 - EST:	4,45,044
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,41,200
						03 Not Available	1,26,004

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	54 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	21,480
						Total of Vr no 54 - EST:	8,88,684
						Total of GONDA (50):	**2,21,15,757**

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	16 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	48,01,500
						Total of Vr no 16 - GIA:	48,01,500
	61 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	39,99,823
						Total of Vr no 61 - GIA:	39,99,823
	67 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	50,84,593
						Total of Vr no 67 - GIA:	50,84,593

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	87,43,750
						Total of Vr no 12 - GIA:	87,43,750

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
32004709	23 - GIA	Second	Voted	Missing vchr	222501789 07 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 23 - GIA:	4,80,000
	40 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 40 - GIA:	8,40,000

Sub Head	10	Operation of hostels of Schedule Caste Students	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	27,500
						Total of Vr no 4 - MIS:	27,500

Sub Head	12	Govt. Ashram System 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 (`)
32004709	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	88,170
						Total of Vr no 13 - MIS:	88,170

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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	Govt. Ashram System 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 (`)
32004709	14 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	78,224
						Total of Vr no 14 - MIS:	78,224
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	97,389
						Total of Vr no 15 - MIS:	97,389
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 2 - MIS:	1,37,250
	24 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	1,67,940
						Total of Vr no 24 - MIS:	1,67,940
	25 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Disbursement for outsourcing services	5,18,947
						Total of Vr no 25 - MIS:	5,18,947
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 3 - MIS:	45,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 33 - MIS:	46,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,28,648
						Total of Vr no 5 - MIS:	4,28,648

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	24 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	79,956
						Total of Vr no 24 - MIS:	79,956
	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2020 **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	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,33,000
						03 Not Available	3,11,610
						55 Not Available	1,61,310
						Total of Vr no 28 - EST:	23,05,920
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,36,400
						03 Not Available	3,97,188
						55 Not Available	72,270
						Total of Vr no 29 - EST:	28,05,858
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,22,400
						03 Not Available	3,09,808
						55 Not Available	56,940
						Total of Vr no 30 - EST:	21,89,148
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,28,200
						03 Not Available	3,95,794
						55 Not Available	73,000
						Total of Vr no 31 - EST:	27,96,994
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,60,200
						03 Not Available	3,16,234
						55 Not Available	58,400
						Total of Vr no 32 - EST:	22,34,834
	32 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	27,979
						Total of Vr no 32 - MIS:	27,979
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,96,400
						03 Not Available	2,37,388
						55 Not Available	45,270
						Total of Vr no 33 - EST:	16,79,058
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,07,100
						03 Not Available	4,09,207
						55 Not Available	75,190
						Total of Vr no 34 - EST:	28,91,497
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,72,503
						03 Not Available	3,35,326
						55 Not Available	1,51,720
						Total of Vr no 35 - EST:	24,59,549
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,82,400
						03 Not Available	4,73,008
						55 Not Available	2,41,220
						Total of Vr no 36 - EST:	34,96,628
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,88,200

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	37 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	2,86,994
						55 Not Available	1,20,920
						Total of Vr no 37 - EST:	20,96,114
	37 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	18,487
						Total of Vr no 37 - MIS:	18,487
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,15,900
						03 Not Available	2,91,703
						55 Not Available	54,020
						Total of Vr no 38 - EST:	20,61,623
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,36,248
						03 Not Available	2,95,162
						55 Not Available	56,220
						Total of Vr no 39 - EST:	20,87,630
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,16,800
						03 Not Available	3,59,856
						55 Not Available	66,430
						Total of Vr no 40 - EST:	25,43,086
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,55,000
						03 Not Available	5,36,350
						55 Not Available	98,550
						Total of Vr no 41 - EST:	37,89,900
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,69,100
						03 Not Available	4,53,747
						55 Not Available	2,00,820
						Total of Vr no 42 - EST:	33,23,667
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,78,300
						03 Not Available	3,02,311
						55 Not Available	55,480
						Total of Vr no 43 - EST:	21,36,091
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,19,500
						03 Not Available	2,75,315
						55 Not Available	53,310
						Total of Vr no 44 - EST:	19,48,125
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,63,900
						03 Not Available	3,67,863
						55 Not Available	1,97,250
						Total of Vr no 45 - EST:	27,29,013
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	36,47,900
						03 Not Available	6,20,143

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MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	1,13,880
						Total of Vr no 46 - EST:	43,81,923
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,67,742
						03 Not Available	1,23,276
						55 Not Available	37,310
						Total of Vr no 8 - EST:	10,28,328
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,19,85,380
						Total of Vr no 88 - EST:	1,19,85,380
						Total of GORAKHPUR (32):	**8,87,51,102**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	17 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	39,06,000
						Total of Vr no 17 - GIA:	39,06,000
	20 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	43,87,721
						Total of Vr no 20 - GIA:	43,87,721

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	Govt. Ashram System 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 (`)
25004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	4,210
						Total of Vr no 13 - MIS:	4,210
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,300
						Total of Vr no 14 - MIS:	13,300
	5 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,025
						Total of Vr no 5 - MIS:	4,025
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,46,784
						Total of Vr no 6 - MIS:	1,46,784
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	21,375
						Total of Vr no 7 - MIS:	21,375

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,16,100
						03 Dearness Allowance	19,737
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	1,37,177
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 7 - EST:	86,227

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	17 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 17 - GIA:	2,70,000

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 (`)
25002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	99,24,019
						03 Not Available	16,87,084
						55 Not Available	2,86,870
						Total of Vr no 17 - EST:	1,18,97,973
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,148
						03 Not Available	1,725
						55 Not Available	306
						Total of Vr no 18 - EST:	12,179
						Total of HAMIRPUR (25):	**2,08,86,971**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	34 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	8,73,000
						Total of Vr no 34 - GIA:	8,73,000
	35 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	8,74,500
						Total of Vr no 35 - GIA:	8,74,500
	36 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	8,74,500
						Total of Vr no 36 - GIA:	8,74,500
	48 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	8,12,057
						Total of Vr no 48 - GIA:	8,12,057
	49 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	4,79,949
						Total of Vr no 49 - GIA:	4,79,949

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
90004709	20 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 20 - GIA:	5,80,000

Sub Head	08	State Service Pre-exam training for Schedule Caste/ Schedule Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	11 - MIS	Second	Voted	No Objection	222501789 08 00	09 Electrical Dues	72,880
						Total of Vr no 11 - MIS:	72,880
	12 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	2,24,307
						Total of Vr no 12 - MIS:	2,24,307
	13 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	80,788
						Total of Vr no 13 - MIS:	80,788

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	223003789 04 00	02 Wages	12,768

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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					Total of Vr no 1 - MIS:	12,768
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,69,000
						03 Dearness Allowance	79,730
						55 House rent allowance	18,850
						Total of Vr no 3 - EST:	5,67,580
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,20,100
						03 Dearness Allowance	88,417
						55 House rent allowance	26,180
						Total of Vr no 4 - EST:	6,34,697
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,22,994
						Total of Vr no 5 - MIS:	1,22,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	1,79,244
						Total of Vr no 1 - MIS:	1,79,244
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,99,036
						Total of Vr no 22 - EST:	14,99,036
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	59,14,087
						03 Not Available	10,05,395
						55 Not Available	1,70,320
						Total of Vr no 8 - EST:	70,89,802
						Total of HAPUR (90):	**1,49,78,102**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	78,48,563
						Total of Vr no 10 - GIA:	78,48,563
	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	1,52,71,984
						Total of Vr no 6 - GIA:	1,52,71,984

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	Operation of hostels of Schedule Caste Students	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	25 - MIS	Second	Voted	No Objection	222501789 10 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 25 - MIS:	10,000

Sub Head	12	Govt. Ashram System 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 (`)
47004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	13,815
						Total of Vr no 10 - MIS:	13,815
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	88,335
						Total of Vr no 12 - MIS:	88,335
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,24,003
						Total of Vr no 13 - MIS:	1,24,003
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	17,808
						Total of Vr no 15 - MIS:	17,808
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	20,800
						Total of Vr no 16 - MIS:	20,800
	17 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	10,00,000
						Total of Vr no 17 - MIS:	10,00,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	23,965
						Total of Vr no 19 - MIS:	23,965
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 20 - MIS:	69,750

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
47004709	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 22 - MIS:	69,750
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	24,38,508
						Total of Vr no 7 - MIS:	24,38,508
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	22,18,656
						Total of Vr no 8 - MIS:	22,18,656
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,250
						Total of Vr no 9 - MIS:	47,250

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	Establishment of Govt. Industrial Training Institutes	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	1,53,500
						03 Dearness Allowance	27,115
						55 House rent allowance	3,970
						Total of Vr no 1 - EST:	1,84,585
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	19,049
						Total of Vr no 10 - MIS:	19,049
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	19,049
						Total of Vr no 11 - MIS:	19,049
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,02,400
						03 Dearness Allowance	51,408
						55 House rent allowance	6,160
						Total of Vr no 2 - EST:	3,59,968

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,22,100
						03 Dearness Allowance	37,757
						55 House rent allowance	7,500
						Total of Vr no 3 - EST:	2,67,357
	3 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,13,200
						03 Dearness Allowance	19,244
						55 House rent allowance	3,890
						Total of Vr no 4 - EST:	1,36,334
	4 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000

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 (`)
47002281	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,74,000
						03 Not Available	1,14,580
						55 Not Available	25,590
						Total of Vr no 31 - EST:	8,14,170
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,35,900
						03 Not Available	2,27,103
						55 Not Available	41,480
						Total of Vr no 32 - EST:	16,04,483
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,05,35,868
						03 Not Available	17,91,098
						55 Not Available	2,95,410
						Total of Vr no 33 - EST:	1,26,22,376
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	26,66,488
						Total of Vr no 56 - EST:	26,66,488
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,58,884
						Total of Vr no 57 - EST:	1,58,884
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,86,848
						Total of Vr no 58 - EST:	3,86,848

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	4,86,87,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	15 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	21,23,807
						Total of Vr no 15 - GIA:	21,23,807
	17 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	16,89,950
						Total of Vr no 17 - GIA:	16,89,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	3 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	8,50,000
						Total of Vr no 3 - GIA:	8,50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	21 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 21 - GIA:	8,70,000

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 (`)
78002281	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,37,528
						Total of Vr no 16 - EST:	18,37,528
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,86,200
						03 Not Available	48,654
						06 Not Available	900
						55 Not Available	10,220
						Total of Vr no 4 - EST:	3,45,974
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	78,01,767
						03 Not Available	13,39,825
						06 Not Available	600

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	5 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	2,21,555
						Total of Vr no 5 - EST:	93,63,747
						Total of HATHRAS (78):	**1,70,81,006**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	16,00,000
						Total of Vr no 9 - GIA:	16,00,000

Sub Head	12	Govt. Ashram System 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 (`)
24004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	17,19,627
						Total of Vr no 4 - MIS:	17,19,627
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	20,465
						Total of Vr no 8 - MIS:	20,465

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,21,300
						03 Dearness Allowance	71,621
						55 House rent allowance	18,530
						Total of Vr no 1 - EST:	5,11,451

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	23 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 23 - GIA:	19,80,000

Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004183	3 - GIA	First	Voted	No Objection	223560789 11 00	35 Not Available	39,00,000

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MONTH OF ACCOUNT NOVEMBER 2020 **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	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004183	3 - GIA					Total of Vr no 3 - GIA:	39,00,000

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 (`)
24002281	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,41,962
						03 Not Available	76,604
						55 Not Available	8,248
						Total of Vr no 110 - EST:	3,26,814
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	37,28,850
						03 Not Available	6,33,905
						06 Not Available	600
						55 Not Available	1,07,700
						Total of Vr no 36 - EST:	44,71,055
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,60,346
						03 Not Available	3,84,259
						06 Not Available	600
						55 Not Available	64,850
						Total of Vr no 37 - EST:	27,10,055
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,60,146
						03 Not Available	3,67,224
						06 Not Available	600
						55 Not Available	61,450
						Total of Vr no 38 - EST:	25,89,420
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,71,052
						03 Not Available	3,35,079
						55 Not Available	56,364
						Total of Vr no 39 - EST:	23,62,495
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,26,048
						03 Not Available	3,44,429
						55 Not Available	57,680
						Total of Vr no 40 - EST:	24,28,157
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,76,800
						03 Not Available	2,85,056
						06 Not Available	1,200
						55 Not Available	48,520
						Total of Vr no 41 - EST:	20,11,576

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,66,597
						03 Not Available	2,83,322
						55 Not Available	48,169
						Total of Vr no 42 - EST:	19,98,088
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,34,100
						03 Not Available	2,60,797
						55 Not Available	43,170
						Total of Vr no 43 - EST:	18,38,067
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,62,750
						03 Not Available	2,82,668
						55 Not Available	47,870
						Total of Vr no 44 - EST:	19,93,288
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	42,41,512
						Total of Vr no 97 - EST:	42,41,512
						Total of JALAUN (24):	**3,67,71,820**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	92,25,000
						Total of Vr no 2 - GIA:	92,25,000

Sub Head	12	Govt. Ashram System 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 (`)
29004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	3,380
						Total of Vr no 10 - EST:	1,53,374
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	3,380
						Total of Vr no 11 - EST:	1,53,374
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	3,380
						Total of Vr no 12 - EST:	1,53,374
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,28,200
						03 Dearness Allowance	21,794
						55 House rent allowance	3,380
						Total of Vr no 13 - EST:	1,53,374
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,24,500
						03 Dearness Allowance	21,165
						55 House rent allowance	3,380
						Total of Vr no 14 - EST:	1,49,045
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,29,129
						Total of Vr no 19 - MIS:	1,29,129
	20 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	83,589

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	20 - MIS					Total of Vr no 20 - MIS:	83,589
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	61,246
						Total of Vr no 21 - MIS:	61,246
	22 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	8,635
						Total of Vr no 22 - MIS:	8,635
	23 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	8,790
						Total of Vr no 23 - MIS:	8,790
	24 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	1,050
						Total of Vr no 24 - MIS:	1,050
	25 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,975
						Total of Vr no 25 - MIS:	4,975
	26 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	65,160
						Total of Vr no 26 - MIS:	65,160
	27 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	21,250
						Total of Vr no 27 - MIS:	21,250
	28 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	4,927
						Total of Vr no 28 - MIS:	4,927
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,49,596
						03 Dearness Allowance	25,466
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	1,76,932
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,60,300
						03 Dearness Allowance	78,251
						55 House rent allowance	14,980
						Total of Vr no 6 - EST:	5,53,531

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	Assistance for purchasing of artificial organs, hearing aids to physically handicapped persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	34 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	6,300
						Total of Vr no 34 - GIA:	6,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **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	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,55,94,387
						03 Not Available	60,51,045
						55 Not Available	10,25,491
						Total of Vr no 7 - EST:	4,26,70,923

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	Group training for self-employment of SC persons	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	285100789 03 00	44 Travelling and other related expenses for training	1,250
						Total of Vr no 7 - MIS:	1,250
						Total of JAUNPUR (29):	**5,37,92,136**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	3 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	60,81,901
						Total of Vr no 3 - GIA:	60,81,901
	4 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	25,02,000
						Total of Vr no 4 - GIA:	25,02,000
	47 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	25,06,500
						Total of Vr no 47 - GIA:	25,06,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	22 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	19,77,500
						Total of Vr no 22 - GIA:	19,77,500
	29 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	19,22,500
						Total of Vr no 29 - GIA:	19,22,500

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
23004709	28 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	10,60,000
						Total of Vr no 28 - GIA:	10,60,000

Sub Head	12	Govt. Ashram System 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 (`)
23004709	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,46,400
						Total of Vr no 10 - MIS:	1,46,400
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,28,756
						Total of Vr no 11 - MIS:	4,28,756
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,64,640
						Total of Vr no 12 - MIS:	4,64,640
	19 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,711
						Total of Vr no 19 - MIS:	18,711
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	1,74,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
23004709	20 - MIS	First	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 20 - MIS:	1,74,300
	34 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	20,400
						Total of Vr no 34 - MIS:	20,400
	35 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	26,444
						Total of Vr no 35 - MIS:	26,444
	7 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	35,666
						Total of Vr no 7 - MIS:	35,666
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 8 - MIS:	69,750
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 9 - MIS:	69,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,19,700
						03 Dearness Allowance	20,349
						55 House rent allowance	5,863
						Total of Vr no 16 - EST:	1,45,912
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	70,300
						03 Dearness Allowance	11,951
						55 House rent allowance	2,860
						Total of Vr no 27 - EST:	85,111
	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,96,200
						03 Dearness Allowance	67,354
						55 House rent allowance	20,220
						Total of Vr no 28 - EST:	4,83,774

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,62,752
						03 Not Available	3,98,050
						55 Not Available	8,320
						Total of Vr no 13 - EST:	15,69,122
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	45,15,500
						03 Not Available	7,67,635
						55 Not Available	1,27,490
						Total of Vr no 21 - EST:	54,10,625
						Total of JHANSI (23):	**2,51,99,762**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	26 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	12,72,000
						Total of Vr no 26 - GIA:	12,72,000

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	Establishment of Govt. Industrial Training Institutes	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 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	4,998
						Total of Vr no 1 - MIS:	4,998
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	16 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	91,500
						Total of Vr no 16 - MIS:	91,500
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,79,100
						03 Dearness Allowance	30,447
						55 House rent allowance	4,850
						Total of Vr no 3 - EST:	2,14,397
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,42,100
						03 Dearness Allowance	24,157
						55 House rent allowance	4,820
						Total of Vr no 4 - EST:	1,71,077

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,44,12,635
						03 Not Available	24,50,148
						55 Not Available	4,10,850
						Total of Vr no 33 - EST:	1,72,73,633
						Total of JYOTIBA FULLE NAGAR (86):	**1,90,69,053**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	46,48,730
						Total of Vr no 1 - GIA:	46,48,730
	15 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	18,37,500
						Total of Vr no 15 - GIA:	18,37,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	22,62,500
						Total of Vr no 10 - GIA:	22,62,500

Sub Head	10	Operation of hostels of Schedule Caste Students	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 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	22,875
						Total of Vr no 6 - MIS:	22,875

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	87,167
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						Total of Vr no 4 - EST:	84,357
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	96,046
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	42,204

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	5 - MIS					Total of Vr no 5 - MIS:	42,204
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,79,300
						03 Dearness Allowance	47,481
						55 House rent allowance	8,080
						Total of Vr no 6 - EST:	3,34,861
	8 - EST	Second	Voted	No Objection	223003789 04 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	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 3 - GIA:	5,40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,39,000
						03 Not Available	5,33,630
						55 Not Available	1,00,860
						Total of Vr no 22 - EST:	37,73,490
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,75,500
						03 Not Available	4,20,835
						55 Not Available	76,805
						Total of Vr no 23 - EST:	29,73,140
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,82,574
						03 Not Available	3,54,038
						55 Not Available	57,105
						Total of Vr no 24 - EST:	24,93,717
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,10,255
						03 Not Available	2,39,743

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MONTH OF ACCOUNT NOVEMBER 2020 **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	25 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	37,960
						Total of Vr no 25 - EST:	16,87,958
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,27,500
						03 Not Available	3,10,675
						55 Not Available	48,550
						Total of Vr no 26 - EST:	21,86,725
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,97,600
						03 Not Available	4,24,592
						55 Not Available	67,160
						Total of Vr no 27 - EST:	29,89,352
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,59,548
						Total of Vr no 45 - EST:	5,59,548
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,49,020
						Total of Vr no 46 - EST:	4,49,020
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,45,400
						Total of Vr no 47 - EST:	3,45,400
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,18,100
						Total of Vr no 48 - EST:	5,18,100
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,07,904
						Total of Vr no 50 - EST:	6,07,904
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,59,880
						Total of Vr no 51 - EST:	7,59,880
						Total of KANNAUJ (84):	**2,93,87,641**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	34 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	43,81,500
						Total of Vr no 34 - GIA:	43,81,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
62004709	3 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 3 - GIA:	13,20,000

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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,38,000
						Total of Vr no 1 - MIS:	1,38,000
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,07,065
						03 Dearness Allowance	86,201
						55 House rent allowance	25,900
						Total of Vr no 10 - EST:	6,19,166
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,71,000
						Total of Vr no 2 - MIS:	1,71,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,21,900

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	223003789 04 00	03 Dearness Allowance	54,723
						55 House rent allowance	7,940
						Total of Vr no 3 - EST:	3,84,563
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	24,346
						Total of Vr no 3 - MIS:	24,346
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,73,800
						03 Dearness Allowance	46,546
						55 House rent allowance	9,020
						Total of Vr no 4 - EST:	3,29,366
	4 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	7,125
						Total of Vr no 4 - MIS:	7,125
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,84,500
						Total of Vr no 5 - MIS:	1,84,500
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,54,400
						03 Dearness Allowance	26,248
						55 House rent allowance	5,130
						Total of Vr no 8 - EST:	1,85,778
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	87,167

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	42,032
						03 Not Available	7,145
						Total of Vr no 29 - EST:	49,177
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,68,44,245
						03 Not Available	28,63,522
						06 Not Available	450
						55 Not Available	4,80,050
						Total of Vr no 36 - EST:	2,01,88,267
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,55,000
						03 Not Available	40,895
						55 Not Available	7,380

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	59 - EST					Total of Vr no 59 - EST:	3,03,275
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,69,830
						03 Not Available	22,899
						55 Not Available	5,050
						Total of Vr no 61 - EST:	1,97,779
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,29,301
						03 Not Available	38,879
						55 Not Available	6,635
						Total of Vr no 63 - EST:	2,74,815
						Total of KANPUR DEHAT (62):	**2,90,39,248**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	123 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	14,04,000
						Total of Vr no 123 - GIA:	14,04,000
	132 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	80,28,471
						Total of Vr no 132 - GIA:	80,28,471
	133 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	24,23,450
						Total of Vr no 133 - GIA:	24,23,450
	134 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	28,35,000
						Total of Vr no 134 - GIA:	28,35,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Govt. Ashram System 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 (`)
20004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	90,506
						Total of Vr no 1 - MIS:	90,506
	23 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,00,808
						Total of Vr no 23 - MIS:	5,00,808
	42 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,928
						Total of Vr no 42 - MIS:	19,928
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,72,076
						Total of Vr no 45 - MIS:	1,72,076

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	8 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 8 - GIA:	19,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	70,600
						03 Not Available	12,002
						55 Not Available	2,230
						Total of Vr no 102 - EST:	84,832
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,25,340
						Total of Vr no 103 - EST:	7,25,340
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,73,696
						Total of Vr no 104 - EST:	7,73,696
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,59,880
						Total of Vr no 105 - EST:	7,59,880
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,56,592
						Total of Vr no 106 - EST:	8,56,592
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,25,340
						Total of Vr no 107 - EST:	7,25,340
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,93,756
						Total of Vr no 108 - EST:	3,93,756
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	47,156
						03 Not Available	74,852
						55 Not Available	353
						Total of Vr no 12 - EST:	1,22,361
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,66,600
						03 Not Available	25,513
						Total of Vr no 13 - EST:	1,92,113
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,67,214
						Total of Vr no 14 - EST:	2,67,214
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	67,600
						03 Not Available	17,535
						Total of Vr no 15 - EST:	85,135
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,934
						03 Not Available	52,636
						55 Not Available	353
						Total of Vr no 16 - EST:	68,923
	16 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	27,366
						Total of Vr no 16 - MIS:	27,366
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,02,700
						03 Not Available	17,459
						55 Not Available	7,570
						56 Not Available	1,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST					Total of Vr no 17 - EST:	1,29,029
	17 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	87,474
						Total of Vr no 17 - MIS:	87,474
	18 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	94,811
						Total of Vr no 18 - MIS:	94,811
	19 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	50,045
						Total of Vr no 19 - MIS:	50,045
	20 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	15,463
						Total of Vr no 20 - MIS:	15,463
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	40,957
						Total of Vr no 26 - MIS:	40,957
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	28,11,500
						03 Not Available	4,77,955
						06 Not Available	800
						55 Not Available	2,42,280
						Total of Vr no 49 - EST:	35,32,535
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,27,100
						03 Not Available	5,31,607
						55 Not Available	2,65,720
						Total of Vr no 50 - EST:	39,24,427
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,10,200
						03 Not Available	5,11,734
						55 Not Available	2,60,360
						Total of Vr no 51 - EST:	37,82,294
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,06,300
						03 Not Available	5,96,071
						06 Not Available	1,600
						55 Not Available	3,01,640
						Total of Vr no 52 - EST:	44,05,611
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,81,440
						03 Not Available	5,16,019
						55 Not Available	85,880
						Total of Vr no 53 - EST:	35,83,339
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,56,500
						03 Not Available	2,64,605
						06 Not Available	600
						55 Not Available	46,130
						Total of Vr no 54 - EST:	18,67,835

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	KANPUR NAGAR (20)		
		Total of KANPUR NAGAR (20):	4,40,50,607

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	21 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	5,95,500
						Total of Vr no 21 - GIA:	5,95,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	7 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 7 - GIA:	2,10,000

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 (`)
88002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	84,44,090
						03 Not Available	14,35,496
						55 Not Available	2,36,900
						Total of Vr no 5 - EST:	1,01,16,486
						Total of KANSHIRAM NAGAR (88):	**1,09,21,986**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	114 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	60,97,500
						Total of Vr no 114 - GIA:	60,97,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	16 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	44,12,500
						Total of Vr no 16 - GIA:	44,12,500

Sub Head	12	Govt. Ashram System 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 (`)
82004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	74,644
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	12,26,871
						Total of Vr no 10 - MIS:	12,26,871
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,14,257
						Total of Vr no 11 - MIS:	2,14,257
	12 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	1,84,164
						Total of Vr no 12 - MIS:	1,84,164
	13 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	16,520
						Total of Vr no 13 - MIS:	16,520
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	77,073
						Total of Vr no 14 - MIS:	77,073
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,93,600
						03 Dearness Allowance	66,912
						55 House rent allowance	13,090
						Total of Vr no 2 - EST:	4,73,602
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	58,520
						Total of Vr no 20 - MIS:	58,520
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,300
						Total of Vr no 21 - MIS:	5,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
82004709	22 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	23 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	29,212
						Total of Vr no 23 - MIS:	29,212
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	76,500
						03 Dearness Allowance	13,005
						Total of Vr no 3 - EST:	89,505
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,96,000
						03 Dearness Allowance	33,320
						55 House rent allowance	7,480
						Total of Vr no 4 - EST:	2,36,800
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	11,85,491
						Total of Vr no 6 - MIS:	11,85,491
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,25,262
						Total of Vr no 7 - MIS:	7,25,262
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	12,99,157
						Total of Vr no 8 - MIS:	12,99,157
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,68,616
						Total of Vr no 9 - MIS:	7,68,616

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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 - EST					Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,71,600
						03 Dearness Allowance	46,172
						55 House rent allowance	11,530
						Total of Vr no 17 - EST:	3,29,302
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,23,700
						03 Dearness Allowance	1,06,029
						55 House rent allowance	25,630
						Total of Vr no 18 - EST:	7,55,359
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,500
						03 Dearness Allowance	595
						Total of Vr no 4 - EST:	4,095
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						56 City compensatory allowances	240
						Total of Vr no 5 - EST:	45,519
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						56 City compensatory allowances	240
						Total of Vr no 6 - EST:	45,519
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	2,020
						56 City compensatory allowances	240
						Total of Vr no 7 - EST:	47,539
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	77,400
						03 Dearness Allowance	13,158
						55 House rent allowance	4,040
						56 City compensatory allowances	480
						Total of Vr no 8 - EST:	95,078
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	2,700
						Total of Vr no 9 - MIS:	2,700

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		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,50,850
						03 Not Available	60,541
						Total of Vr no 14 - EST:	2,11,391
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	38,27,032
						Total of Vr no 31 - EST:	38,27,032
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	54,000
						03 Not Available	9,180
						55 Not Available	2,190
						Total of Vr no 5 - EST:	65,370
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,55,49,245
						03 Not Available	26,43,372
						55 Not Available	4,37,200
						Total of Vr no 6 - EST:	1,86,29,817
						Total of KAUSHAMBI (82):	**4,13,94,599**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	23 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	32,38,060
						Total of Vr no 23 - GIA:	32,38,060

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 (`)
48004607	58 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	4,24,600
						03 Not Available	72,182
						06 Not Available	830
						55 Not Available	12,040
						Total of Vr no 58 - EST:	5,09,652

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
48004709	15 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 15 - GIA:	13,20,000

Sub Head	12	Govt. Ashram System 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 (`)
48004709	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,34,904
						Total of Vr no 14 - MIS:	1,34,904

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,03,03,943
						03 Not Available	17,51,672

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	37 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	2,94,620
						Total of Vr no 37 - EST:	1,23,50,235
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	770
						Total of Vr no 62 - EST:	33,062
						Total of KHERI (48):	**1,75,85,913**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	1,20,53,008
						Total of Vr no 1 - GIA:	1,20,53,008
	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	7,45,450
						Total of Vr no 6 - GIA:	7,45,450

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	7 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	9,50,000
						Total of Vr no 7 - GIA:	9,50,000

Sub Head	12	Govt. Ashram System 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 (`)
58004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,00,833
						Total of Vr no 6 - MIS:	4,00,833

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 11 - GIA:	60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	98,96,082
						03 Not Available	16,82,336
						55 Not Available	2,84,640

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MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - EST					Total of Vr no 24 - EST:	1,18,63,058
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,84,871
						03 Not Available	5,41,428
						55 Not Available	91,070
						Total of Vr no 26 - EST:	38,17,369
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	82,000
						03 Not Available	13,940
						55 Not Available	2,310
						Total of Vr no 27 - EST:	98,250
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,19,070
						03 Not Available	75,487
						55 Not Available	6,835
						Total of Vr no 29 - EST:	3,01,392
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,08,000
						03 Not Available	18,360
						55 Not Available	3,080
						Total of Vr no 32 - EST:	1,29,440
						Total of LALITPUR (58):	**3,04,18,800**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	97,61,713
						Total of Vr no 1 - GIA:	97,61,713
	2 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	54,42,891
						Total of Vr no 2 - GIA:	54,42,891
	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	1,07,22,000
						Total of Vr no 7 - GIA:	1,07,22,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	53 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	33,15,000
						Total of Vr no 53 - GIA:	33,15,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
43004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	10,20,000
						Total of Vr no 1 - GIA:	10,20,000
	2 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 2 - GIA:	3,00,000

Sub Head	08	State Service Pre-exam training for Schedule Caste/ Schedule Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	28 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	1,78,960
						Total of Vr no 28 - MIS:	1,78,960
	46 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	20,441
						Total of Vr no 46 - MIS:	20,441
	47 - MIS	Second	Voted	No Objection	222501789 08 00	08 Office Expenditure	200
						Total of Vr no 47 - MIS:	200
	50 - MIS	Second	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	3,016
						Total of Vr no 50 - MIS:	3,016

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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 NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	State Service Pre-exam training for Schedule Caste/ Schedule Tribes	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	51 - MIS	Second	Voted	No Objection	222501789 08 00	07 Honorarium	1,08,808
						Total of Vr no 51 - MIS:	1,08,808

Sub Head	12	Govt. Ashram System 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 (`)
43004709	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,88,550
						Total of Vr no 16 - MIS:	1,88,550
	17 - MIS	First	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 17 - MIS:	3,900
	18 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	7,397
						Total of Vr no 18 - MIS:	7,397
	19 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	1,03,799
						Total of Vr no 19 - MIS:	1,03,799
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,18,580
						Total of Vr no 20 - MIS:	1,18,580
	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,60,427
						Total of Vr no 21 - MIS:	3,60,427
	22 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,79,528
						Total of Vr no 22 - MIS:	1,79,528
	23 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,25,700
						Total of Vr no 23 - MIS:	1,25,700
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,74,197
						Total of Vr no 5 - MIS:	3,74,197
	59 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,640
						Total of Vr no 59 - MIS:	16,640

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	03	State Stock Training and Research Centre in ITI, Aliganj, 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 (`)
43004632	13 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540

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MONTH OF ACCOUNT NOVEMBER 2020 **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	State Stock Training and Research Centre in ITI, Aliganj, 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 (`)
43004632	14 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	33 - MIS	Second	Voted	No Objection	223003789 03 00	15 Maintenance of cars and purchasing of petrol etc	24,393
						Total of Vr no 33 - MIS:	24,393
	34 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expenditure	2,51,338
						Total of Vr no 34 - MIS:	2,51,338
	35 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expenditure	1,81,202
						Total of Vr no 35 - MIS:	1,81,202
	53 - MIS	Second	Voted	Missing vchr	223003789 03 00	58 Disbursement for outsourcing services	5,41,821
						Total of Vr no 53 - MIS:	5,41,821
	57 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	5,90,193
						03 Dearness Allowance	1,02,714
						55 House rent allowance	45,600
						Total of Vr no 57 - EST:	7,38,507
	58 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	2,28,800
						03 Dearness Allowance	38,896
						55 House rent allowance	18,480
						Total of Vr no 58 - EST:	2,86,176

Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,58,884
						Total of Vr no 17 - EST:	1,58,884
	53 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	84 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,39,400
						03 Dearness Allowance	57,698
						55 House rent allowance	29,280
						Total of Vr no 84 - EST:	4,26,378
	85 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	10,42,486
						03 Dearness Allowance	1,72,805
						55 House rent allowance	1,03,480

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	85 - EST					Total of Vr no 85 - EST:	13,18,771

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,09,61,211
						03 Not Available	18,86,324
						55 Not Available	8,80,518
						Total of Vr no 22 - EST:	1,37,28,053

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Share capital for electric distribution works under Deen Dayal Upadhyay Gram Jyoti Yojna	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	Second	Voted	No Objection	480106789 07 00	30 Investment/Loans	52,00,76,000
						Total of Vr no 1 - MIS:	52,00,76,000
						Total of LUCKNOW (43):	**57,02,14,522**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	7 - MIS	First	Voted	No Objection	222501789 01 09	15 Not Available	17,489
						Total of Vr no 7 - MIS:	17,489
	83 - MIS	Second	Voted	No Objection	222501789 01 09	15 Not Available	47,790
						Total of Vr no 83 - MIS:	47,790

Sub Head	09	Maintenance of Govt. Hostels/ Govt. Ashram System 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 (`)
60004708	71 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	42,51,000
						Total of Vr no 71 - MIS:	42,51,000
	72 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	25,00,000
						Total of Vr no 72 - MIS:	25,00,000
	73 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	35,00,000
						Total of Vr no 73 - MIS:	35,00,000

Sub Head	12	Govt. Ashram System 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 (`)
60004708	1 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	14,36,700
						Total of Vr no 1 - MIS:	14,36,700
	37 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	14,11,676
						Total of Vr no 37 - MIS:	14,11,676
	61 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	27,80,489
						Total of Vr no 61 - MIS:	27,80,489
	62 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	44,86,045
						Total of Vr no 62 - MIS:	44,86,045
	64 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,14,48,602
						Total of Vr no 64 - MIS:	2,14,48,602
	65 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,78,89,961
						Total of Vr no 65 - MIS:	1,78,89,961
	67 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	69,74,471
						Total of Vr no 67 - MIS:	69,74,471
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	40,34,896
						Total of Vr no 8 - MIS:	40,34,896

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Computerisation of scholarship schemes of different class	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	93 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	4,55,952
						Total of Vr no 93 - MIS:	4,55,952

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	22 - MIS	First	Voted	No Objection	223502789 01 01	42 Not Available	10,11,19,000
						Total of Vr no 22 - MIS:	10,11,19,000
	23 - MIS	First	Voted	No Objection	223502789 01 01	42 Not Available	2,43,22,51,000
						Total of Vr no 23 - MIS:	2,43,22,51,000
	28 - MIS	First	Voted	No Objection	223502789 01 01	42 Not Available	11,97,63,857
						Total of Vr no 28 - MIS:	11,97,63,857

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	14	Scheme of skill development aided by Central Silk Board (State Share)	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	14 - MIS	Second	Voted	No Objection	285100789 14 00	42 Other Expenditure	68,12,500
						Total of Vr no 14 - MIS:	68,12,500

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	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 (`)
60004708	1 - MIS	First	Voted	No Objection	422501789 01 06	24 Not Available	5,33,84,000
						Total of Vr no 1 - MIS:	5,33,84,000
	3 - MIS	Second	Voted	No Objection	422501789 01 06	24 Not Available	50,00,000
						Total of Vr no 3 - MIS:	50,00,000

Sub Head	07	Govt. Ashram System School	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Govt. Ashram System 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 (`)
60004708	2 - MIS	Second	Voted	No Objection	422501789 07 00	24 Major Construction Works	5,48,11,000
						Total of Vr no 2 - MIS:	5,48,11,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	State staff training and research centre at ITI, Aliganj 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 (`)
60004636	7 - MIS	Second	Voted	No Objection	425000789 03 00	24 Major Construction Works	1,86,00,000
						Total of Vr no 7 - MIS:	1,86,00,000
						Total of LUCKNOW-2 (60):	**2,86,29,76,428**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	12 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	87,70,500
						Total of Vr no 12 - GIA:	87,70,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	6 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	42,75,000
						Total of Vr no 6 - GIA:	42,75,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 1 - MIS:	45,750
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,59,600
						03 Dearness Allowance	27,132
						55 House rent allowance	2,680
						Total of Vr no 10 - EST:	1,89,412
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	1,870
						Total of Vr no 11 - EST:	86,227
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,024
						Total of Vr no 19 - EST:	9,024
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	91,500
						Total of Vr no 2 - MIS:	91,500
	20 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	23,220
						Total of Vr no 20 - EST:	23,220
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	91,500
						Total of Vr no 3 - MIS:	91,500
	4 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	25,017
						Total of Vr no 4 - MIS:	25,017
	5 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	56,359
						Total of Vr no 5 - MIS:	56,359
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,01,500
						03 Dearness Allowance	51,255
						55 House rent allowance	11,850
						Total of Vr no 6 - EST:	3,64,605
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,50,600
						03 Dearness Allowance	42,602
						55 House rent allowance	12,600
						Total of Vr no 7 - EST:	3,05,802
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,59,600
						03 Dearness Allowance	27,132
						55 House rent allowance	2,680
						Total of Vr no 8 - EST:	1,89,412
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,08,600
						03 Dearness Allowance	18,462
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	1,28,402

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	9 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 9 - GIA:	19,80,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	730
						Total of Vr no 29 - EST:	29,044
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,51,240
						03 Not Available	37,709
						55 Not Available	8,920
						Total of Vr no 30 - EST:	2,97,869
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	36,54,332
						Total of Vr no 50 - EST:	36,54,332
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,16,500
						03 Not Available	43,783
						55 Not Available	9,650
						Total of Vr no 86 - EST:	3,69,933
						Total of MAHARAJGANJ (70):	**2,11,41,792**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	38,25,000
						Total of Vr no 1 - GIA:	38,25,000

Sub Head	12	Govt. Ashram System 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 (`)
71004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	3,61,336
						Total of Vr no 11 - MIS:	3,61,336
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,84,801
						Total of Vr no 4 - MIS:	3,84,801
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,01,586
						Total of Vr no 5 - MIS:	2,01,586

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	8 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	5,70,000
						Total of Vr no 8 - GIA:	5,70,000

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 (`)
71002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,16,193
						03 Not Available	1,29,430
						55 Not Available	14,525
						Total of Vr no 2 - EST:	4,60,148
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	65,51,058
						03 Not Available	11,13,646
						55 Not Available	1,75,457

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	28 - EST					Total of Vr no 28 - EST:	78,40,161
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,50,100
						03 Not Available	13,565
						06 Not Available	4,380
						Total of Vr no 29 - EST:	1,68,045
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,21,660
						03 Not Available	1,07,061
						55 Not Available	5,840
						Total of Vr no 41 - EST:	2,34,561
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,69,440
						03 Not Available	1,05,276
						Total of Vr no 8 - EST:	4,74,716
						Total of MAHOBA (71):	**1,45,90,104**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	28,52,500
						Total of Vr no 3 - GIA:	28,52,500
	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	2,22,500
						Total of Vr no 7 - GIA:	2,22,500

Sub Head	12	Govt. Ashram System 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 (`)
09004709	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,23,707
						Total of Vr no 4 - MIS:	2,23,707
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,75,253
						Total of Vr no 5 - MIS:	4,75,253

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,52,000
						03 Dearness Allowance	26,690
						55 House rent allowance	3,970
						Total of Vr no 3 - EST:	1,82,660
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,91,500
						03 Dearness Allowance	32,555
						55 House rent allowance	6,470
						Total of Vr no 4 - EST:	2,30,525
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,94,500
						03 Dearness Allowance	33,065
						06 Other Allowances	1,000
						55 House rent allowance	6,470
						Total of Vr no 5 - EST:	2,35,035
	5 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	30,600
						Total of Vr no 5 - MIS:	30,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	20 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	33,60,000
						Total of Vr no 20 - GIA:	33,60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,19,91,500
						03 Not Available	20,38,555
						06 Not Available	1,250
						55 Not Available	3,31,720
						Total of Vr no 19 - EST:	1,43,63,025
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,85,830
						03 Not Available	45,927
						55 Not Available	9,490
	23 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 22 - EST:	5,41,247
						01 Not Available	98,335
						03 Not Available	9,961
						55 Not Available	2,343
	28 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 23 - EST:	1,10,639
						01 Not Available	6,00,130
						03 Not Available	22,130
						55 Not Available	12,040
	29 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 28 - EST:	6,34,300
						01 Not Available	5,80,015
						03 Not Available	33,900
						55 Not Available	12,093
	3 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 29 - EST:	6,26,008
						01 Not Available	1,15,77,300
						03 Not Available	19,68,141
						06 Not Available	1,250
						55 Not Available	3,19,310
	30 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 3 - EST:	1,38,66,001
						01 Not Available	4,95,170
						03 Not Available	52,508
						55 Not Available	12,380
						Total of Vr no 30 - EST:	5,60,058

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,34,030
						03 Not Available	37,025
						55 Not Available	13,270
						Total of Vr no 31 - EST:	6,84,325

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	Group training for self-employment of SC persons	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	5 - MIS	First	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	67,500
						Total of Vr no 5 - MIS:	67,500
	6 - MIS	First	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	67,500
						Total of Vr no 6 - MIS:	67,500

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Establishment of engineering college in district Mainpuri	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	2 - MIS	First	Voted	No Objection	420202789 08 00	24 Major Construction Works	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
						Total of MAINPURI (09):	**4,43,33,383**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,05,100
						03 Dearness Allowance	85,867
						55 House rent allowance	14,380
						Total of Vr no 1 - EST:	6,05,347
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,33,100
						03 Dearness Allowance	22,627
						55 House rent allowance	3,210
						Total of Vr no 2 - EST:	1,58,937
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,86,500
						03 Dearness Allowance	65,705
						55 House rent allowance	13,060
						Total of Vr no 23 - EST:	4,65,265
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,33,100
						03 Dearness Allowance	22,627
						55 House rent allowance	3,210
						Total of Vr no 24 - EST:	1,58,937
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,05,100
						03 Dearness Allowance	85,867
						55 House rent allowance	14,380
						Total of Vr no 25 - EST:	6,05,347
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,863
						03 Dearness Allowance	5,859
						Total of Vr no 26 - EST:	40,722
	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,63,200
						03 Dearness Allowance	27,744
						55 House rent allowance	5,330
						Total of Vr no 28 - EST:	1,96,274
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,86,500
						03 Dearness Allowance	65,705
						55 House rent allowance	13,060
						Total of Vr no 3 - EST:	4,65,265
	3 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	12,735
						Total of Vr no 4 - MIS:	12,735
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,172

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	5 - EST					Total of Vr no 5 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,70,401
						Total of Vr no 5 - MIS:	1,70,401
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,63,200
						03 Dearness Allowance	27,744
						55 House rent allowance	5,330
						Total of Vr no 7 - EST:	1,96,274
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,33,381
						03 Not Available	22,675
						55 Not Available	3,810
						Total of Vr no 12 - EST:	1,59,866
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	40,75,720
						Total of Vr no 14 - EST:	40,75,720
						Total of MATHURA (07):	**74,74,974**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	55,93,500
						Total of Vr no 30 - GIA:	55,93,500

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	Establishment of Govt. Industrial Training Institutes	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	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	40,75,720
						Total of Vr no 14 - EST:	40,75,720
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,23,00,065
						03 Not Available	37,91,012
						55 Not Available	6,28,630
						Total of Vr no 2 - EST:	2,67,19,707
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	770
						Total of Vr no 32 - EST:	33,062
						Total of MAU (66):	**3,65,39,425**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	6 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	18,87,500
						Total of Vr no 6 - GIA:	18,87,500

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
04004709	35 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 35 - GIA:	8,80,000

Sub Head	12	Govt. Ashram System 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 (`)
04004709	10 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,528
						Total of Vr no 10 - MIS:	9,528
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	53,845
						Total of Vr no 11 - MIS:	53,845
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	18,54,336
						Total of Vr no 12 - MIS:	18,54,336
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	93,000
						Total of Vr no 16 - MIS:	93,000
	29 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	43,800
						Total of Vr no 29 - MIS:	43,800
	30 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	14,140
						Total of Vr no 30 - MIS:	14,140
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	53,845
						Total of Vr no 36 - MIS:	53,845
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	71 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	1,58,10,000
						Total of Vr no 71 - GIA:	1,58,10,000

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 (`)
04002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	98,92,594
						03 Not Available	16,81,741
						06 Not Available	2,600
						55 Not Available	6,28,290
						Total of Vr no 3 - EST:	1,22,05,225
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,35,236
						Total of Vr no 39 - EST:	25,35,236
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,908
						Total of Vr no 48 - EST:	6,908
						Total of MEERUT (04):	**3,54,60,271**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	6,75,000
						Total of Vr no 2 - GIA:	6,75,000

Sub Head	12	Govt. Ashram System 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 (`)
28004709	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	26,545
						Total of Vr no 13 - MIS:	26,545
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	36,220
						Total of Vr no 15 - MIS:	36,220
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,48,648
						Total of Vr no 16 - MIS:	6,48,648
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,55,024
						Total of Vr no 18 - MIS:	2,55,024
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,69,575
						Total of Vr no 19 - MIS:	1,69,575
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,14,470
						Total of Vr no 20 - MIS:	1,14,470
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,44,480
						Total of Vr no 21 - MIS:	1,44,480
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,06,757
						Total of Vr no 22 - MIS:	2,06,757
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,36,513
						Total of Vr no 23 - MIS:	2,36,513
	30 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,350
						Total of Vr no 30 - MIS:	9,350
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,53,400
						Total of Vr no 31 - MIS:	1,53,400
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,22,534
						Total of Vr no 32 - MIS:	1,22,534
	33 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,215
						Total of Vr no 33 - MIS:	9,215
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,18,470
						Total of Vr no 34 - MIS:	2,18,470
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,44,728

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
28004709	4 - MIS					Total of Vr no 4 - MIS:	6,44,728
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	89,615
						Total of Vr no 5 - MIS:	89,615
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	89,615
						Total of Vr no 6 - MIS:	89,615

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	32 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,69,100
						03 Dearness Allowance	79,747
						55 House rent allowance	23,270
						Total of Vr no 32 - EST:	5,72,117
	33 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						55 House rent allowance	4,830
						Total of Vr no 33 - EST:	1,41,720
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,39,065
						03 Not Available	4,31,641
						55 Not Available	82,490
						Total of Vr no 20 - EST:	30,53,196
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,27,694
						03 Not Available	2,25,708
						55 Not Available	43,070

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST					Total of Vr no 21 - EST:	15,96,472
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,08,400
						03 Not Available	1,37,428
						55 Not Available	26,280
						Total of Vr no 22 - EST:	9,72,108
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,11,494
						03 Not Available	4,43,954
						55 Not Available	84,680
						Total of Vr no 23 - EST:	31,40,128
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,55,242
						03 Not Available	1,11,392
						55 Not Available	21,170
						Total of Vr no 24 - EST:	7,87,804
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,70,000
						03 Not Available	2,66,900
						55 Not Available	50,370
						Total of Vr no 25 - EST:	18,87,270
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,40,000
						03 Not Available	4,14,800
						55 Not Available	78,840
						Total of Vr no 26 - EST:	29,33,640
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,94,000
						03 Not Available	1,34,980
						55 Not Available	25,550
						Total of Vr no 27 - EST:	9,54,530
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,38,500
						03 Not Available	3,12,545
						55 Not Available	59,130
						Total of Vr no 28 - EST:	22,10,175
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,36,974
						03 Not Available	3,12,286
						55 Not Available	59,860
						Total of Vr no 29 - EST:	22,09,120
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,09,352
						03 Not Available	1,88,590
						55 Not Available	36,500
						Total of Vr no 30 - EST:	13,34,442
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,66,839
						03 Not Available	3,68,363

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MONTH OF ACCOUNT NOVEMBER 2020 **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	31 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	70,080
						Total of Vr no 31 - EST:	26,05,282
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,97,708
						Total of Vr no 85 - EST:	6,97,708
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,86,516
						Total of Vr no 86 - EST:	1,86,516
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,55,928
						Total of Vr no 87 - EST:	4,55,928
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,11,524
						Total of Vr no 88 - EST:	7,11,524
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,27,964
						Total of Vr no 89 - EST:	2,27,964
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,25,008
						Total of Vr no 90 - EST:	5,25,008
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,11,192
						Total of Vr no 91 - EST:	5,11,192
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,90,136
						Total of Vr no 92 - EST:	2,90,136
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,28,628
						Total of Vr no 93 - EST:	6,28,628
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,25,340
						Total of Vr no 94 - EST:	7,25,340
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,59,216
						Total of Vr no 95 - EST:	3,59,216
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,07,240
						Total of Vr no 96 - EST:	2,07,240

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	Group training for self-employment of SC persons	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	11 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	1,82,000
						Total of Vr no 11 - MIS:	1,82,000
						Total of MIRZAPUR (28):	**3,40,46,367**

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TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	37 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	31,24,500
						Total of Vr no 37 - GIA:	31,24,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels of Schedule Caste Students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	33,300
						Total of Vr no 10 - MIS:	33,300

Sub Head	12	Govt. Ashram System 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 (`)
14004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,95,152
						Total of Vr no 4 - MIS:	2,95,152
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,15,000
						03 Dearness Allowance	36,550
						55 House rent allowance	21,660
						Total of Vr no 8 - EST:	2,73,210

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	55 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	47,10,000
						Total of Vr no 55 - GIA:	47,10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	49,66,852
						Total of Vr no 55 - EST:	49,66,852
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,04,11,684
						03 Not Available	34,69,986
						55 Not Available	5,73,888
						Total of Vr no 6 - EST:	2,44,55,558

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	9 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	31,550
						Total of Vr no 9 - MIS:	31,550

Total of MORADABAD (14):	3,79,36,622

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	11,92,500
						Total of Vr no 7 - GIA:	11,92,500
	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	8,68,216
						Total of Vr no 8 - GIA:	8,68,216

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	14,50,000
						Total of Vr no 10 - GIA:	14,50,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
03004709	7 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 7 - GIA:	13,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	6 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 6 - GIA:	9,00,000

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 (`)
03002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	34,08,800
						03 Not Available	5,79,496
						55 Not Available	1,14,070

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	21 - EST					Total of Vr no 21 - EST:	41,02,366
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,77,316
						Total of Vr no 40 - EST:	8,77,316
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,78,100
						03 Not Available	6,44,742
						55 Not Available	49,860
						Total of Vr no 49 - EST:	18,72,702
						Total of MUZAFFARNAGAR (03):	**1,25,83,100**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	145 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	29,91,000
						Total of Vr no 145 - GIA:	29,91,000
	146 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	17,50,500
						Total of Vr no 146 - GIA:	17,50,500
	49 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	30,00,000
						Total of Vr no 49 - GIA:	30,00,000
	50 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	17,56,500
						Total of Vr no 50 - GIA:	17,56,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	4,12,500
						Total of Vr no 1 - GIA:	4,12,500

Sub Head	12	Govt. Ashram System 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 (`)
73004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,72,125
						Total of Vr no 12 - MIS:	1,72,125
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,02,271
						Total of Vr no 13 - MIS:	3,02,271
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,16,067
						Total of Vr no 14 - MIS:	2,16,067
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,000
						Total of Vr no 15 - MIS:	3,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	14,75,232
						Total of Vr no 17 - MIS:	14,75,232
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	36,696

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
73004709	3 - MIS					Total of Vr no 3 - MIS:	36,696
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	47,200
						Total of Vr no 4 - MIS:	47,200
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	36,696
						Total of Vr no 5 - MIS:	36,696
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,09,560
						Total of Vr no 8 - EST:	1,09,560
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	95,625
						Total of Vr no 8 - MIS:	95,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	73,100
						03 Not Available	12,427
						55 Not Available	2,920
						Total of Vr no 23 - EST:	88,447
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,17,79,639
						03 Not Available	37,02,539
						55 Not Available	6,22,125
						Total of Vr no 24 - EST:	2,61,04,303
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	65,251
						03 Not Available	11,313
						55 Not Available	2,226

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MONTH OF ACCOUNT NOVEMBER 2020 **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	66 - EST					Total of Vr no 66 - EST:	78,790
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,58,650
						03 Not Available	1,53,456
						55 Not Available	13,050
						Total of Vr no 67 - EST:	4,25,156
						Total of PADRAUNA (73):	**3,92,88,854**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	57 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	44,28,000
						Total of Vr no 57 - GIA:	44,28,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	29,82,500
						Total of Vr no 9 - GIA:	29,82,500

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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,07,000
						03 Dearness Allowance	18,190
						55 House rent allowance	2,980
						Total of Vr no 5 - EST:	1,28,170
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,30,700
						03 Dearness Allowance	39,219
						55 House rent allowance	7,460
						Total of Vr no 6 - EST:	2,77,379

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	19 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	20,40,000
						Total of Vr no 19 - GIA:	20,40,000

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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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,70,10,037
						03 Not Available	29,25,913
						55 Not Available	5,20,490
						Total of Vr no 1 - EST:	2,04,56,440
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	48,35,600
						Total of Vr no 26 - EST:	48,35,600
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	70,500
						03 Not Available	11,985
						55 Not Available	2,190
						Total of Vr no 36 - EST:	84,675
						Total of PILIBHIT (16):	**3,52,67,304**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	38 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	61,76,670
						Total of Vr no 38 - GIA:	61,76,670
	43 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,07,72,273
						Total of Vr no 43 - GIA:	1,07,72,273

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	32,32,500
						Total of Vr no 2 - GIA:	32,32,500

Sub Head	12	Govt. Ashram System 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 (`)
53004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,01,336
						Total of Vr no 4 - MIS:	5,01,336
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	20,400
						Total of Vr no 9 - MIS:	20,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	43,890
						Total of Vr no 16 - MIS:	43,890
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	86,074
						Total of Vr no 17 - MIS:	86,074
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	45,347

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TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	18 - MIS					Total of Vr no 18 - MIS:	45,347
	19 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	77,994
						Total of Vr no 19 - MIS:	77,994
	20 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	34,860
						Total of Vr no 20 - MIS:	34,860
	21 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,501
						Total of Vr no 21 - MIS:	2,501
	22 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	28,423
						Total of Vr no 22 - MIS:	28,423
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,03,200
						03 Dearness Allowance	34,544
						55 House rent allowance	7,980
						Total of Vr no 23 - EST:	2,45,724
	23 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,96,940
						Total of Vr no 23 - MIS:	1,96,940
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,89,600
						03 Dearness Allowance	1,00,232
						55 House rent allowance	26,810
						Total of Vr no 24 - EST:	7,16,642
	24 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,92,010
						Total of Vr no 24 - MIS:	1,92,010
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	6 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	48,30,000
						Total of Vr no 6 - GIA:	48,30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2020 **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	126 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	67,366
						03 Not Available	7,353
						55 Not Available	3,445
						Total of Vr no 126 - EST:	78,164
	127 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	3,080
						Total of Vr no 127 - EST:	1,28,504
	141 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,00,400
						03 Not Available	68,068
						55 Not Available	11,550
						Total of Vr no 141 - EST:	4,80,018
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,41,700
						03 Not Available	1,94,089
						55 Not Available	33,030
						Total of Vr no 51 - EST:	13,68,819
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,95,300
						03 Not Available	2,03,201
						55 Not Available	34,570
						Total of Vr no 65 - EST:	14,33,071
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,29,800
						03 Not Available	3,79,066
						55 Not Available	72,320
						Total of Vr no 81 - EST:	26,81,186
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,75,600
						03 Not Available	2,84,852
						55 Not Available	48,390
						Total of Vr no 82 - EST:	20,08,842
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,77,300
						03 Not Available	1,66,141
						55 Not Available	28,740
						Total of Vr no 83 - EST:	11,72,181
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,28,800
						03 Not Available	2,93,896
						55 Not Available	49,600
						Total of Vr no 84 - EST:	20,72,296
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,52,200
						03 Not Available	2,12,874
						55 Not Available	36,110

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MONTH OF ACCOUNT NOVEMBER 2020 **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	85 - EST					Total of Vr no 85 - EST:	15,01,184
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,39,300
						03 Not Available	3,97,681
						55 Not Available	67,640
						Total of Vr no 86 - EST:	28,04,621
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,09,600
						03 Not Available	1,71,632
						55 Not Available	29,220
						Total of Vr no 87 - EST:	12,10,452
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,05,100
						03 Not Available	3,40,867
						55 Not Available	85,530
						Total of Vr no 88 - EST:	24,31,497
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,77,600
						03 Not Available	3,53,192
						55 Not Available	59,940
						Total of Vr no 89 - EST:	24,90,732
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,60,600
						03 Not Available	1,97,302
						55 Not Available	33,800
						Total of Vr no 90 - EST:	13,91,702
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,11,800
						03 Not Available	3,76,006
						55 Not Available	63,830
						Total of Vr no 91 - EST:	26,51,636
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,26,000
						03 Not Available	3,10,420
						55 Not Available	53,280
						Total of Vr no 92 - EST:	21,89,700
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	11,72,700
						03 Not Available	1,99,359
						55 Not Available	33,840
						Total of Vr no 93 - EST:	14,05,899
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	14,26,700
						03 Not Available	2,42,539
						55 Not Available	41,460
						Total of Vr no 94 - EST:	17,10,699
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,66,600
						03 Not Available	3,17,322

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	95 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	54,990
						Total of Vr no 95 - EST:	22,38,912
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,57,400
						03 Not Available	2,81,758
						55 Not Available	48,270
						Total of Vr no 96 - EST:	19,87,428

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	18	Engineering College, Pratapgarh	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	2 - MIS	First	Voted	No Objection	420202789 18 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000

Total of PRATAPGARH (53):	7,28,42,129

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MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	44 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	9,88,700
						03 Not Available	1,68,079
						06 Not Available	400
						55 Not Available	52,050
						Total of Vr no 44 - EST:	12,09,229
	45 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	4,41,000
						03 Not Available	74,970
						06 Not Available	80
						55 Not Available	14,280
						Total of Vr no 45 - EST:	5,30,330
	73 - MIS	Second	Voted	No Objection	220280789 01 01	49 Not Available	59,371
						Total of Vr no 73 - MIS:	59,371

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	Operation of hostels of Schedule Caste Students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	35 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	99,968
						Total of Vr no 35 - MIS:	99,968

Sub Head	12	Govt. Ashram System 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 (`)
45004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,18,349
						Total of Vr no 10 - MIS:	2,18,349
	11 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,00,464
						Total of Vr no 11 - MIS:	1,00,464
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 33 - MIS:	67,500
	34 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 34 - MIS:	46,500
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,24,888
						Total of Vr no 36 - MIS:	6,24,888
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	37,224

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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 NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
45004709	39 - MIS	Second	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 39 - MIS:	37,224
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,70,000
						Total of Vr no 7 - MIS:	1,70,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	24,508
						Total of Vr no 8 - MIS:	24,508
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 17 - MIS:	23,250
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,98,100
						03 Not Available	3,22,677
						55 Not Available	53,950
						Total of Vr no 24 - EST:	22,74,727
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,44,600
						03 Not Available	3,98,582
						55 Not Available	66,800
						Total of Vr no 25 - EST:	28,09,982
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,58,061
						03 Not Available	4,17,870

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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 NOVEMBER 2020 **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	26 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	69,310
						Total of Vr no 26 - EST:	29,45,241
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	730
						Total of Vr no 49 - EST:	23,779
						Total of RAIBAREILLY (45):	**1,13,98,206**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	62,92,800
						Total of Vr no 10 - GIA:	62,92,800
	11 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	40,18,969
						Total of Vr no 11 - GIA:	40,18,969
	12 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	21,94,154
						Total of Vr no 12 - GIA:	21,94,154

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
17004709	10 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 10 - GIA:	4,60,000

Sub Head	12	Govt. Ashram System 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 (`)
17004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,27,416
						Total of Vr no 4 - MIS:	4,27,416

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	80,600
						03 Dearness Allowance	13,702
						55 House rent allowance	2,020
						Total of Vr no 24 - EST:	96,322
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,26,700
						03 Dearness Allowance	38,539
						55 House rent allowance	11,680
						Total of Vr no 25 - EST:	2,76,919
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	6 - EST					Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	1,52,919
						Total of Vr no 1 - MIS:	1,52,919
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,80,35,395
						03 Not Available	30,65,098
						06 Not Available	1,200
						55 Not Available	5,06,009
						Total of Vr no 11 - EST:	2,16,07,702
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	44,14,212
						Total of Vr no 17 - EST:	44,14,212
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,99,852
						03 Not Available	50,975
						06 Not Available	8,727
						Total of Vr no 36 - EST:	3,59,554
	6 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	3,40,953
						Total of Vr no 6 - EST:	3,40,953
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,34,488
						Total of Vr no 7 - EST:	35,34,488
						Total of RAMPUR (17):	**4,42,31,672**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	21 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	90,30,682
						Total of Vr no 21 - GIA:	90,30,682
	22 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	40,31,636
						Total of Vr no 22 - GIA:	40,31,636
	5 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	39,25,151
						Total of Vr no 5 - GIA:	39,25,151

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
02004709	6 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	11,20,000
						Total of Vr no 6 - GIA:	11,20,000

Sub Head	12	Govt. Ashram System 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 (`)
02004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,37,748
						Total of Vr no 10 - MIS:	4,37,748
	12 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	16,210
						Total of Vr no 12 - MIS:	16,210
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	14,400
						Total of Vr no 13 - MIS:	14,400
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,09,640
						Total of Vr no 3 - MIS:	5,09,640
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,58,151
						Total of Vr no 4 - MIS:	4,58,151
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,38,531
						Total of Vr no 9 - MIS:	4,38,531

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,89,400
						03 Not Available	1,51,198
						55 Not Available	25,860
						Total of Vr no 11 - EST:	10,66,458
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,14,300
						03 Not Available	1,89,431
						55 Not Available	29,830
						Total of Vr no 12 - EST:	13,33,561
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,71,400
						03 Not Available	1,48,138
						55 Not Available	22,900
						Total of Vr no 13 - EST:	10,42,438
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,67,857
						Total of Vr no 14 - EST:	6,67,857
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,60,477
						03 Not Available	1,29,281
						55 Not Available	22,250
						Total of Vr no 18 - EST:	9,12,008
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,22,800
						03 Not Available	1,39,876
						55 Not Available	24,320
						Total of Vr no 20 - EST:	9,86,996
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,95,300
						03 Not Available	1,18,201
						55 Not Available	19,820
						Total of Vr no 22 - EST:	8,33,321
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,24,800
						03 Not Available	72,216
						55 Not Available	12,280
						Total of Vr no 24 - EST:	5,09,296
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,07,571
						03 Not Available	2,05,287
						55 Not Available	35,670
						Total of Vr no 3 - EST:	14,48,528
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	41,290
						03 Not Available	7,019
						55 Not Available	730
						Total of Vr no 45 - EST:	49,039
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,297

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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	46 - EST	Second	Voted	No Objection	251500789 04 01	03 Not Available	3,790
						Total of Vr no 46 - EST:	26,087
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,79,608
						Total of Vr no 62 - EST:	1,79,608
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,79,608
						Total of Vr no 63 - EST:	1,79,608
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,10,528
						Total of Vr no 64 - EST:	1,10,528
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,10,860
						Total of Vr no 65 - EST:	3,10,860
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,34,872
						Total of Vr no 66 - EST:	2,34,872
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,51,976
						Total of Vr no 67 - EST:	1,51,976
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,90,136
						Total of Vr no 68 - EST:	2,90,136
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,34,872
						Total of Vr no 69 - EST:	2,34,872
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,14,148
						Total of Vr no 72 - EST:	2,14,148
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,14,148
						Total of Vr no 74 - EST:	2,14,148
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,00,332
						Total of Vr no 75 - EST:	2,00,332
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,92,200
						03 Not Available	1,17,674
						55 Not Available	20,550
						Total of Vr no 8 - EST:	8,30,424
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,24,500
						03 Not Available	1,40,165
						55 Not Available	23,020
						Total of Vr no 9 - EST:	9,87,685
						Total of SAHARANPUR (02):	**3,29,96,935**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	26 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	30,07,445
						Total of Vr no 26 - GIA:	30,07,445
	29 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	38,92,324
						Total of Vr no 29 - GIA:	38,92,324
	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	14,71,500
						Total of Vr no 30 - GIA:	14,71,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	20,25,000
						Total of Vr no 3 - GIA:	20,25,000

Sub Head	12	Govt. Ashram System 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 (`)
92004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,24,981
						Total of Vr no 1 - MIS:	3,24,981
	10 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	50,000
						Total of Vr no 10 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	17,000
						Total of Vr no 8 - MIS:	17,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	8 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	1,37,10,000
						Total of Vr no 8 - GIA:	1,37,10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,09,94,350
						03 Not Available	18,69,041
						55 Not Available	3,16,205
						Total of Vr no 22 - EST:	1,31,79,596
						Total of SAMBHAL (92):	**3,76,77,846**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	28 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	55,80,000
						Total of Vr no 28 - GIA:	55,80,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	20,25,000
						Total of Vr no 2 - GIA:	20,25,000

Sub Head	10	Operation of hostels of Schedule Caste Students	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	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	38,062
						Total of Vr no 5 - MIS:	38,062

Sub Head	12	Govt. Ashram System 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 (`)
80004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	13,97,596
						Total of Vr no 6 - MIS:	13,97,596

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	72,100
						03 Dearness Allowance	12,257
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	87,167
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,86,300
						03 Dearness Allowance	48,671
						55 House rent allowance	14,330

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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 NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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 - EST					Total of Vr no 3 - EST:	3,49,301

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	5 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 5 - GIA:	19,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	73,61,200
						03 Not Available	12,51,404
						55 Not Available	2,12,240
						Total of Vr no 34 - EST:	88,24,844
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	51,89,284
						03 Not Available	8,82,178
						55 Not Available	1,49,870
						Total of Vr no 35 - EST:	62,21,332
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	43,76,500
						03 Not Available	7,44,005
						55 Not Available	1,26,120
						Total of Vr no 36 - EST:	52,46,625
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	50,93,000
						03 Not Available	8,65,810
						06 Not Available	450
						55 Not Available	1,46,830
						Total of Vr no 37 - EST:	61,06,090
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,87,900
						03 Not Available	1,67,943
						55 Not Available	32,850
						Total of Vr no 38 - EST:	11,88,693
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,85,884

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MONTH OF ACCOUNT NOVEMBER 2020 **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	50 - EST					Total of Vr no 50 - EST:	18,85,884
	51 - EST	Second	Voted	No Objection	251500789 04 01	01Not Available	12,91,796
						Total of Vr no 51 - EST:	12,91,796
	52 - EST	Second	Voted	No Objection	251500789 04 01	01Not Available	10,98,372
						Total of Vr no 52 - EST:	10,98,372
	53 - EST	Second	Voted	No Objection	251500789 04 01	01Not Available	12,91,796
						Total of Vr no 53 - EST:	12,91,796
	55 - EST	Second	Voted	No Objection	251500789 04 01	01Not Available	2,83,228
						Total of Vr no 55 - EST:	2,83,228
						Total of SANT KABIR NAGAR (80):	**4,48,95,786**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	118 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	70,13,877
						Total of Vr no 118 - GIA:	70,13,877
	55 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	28,48,500
						Total of Vr no 55 - GIA:	28,48,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	75,000
						Total of Vr no 14 - GIA:	75,000
	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	4,50,000
						Total of Vr no 16 - GIA:	4,50,000
	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	18,75,000
						Total of Vr no 2 - GIA:	18,75,000

Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
72004709	7 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 7 - GIA:	3,20,000

Sub Head	12	Govt. Ashram System 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 (`)
72004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,112
						Total of Vr no 11 - MIS:	2,112
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	11,800
						Total of Vr no 12 - MIS:	11,800
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,54,100
						03 Dearness Allowance	60,197
						55 House rent allowance	9,774
						Total of Vr no 13 - EST:	4,24,071
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	18,500

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
72004709	13 - MIS					Total of Vr no 13 - MIS:	18,500
	15 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 15 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	85,883
						Total of Vr no 17 - MIS:	85,883
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	54,880
						Total of Vr no 18 - MIS:	54,880
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	15,818
						Total of Vr no 19 - MIS:	15,818
	20 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	64,920
						Total of Vr no 21 - MIS:	64,920
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,41,493
						Total of Vr no 4 - MIS:	1,41,493
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,10,088
						Total of Vr no 5 - MIS:	1,10,088
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	19,700
						Total of Vr no 6 - MIS:	19,700
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	10,284
						Total of Vr no 10 - EST:	10,284
	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	82,155
						Total of Vr no 11 - EST:	82,155
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	31,974
						Total of Vr no 12 - EST:	31,974

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,64,600
						03 Dearness Allowance	95,982
						55 House rent allowance	28,660
						Total of Vr no 15 - EST:	6,89,242
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,53,900
						03 Dearness Allowance	43,163
						06 Other Allowances	40
						55 House rent allowance	9,870
						Total of Vr no 16 - EST:	3,06,973
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	84,710
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,651
						03 Dearness Allowance	722
						55 House rent allowance	9,155
						56 City compensatory allowances	832
						Total of Vr no 7 - EST:	22,360
	9 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	26,475
						Total of Vr no 9 - EST:	26,475

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	3 - GIA	First	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 3 - GIA:	4,80,000
	38 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 38 - GIA:	3,30,000

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	1,20,754
						Total of Vr no 10 - MIS:	1,20,754
						Total of SANT RAVIDAS NAGAR (72):	**1,58,79,729**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	26 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	18,95,700
						Total of Vr no 26 - GIA:	18,95,700
	5 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	41,28,875
						Total of Vr no 5 - GIA:	41,28,875
	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	65,23,366
						Total of Vr no 6 - GIA:	65,23,366

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	Operation of hostels of Schedule Caste Students	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	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	15,381
						Total of Vr no 10 - MIS:	15,381
	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	7,714
						Total of Vr no 12 - MIS:	7,714

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	223003789 04 00	01 Pay	4,80,300
						03 Dearness Allowance	81,651
						55 House rent allowance	22,980
						Total of Vr no 1 - EST:	5,84,931
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 5 - MIS:	34,875
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,45,593
						Total of Vr no 7 - MIS:	1,45,593
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,69,101
						Total of Vr no 8 - MIS:	3,69,101

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01Not Available	1,27,57,603
						Total of Vr no 10 - EST:	1,27,57,603
						Total of SHAHJAHANPUR (15):	**2,65,25,311**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	3 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	18,35,647
						Total of Vr no 3 - GIA:	18,35,647

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	7,00,000
						Total of Vr no 3 - GIA:	7,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	23,250
						Total of Vr no 2 - MIS:	23,250
	3 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	69,080
						Total of Vr no 3 - EST:	69,080
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,66,871
						Total of Vr no 4 - MIS:	2,66,871
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,86,503
						Total of Vr no 5 - MIS:	2,86,503
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	1,99,880
						Total of Vr no 8 - MIS:	1,99,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,77,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	8 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	4,72,135
						06 Not Available	3,200
						55 Not Available	97,610
						Total of Vr no 8 - EST:	33,50,207

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 (`)
91004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	61,900
						Total of Vr no 1 - MIS:	61,900
						Total of SHAMLI (91):	**68,00,246**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	31 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	30,80,700
						Total of Vr no 31 - GIA:	30,80,700
	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	49,59,205
						Total of Vr no 7 - GIA:	49,59,205
	9 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	1,36,67,396
						Total of Vr no 9 - GIA:	1,36,67,396

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	71 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	6,72,500
						03 Not Available	1,14,325
						55 Not Available	24,770
						Total of Vr no 71 - EST:	8,11,595
	72 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	2,64,200
						03 Not Available	44,914
						06 Not Available	750
						55 Not Available	9,020
						Total of Vr no 72 - EST:	3,18,884
	73 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	6,72,500
						03 Not Available	1,14,325
						55 Not Available	24,770
						Total of Vr no 73 - EST:	8,11,595
	74 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	2,64,200
						03 Not Available	44,914
						06 Not Available	750
						55 Not Available	9,020
						Total of Vr no 74 - EST:	3,18,884
	75 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 75 - EST:	57,562
	76 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 76 - EST:	57,562

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	44,00,000
						Total of Vr no 2 - GIA:	44,00,000

Sub Head	12	Govt. Ashram System 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 (`)
67004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,95,152
						Total of Vr no 10 - MIS:	2,95,152

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	National Family Benefit Yojana	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	30 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 30 - GIA:	6,00,000

Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	31 - GIA	Second	Voted	No Objection	223560789 11 00	35 Not Available	75,00,000
						Total of Vr no 31 - GIA:	75,00,000

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 (`)
67002281	131 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,35,000
						03 Not Available	52,200
						Total of Vr no 131 - EST:	4,87,200
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,80,000
						03 Not Available	57,600
						Total of Vr no 132 - EST:	5,37,600
	136 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,25,340

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MONTH OF ACCOUNT NOVEMBER 2020 **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	136 - EST					Total of Vr no 136 - EST:	7,25,340
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,07,904
						Total of Vr no 138 - EST:	6,07,904
	140 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,04,284
						Total of Vr no 140 - EST:	5,04,284
	142 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,29,292
						Total of Vr no 142 - EST:	10,29,292
	144 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,25,672
						Total of Vr no 144 - EST:	9,25,672
	146 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,04,284
						Total of Vr no 146 - EST:	5,04,284
	148 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,28,628
						Total of Vr no 148 - EST:	6,28,628
	151 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,86,848
						Total of Vr no 151 - EST:	3,86,848
	152 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,66,788
						Total of Vr no 152 - EST:	7,66,788
	154 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,31,916
						Total of Vr no 154 - EST:	5,31,916
	157 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,34,872
						Total of Vr no 157 - EST:	2,34,872
	159 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,38,824
						Total of Vr no 159 - EST:	5,38,824
	161 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,11,192
						Total of Vr no 161 - EST:	5,11,192
	163 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,07,572
						Total of Vr no 163 - EST:	4,07,572
	167 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,46,000
						03 Not Available	24,820
						55 Not Available	4,380
						Total of Vr no 167 - EST:	1,75,200
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,41,050
						03 Not Available	4,65,979
						55 Not Available	81,910
						Total of Vr no 35 - EST:	32,88,939
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,77,329
						03 Not Available	3,87,146

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	37 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	68,410
						Total of Vr no 37 - EST:	27,32,885
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,72,200
						03 Not Available	3,35,274
						55 Not Available	58,850
						Total of Vr no 39 - EST:	23,66,324
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,54,700
						03 Not Available	6,72,299
						55 Not Available	1,18,790
						Total of Vr no 41 - EST:	47,45,789
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,13,265
						03 Not Available	5,97,255
						55 Not Available	1,05,210
						Total of Vr no 43 - EST:	42,15,730
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,09,100
						03 Not Available	3,24,547
						55 Not Available	57,390
						Total of Vr no 45 - EST:	22,91,037
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,44,350
						03 Not Available	3,98,540
						55 Not Available	70,440
						Total of Vr no 47 - EST:	28,13,330
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,12,800
						03 Not Available	2,57,176
						55 Not Available	45,150
						Total of Vr no 50 - EST:	18,15,126
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,00,300
						03 Not Available	5,10,051
						55 Not Available	89,650
						Total of Vr no 51 - EST:	36,00,001
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,79,200
						03 Not Available	3,36,464
						55 Not Available	59,620
						Total of Vr no 53 - EST:	23,75,284
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,02,000
						03 Not Available	1,53,340
						55 Not Available	26,910
						Total of Vr no 55 - EST:	10,82,250
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,69,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	58 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	3,51,730
						55 Not Available	62,010
						Total of Vr no 58 - EST:	24,82,740
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,31,274
						03 Not Available	3,28,317
						55 Not Available	57,470
						Total of Vr no 60 - EST:	23,17,061
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,64,100
						03 Not Available	2,65,897
						55 Not Available	46,650
						Total of Vr no 62 - EST:	18,76,647
						Total of SIDDHARTH NAGAR (67):	**8,43,85,094**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	29 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	1,32,79,002
						Total of Vr no 29 - GIA:	1,32,79,002
	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	96,66,900
						Total of Vr no 30 - GIA:	96,66,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	84,25,000
						Total of Vr no 12 - GIA:	84,25,000

Sub Head	12	Govt. Ashram System 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 (`)
46004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	33,641
						Total of Vr no 10 - MIS:	33,641
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	11,76,384
						Total of Vr no 17 - MIS:	11,76,384
	2 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	79,670
						03 Dearness Allowance	27,024
						55 House rent allowance	3,485
						Total of Vr no 2 - EST:	1,10,179
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,29,500
						03 Dearness Allowance	22,015
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	1,53,385
	4 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,75,119
						03 Dearness Allowance	46,770
						55 House rent allowance	9,350
						Total of Vr no 4 - EST:	3,31,239
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	50,800
						03 Dearness Allowance	8,636
						55 House rent allowance	3,600
						Total of Vr no 5 - EST:	63,036
	6 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	28,650

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
46004709	6 - MIS					Total of Vr no 6 - MIS:	28,650
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	36,696
						Total of Vr no 7 - MIS:	36,696
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	23,100
						Total of Vr no 9 - MIS:	23,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,74,200
						03 Dearness Allowance	97,614
						55 House rent allowance	16,620
						Total of Vr no 18 - EST:	6,88,434
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	98,508
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,34,600
						03 Dearness Allowance	39,882
						55 House rent allowance	3,970
						Total of Vr no 22 - EST:	2,78,452
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,57,900
						03 Dearness Allowance	94,843
						55 House rent allowance	19,300
						Total of Vr no 3 - EST:	6,72,043
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	6 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,97,88,083
						03 Not Available	50,63,974
						55 Not Available	8,37,497
						Total of Vr no 10 - EST:	3,56,89,554
	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	52,778
						Total of Vr no 10 - MIS:	52,778
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,27,700
						03 Not Available	21,709
						55 Not Available	5,110
						Total of Vr no 16 - EST:	1,54,519
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	81,782
						Total of Vr no 2 - MIS:	81,782
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,675
						03 Not Available	2,665
						55 Not Available	730
						Total of Vr no 25 - EST:	19,070
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	24,288
						Total of Vr no 29 - MIS:	24,288
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	64,163
						Total of Vr no 3 - MIS:	64,163
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	22,369
						Total of Vr no 30 - MIS:	22,369
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	22,338
						Total of Vr no 34 - MIS:	22,338
	36 - MIS	Second	Voted	No Objection	251500789 04 01	49 Not Available	27,625
						Total of Vr no 36 - MIS:	27,625
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,900
						03 Not Available	2,988
						55 Not Available	730
						Total of Vr no 49 - EST:	28,618
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	803
						03 Not Available	72
						55 Not Available	24
						Total of Vr no 51 - EST:	899
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 52 - EST:	30,682

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	76,47,156
						Total of Vr no 53 - EST:	76,47,156
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,08,900
						03 Not Available	6,413
						55 Not Available	1,760
						Total of Vr no 67 - EST:	1,17,073
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Not Available	12,864
						Total of Vr no 8 - MIS:	12,864

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 (`)
46004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Not Available	59,779
						Total of Vr no 1 - MIS:	59,779
						Total of SITAPUR (46):	**7,94,37,642**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - GIA	First	Voted	No Objection	220201789 01 03	20 Not Available	44,28,864
						Total of Vr no 1 - GIA:	44,28,864

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Financial Assistance for daughters of poor ST people (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 (`)
69004709	9 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 9 - GIA:	13,20,000

Sub Head	12	Govt. Ashram System 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 (`)
69004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,90,338
						Total of Vr no 10 - MIS:	5,90,338
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,99,280
						Total of Vr no 11 - MIS:	5,99,280
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,54,664
						Total of Vr no 12 - MIS:	5,54,664

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 2 - MIS:	34,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,70,62,697
						03 Not Available	29,00,659
						06 Not Available	3,000
						55 Not Available	4,81,183
						Total of Vr no 21 - EST:	2,04,47,539
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	42,96,776
						Total of Vr no 31 - EST:	42,96,776

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	00	Not Available	Minor Head	102 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 (`)
69004182	1 - MIS	First	Voted	No Objection	878200102 01 01	00 Not Available	77,48,000
						Total of Vr no 1 - MIS:	77,48,000

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	03	Special schemes for Purvanchal	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	1 - MIS	First	Voted	No Objection	457502789 03 00	24 Major Construction Works	77,48,000
						Total of Vr no 1 - MIS:	77,48,000
						Total of SONBHADRA (69):	**4,77,68,336**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	14 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	55,500
						Total of Vr no 14 - GIA:	55,500
	17 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	44,94,554
						Total of Vr no 17 - GIA:	44,94,554

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	7,12,500
						Total of Vr no 9 - GIA:	7,12,500

Sub Head	12	Govt. Ashram System 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 (`)
85004709	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	58,125
						Total of Vr no 7 - MIS:	58,125

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Govt. Industrial Training Institutes	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	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,79,300
						03 Dearness Allowance	47,481
						55 House rent allowance	10,760
						Total of Vr no 11 - EST:	3,37,541
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,53,300
						03 Dearness Allowance	43,061
						55 House rent allowance	8,510
						Total of Vr no 12 - EST:	3,04,871
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	56,100
						03 Dearness Allowance	9,537

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Govt. Industrial Training Institutes	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	13 - EST	Second	Voted	No Objection	223003789 04 00	55 House rent allowance	3,150
						Total of Vr no 13 - EST:	68,787
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	4,947
						Total of Vr no 5 - TA:	4,947
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	73,36,700
						03 Not Available	12,47,239
						55 Not Available	2,12,510
						Total of Vr no 24 - EST:	87,96,449
						Total of SRAVASTI (85):	**1,50,16,170**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	111 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	10,93,700
						03 Not Available	1,85,929
						55 Not Available	51,630
						Total of Vr no 111 - EST:	13,31,259
	112 - EST	Second	Voted	No Objection	220280789 01 01	01 Not Available	4,97,300
						03 Not Available	84,541
						55 Not Available	9,110
						Total of Vr no 112 - EST:	5,90,951

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	Operation of hostels of Schedule Caste Students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	2 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	72,900
						03 Dearness Allowance	12,393
						55 House rent allowance	2,110
						Total of Vr no 2 - EST:	87,403
	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	67,760
						Total of Vr no 2 - MIS:	67,760

Sub Head	12	Govt. Ashram System 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 (`)
52004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	23,071
						Total of Vr no 10 - MIS:	23,071
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,96,208
						Total of Vr no 5 - MIS:	2,96,208
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,53,314
						Total of Vr no 6 - MIS:	2,53,314
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	16,344
						Total of Vr no 9 - MIS:	16,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2020 **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	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,39,000
						03 Not Available	1,42,630
						55 Not Available	23,630
						Total of Vr no 42 - EST:	10,05,260
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,74,100
						03 Not Available	80,597
						55 Not Available	13,820
						Total of Vr no 43 - EST:	5,68,517
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,99,600
						03 Not Available	1,35,932
						55 Not Available	23,590
						Total of Vr no 44 - EST:	9,59,122
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,26,800
						03 Not Available	89,556
						55 Not Available	15,280
						Total of Vr no 45 - EST:	6,31,636
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,53,800
						03 Not Available	1,45,146
						55 Not Available	24,560
						Total of Vr no 46 - EST:	10,23,506
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,44,200
						03 Not Available	92,514
						55 Not Available	16,010
						Total of Vr no 47 - EST:	6,52,724
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,77,200
						03 Not Available	1,32,124
						55 Not Available	22,330
						Total of Vr no 48 - EST:	9,31,654
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,71,500
						03 Not Available	97,155
						55 Not Available	16,860
						Total of Vr no 49 - EST:	6,85,515
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,17,800
						03 Not Available	71,026
						55 Not Available	12,240
						Total of Vr no 50 - EST:	5,01,066
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,49,200
						03 Not Available	1,10,364
						55 Not Available	19,010

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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	51 - EST					Total of Vr no 51 - EST:	7,78,574
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,13,200
						03 Not Available	87,244
						55 Not Available	15,240
						Total of Vr no 52 - EST:	6,15,684
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,60,500
						03 Not Available	1,46,285
						55 Not Available	25,170
						Total of Vr no 53 - EST:	10,31,955
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,16,900
						03 Not Available	1,38,873
						55 Not Available	23,670
						Total of Vr no 54 - EST:	9,79,443
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,45,900
						03 Not Available	92,803
						55 Not Available	15,930
						Total of Vr no 55 - EST:	6,54,633
						Total of SULTANPUR (52):	**1,36,85,599**

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TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	4,90,500
						Total of Vr no 30 - GIA:	4,90,500
	31 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	18,93,750
						Total of Vr no 31 - GIA:	18,93,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	77,00,000
						Total of Vr no 18 - GIA:	77,00,000

Sub Head	10	Operation of hostels of Schedule Caste Students	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 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	44,125
						Total of Vr no 19 - MIS:	44,125

Sub Head	12	Govt. Ashram System 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 (`)
44004709	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,47,300
						03 Dearness Allowance	42,041
						55 House rent allowance	6,690
						Total of Vr no 12 - EST:	2,96,031
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,08,560
						Total of Vr no 14 - MIS:	2,08,560
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	1,18,400
	8 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	24,702
						Total of Vr no 8 - MIS:	24,702

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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	Establishment of Govt. Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,56,393
						03 Dearness Allowance	26,587
						55 House rent allowance	5,540
						Total of Vr no 22 - EST:	1,88,520
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,39,770
						03 Dearness Allowance	91,761
						55 House rent allowance	18,220
						Total of Vr no 23 - EST:	6,49,751
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	1,340
						Total of Vr no 24 - EST:	46,619
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,96,300
						03 Dearness Allowance	1,01,371
						55 House rent allowance	20,320
						Total of Vr no 25 - EST:	7,17,991
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,15,785
						Total of Vr no 7 - MIS:	1,15,785
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	80,788
						Total of Vr no 8 - MIS:	80,788
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,37,360
						Total of Vr no 9 - MIS:	1,37,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	86,04,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	60 - EST	Second	Voted	No Objection	251500789 04 01	03 Not Available	14,62,765
						55 Not Available	2,39,820
						Total of Vr no 60 - EST:	1,03,07,085
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	83,57,200
						03 Not Available	14,20,724
						55 Not Available	2,32,670
						Total of Vr no 61 - EST:	1,00,10,594
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	71,92,023
						03 Not Available	12,22,644
						55 Not Available	2,02,620
						Total of Vr no 65 - EST:	86,17,287

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	Group training for self-employment of SC persons	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	15 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	90,000
						Total of Vr no 15 - MIS:	90,000
	2 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	16,000
						Total of Vr no 2 - MIS:	16,000
						Total of UNNAO (44):	**4,19,67,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	375 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	23,34,000
						Total of Vr no 375 - GIA:	23,34,000
	385 - GIA	Second	Voted	No Objection	220201789 01 03	20 Not Available	92,33,067
						Total of Vr no 385 - GIA:	92,33,067

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	31 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	36,50,000
						Total of Vr no 31 - GIA:	36,50,000

Sub Head	08	State Service Pre-exam training for Schedule Caste/ Schedule Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - MIS	First	Voted	No Objection	222501789 08 00	07 Honorarium	1,76,100
						Total of Vr no 5 - MIS:	1,76,100

Sub Head	12	Govt. Ashram System 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 (`)
27004709	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	13,320
						Total of Vr no 10 - MIS:	13,320
	11 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	7,395
						Total of Vr no 11 - MIS:	7,395
	12 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	7,800
						Total of Vr no 12 - MIS:	7,800
	23 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	93,505
						Total of Vr no 23 - MIS:	93,505
	24 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	6,794
						Total of Vr no 24 - MIS:	6,794
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,16,272
						Total of Vr no 32 - MIS:	3,16,272
	34 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,720
						Total of Vr no 34 - MIS:	4,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Govt. Ashram System 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 (`)
27004709	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,900
						Total of Vr no 35 - MIS:	99,900
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	98,494
						Total of Vr no 36 - MIS:	98,494
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,19,493
						Total of Vr no 6 - MIS:	6,19,493
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,03,500
						Total of Vr no 7 - MIS:	1,03,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,11,672
						Total of Vr no 8 - MIS:	1,11,672
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,28,472
						Total of Vr no 9 - MIS:	4,28,472

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,49,400
						03 Not Available	76,398
						55 Not Available	35,200
						Total of Vr no 112 - EST:	5,60,998
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,47,210
						03 Not Available	2,97,026
						55 Not Available	79,200
						Total of Vr no 36 - EST:	21,23,436
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,86,640
						03 Not Available	3,33,430
						55 Not Available	1,52,020
						Total of Vr no 37 - EST:	23,72,090
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,69,300
						03 Not Available	4,53,781
						55 Not Available	1,06,700
						Total of Vr no 38 - EST:	32,29,781
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,85,700
						03 Not Available	4,39,569

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MONTH OF ACCOUNT NOVEMBER 2020 **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	39 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	2,09,000
						Total of Vr no 39 - EST:	32,34,269
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,15,600
						03 Not Available	5,46,652
						55 Not Available	2,61,800
						Total of Vr no 40 - EST:	40,24,052
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,73,300
						03 Not Available	4,20,461
						55 Not Available	2,00,200
						Total of Vr no 41 - EST:	30,93,961
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,74,100
						03 Not Available	4,03,597
						55 Not Available	1,02,300
						Total of Vr no 42 - EST:	28,79,997
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,45,200
						03 Not Available	4,49,684
						55 Not Available	2,12,300
						Total of Vr no 43 - EST:	33,07,184
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,62,000
						03 Not Available	27,540
						55 Not Available	13,200
						Total of Vr no 70 - EST:	2,02,740
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,58,400
						03 Not Available	26,928
						55 Not Available	11,000
						Total of Vr no 79 - EST:	1,96,328
						Total of VARANASI (27):	**4,25,29,340**
						Grand Total:	**5,93,50,47,849**

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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
2202	AGRA (08)	0	72,85,975	72,85,975	0	
	ALIGARH (06)	54,00,462	82,45,589	1,36,46,051	0	
	AMBEDKAR NAGAR (74)	0	74,59,177	74,59,177	0	
	AURAIYA (81)	13,21,500	0	13,21,500	0	
	AZAMGARH (34)	1,25,73,000	0	1,25,73,000	0	
	BALRAMPUR (79)	36,37,017	75,12,030	1,11,49,047	0	
	BARABANKY (54)	0	96,46,465	96,46,465	0	
	BAREILLY (11)	91,32,609	0	91,32,609	0	
	BASTI (33)	0	20,84,613	20,84,613	0	
	CHANDAULI (77)	3,20,57,933	0	3,20,57,933	0	
	CHITRAKOOT (87)	0	1,00,71,348	1,00,71,348	0	
	ETAH (10)	46,65,406	0	46,65,406	0	
	FAIZABAD (49)	0	30,97,500	30,97,500	0	
	FATEHGARH (18)	0	9,18,000	9,18,000	0	
	FIROZABAD (68)	0	14,19,000	14,19,000	0	
	GHAZIABAD (59)	21,60,000	62,13,969	83,73,969	0	
	GORAKHPUR (32)	48,01,500	90,84,416	1,38,85,916	0	
	HAMIRPUR (25)	0	82,93,721	82,93,721	0	
	HAPUR (90)	0	39,14,006	39,14,006	0	
	HARDOI (47)	2,31,20,547	0	2,31,20,547	0	
	HATHRAS (78)	38,13,757	0	38,13,757	0	
	JHANSI (23)	85,83,901	25,06,500	1,10,90,401	0	
	JYOTIBA FULLE NAGAR (86)	0	12,72,000	12,72,000	0	
	KANNAUJ (84)	64,86,230	0	64,86,230	0	
	KANPUR DEHAT (62)	0	43,81,500	43,81,500	0	
	KANPUR NAGAR (20)	0	1,46,90,921	1,46,90,921	0	
	KANSHIRAM NAGAR (88)	0	5,95,500	5,95,500	0	
	KAUSHAMBI (82)	0	60,97,500	60,97,500	0	
	KHERI (48)	0	37,47,712	37,47,712	0	
	LALITPUR (58)	1,27,98,458	0	1,27,98,458	0	
	LUCKNOW (43)	2,59,26,604	0	2,59,26,604	0	
	MAHARAJGANJ (70)	87,70,500	0	87,70,500	0	
	MAU (66)	0	55,93,500	55,93,500	0	
	MORADABAD (14)	31,24,500	0	31,24,500	0	
	MUZAFFARNAGAR (03)	20,60,716	0	20,60,716	0	
	PADRAUNA (73)	47,56,500	47,41,500	94,98,000	0	
	PILIBHIT (16)	44,28,000	0	44,28,000	0	
	PRATAPGARH (53)	0	1,69,48,943	1,69,48,943	0	
	RAIBAREILLY (45)	0	17,98,930	17,98,930	0	
	RAMPUR (17)	1,25,05,923	0	1,25,05,923	0	
	SAHARANPUR (02)	1,69,87,469	0	1,69,87,469	0	
	SAMBHAL (92)	0	83,71,269	83,71,269	0	
	SANT KABIR NAGAR (80)	0	55,80,000	55,80,000	0	
	SANT RAVIDAS NAGAR (72)	28,48,500	70,13,877	98,62,377	0	
	SHAHJAHANPUR (15)	1,25,47,941	0	1,25,47,941	0	
	SHAMLI (91)	18,35,647	0	18,35,647	0	
	SIDDHARTH NAGAR (67)	2,17,07,301	23,76,082	2,40,83,383	0	
	SITAPUR (46)	0	2,29,45,902	2,29,45,902	0	
	SONBHADRA (69)	44,28,864	0	44,28,864	0	
	SRAVASTI (85)	0	45,50,054	45,50,054	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	SULTANPUR (52)	0	19,22,210	19,22,210	0	
	UNNAO (44)	0	23,84,250	23,84,250	0	
	VARANASI (27)	0	1,15,67,067	1,15,67,067	0	
	Total of Mj Hd 2202:	**25,24,80,785 0**	**21,43,31,026 0**	**46,68,11,811**	**0**	
2225	AGRA (08)	10,50,000	16,80,460	27,30,460	0	
	ALIGARH (06)	20,00,000	0	20,00,000	0	
	ALLAHABAD (22)	93,86,045	40,73,226	1,34,59,271	0	
	AMBEDKAR NAGAR (74)	18,53,738	0	18,53,738	0	
	AZAMGARH (34)	5,20,000	98,44,606	1,03,64,606	0	
	BADAUN (13)	6,11,952	0	6,11,952	0	
	BAHRAICH (51)	5,74,740	0	5,74,740	0	
	BALLIA (31)	8,53,789	20,86,202	29,39,991	0	
	BALRAMPUR (79)	34,07,439	17,55,403	51,62,842	0	
	BANDA (26)	16,00,000	18,57,504	34,57,504	0	
	BARABANKY (54)	13,20,000	1,12,15,012	1,25,35,012	0	
	BAREILLY (11)	0	16,38,649	16,38,649	0	
	BASTI (33)	6,80,574	13,63,338	20,43,912	0	
	BIJNORE (12)	6,10,893	55,15,647	61,26,540	0	
	BULANDSHAHAR (05)	0	66,29,938	66,29,938	0	
	CHANDAULI (77)	5,89,200	31,63,199	37,52,399	0	
	CHATRAPATI S M NAGAR (89)	8,16,684	81,37,000	89,53,684	0	
	CHITRAKOOT (87)	0	18,75,173	18,75,173	0	
	DEORIA (35)	4,46,955	42,97,500	47,44,455	0	
	ETAWAH (19)	14,87,319	54,18,248	69,05,567	0	
	FAIZABAD (49)	58,58,430	9,18,273	67,76,703	0	
	FATEHGARH (18)	4,39,441	44,346	4,83,787	0	
	FATEHPUR (21)	4,02,567	3,09,171	7,11,738	0	
	FIROZABAD (68)	19,97,128	20,44,479	40,41,607	0	
	GAUTAM BUDHA NAGAR (76)	0	19,85,000	19,85,000	0	
	GAZIPUR (30)	0	9,42,539	9,42,539	0	
	GHAZIABAD (59)	0	37,30,363	37,30,363	0	
	GONDA (50)	33,71,907	38,069	34,09,976	0	
	GORAKHPUR (32)	96,45,931	20,74,111	1,17,20,042	11,66,887	Missing vchr
	HAMIRPUR (25)	1,72,184	17,510	1,89,694	0	
	HAPUR (90)	0	9,57,975	9,57,975	0	
	HARDOI (47)	0	61,92,640	61,92,640	0	
	HATHRAS (78)	0	8,50,000	8,50,000	0	
	JALAUN (24)	17,89,377	16,20,465	34,09,842	0	
	JAUNPUR (29)	0	99,94,449	99,94,449	0	
	JHANSI (23)	33,85,473	30,29,344	64,14,817	0	
	KANNAUJ (84)	22,875	22,62,500	22,85,375	0	
	KANPUR DEHAT (62)	13,20,000	0	13,20,000	0	
	KANPUR NAGAR (20)	5,91,314	1,92,004	7,83,318	0	
	KAUSHAMBI (82)	1,09,84,462	1,29,572	1,11,14,034	0	
	KHERI (48)	14,54,904	0	14,54,904	0	
	LALITPUR (58)	0	13,50,833	13,50,833	0	
	LUCKNOW (43)	27,82,078	36,43,065	64,25,143	0	
	LUCKNOW-2 (60)	54,89,085	6,57,45,986	7,12,35,071	0	
	MAHARAJGANJ (70)	42,75,000	0	42,75,000	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAHOBA (71)	44,81,137		3,61,336		48,42,473	0	
	MAINPURI (09)	37,73,960		0		37,73,960	0	
	MEERUT (04)	38,05,209		10,97,693		49,02,902	0	
	MIRZAPUR (28)	15,61,723		22,88,436		38,50,159	0	
	MORADABAD (14)	6,48,162		0		6,48,162	0	
	MUZAFFARNAGAR (03)	13,20,000		14,50,000		27,70,000	0	
	PADRAUNA (73)	6,02,842		21,96,327		27,99,169	0	
	PILIBHIT (16)	0		29,82,500		29,82,500	0	
	PRATAPGARH (53)	38,23,986		0		38,23,986	0	
	RAIBAREILLY (45)	5,63,321		8,76,080		14,39,401	0	
	RAMPUR (17)	0		8,87,416		8,87,416	0	
	SAHARANPUR (02)	9,67,791		20,26,889		29,94,680	0	
	SAMBHAL (92)	23,49,981		67,000		24,16,981	0	
	SANT KABIR NAGAR (80)	20,25,000		14,35,658		34,60,658	0	
	SANT RAVIDAS NAGAR (72)	24,66,281		12,48,708		37,14,989	0	
	SHAHJAHANPUR (15)	15,381		7,714		23,095	0	
	SHAMLI (91)	7,00,000		0		7,00,000	0	
	SIDDHARTH NAGAR (67)	46,95,152		0		46,95,152	0	
	SITAPUR (46)	0		1,03,81,310		1,03,81,310	0	
	SONBHADRA (69)	0		30,64,282		30,64,282	0	
	SRAVASTI (85)	1,00,000		7,70,625		8,70,625	0	
	SULTANPUR (52)	7,04,685		39,415		7,44,100	0	
	UNNAO (44)	24,702		83,67,116		83,91,818	0	
	VARANASI (27)	15,68,051		41,69,386		57,37,437	0	
	Total of Mj Hd 2225:	**11,79,88,848**	**0**	**22,23,41,690**	**0**	**34,03,30,538**	**11,66,887**	
2230	AGRA (08)	3,74,975		12,02,171		15,77,146	0	
	ALIGARH (06)	7,10,720		10,350		7,21,070	0	
	ALLAHABAD-2 (64)	0		3,72,700		3,72,700	0	
	AMBEDKAR NAGAR (74)	7,00,809		0		7,00,809	0	
	BADAUN (13)	93,576		4,89,325		5,82,901	0	
	BAHRAICH (51)	0		9,81,393		9,81,393	0	
	BALLIA (31)	0		82,896		82,896	0	
	BANDA (26)	1,21,489		13,692		1,35,181	0	
	BARABANKY (54)	2,04,276		9,37,480		11,41,756	0	
	BAREILLY (11)	7,99,019		2,26,046		10,25,065	0	
	BULANDSHAHAR (05)	8,85,878		5,97,520		14,83,398	0	
	CHANDAULI (77)	18,18,063		3,62,046		21,80,109	0	
	CHATRAPATI S M NAGAR (89)	18,85,833		0		18,85,833	0	
	CHITRAKOOT (87)	12,85,301		2,61,306		15,46,607	0	
	DEORIA (35)	15,93,173		5,03,797		20,96,970	0	
	ETAH (10)	0		6,31,782		6,31,782	0	
	ETAWAH (19)	0		1,03,973		1,03,973	7,261	Missing vchr
	FAIZABAD (49)	66,750		1,03,620		1,70,370	0	
	FATEHGARH (18)	7,79,942		0		7,79,942	0	
	FATEHPUR (21)	0		11,02,691		11,02,691	0	
	GAUTAM BUDHA NAGAR (76)	9,51,378		1,60,101		11,11,479	0	
	GONDA (50)	4,52,210		6,908		4,59,118	0	
	GORAKHPUR (32)	79,956		48,356		1,28,312	0	
	HAMIRPUR (25)	2,23,404		0		2,23,404	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	HAPUR (90)	13,38,039	0	13,38,039	0	
	HARDOI (47)	9,58,244	1,62,442	11,20,686	0	
	JALAUN (24)	5,11,451	0	5,11,451	0	
	JAUNPUR (29)	7,30,463	3,88,751	11,19,214	0	
	JHANSI (23)	0	7,14,797	7,14,797	0	
	JYOTIBA FULLE NAGAR (86)	4,81,972	41,448	5,23,420	0	
	KANNAUJ (84)	6,02,431	1,29,371	7,31,802	0	
	KANPUR DEHAT (62)	21,31,011	1,93,424	23,24,435	0	
	KAUSHAMBI (82)	2,37,750	12,11,705	14,49,455	0	
	LUCKNOW (43)	0	40,58,722	40,58,722	5,41,821	Missing vchr
	MAHARAJGANJ (70)	15,17,627	2,47,487	17,65,114	0	
	MAINPURI (09)	6,48,220	30,600	6,78,820	0	
	MATHURA (07)	0	32,39,388	32,39,388	0	
	MAU (66)	0	1,17,436	1,17,436	0	
	MIRZAPUR (28)	0	8,03,641	8,03,641	0	
	PADRAUNA (73)	0	2,94,989	2,94,989	0	
	PILIBHIT (16)	4,05,549	34,540	4,40,089	0	
	PRATAPGARH (53)	0	18,01,657	18,01,657	0	
	RAIBAREILLY (45)	0	1,06,146	1,06,146	0	
	RAMPUR (17)	0	4,28,505	4,28,505	0	
	SANT KABIR NAGAR (80)	4,36,468	0	4,36,468	0	
	SANT RAVIDAS NAGAR (72)	2,02,146	11,69,463	13,71,609	0	
	SHAHJAHANPUR (15)	6,19,806	5,76,866	11,96,672	0	
	SHAMLI (91)	8,45,584	6,908	8,52,492	0	
	SITAPUR (46)	0	20,54,873	20,54,873	0	
	SONBHADRA (69)	34,875	0	34,875	0	
	SRAVASTI (85)	75,988	7,23,054	7,99,042	0	
	UNNAO (44)	0	21,50,962	21,50,962	0	
	Total of Mj Hd 2230:	**2,48,04,376**	**0** **2,88,85,328**	**0** **5,36,89,704**	**5,49,082**	
2235	ALIGARH (06)	19,80,000	0	19,80,000	0	
	BAREILLY (11)	9,50,000	24,10,000	33,60,000	0	
	BASTI (33)	0	1,00,00,000	1,00,00,000	0	
	BULANDSHAHAR (05)	0	39,00,000	39,00,000	0	
	CHANDAULI (77)	17,40,000	0	17,40,000	0	
	FAIZABAD (49)	37,50,000	0	37,50,000	0	
	FATEHGARH (18)	23,10,000	0	23,10,000	0	
	HAMIRPUR (25)	0	2,70,000	2,70,000	0	
	HATHRAS (78)	0	8,70,000	8,70,000	0	
	JALAUN (24)	39,00,000	19,80,000	58,80,000	0	
	JAUNPUR (29)	0	6,300	6,300	0	
	KANNAUJ (84)	5,40,000	0	5,40,000	0	
	KANPUR NAGAR (20)	19,80,000	0	19,80,000	0	
	KANSHIRAM NAGAR (88)	2,10,000	0	2,10,000	0	
	LALITPUR (58)	60,000	0	60,000	0	
	LUCKNOW-2 (60)	**********	0	2,65,31,33,857	0	
	MAHARAJGANJ (70)	19,80,000	0	19,80,000	0	
	MAHOBA (71)	5,70,000	0	5,70,000	0	
	MAINPURI (09)	0	33,60,000	33,60,000	0	
	MEERUT (04)	0	1,58,10,000	1,58,10,000	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MORADABAD (14)	0	47,10,000	47,10,000	0	
	MUZAFFARNAGAR (03)	9,00,000	0	9,00,000	0	
	PILIBHIT (16)	0	20,40,000	20,40,000	0	
	PRATAPGARH (53)	48,30,000	0	48,30,000	0	
	SAMBHAL (92)	0	1,37,10,000	1,37,10,000	0	
	SANT KABIR NAGAR (80)	19,80,000	0	19,80,000	0	
	SANT RAVIDAS NAGAR (72)	4,80,000	3,30,000	8,10,000	0	
	SIDDHARTH NAGAR (67)	0	81,00,000	81,00,000	0	
	Total of Mj Hd 2235:	**********0	**6,74,96,300**0	**2,74,87,90,157**	**0**	
2515	AGRA (08)	1,36,12,441	28,11,556	1,64,23,997	0	
	ALIGARH (06)	1,95,24,025	4,63,023	1,99,87,048	0	
	ALLAHABAD (22)	0	4,36,95,495	4,36,95,495	0	
	AMBEDKAR NAGAR (74)	1,22,76,523	25,55,960	1,48,32,483	0	
	AURAIYA (81)	50,65,798	9,46,396	60,12,194	0	
	AZAMGARH (34)	0	5,13,97,065	5,13,97,065	0	
	BADAUN (13)	0	2,88,95,333	2,88,95,333	0	
	BAGPAT (83)	46,44,317	5,54,786	51,99,103	0	
	BAHRAICH (51)	1,79,71,707	40,89,536	2,20,61,243	0	
	BALLIA (31)	0	3,21,77,347	3,21,77,347	0	
	BALRAMPUR (79)	72,93,282	17,14,754	90,08,036	0	
	BANDA (26)	0	38,65,843	38,65,843	0	
	BARABANKY (54)	3,39,63,768	0	3,39,63,768	0	
	BAREILLY (11)	3,58,76,470	75,78,076	4,34,54,546	0	
	BASTI (33)	5,50,97,257	1,17,52,883	6,68,50,140	0	
	BIJNORE (12)	2,06,80,800	43,79,672	2,50,60,472	0	
	BULANDSHAHAR (05)	85,86,653	18,09,896	1,03,96,549	0	
	CHANDAULI (77)	2,52,58,197	54,71,136	3,07,29,333	0	
	CHATRAPATI S M NAGAR (89)	1,35,93,422	29,80,398	1,65,73,820	0	
	DEORIA (35)	3,43,07,463	1,07,59,856	4,50,67,319	0	
	ETAH (10)	1,57,39,605	1,61,270	1,59,00,875	0	
	ETAWAH (19)	1,40,38,680	28,25,372	1,68,64,052	0	
	FAIZABAD (49)	0	2,37,05,041	2,37,05,041	0	
	FATEHGARH (18)	0	1,85,35,046	1,85,35,046	0	
	FATEHPUR (21)	1,06,94,909	22,65,824	1,29,60,733	0	
	FIROZABAD (68)	1,45,78,115	0	1,45,78,115	0	
	GAUTAM BUDHA NAGAR (76)	26,07,189	5,45,732	31,52,921	0	
	GAZIPUR (30)	4,98,34,788	1,07,28,124	6,05,62,912	0	
	GHAZIABAD (59)	48,79,981	10,15,476	58,95,457	0	
	GONDA (50)	1,82,46,663	0	1,82,46,663	0	
	GORAKHPUR (32)	5,09,84,986	1,20,31,846	6,30,16,832	0	
	HAMIRPUR (25)	1,19,10,152	0	1,19,10,152	0	
	HAPUR (90)	72,69,046	14,99,036	87,68,082	0	
	HARDOI (47)	1,50,41,029	32,12,220	1,82,53,249	0	
	HATHRAS (78)	97,09,721	18,37,528	1,15,47,249	0	
	JALAUN (24)	2,24,02,201	45,68,326	2,69,70,527	0	
	JAUNPUR (29)	4,26,70,923	0	4,26,70,923	0	
	JHANSI (23)	69,79,747	0	69,79,747	0	
	JYOTIBA FULLE NAGAR (86)	1,72,73,633	0	1,72,73,633	0	
	KANNAUJ (84)	1,61,04,382	32,39,852	1,93,44,234	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	KANPUR DEHAT (62)	2,02,37,444	7,75,869	2,10,13,313	0	
	KANPUR NAGAR (20)	2,22,35,975	43,60,393	2,65,96,368	0	
	KANSHIRAM NAGAR (88)	1,01,16,486	0	1,01,16,486	0	
	KAUSHAMBI (82)	1,86,95,187	40,38,423	2,27,33,610	0	
	KHERI (48)	1,23,50,235	33,062	1,23,83,297	0	
	LALITPUR (58)	1,56,80,427	5,29,082	1,62,09,509	0	
	LUCKNOW (43)	1,37,28,053	0	1,37,28,053	0	
	MAHARAJGANJ (70)	3,26,913	40,24,265	43,51,178	0	
	MAHOBA (71)	9,34,864	82,42,767	91,77,631	0	
	MAINPURI (09)	1,38,66,001	1,75,19,602	3,13,85,603	0	
	MATHURA (07)	0	42,35,586	42,35,586	0	
	MAU (66)	2,67,19,707	41,08,782	3,08,28,489	0	
	MEERUT (04)	1,22,05,225	25,42,144	1,47,47,369	0	
	MIRZAPUR (28)	2,36,84,167	55,26,400	2,92,10,567	0	
	MORADABAD (14)	2,44,55,558	49,66,852	2,94,22,410	0	
	MUZAFFARNAGAR (03)	41,02,366	27,50,018	68,52,384	0	
	PADRAUNA (73)	2,61,92,750	5,03,946	2,66,96,696	0	
	PILIBHIT (16)	2,04,56,440	49,20,275	2,53,76,715	0	
	PRATAPGARH (53)	13,68,819	3,40,68,724	3,54,37,543	0	
	RAIBAREILLY (45)	0	80,53,729	80,53,729	0	
	RAMPUR (17)	2,54,83,143	49,26,685	3,04,09,828	0	
	SAHARANPUR (02)	1,06,18,572	23,96,214	1,30,14,786	0	
	SAMBHAL (92)	1,31,79,596	0	1,31,79,596	0	
	SANT KABIR NAGAR (80)	2,75,87,584	58,51,076	3,34,38,660	0	
	SHAHJAHANPUR (15)	1,27,57,603	0	1,27,57,603	0	
	SHAMLI (91)	33,50,207	0	33,50,207	0	
	SIDDHARTH NAGAR (67)	3,80,03,143	95,03,416	4,75,06,559	0	
	SITAPUR (46)	3,60,74,730	79,21,048	4,39,95,778	0	
	SONBHADRA (69)	2,04,47,539	42,96,776	2,47,44,315	0	
	SRAVASTI (85)	0	87,96,449	87,96,449	0	
	SULTANPUR (52)	1,10,19,289	0	1,10,19,289	0	
	UNNAO (44)	0	2,89,34,966	2,89,34,966	0	
	VARANASI (27)	2,42,64,770	9,60,066	2,52,24,836	0	
	Total of Mj Hd 2515:	********** 0	**48,88,56,319** 0	**1,61,77,16,985**	**0**	
2851	AMBEDKAR NAGAR (74)	0	15,000	15,000	0	
	AZAMGARH (34)	1,00,000	0	1,00,000	0	
	BAHRAICH (51)	0	50,000	50,000	0	
	BARABANKY (54)	1,49,439	0	1,49,439	0	
	BULANDSHAHAR (05)	0	2,49,249	2,49,249	0	
	CHITRAKOOT (87)	0	75,000	75,000	0	
	DEORIA (35)	1,56,030	0	1,56,030	0	
	ETAH (10)	0	61,403	61,403	0	
	GHAZIABAD (59)	0	1,00,000	1,00,000	0	
	JAUNPUR (29)	0	1,250	1,250	0	
	LUCKNOW-2 (60)	0	68,12,500	68,12,500	0	
	MAINPURI (09)	1,35,000	0	1,35,000	0	
	MIRZAPUR (28)	0	1,82,000	1,82,000	0	
	MORADABAD (14)	0	31,550	31,550	0	
	SANT RAVIDAS NAGAR (72)	0	1,20,754	1,20,754	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	SHAMLI (91)	0		61,900		61,900	0	
	SITAPUR (46)	0		59,779		59,779	0	
	UNNAO (44)	0		1,06,000		1,06,000	0	
	Total of Mj Hd 2851:	**5,40,469**	**0**	**79,26,385**	**0**	**84,66,854**	**0**	
4202	ALLAHABAD-2 (64)	30,00,000		0		30,00,000	0	
	MAINPURI (09)	50,00,000		0		50,00,000	0	
	PRATAPGARH (53)	1,00,00,000		0		1,00,00,000	0	
	Total of Mj Hd 4202:	**1,80,00,000**	**0**	**0**	**0**	**1,80,00,000**	**0**	
4225	LUCKNOW-2 (60)	5,33,84,000		5,98,11,000		11,31,95,000	0	
	Total of Mj Hd 4225:	**5,33,84,000**	**0**	**5,98,11,000**	**0**	**11,31,95,000**	**0**	
4250	LUCKNOW-2 (60)	0		1,86,00,000		1,86,00,000	0	
	Total of Mj Hd 4250:	**0**	**0**	**1,86,00,000**	**0**	**1,86,00,000**	**0**	
4575	BALLIA (31)	0		34,10,000		34,10,000	0	
	BARABANKY (54)	72,64,800		0		72,64,800	72,64,800	Missing vchr
	FAIZABAD (49)	0		16,00,000		16,00,000	0	
	SONBHADRA (69)	77,48,000		0		77,48,000	0	
	Total of Mj Hd 4575:	**1,50,12,800**	**0**	**50,10,000**	**0**	**2,00,22,800**	**72,64,800**	
4801	LUCKNOW (43)	0		52,00,76,000		52,00,76,000	0	
	Total of Mj Hd 4801:	**0**	**0**	**52,00,76,000**	**0**	**52,00,76,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**5,92,56,99,849**	**89,80,769**	

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	84	General Administration Department

TREASURY NAME	AGRA (08)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004183	3 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	4,55,000
						Total of Vr no 3 - MIS:	4,55,000
						Total of AGRA (08):	**4,55,000**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	84	General Administration Department

TREASURY NAME	AZAMGARH (34)

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 (`)
34004217	9 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	14,849
						Total of Vr no 9 - MIS:	14,849
						Total of AZAMGARH (34):	14,849

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	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	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of BARABANKY (54):	**65,000**

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	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	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	3,51,000
						Total of Vr no 2 - MIS:	3,51,000
						Total of BULANDSHAHAR (05):	**3,51,000**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	84	General Administration Department

TREASURY NAME	CHANDAULI (77)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
	2 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of CHANDAULI (77):	1,30,000

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	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	First	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	NOVEMBER 2020	GRANT NO	84	General Administration Department

TREASURY NAME	ETAH (10)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	1,95,000
						Total of Vr no 1 - MIS:	1,95,000
						Total of ETAH (10):	**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	NOVEMBER 2020	GRANT NO	84	General Administration Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	7,15,000
						Total of Vr no 1 - MIS:	7,15,000
						Total of GAUTAM BUDHA NAGAR (76):	7,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	84	General Administration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of GORAKHPUR (32):	3,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	84	General Administration Department

TREASURY NAME	MATHURA (07)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Lumpsum cash awards to the Citizens of U.P. honoured with Awards under Ashok Chakra Series	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004183	5 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	4,55,000
						Total of Vr no 5 - MIS:	4,55,000
						Total of MATHURA (07):	**4,55,000**
						Grand Total:	**27,70,849**

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

S U 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	AZAMGARH (34)	0		14,849		14,849	0	
	Total of Mj Hd 2053:	**0**	**0**	**14,849**	**0**	**14,849**	**0**	
2075	AGRA (08)	0		4,55,000		4,55,000	0	
	BARABANKY (54)	65,000		0		65,000	0	
	BULANDSHAHAR (05)	0		3,51,000		3,51,000	0	
	CHANDAULI (77)	1,30,000		0		1,30,000	0	
	DEORIA (35)	65,000		0		65,000	0	
	ETAH (10)	0		1,95,000		1,95,000	0	
	GAUTAM BUDHA NAGAR (76)	0		7,15,000		7,15,000	0	
	GORAKHPUR (32)	0		3,25,000		3,25,000	0	
	MATHURA (07)	0		4,55,000		4,55,000	0	
	Total of Mj Hd 2075:	**2,60,000**	**0**	**24,96,000**	**0**	**27,56,000**	**0**	
	Grand Total:	**2,60,000**	**0**	**25,10,849**	**0**	**27,70,849**	**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

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Public Enterprises Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001078	28 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						06 Other Allowances	750
						55 House rent allowance	8,960
						Total of Vr no 28 - EST:	1,29,986
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	1 - EST	First	Voted	No Objection	347500800 03 00	01 Pay	1,82,761
						03 Dearness Allowance	21,541
						55 House rent allowance	46,480
						Total of Vr no 1 - EST:	2,50,782
	1 - MIS	First	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	4,712
						Total of Vr no 1 - MIS:	4,712
	10 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of cars and purchasing of petrol etc	72,703
						Total of Vr no 10 - MIS:	72,703
	11 - MIS	Second	Voted	No Objection	347500800 03 00	49 Medical Expenses	11,591
						Total of Vr no 11 - MIS:	11,591
	12 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	347500800 03 00	12 Office Furniture & Instrument	14,021
						Total of Vr no 12 - MIS:	14,021
	13 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	2,00,332
						Total of Vr no 13 - EST:	2,00,332
	13 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	9,999
						Total of Vr no 13 - MIS:	9,999
	18 - MIS	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	4,829
						Total of Vr no 18 - MIS:	4,829
	2 - MIS	First	Voted	No Objection	347500800 03 00	15 Maintenance of cars and purchasing of petrol etc	55,913
						Total of Vr no 2 - MIS:	55,913
	26 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	7,14,770
						03 Dearness Allowance	1,21,511
						06 Other Allowances	790
						55 House rent allowance	41,160
						Total of Vr no 26 - EST:	8,78,231
	27 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	18,56,000
						03 Dearness Allowance	3,15,520
						06 Other Allowances	320
						55 House rent allowance	1,29,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Public Enterprises Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	27 - EST					Total of Vr no 27 - EST:	23,01,700
	30 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,000
						03 Dearness Allowance	1,530
						55 House rent allowance	4,560
						Total of Vr no 30 - EST:	15,090

Sub Head	04	Public Enterprises Department (Audit 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 (`)
60004728	17 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	87,900
						03 Dearness Allowance	14,943
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 17 - EST:	1,11,343
						Total of LUCKNOW-2 (60):	**41,30,312**
						Grand Total:	**41,30,312**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3475	LUCKNOW-2 (60)	3,11,407	38,18,905	41,30,312	0	
	Total of Mj Hd 3475:	**3,11,407 0**	**38,18,905 0**	**41,30,312**	**0**	
	Grand Total:	**3,11,407 0**	**38,18,905 0**	**41,30,312**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,420
						Total of Vr no 2 - MIS:	28,420

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,100
						03 Dearness Allowance	357
						Total of Vr no 1 - EST:	2,457
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	61,272
						Total of Vr no 1 - MIS:	61,272
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	2,016
						Total of Vr no 4 - MIS:	2,016
						Total of AGRA (08):	**1,40,113**

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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 NOVEMBER 2020 **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	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	45,900
						03 Dearness Allowance	7,803
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	58,303

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	28,528
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	70,204
						Total of ALIGARH (06):	**1,57,035**

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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 NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME ALLAHABAD (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
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 (`)
22004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,475
						Total of Vr no 1 - MIS:	2,475

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						Total of Vr no 6 - EST:	27,846

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,518
						Total of Vr no 2 - MIS:	8,518
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,25,300
						03 Dearness Allowance	38,301
						55 House rent allowance	20,980
						Total of Vr no 4 - EST:	2,84,581
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,800
						03 Dearness Allowance	13,396
						55 House rent allowance	7,980
						Total of Vr no 5 - EST:	1,00,176
						Total of ALLAHABAD (22):	**4,78,860**

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 NOVEMBER 2020 **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	Establishment	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	First	Voted	No Objection	222060106 03 00	01 Pay	90,300
						03 Dearness Allowance	15,351
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,09,331
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,924
						Total of Vr no 1 - MIS:	1,924
						Total of AMBEDKAR NAGAR (74):	**1,11,255**

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 NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,29,600
						Total of Vr no 1 - MIS:	2,29,600
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,64,640
						Total of Vr no 2 - MIS:	1,64,640
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,90,080
						Total of Vr no 3 - MIS:	2,90,080

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of AURAIYA (81):	**6,91,228**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	9,63,270
						Total of Vr no 7 - MIS:	9,63,270

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,725
						Total of Vr no 1 - MIS:	2,725
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,451
						Total of Vr no 2 - MIS:	7,451
	3 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,425
						Total of Vr no 3 - MIS:	1,425
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,264
						Total of Vr no 4 - MIS:	6,264
	5 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	6,908
						Total of Vr no 5 - MIS:	6,908
	6 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	11,172
						Total of Vr no 6 - MIS:	11,172
						Total of AZAMGARH (34):	**10,33,755**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Information Centres	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	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	41,601
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	41,601

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	1,23,100
						03 Dearness Allowance	20,927
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	1,49,367
	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	40,153
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,23,100
						03 Dearness Allowance	20,927
						55 House rent allowance	5,340
						Total of Vr no 7 - EST:	1,49,367
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	40,153

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	NOVEMBER 2020	GRANT NO	86	Information Department

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	6,03,690

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Establishment	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	32,900
						03 Dearness Allowance	5,593
						Total of Vr no 1 - EST:	38,493
						Total of BAGPAT (83):	38,493

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Establishment of Information Centres	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	222060102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	27,408

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,39,800
						03 Dearness Allowance	23,766
						06 Other Allowances	40
						55 House rent allowance	5,510
						Total of Vr no 2 - EST:	1,69,116

Total of BAHRAICH (51):	1,96,524

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01Pay	6,908
						Total of Vr no 1 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060102 03 00	01Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222060106 03 00	01Pay	13,816
						Total of Vr no 3 - EST:	13,816

Total of BALLIA (31):	34,540

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	82,000
						03 Dearness Allowance	13,940
						06 Other Allowances	60
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	99,320
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	700
						Total of Vr no 1 - MIS:	700
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	85,300
						03 Dearness Allowance	14,501
						55 House rent allowance	3,980
						Total of Vr no 2 - EST:	1,03,781
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,192
						Total of Vr no 2 - TA:	1,192
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of BALRAMPUR (79):	**2,39,533**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						Total of Vr no 3 - EST:	27,846
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						Total of Vr no 7 - EST:	27,846

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	222060106 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	41,601
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,553
						Total of Vr no 1 - MIS:	3,553
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,22,900
						03 Dearness Allowance	20,893
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	1,48,273
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	41,601
						Total of BANDA (26):	**3,04,536**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	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	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,21,650
						Total of Vr no 1 - MIS:	3,21,650
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,90,490
						Total of Vr no 2 - MIS:	4,90,490

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	Missing vchr	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 3 - MIS:	2,100
						Total of BARABANKY (54):	**8,41,872**

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TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,46,240
						Total of Vr no 1 - MIS:	6,46,240

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Establishment of Information Centres	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	60,500
						03 Dearness Allowance	10,285
						55 House rent allowance	5,740
						Total of Vr no 2 - EST:	76,525
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	60,500
						03 Dearness Allowance	10,285
						55 House rent allowance	5,740
						Total of Vr no 8 - EST:	76,525

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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	2,13,200
						03 Dearness Allowance	36,244
						55 House rent allowance	15,540
						Total of Vr no 1 - EST:	2,64,984
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	35,896
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,13,200
						03 Dearness Allowance	36,244

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TREASURY NAME	BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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	7 - EST	Second	Voted	No Objection	222060106 03 00	55 House rent allowance	15,540
						Total of Vr no 7 - EST:	2,64,984
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	35,896
						Total of BAREILLY (11):	**14,49,406**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,03,350
						Total of Vr no 1 - MIS:	2,03,350

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	34,540
						Total of Vr no 1 - EST:	34,540
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,52,300
						03 Dearness Allowance	42,891
						55 House rent allowance	10,560
						Total of Vr no 3 - EST:	3,05,751
						Total of BASTI (33):	**5,79,595**

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TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	47,524

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	84,900
						03 Dearness Allowance	14,433
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,00,993
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	23,024
						Total of Vr no 1 - MIS:	23,024
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 2 - EST:	26,208
						Total of BIJNORE (12):	**1,97,749**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
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 (`)
05004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,035
						Total of Vr no 1 - MIS:	1,035

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Establishment of Information Centres	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	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	29,046
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	67,394
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,691
						Total of Vr no 2 - MIS:	1,691
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	638
						Total of Vr no 3 - MIS:	638
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BULANDSHAHAR (05):	**1,13,620**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	101 Advertising and visual Publicity
Sub Head	05	Establishment	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	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,60,660
						Total of Vr no 4 - MIS:	6,60,660

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	85,100
						03 Dearness Allowance	14,467
						06 Other Allowances	20
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	1,00,697
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	4,560
						Total of Vr no 1 - MIS:	4,560
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	896
						Total of Vr no 2 - MIS:	896
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,100
						03 Dearness Allowance	14,467
						06 Other Allowances	20
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,00,697
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	32,500
						Total of Vr no 3 - MIS:	32,500
						Total of CHATRAPATI S M NAGAR (89):	**9,20,734**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	4,056
						Total of Vr no 1 - MIS:	4,056
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	66,604
						Total of CHITRAKOOT (87):	**77,568**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	48,928

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	29,134
						Total of Vr no 1 - MIS:	29,134
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	19,100
						03 Dearness Allowance	3,247
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	23,447
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	91,600
						03 Dearness Allowance	15,572
						55 House rent allowance	3,490
						Total of Vr no 6 - EST:	1,10,662
						Total of DEORIA (35):	**2,39,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,09,200
						03 Dearness Allowance	35,564
						55 House rent allowance	8,150
						Total of Vr no 1 - EST:	2,52,914
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						Total of Vr no 2 - EST:	38,493
						Total of ETAH (10):	**2,91,407**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	First	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	61,895
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,035
						Total of Vr no 1 - MIS:	1,035
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,920
						Total of Vr no 2 - MIS:	1,920
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,300
						Total of Vr no 3 - MIS:	1,300
	4 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	3,030
						Total of Vr no 4 - MIS:	3,030
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,29,000
						03 Dearness Allowance	21,930
						06 Other Allowances	60
						55 House rent allowance	4,470
						Total of Vr no 5 - EST:	1,55,460
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	31,580
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	54,736

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	86	Information Department

TREASURY NAME	ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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	8 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	42,518
						55 House rent allowance	5,107
						Total of Vr no 8 - EST:	1,02,361
						Total of ETAWAH (19):	4,15,259

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
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 (`)
49004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	51,721
						Total of Vr no 1 - MIS:	51,721
	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,87,596
						Total of Vr no 3 - MIS:	6,87,596

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Establishment	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 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,600
						Total of Vr no 2 - MIS:	19,600
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,07,480
						Total of Vr no 4 - MIS:	2,07,480
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,29,008
						Total of Vr no 5 - MIS:	1,29,008

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Establishment of Information Centres	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	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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	2,19,100
						03 Dearness Allowance	37,247
						55 House rent allowance	8,250

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	86	Information Department

TREASURY NAME	FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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					Total of Vr no 2 - EST:	2,64,597
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	40,153
						Total of FAIZABAD (49):	**14,29,201**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Information Centres	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	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	29,046
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	32,400
						03 Dearness Allowance	5,508
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	39,008

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,295
						Total of Vr no 1 - TA:	4,295
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,760
						Total of Vr no 3 - MIS:	6,760
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	29,825
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,700
						03 Dearness Allowance	19,329
						55 House rent allowance	4,280
						Total of Vr no 6 - EST:	1,37,309
						Total of FATEHGARH (18):	**2,90,891**

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TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	29,006
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	29,006

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	1,52,326
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						55 House rent allowance	5,140
						Total of Vr no 3 - EST:	1,52,326
						Total of FATEHPUR (21):	**3,62,664**

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TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	30,246

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,874
						Total of Vr no 1 - TA:	1,874
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	32,903
						Total of Vr no 3 - MIS:	32,903
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	10,450
						03 Dearness Allowance	1,777
						Total of Vr no 4 - EST:	12,227
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	84,600
						03 Dearness Allowance	14,382
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	1,03,022
						Total of FIROZABAD (68):	**2,03,996**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
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 (`)
76004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,998
						Total of Vr no 2 - MIS:	4,998

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	5,768
						Total of Vr no 1 - MIS:	5,768
						Total of GAUTAM BUDHA NAGAR (76):	**24,582**

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TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	1,28,300
						03 Dearness Allowance	21,811
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	1,55,261
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,28,300
						03 Dearness Allowance	21,811
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,55,261
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,28,300
						03 Dearness Allowance	21,811
						55 House rent allowance	5,150
						Total of Vr no 3 - EST:	1,55,261
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	38,983
	5 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	38,983
	6 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	38,983
						Total of GAZIPUR (30):	**5,82,732**

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TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	44,241
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	30,246

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	17,646
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	1,30,406
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	8,060
						Total of Vr no 6 - EST:	1,24,826
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of GHAZIABAD (59):	**3,78,075**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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 - TA	First	Voted	No Objection	222060102 03 00	04 Travelling Allowance	1,442
						Total of Vr no 1 - TA:	1,442
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	45,900
						03 Dearness Allowance	7,803
						06 Other Allowances	600
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	56,703
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,87,400
						03 Dearness Allowance	48,858
						06 Other Allowances	190
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	3,39,578
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	12,000
						03 Dearness Allowance	2,040
						Total of Vr no 3 - EST:	14,040
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,825
						Total of Vr no 3 - MIS:	2,825
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	18,870
						Total of Vr no 4 - EST:	18,870
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	11,101
						Total of Vr no 4 - MIS:	11,101
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
						Total of GONDA (50):	**4,89,907**

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TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,46,000
						Total of Vr no 1 - MIS:	5,46,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,57,100
						03 Dearness Allowance	43,707
						06 Other Allowances	60
						55 House rent allowance	22,300
						Total of Vr no 2 - EST:	3,23,167
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,239
						Total of Vr no 2 - MIS:	1,239
						Total of GORAKHPUR (32):	**9,04,946**

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TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	37,155

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	10,013
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	70,073
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,771
						Total of HAMIRPUR (25):	**1,49,999**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	59,200
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	5,900
						Total of Vr no 1 - MIS:	5,900
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	19,800
						Total of Vr no 2 - MIS:	19,800
						Total of HAPUR (90):	**84,900**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,600
						Total of Vr no 3 - MIS:	33,600
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,361
						Total of Vr no 4 - MIS:	3,361

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	29,046
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	46,237
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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	15 Maintenance of cars and purchasing of petrol etc	24,625
						Total of Vr no 1 - MIS:	24,625
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,508
						Total of Vr no 2 - MIS:	3,508
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	71,100
						03 Dearness Allowance	12,087
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	86,337
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420

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TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	4 - EST	First	Voted	No Objection	222060106 03 00	55 House rent allowance	1,160
						Total of Vr no 4 - EST:	31,580
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,164
						Total of Vr no 5 - MIS:	2,164
	6 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	15,140
						Total of Vr no 6 - MIS:	15,140
	7 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,040
						Total of Vr no 7 - MIS:	7,040
						Total of HARDOI (47):	**3,10,270**

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TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
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 (`)
78004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,416
						Total of Vr no 1 - MIS:	1,416

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	27,368
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	35,441
	2 - MIS	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,760
						Total of Vr no 2 - MIS:	1,760
						Total of HATHRAS (78):	**65,985**

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TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	40,400
						03 Dearness Allowance	6,868
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	48,928
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	2,810
						Total of Vr no 2 - EST:	61,895
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	64,732
						Total of JALAUN (24):	**1,75,555**

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TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	8,155
						03 Dearness Allowance	1,386
						Total of Vr no 4 - EST:	9,541

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	Second	Voted	Missing vchr	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 2 - MIS:	1,082
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,005
						Total of Vr no 3 - MIS:	1,005
						Total of JAUNPUR (29):	**54,168**

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TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,06,980
						03 Dearness Allowance	18,173
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	1,28,093
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,06,980
						03 Dearness Allowance	18,173
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	1,28,093
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of JHANSI (23):	**2,76,910**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 1 - MIS:	1,700
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	4,480
						Total of Vr no 2 - MIS:	4,480
						Total of JYOTIBA FULLE NAGAR (86):	**26,904**

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TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,900
						03 Dearness Allowance	8,993
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	63,363
						Total of KANNAUJ (84):	**63,363**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	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 (`)
62004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,780
						Total of Vr no 4 - MIS:	6,780

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,160
						Total of Vr no 2 - MIS:	41,160
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,400
						Total of Vr no 3 - MIS:	78,400
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,000
						Total of Vr no 5 - MIS:	8,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,19,400
						03 Dearness Allowance	20,298
						55 House rent allowance	5,940
						Total of Vr no 1 - EST:	1,45,638
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,776
						Total of Vr no 1 - MIS:	2,776
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	61,895
	6 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 6 - MIS:	2,750
	7 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,910
						Total of Vr no 7 - MIS:	3,910
						Total of KANPUR DEHAT (62):	**3,51,309**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	49,204

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,46,000
						03 Dearness Allowance	58,820
						55 House rent allowance	20,720
						Total of Vr no 3 - EST:	4,25,540
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,500
						03 Dearness Allowance	7,565
						06 Other Allowances	60
						55 House rent allowance	4,520
						Total of Vr no 5 - EST:	56,645
						Total of KANPUR NAGAR (20):	**5,52,113**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	86,400
						03 Dearness Allowance	14,688
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,04,768
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	800
						Total of Vr no 1 - MIS:	800
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 2 - MIS:	3,540
						Total of KANSHIRAM NAGAR (88):	**1,22,924**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	72,900
						03 Dearness Allowance	12,393
						55 House rent allowance	3,970
						Total of Vr no 1 - EST:	89,263
						Total of KAUSHAMBI (82):	**89,263**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	34,388

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	64,792
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	87,300
						03 Dearness Allowance	14,841
						55 House rent allowance	3,980
						Total of Vr no 2 - EST:	1,06,121
						Total of KHERI (48):	**2,05,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	29,046
	4 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	12,135
						03 Dearness Allowance	2,063
						55 House rent allowance	639
						Total of Vr no 4 - EST:	14,837
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	24,149
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	66,604
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of LALITPUR (58):	**1,62,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	14 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,17,436
						Total of Vr no 15 - EST:	1,17,436
	40 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,60,900
						03 Dearness Allowance	27,353
						55 House rent allowance	14,000
						Total of Vr no 40 - EST:	2,02,253
	41 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	10,15,000
						03 Dearness Allowance	1,72,550
						06 Other Allowances	1,280
						55 House rent allowance	70,680
						Total of Vr no 41 - EST:	12,59,510
	92 - MIS	Second	Voted	No Objection	222001105 03 00	15 Maintenance of cars and purchasing of petrol etc	5,09,034
						Total of Vr no 92 - MIS:	5,09,034

Sub Head	06	Digital Transmission Scheme	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	59 - MIS	Second	Voted	No Objection	222001105 06 00	43 Material and supply	1,46,320
						Total of Vr no 59 - MIS:	1,46,320

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
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 (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	3,40,000
						55 House rent allowance	60,000
						Total of Vr no 1 - EST:	4,00,000
	10 - MIS	First	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	2,30,794
						Total of Vr no 10 - MIS:	2,30,794
	13 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	6,76,984
						Total of Vr no 13 - EST:	6,76,984
	2 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	13,621
						03 Dearness Allowance	2,317
						55 House rent allowance	4,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
60004731	2 - EST					Total of Vr no 2 - EST:	20,212
	2 - MIS	First	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,13,504
						Total of Vr no 2 - MIS:	3,13,504
	21 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	68,337
						03 Dearness Allowance	11,617
						55 House rent allowance	31,204
						56 City compensatory allowances	425
						Total of Vr no 21 - EST:	1,11,583
	21 - MIS	First	Voted	No Objection	222060001 03 00	02 Wages	81,375
						Total of Vr no 21 - MIS:	81,375
	22 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	95,109
						03 Dearness Allowance	16,168
						55 House rent allowance	32,764
						56 City compensatory allowances	7,781
						Total of Vr no 22 - EST:	1,51,822
	23 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	42,675
						Total of Vr no 23 - EST:	42,675
	24 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	3,27,300
						03 Dearness Allowance	55,641
						55 House rent allowance	26,880
						Total of Vr no 24 - EST:	4,09,821
	3 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	2,57,750
						03 Dearness Allowance	2,82,145
						55 House rent allowance	29,143
						56 City compensatory allowances	3,331
						Total of Vr no 3 - EST:	5,72,369
	30 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,08,500
						03 Dearness Allowance	18,445
						55 House rent allowance	12,000
						Total of Vr no 30 - EST:	1,38,945
	31 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	59,64,916
						03 Dearness Allowance	10,14,475
						06 Other Allowances	4,060
						55 House rent allowance	4,28,100
						Total of Vr no 31 - EST:	74,11,551
	37 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	23,68,800
						03 Dearness Allowance	4,02,696
						06 Other Allowances	2,940
						55 House rent allowance	1,88,260
						Total of Vr no 37 - EST:	29,62,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	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 (`)
60004731	4 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	5,11,192
						Total of Vr no 4 - EST:	5,11,192
	46 - MIS	Second	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	10,52,383
						Total of Vr no 46 - MIS:	10,52,383
	64 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	24,065
						Total of Vr no 64 - MIS:	24,065
	65 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,07,736
						Total of Vr no 65 - MIS:	4,07,736
	75 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	1,06,200
						Total of Vr no 75 - MIS:	1,06,200
	76 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	47,640
						Total of Vr no 76 - MIS:	47,640
	83 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,496
						Total of Vr no 83 - MIS:	73,496
	85 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	2,29,289
						Total of Vr no 85 - MIS:	2,29,289
	87 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,183
						Total of Vr no 87 - MIS:	30,183
	89 - MIS	Second	Voted	No Objection	222060001 03 00	12 Office Furniture & Instrument	86,598
						Total of Vr no 89 - MIS:	86,598
	9 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,87,362
						Total of Vr no 9 - MIS:	11,87,362

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	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	28 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						Total of Vr no 28 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,65,660
						Total of Vr no 5 - MIS:	3,65,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	86,75,100
						Total of Vr no 1 - MIS:	86,75,100
	101 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	44,17,350
						Total of Vr no 101 - MIS:	44,17,350
	105 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,98,29,675
						Total of Vr no 105 - MIS:	1,98,29,675
	106 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,27,057
						Total of Vr no 106 - MIS:	20,27,057
	108 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,38,675
						Total of Vr no 108 - MIS:	3,38,675
	109 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	49,07,970
						Total of Vr no 109 - MIS:	49,07,970
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,25,338
						Total of Vr no 11 - MIS:	13,25,338
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	43,71,192
						Total of Vr no 12 - MIS:	43,71,192
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	89,93,730
						Total of Vr no 13 - MIS:	89,93,730
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	49,60,573
						Total of Vr no 14 - MIS:	49,60,573
	17 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,800
						Total of Vr no 17 - MIS:	23,800
	20 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	89,804
						Total of Vr no 20 - EST:	89,804
	22 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,44,491
						Total of Vr no 22 - MIS:	17,44,491
	23 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,67,866
						Total of Vr no 23 - MIS:	20,67,866
	24 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,44,038
						Total of Vr no 24 - MIS:	56,44,038
	25 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	46,65,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	25 - MIS	First	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 25 - MIS:	46,65,315
	26 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	49,25,497
						Total of Vr no 26 - MIS:	49,25,497
	27 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,97,430
						Total of Vr no 27 - MIS:	13,97,430
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,90,680
						Total of Vr no 28 - MIS:	6,90,680
	29 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	14,46,105
						Total of Vr no 29 - MIS:	14,46,105
	30 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	69,96,862
						Total of Vr no 30 - MIS:	69,96,862
	31 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,30,15,400
						Total of Vr no 31 - MIS:	1,30,15,400
	32 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,49,700
						Total of Vr no 32 - MIS:	26,49,700
	33 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,00,14,315
						Total of Vr no 33 - MIS:	1,00,14,315
	34 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,14,762
						Total of Vr no 34 - MIS:	16,14,762
	35 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,46,81,041
						Total of Vr no 35 - MIS:	2,46,81,041
	36 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,47,95,102
						Total of Vr no 36 - MIS:	1,47,95,102
	37 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	84,14,363
						Total of Vr no 37 - MIS:	84,14,363
	38 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,05,200
						Total of Vr no 38 - MIS:	1,05,200
	39 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,32,417
						Total of Vr no 39 - MIS:	67,32,417
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	39,70,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	40 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 40 - MIS:	39,70,951
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	83,40,660
						Total of Vr no 41 - MIS:	83,40,660
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,56,490
						Total of Vr no 42 - MIS:	6,56,490
	43 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,02,000
						Total of Vr no 43 - MIS:	6,02,000
	44 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,32,991
						Total of Vr no 44 - MIS:	7,32,991
	45 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	7,01,300
						03 Dearness Allowance	1,19,221
						06 Other Allowances	1,080
						55 House rent allowance	55,960
						Total of Vr no 45 - EST:	8,77,561
	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	83,37,058
						Total of Vr no 45 - MIS:	83,37,058
	46 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	3,98,100
						03 Dearness Allowance	67,677
						55 House rent allowance	28,100
						Total of Vr no 46 - EST:	4,93,877
	47 - MIS	Second	Voted	No Objection	222060101 05 00	58 Disbursement for outsourcing services	19,15,832
						Total of Vr no 47 - MIS:	19,15,832
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	50,365
						Total of Vr no 49 - MIS:	50,365
	5 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	50 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,03,523
						Total of Vr no 50 - MIS:	7,03,523
	51 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,05,256
						Total of Vr no 51 - MIS:	28,05,256
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,94,929
						Total of Vr no 52 - MIS:	36,94,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	53 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,36,36,154
						Total of Vr no 53 - MIS:	2,36,36,154
	54 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,57,18,420
						Total of Vr no 54 - MIS:	1,57,18,420
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,27,161
						Total of Vr no 55 - MIS:	30,27,161
	56 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,65,037
						Total of Vr no 56 - MIS:	10,65,037
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,20,000
						Total of Vr no 57 - MIS:	4,20,000
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,63,613
						Total of Vr no 58 - MIS:	9,63,613
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,47,96,293
						Total of Vr no 6 - MIS:	1,47,96,293
	61 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,67,225
						Total of Vr no 61 - MIS:	3,67,225
	62 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,128
						Total of Vr no 62 - MIS:	78,128
	63 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,08,425
						Total of Vr no 63 - MIS:	2,08,425
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,80,198
						Total of Vr no 69 - MIS:	12,80,198
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,44,877
						Total of Vr no 7 - MIS:	22,44,877
	71 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,72,675
						Total of Vr no 71 - MIS:	39,72,675
	72 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,88,122
						Total of Vr no 72 - MIS:	66,88,122
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,15,70,489
						Total of Vr no 73 - MIS:	1,15,70,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,89,779
						Total of Vr no 74 - MIS:	7,89,779
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,14,486
						Total of Vr no 77 - MIS:	59,14,486
	78 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,09,500
						Total of Vr no 78 - MIS:	12,09,500
	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,03,458
						Total of Vr no 79 - MIS:	15,03,458
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,81,931
						Total of Vr no 8 - MIS:	11,81,931
	80 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,40,850
						Total of Vr no 80 - MIS:	17,40,850
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	75,08,632
						Total of Vr no 81 - MIS:	75,08,632
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,01,725
						Total of Vr no 82 - MIS:	12,01,725
	84 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,400
						Total of Vr no 84 - MIS:	18,400
	90 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,46,500
						Total of Vr no 90 - MIS:	1,46,500
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,01,201
						Total of Vr no 91 - MIS:	4,01,201
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,97,483
						Total of Vr no 93 - MIS:	19,97,483
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,69,122
						Total of Vr no 94 - MIS:	21,69,122
	95 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,72,860
						Total of Vr no 95 - MIS:	24,72,860
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,66,405
						Total of Vr no 96 - MIS:	29,66,405

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	97 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,71,530
						Total of Vr no 97 - MIS:	23,71,530
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,20,51,581
						Total of Vr no 98 - MIS:	2,20,51,581
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	99,50,965
						Total of Vr no 99 - MIS:	99,50,965

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	27 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
60004731	100 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	8,00,000
						Total of Vr no 100 - MIS:	8,00,000
	11 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	15 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expenditure	23,143
						Total of Vr no 15 - MIS:	23,143
	16 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expenditure	1,31,700
						Total of Vr no 16 - MIS:	1,31,700
	29 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						55 House rent allowance	7,000
						Total of Vr no 29 - EST:	1,12,417
	32 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	79,600
						03 Dearness Allowance	13,532
						06 Other Allowances	60
						55 House rent allowance	6,280
						Total of Vr no 32 - EST:	99,472

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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	48 - MIS	Second	Voted	No Objection	222060103 03 01	16 Not Available	2,58,881
						Total of Vr no 48 - MIS:	2,58,881
	86 - MIS	Second	Voted	No Objection	222060103 03 01	16 Not Available	1,32,625
						Total of Vr no 86 - MIS:	1,32,625

Sub Head	04	Teleprinter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	44 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	4,800
						Total of Vr no 44 - EST:	62,130
	6 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	25 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,491
						Total of Vr no 3 - MIS:	3,491
	4 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 4 - MIS:	700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	18 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	38 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	10,34,867
						03 Dearness Allowance	1,78,262
						06 Other Allowances	80
						55 House rent allowance	75,780

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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	Establishment	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	38 - EST					Total of Vr no 38 - EST:	12,88,989
	39 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,35,700
						03 Dearness Allowance	57,069
						55 House rent allowance	35,400
						Total of Vr no 39 - EST:	4,28,169
	60 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,560
						Total of Vr no 60 - MIS:	7,560
	70 - MIS	Second	Voted	No Objection	222060106 03 00	58 Disbursement for outsourcing services	30,23,236
						Total of Vr no 70 - MIS:	30,23,236
	88 - MIS	Second	Voted	No Objection	222060106 03 00	58 Disbursement for outsourcing services	22,875
						Total of Vr no 88 - MIS:	22,875

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	33 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	2,87,600
						03 Dearness Allowance	48,892
						06 Other Allowances	40
						55 House rent allowance	21,440
						Total of Vr no 33 - EST:	3,57,972
	34 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,52,500
						03 Dearness Allowance	25,925
						06 Other Allowances	40
						55 House rent allowance	14,560
						Total of Vr no 34 - EST:	1,93,025

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	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 NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	Establishment	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	102 - TA	Second	Voted	No Objection	222060110 03 00	04 Travelling Allowance	76,902
						Total of Vr no 102 - TA:	76,902
	19 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	35 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	9,98,300
						03 Dearness Allowance	1,69,711
						06 Other Allowances	440
						55 House rent allowance	72,540
						Total of Vr no 35 - EST:	12,40,991
	36 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	5,66,000
						03 Dearness Allowance	96,220
						55 House rent allowance	55,540
						Total of Vr no 36 - EST:	7,17,760
	68 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	44,53,503
						Total of Vr no 68 - MIS:	44,53,503
	9 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	1,51,976
						Total of Vr no 9 - EST:	1,51,976

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	Establishment	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	103 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	20,343
						Total of Vr no 103 - MIS:	20,343
	18 - MIS	First	Voted	No Objection	222060111 03 00	29 Maintenance	2,08,136
						Total of Vr no 18 - MIS:	2,08,136
	19 - MIS	First	Voted	No Objection	222060111 03 00	26 Machines & accessories/Appliances & Instrument	3,91,750
						Total of Vr no 19 - MIS:	3,91,750
	20 - MIS	First	Voted	No Objection	222060111 03 00	08 Office Expenditure	20,343
						Total of Vr no 20 - MIS:	20,343
	42 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	2,71,300
						03 Dearness Allowance	46,121
						06 Other Allowances	360
						55 House rent allowance	19,940
						Total of Vr no 42 - EST:	3,37,721
	43 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	66,400

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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	Establishment	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	43 - EST	Second	Voted	No Objection	222060111 03 00	03 Dearness Allowance	11,288
						55 House rent allowance	7,380
						Total of Vr no 43 - EST:	85,068
	66 - MIS	Second	Voted	No Objection	222060111 03 00	15 Maintenance of cars and purchasing of petrol etc	2,98,153
						Total of Vr no 66 - MIS:	2,98,153
	7 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of LUCKNOW-2 (60):	**39,19,31,374**

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TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	1,389
						Total of Vr no 1 - MIS:	1,389
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of MAHARAJGANJ (70):	**22,113**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	86	Information Department

TREASURY NAME	MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	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 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,750
						Total of Vr no 1 - TA:	3,750
						Total of MAINPURI (09):	**3,750**

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TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	47,600
						Total of Vr no 1 - MIS:	47,600
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,56,800
						Total of Vr no 3 - MIS:	1,56,800
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,400
						Total of Vr no 4 - MIS:	78,400
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	96,950
						Total of Vr no 5 - MIS:	96,950

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,46,500
						03 Dearness Allowance	24,905
						06 Other Allowances	60
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	1,76,615
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	27,200
						03 Dearness Allowance	4,624
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,924
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,698
						Total of Vr no 6 - MIS:	3,698
						Total of MATHURA (07):	**6,27,527**

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TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	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	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,276
						Total of Vr no 3 - MIS:	3,276

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	9,751
						Total of Vr no 1 - MIS:	9,751
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	1,705
						Total of Vr no 2 - MIS:	1,705
						Total of MAU (66):	**21,640**

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TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,940
						Total of Vr no 1 - MIS:	4,940
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 2 - MIS:	1,533
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	90,200
						03 Dearness Allowance	15,334
						55 House rent allowance	4,400
						Total of Vr no 3 - EST:	1,09,934
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,78,200
						03 Dearness Allowance	30,294
						55 House rent allowance	15,440
						Total of Vr no 4 - EST:	2,23,934
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 4 - MIS:	700
	6 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,227
						Total of Vr no 6 - MIS:	3,227
						Total of MEERUT (04):	**3,85,716**

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TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	22,550
						03 Dearness Allowance	3,757
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	27,407

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 1 - MIS:	1,061
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						06 Other Allowances	30
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	1,51,642
						Total of MIRZAPUR (28):	**2,07,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	1,800
						Total of Vr no 2 - MIS:	1,800

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	24,308
						Total of Vr no 1 - MIS:	24,308
	3 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,528
						Total of Vr no 3 - TA:	1,528
						Total of MORADABAD (14):	**62,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	1,16,500
						03 Dearness Allowance	19,805
						06 Other Allowances	140
						55 House rent allowance	4,960
						Total of Vr no 1 - EST:	1,41,405
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	20,378
						Total of Vr no 1 - MIS:	20,378
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	30,100
						03 Dearness Allowance	5,117
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	36,877
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 3 - EST:	4,212
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,300
						03 Dearness Allowance	221
						Total of Vr no 4 - EST:	1,521
	5 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,700
						03 Dearness Allowance	289
						55 House rent allowance	360
						Total of Vr no 5 - EST:	2,349
	6 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	22,370
						03 Dearness Allowance	1,418
						56 City compensatory allowances	1,440
						Total of Vr no 6 - EST:	25,228
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
						Total of MUZAFFARNAGAR (03):	**2,66,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	42,771
	2 - EST	First	Voted	Missing vchr	222060106 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	34,428
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of PADRAUNA (73):	**97,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	2,40,500
						03 Dearness Allowance	40,885
						06 Other Allowances	60
						55 House rent allowance	26,184
						Total of Vr no 1 - EST:	3,07,629
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	8,87,246
						Total of Vr no 1 - MIS:	8,87,246
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	30,100
						03 Dearness Allowance	5,117
						Total of Vr no 2 - EST:	35,217
	2 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	33,442
						Total of Vr no 2 - MIS:	33,442
	3 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	7,767
						Total of Vr no 3 - MIS:	7,767
	4 - MIS	Second	Voted	No Objection	222060102 03 00	10 Water Tax/Water Surcharge	1,232
						Total of Vr no 4 - MIS:	1,232
	5 - MIS	Second	Voted	No Objection	222060102 03 00	13 Expenditure on Telephone	5,437
						Total of Vr no 5 - MIS:	5,437
						Total of PAO NEW DELHI TREASURY (63):	**12,77,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - TA	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - TA:	3,000
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	7,579
						Total of Vr no 1 - TA:	7,579
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,338
						Total of Vr no 3 - TA:	10,338
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,743
						Total of Vr no 4 - MIS:	1,743
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,24,100
						03 Dearness Allowance	21,097
						55 House rent allowance	4,880
						Total of Vr no 5 - EST:	1,50,077
	5 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	60,300
						03 Dearness Allowance	10,251
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	74,171
						Total of PRATAPGARH (53):	**3,21,402**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	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	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,66,760
						Total of Vr no 3 - MIS:	4,66,760

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	30,684

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 2 - MIS:	1,202
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	10,013
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	71,733
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,31,100
						03 Dearness Allowance	39,287
						55 House rent allowance	9,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Establishment	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	7 - EST					Total of Vr no 7 - EST:	2,80,107
						Total of RAIBAREILLY (45):	**9,17,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,09,400
						03 Dearness Allowance	18,598
						Total of Vr no 1 - EST:	1,27,998
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	57,900
						03 Dearness Allowance	9,843
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	68,903
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of RAMPUR (17):	**2,24,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Establishment of Information Centres	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	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	29,046
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	6,592
						Total of Vr no 1 - MIS:	6,592
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	51,000
						03 Dearness Allowance	8,670
						55 House rent allowance	4,720
						Total of Vr no 2 - EST:	64,390
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,280
						Total of Vr no 2 - MIS:	4,280
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,900
						Total of Vr no 3 - MIS:	4,900
						Total of SAHARANPUR (02):	**1,36,840**

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TREASURY NAME SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 1 - MIS:	56,000
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 2 - MIS:	66,640
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 3 - MIS:	66,640
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 4 - MIS:	66,640
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 5 - MIS:	66,640

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	6 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 6 - MIS:	8,000
						Total of SAMBHAL (92):	**3,30,560**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	8,000
						Total of Vr no 1 - MIS:	8,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 3 - MIS:	2,250
	4 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,584
						Total of Vr no 5 - TA:	4,584
						Total of SANT KABIR NAGAR (80):	**33,242**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	1,02,700
						03 Dearness Allowance	17,459
						06 Other Allowances	100
						55 House rent allowance	4,290
						Total of Vr no 1 - EST:	1,24,549
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	35,228
						Total of Vr no 1 - MIS:	35,228
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	17,459
						06 Other Allowances	100
						55 House rent allowance	4,290
						Total of Vr no 3 - EST:	1,24,549
						Total of SANT RAVIDAS NAGAR (72):	**3,05,050**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - MIS	First	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	23,090
						Total of Vr no 3 - MIS:	23,090

Total of SHAHJAHANPUR (15):	1,07,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	9,963
						Total of Vr no 1 - MIS:	9,963
						Total of SHAMLI (91):	**16,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of SIDDHARTH NAGAR (67):	**41,448**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 1 - MIS:	56,000
	10 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 10 - MIS:	66,640
	11 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 11 - MIS:	66,640
	12 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 12 - MIS:	56,000
	13 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 13 - MIS:	56,000
	14 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	43,120
						Total of Vr no 14 - MIS:	43,120
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 2 - MIS:	56,000
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	47,600
						Total of Vr no 3 - MIS:	47,600
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,600
						Total of Vr no 4 - MIS:	33,600
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,800
						Total of Vr no 5 - MIS:	30,800
	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,560
						Total of Vr no 6 - MIS:	28,560
	7 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,400
						Total of Vr no 7 - MIS:	78,400
	8 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,400
						Total of Vr no 8 - MIS:	78,400
	9 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,400
						Total of Vr no 9 - MIS:	78,400

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Information Centres	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	34,400
						03 Dearness Allowance	5,848
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	41,348

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	97,600
						03 Dearness Allowance	16,592
						55 House rent allowance	4,840
						Total of Vr no 1 - EST:	1,19,032
	15 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 15 - MIS:	15,000
						Total of SITAPUR (46):	**9,51,540**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,500
						03 Dearness Allowance	14,025
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	99,345
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,215
						Total of Vr no 1 - TA:	1,215
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	57,712
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,201
						Total of Vr no 2 - TA:	2,201
						Total of SONBHADRA (69):	**1,60,473**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 1 - EST:	26,208
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	700
						Total of Vr no 2 - EST:	56,392
						Total of SRAVASTI (85):	**82,600**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	29,006
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	29,006

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	96,800
						03 Dearness Allowance	16,456
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,16,936
						Total of SULTANPUR (52):	**1,74,948**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Establishment of Information Centres	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	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	6 - EST	Second	Voted	Missing vchr	222060102 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	46,237

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,238
						Total of Vr no 1 - MIS:	2,238
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,49,000
						03 Dearness Allowance	25,330
						55 House rent allowance	5,800
						Total of Vr no 4 - EST:	1,80,130
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,300
						03 Dearness Allowance	9,401
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	67,521
						Total of UNNAO (44):	**3,23,758**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment	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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	98,800
						03 Dearness Allowance	16,796
						55 House rent allowance	8,080
						Total of Vr no 2 - EST:	1,23,676
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,40,468
						Total of VARANASI (27):	**2,77,960**
						Grand Total:	**41,58,25,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	AGRA (08)	2,457	1,37,656	1,40,113	0	
	ALIGARH (06)	1,57,035	0	1,57,035	0	
	ALLAHABAD (22)	10,993	4,67,867	4,78,860	0	
	AMBEDKAR NAGAR (74)	1,11,255	0	1,11,255	0	
	AURAIYA (81)	2,29,600	4,61,628	6,91,228	0	
	AZAMGARH (34)	35,945	9,97,810	10,33,755	0	
	BADAUN (13)	2,31,121	3,72,569	6,03,690	0	
	BAGPAT (83)	38,493	0	38,493	0	
	BAHRAICH (51)	1,96,524	0	1,96,524	0	
	BALLIA (31)	0	34,540	34,540	0	
	BALRAMPUR (79)	2,03,801	35,732	2,39,533	0	
	BANDA (26)	2,17,720	86,816	3,04,536	0	
	BARABANKY (54)	3,21,650	5,20,222	8,41,872	13,816	Missing vchr
	BAREILLY (11)	0	14,49,406	14,49,406	0	
	BASTI (33)	0	5,79,595	5,79,595	0	
	BIJNORE (12)	1,97,749	0	1,97,749	0	
	BULANDSHAHAR (05)	96,440	17,180	1,13,620	0	
	CHATRAPATI S M NAGAR (89)	1,00,697	8,20,037	9,20,734	0	
	CHITRAKOOT (87)	0	77,568	77,568	0	
	DEORIA (35)	0	2,39,803	2,39,803	0	
	ETAH (10)	2,91,407	0	2,91,407	0	
	ETAWAH (19)	69,180	3,46,079	4,15,259	0	
	FAIZABAD (49)	7,58,917	6,70,284	14,29,201	0	
	FATEHGARH (18)	0	2,90,891	2,90,891	0	
	FATEHPUR (21)	0	3,62,664	3,62,664	0	
	FIROZABAD (68)	25,598	1,78,398	2,03,996	0	
	GAUTAM BUDHA NAGAR (76)	0	24,582	24,582	0	
	GAZIPUR (30)	5,82,732	0	5,82,732	0	
	GHAZIABAD (59)	0	3,78,075	3,78,075	0	
	GONDA (50)	4,30,633	59,274	4,89,907	0	
	GORAKHPUR (32)	0	9,04,946	9,04,946	0	
	HAMIRPUR (25)	1,49,999	0	1,49,999	0	
	HAPUR (90)	0	84,900	84,900	0	
	HARDOI (47)	1,93,200	1,17,070	3,10,270	0	
	HATHRAS (78)	65,985	0	65,985	0	
	JALAUN (24)	48,928	1,26,627	1,75,555	0	
	JAUNPUR (29)	0	54,168	54,168	13,816	Missing vchr
	JHANSI (23)	1,28,093	1,48,817	2,76,910	0	
	JYOTIBA FULLE NAGAR (86)	0	26,904	26,904	0	
	KANNAUJ (84)	63,363	0	63,363	0	
	KANPUR DEHAT (62)	0	3,51,309	3,51,309	0	
	KANPUR NAGAR (20)	0	5,52,113	5,52,113	0	
	KANSHIRAM NAGAR (88)	1,09,108	13,816	1,22,924	0	
	KAUSHAMBI (82)	89,263	0	89,263	0	
	KHERI (48)	2,05,301	0	2,05,301	0	
	LALITPUR (58)	1,34,636	27,632	1,62,268	0	
	LUCKNOW-2 (60)	15,46,93,759	23,72,37,615	39,19,31,374	0	
	MAHARAJGANJ (70)	0	22,113	22,113	0	
	MAINPURI (09)	3,750	0	3,750	0	
	MATHURA (07)	2,57,139	3,70,388	6,27,527	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAU (66)	0		21,640		21,640	0	
	MEERUT (04)	0		3,85,716		3,85,716	0	
	MIRZAPUR (28)	0		2,07,742		2,07,742	0	
	MORADABAD (14)	0		62,176		62,176	0	
	MUZAFFARNAGAR (03)	2,11,592		54,918		2,66,510	0	
	PADRAUNA (73)	77,199		20,724		97,923	34,428	Missing vchr
	PAO NEW DELHI TREASURY (63)	0		12,77,970		12,77,970	0	
	PRATAPGARH (53)	0		3,21,402		3,21,402	0	
	RAIBAREILLY (45)	67,264		8,50,486		9,17,750	0	
	RAMPUR (17)	1,96,901		27,632		2,24,533	0	
	SAHARANPUR (02)	93,436		43,404		1,36,840	0	
	SAMBHAL (92)	0		3,30,560		3,30,560	0	
	SANT KABIR NAGAR (80)	21,750		11,492		33,242	0	
	SANT RAVIDAS NAGAR (72)	1,24,549		1,80,501		3,05,050	0	
	SHAHJAHANPUR (15)	1,00,538		6,908		1,07,446	0	
	SHAMLI (91)	9,963		6,908		16,871	0	
	SIDDHARTH NAGAR (67)	0		41,448		41,448	0	
	SITAPUR (46)	1,60,380		7,91,160		9,51,540	0	
	SONBHADRA (69)	0		1,60,473		1,60,473	0	
	SRAVASTI (85)	82,600		0		82,600	0	
	SULTANPUR (52)	1,74,948		0		1,74,948	0	
	UNNAO (44)	0		3,23,758		3,23,758	46,237	Missing vchr
	VARANASI (27)	0		2,77,960		2,77,960	0	
Total of Mj Hd 2220:		**16,17,73,591**	**0**	**25,40,52,072**	**0**	**41,58,25,663**	**1,08,297**	
Grand Total:		**16,17,73,591**	**0**	**25,40,52,072**	**0**	**41,58,25,663**	**1,08,297**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	04	Lumpsum state cash award/ grant to winners of Veer Chakra series	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	First	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	1,37,000
						Total of Vr no 2 - GIA:	1,37,000

Sub Head	06	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	11 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,10,861
						03 Not Available	32,593
						55 Not Available	13,820
						Total of Vr no 11 - EST:	1,57,274
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,240
						03 Not Available	5,168
						Total of Vr no 15 - EST:	11,408
	19 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	30,000
						Total of Vr no 19 - MIS:	30,000
	20 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	13,773
						Total of Vr no 20 - MIS:	13,773
	21 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	33,357
						Total of Vr no 21 - MIS:	33,357
	22 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	32,925
						Total of Vr no 22 - MIS:	32,925
	23 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	29,945
						Total of Vr no 23 - MIS:	29,945
	24 - MIS	First	Voted	No Objection	223560200 03 01	26 Not Available	52,300
						Total of Vr no 24 - MIS:	52,300
	36 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	83,107

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	36 - MIS					Total of Vr no 36 - MIS:	83,107
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	8,200
						Total of Vr no 4 - EST:	1,32,922
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	3,340
						Total of Vr no 5 - EST:	59,734
	84 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	14,872
						Total of Vr no 84 - MIS:	14,872
	85 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	12,803
						Total of Vr no 85 - MIS:	12,803
	86 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	10,883
						Total of Vr no 86 - MIS:	10,883
						Total of AGRA (08):	**8,93,935**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Lumpsum soldier cash award to soldiers of Bar Too Sena Medal awardee of U.P. and Border 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 (`)
06004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 1 - GIA:	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 (`)
06004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,95,900
						03 Not Available	30,753
						55 Not Available	18,580
						Total of Vr no 1 - EST:	2,45,233
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	69,500
						03 Not Available	11,815
						55 Not Available	4,520
						Total of Vr no 2 - EST:	85,835
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	5,546
						Total of Vr no 23 - MIS:	5,546
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 25 - EST:	6,908
	37 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	950
						Total of Vr no 37 - TA:	950
	38 - TA	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,061
						Total of Vr no 38 - TA:	1,061
	39 - TA	Second	Voted	No Objection	223560200 03 01	47 Not Available	10,325
						Total of Vr no 39 - TA:	10,325
	40 - TA	Second	Voted	No Objection	223560200 03 01	17 Not Available	3,000
						Total of Vr no 40 - TA:	3,000
	41 - TA	Second	Voted	No Objection	223560200 03 01	16 Not Available	6,400
						Total of Vr no 41 - TA:	6,400
	42 - TA	Second	Voted	No Objection	223560200 03 01	29 Not Available	67,850
						Total of Vr no 42 - TA:	67,850
						Total of ALIGARH (06):	**5,00,832**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALLAHABAD (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	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 16 - EST:	20,724
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	89,000
						03 Not Available	15,130
						06 Not Available	40
						55 Not Available	8,280
						Total of Vr no 2 - EST:	1,12,450
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	36,650
						Total of Vr no 2 - MIS:	36,650
	26 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	1,630
						Total of Vr no 26 - MIS:	1,630
	27 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	5,850
						Total of Vr no 27 - MIS:	5,850
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	6,690
						Total of Vr no 28 - MIS:	6,690
	29 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,483
						Total of Vr no 29 - MIS:	1,483
						Total of ALLAHABAD (22):	**1,85,477**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 14 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	3,130
						Total of Vr no 17 - EST:	86,551
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,42,400
						03 Not Available	37,825
						55 Not Available	6,840
						Total of Vr no 18 - EST:	1,87,065
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,920
						Total of Vr no 20 - MIS:	36,920
						Total of AMBEDKAR NAGAR (74):	**3,31,260**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	4,39,794
						03 Not Available	1,14,216
						55 Not Available	35,970
						Total of Vr no 7 - EST:	5,89,980
						Total of AURAIYA (81):	**5,89,980**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,32,100
						03 Not Available	22,457
						55 Not Available	3,520
						Total of Vr no 1 - EST:	1,58,077
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	52,932
						Total of Vr no 13 - EST:	52,932
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	5,250
						Total of Vr no 2 - EST:	2,05,671
						Total of AZAMGARH (34):	**4,51,220**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	7,986
						Total of Vr no 14 - MIS:	7,986
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,086
						Total of Vr no 19 - MIS:	1,086
	20 - MIS	Second	Voted	No Objection	223560200 03 01	46 Not Available	11,564
						Total of Vr no 20 - MIS:	11,564
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	1,200
						Total of Vr no 24 - EST:	1,02,171
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,500
						03 Not Available	32,470
						Total of Vr no 25 - EST:	1,42,970
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 4 - MIS:	36,647
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	2,456
						Total of Vr no 5 - MIS:	2,456
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	2,100
						Total of Vr no 6 - MIS:	2,100
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 9 - EST:	13,816
						Total of BADAUN (13):	**3,20,796**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 13 - EST:	13,816
	25 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	8,999
						Total of Vr no 25 - MIS:	8,999
	26 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,322
						Total of Vr no 26 - MIS:	1,322
	8 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	1,600
						Total of Vr no 8 - MIS:	1,600

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	Minor construction work of departmental 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 (`)
83004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	16,594
						Total of Vr no 1 - MIS:	16,594
						Total of BAGPAT (83):	**42,331**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Lumpsum soldier cash award to soldiers of Bar Too Sena Medal awardee of U.P. and Border 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 (`)
51004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 1 - GIA:	30,000

Sub Head	07	Lumpsum grant to Medal Winners of Vishisht Sewa Medal Series	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 07 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 2 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	37,189
						Total of Vr no 13 - MIS:	37,189
	14 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	8,872
						Total of Vr no 14 - MIS:	8,872
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	12,620
						Total of Vr no 15 - MIS:	12,620
	16 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	15,000
						Total of Vr no 16 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	12,380
						Total of Vr no 21 - MIS:	12,380
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,64,285
						03 Not Available	25,526
						55 Not Available	8,570
						Total of Vr no 7 - EST:	1,98,381
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,160
						Total of Vr no 8 - EST:	28,187
						Total of BAHRAICH (51):	**3,51,629**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,32,000
						Total of Vr no 1 - GIA:	4,32,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,68,000
						Total of Vr no 2 - GIA:	4,68,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	28,028
						Total of Vr no 1 - EST:	28,028
	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	2,830
						Total of Vr no 10 - MIS:	2,830
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	3,180
						Total of Vr no 11 - MIS:	3,180
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 12 - MIS:	18,324
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,808
						Total of Vr no 13 - MIS:	1,808
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	29,243
						Total of Vr no 14 - MIS:	29,243
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	87,000
						03 Not Available	24,480
						Total of Vr no 21 - EST:	1,11,480
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,470
						Total of Vr no 22 - EST:	39,261
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	91,000
						03 Not Available	15,470
						55 Not Available	3,320
						Total of Vr no 23 - EST:	1,09,790
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 6 - EST:	6,908

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TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 7 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	5,400
						Total of Vr no 9 - MIS:	5,400
						Total of BALLIA (31):	**12,70,068**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,74,890
						03 Not Available	29,731
						06 Not Available	11,270
						55 Not Available	6,470
						Total of Vr no 1 - EST:	2,22,361
	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	472
						Total of Vr no 1 - MIS:	472
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,74,890
						03 Not Available	29,731
						06 Not Available	11,270
						55 Not Available	6,470
						Total of Vr no 22 - EST:	2,22,361
	37 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	37,189
						Total of Vr no 37 - MIS:	37,189
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 8 - EST:	13,816
						Total of BALRAMPUR (79):	4,96,199

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	7,663
						Total of Vr no 24 - MIS:	7,663
	25 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	12,200
						Total of Vr no 25 - MIS:	12,200
	26 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	2,100
						Total of Vr no 26 - MIS:	2,100
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 30 - EST:	13,816
						Total of BANDA (26):	**49,595**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	2,709
						Total of Vr no 11 - MIS:	2,709
	12 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	1,203
						Total of Vr no 12 - MIS:	1,203
	13 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	6,050
						Total of Vr no 13 - MIS:	6,050
	17 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	9,220
						Total of Vr no 17 - MIS:	9,220
	18 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	2,450
						Total of Vr no 18 - MIS:	2,450
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	33,602
						Total of Vr no 19 - EST:	33,602
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 20 - EST:	13,816
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	4,144
						Total of Vr no 22 - MIS:	4,144
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,709
						Total of Vr no 23 - MIS:	2,709
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,55,840
						03 Not Available	35,666
						55 Not Available	6,490
						Total of Vr no 36 - EST:	1,97,996
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	1,160
						Total of Vr no 37 - EST:	1,03,418
	8 - MIS	First	Voted	No Objection	223560200 03 01	49 Not Available	7,785
						Total of Vr no 8 - MIS:	7,785
	9 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	4,155
						Total of Vr no 9 - MIS:	4,155
						Total of BARABANKY (54):	**3,89,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 24 - MIS:	36,647
	25 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	13,566
						Total of Vr no 25 - MIS:	13,566
	26 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	4,709
						Total of Vr no 26 - MIS:	4,709
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	5,592
						Total of Vr no 27 - MIS:	5,592
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,85,660
						03 Not Available	31,552
						06 Not Available	40
						55 Not Available	15,760
						Total of Vr no 43 - EST:	2,33,012
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,85,660
						03 Not Available	31,552
						06 Not Available	40
						55 Not Available	15,760
						Total of Vr no 6 - EST:	2,33,012
						Total of BAREILLY (11):	**5,26,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,33,280
						03 Not Available	22,644
						06 Not Available	740
						Total of Vr no 1 - EST:	1,56,664
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 11 - EST:	20,724
	30 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	17,300
						Total of Vr no 30 - MIS:	17,300
						Total of BASTI (33):	**1,94,688**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	05	Lumpsum soldier cash award to soldiers of Bar Too Sena Medal awardee of U.P. and Border 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 (`)
12004733	3 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,46,000
						Total of Vr no 3 - GIA:	1,46,000

Sub Head	07	Lumpsum grant to Medal Winners of Vishisht Sewa Medal Series	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	4 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 4 - 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 (`)
12004733	10 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	1,161
						Total of Vr no 11 - MIS:	1,161
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	41,560
						03 Not Available	15,923
						Total of Vr no 12 - EST:	57,483
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	47,100
						03 Not Available	8,007
						Total of Vr no 13 - EST:	55,107
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 17 - EST:	20,724
	24 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	15,050
						Total of Vr no 24 - MIS:	15,050
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	3,218
						Total of Vr no 6 - MIS:	3,218
	7 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	223560200 03 01	10 Not Available	49,717
						Total of Vr no 8 - MIS:	49,717
	9 - MIS	First	Voted	No Objection	223560200 03 01	17 Not Available	29,003
						Total of Vr no 9 - MIS:	29,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	4,12,463

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 NOVEMBER 2020 **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	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	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 (`)
05004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 16 - EST:	20,724
	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,327
						Total of Vr no 17 - MIS:	1,327
	18 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	2,103
						Total of Vr no 18 - MIS:	2,103
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 21 - MIS:	36,647
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	64,090
						03 Not Available	29,515
						55 Not Available	3,560
						Total of Vr no 6 - EST:	97,165
						Total of BULANDSHAHAR (05):	**3,42,966**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	12 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 12 - EST:	27,632
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,200
						03 Not Available	19,584
						55 Not Available	3,560
						Total of Vr no 28 - EST:	1,38,344
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,325
						Total of Vr no 28 - MIS:	18,325
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 29 - EST:	37,195
						Total of CHANDAULI (77):	**2,21,496**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	4,27,091
						03 Not Available	1,12,099
						55 Not Available	1,04,977
						56 Not Available	9,120
						Total of Vr no 10 - EST:	6,53,287
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,28,600
						03 Not Available	31,552
						55 Not Available	6,140
						Total of Vr no 20 - EST:	1,66,292
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 22 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	4,611
						Total of Vr no 30 - MIS:	4,611
						Total of CHATRAPATI S M NAGAR (89):	**8,31,098**

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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 NOVEMBER 2020 **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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	5,63,971
						Total of Vr no 11 - EST:	5,63,971
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 15 - EST:	20,724
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 23 - MIS:	18,324
	24 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	7,288
						Total of Vr no 24 - MIS:	7,288
	25 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	14,994
						Total of Vr no 25 - MIS:	14,994
						Total of CHITRAKOOT (87):	**6,25,301**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	15,050
						Total of Vr no 11 - MIS:	15,050
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 23 - EST:	27,057
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,510
						03 Not Available	1,107
						55 Not Available	770
						Total of Vr no 24 - EST:	8,387
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 25 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,09,240
						03 Not Available	44,744
						55 Not Available	4,840
						Total of Vr no 33 - EST:	2,58,824
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	1,100
						Total of Vr no 38 - EST:	27,776
						Total of DEORIA (35):	**3,90,542**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	1 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	3,543
						Total of Vr no 1 - MIS:	3,543
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	37,189
						Total of Vr no 11 - MIS:	37,189
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 13 - EST:	13,816
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	10,000
						Total of Vr no 14 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	9,810
						Total of Vr no 2 - MIS:	9,810
						Total of ETAH (10):	**74,358**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	10 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	1,99,930
						Total of Vr no 10 - MIS:	1,99,930
	11 - MIS	First	Voted	No Objection	223560200 03 01	26 Not Available	60,400
						Total of Vr no 11 - MIS:	60,400
	12 - MIS	First	Voted	No Objection	223560200 03 01	12 Not Available	1,32,425
						Total of Vr no 12 - MIS:	1,32,425
	13 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	7,519
						Total of Vr no 13 - MIS:	7,519
	14 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	1,373
						Total of Vr no 14 - TA:	1,373
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	77,040
						03 Not Available	22,587
						55 Not Available	4,490
						Total of Vr no 18 - EST:	1,04,117
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,99,550
						03 Not Available	31,374
						55 Not Available	8,770
						Total of Vr no 33 - EST:	2,39,694
	33 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,153
						Total of Vr no 33 - MIS:	1,153
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,800
						03 Not Available	7,106
						55 Not Available	1,160
						Total of Vr no 34 - EST:	50,066
	34 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,595
						Total of Vr no 34 - MIS:	18,595
	35 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	594
						Total of Vr no 35 - TA:	594
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 7 - EST:	27,632
						Total of ETAWAH (19):	**8,43,498**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	5,970
						Total of Vr no 34 - EST:	5,970
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 38 - EST:	6,908
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	43,100
						03 Not Available	7,327
						Total of Vr no 42 - EST:	50,427
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,53,150
						03 Not Available	34,929
						55 Not Available	3,320
						Total of Vr no 43 - EST:	1,91,399
	49 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	27,323
						Total of Vr no 49 - MIS:	27,323
						Total of FAIZABAD (49):	3,09,659

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	37,000
						03 Not Available	6,290
						Total of Vr no 1 - EST:	43,290
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	3,150
						Total of Vr no 19 - MIS:	3,150
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	70,200
						03 Not Available	11,934
						Total of Vr no 2 - EST:	82,134
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 2 - MIS:	36,647
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,15,850
						03 Not Available	34,289
						55 Not Available	6,910
						Total of Vr no 3 - EST:	1,57,049
	34 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	6,399
						Total of Vr no 34 - MIS:	6,399
	38 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	15,122
						Total of Vr no 38 - MIS:	15,122
	39 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	14,935
						Total of Vr no 39 - MIS:	14,935
	7 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	10,921
						Total of Vr no 7 - MIS:	10,921

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	Minor construction work of departmental 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 (`)
18004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	18,872
						Total of Vr no 1 - MIS:	18,872
	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	15,150
						Total of Vr no 2 - MIS:	15,150
	3 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	15,150
						Total of Vr no 3 - MIS:	15,150
	4 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	25,150
						Total of Vr no 4 - MIS:	25,150
	5 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	25,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	FATEHGARH (18)

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	Minor construction work of departmental 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 (`)
18004733	5 - MIS					Total of Vr no 5 - MIS:	25,650
						Total of FATEHGARH (18):	**4,69,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	96,503
						03 Not Available	27,711
						Total of Vr no 4 - EST:	1,24,214
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,61,584
						03 Not Available	28,074
						55 Not Available	1,470
						Total of Vr no 5 - EST:	1,91,128
						Total of FATEHPUR (21):	**3,15,342**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	66,740
						03 Not Available	57,866
						55 Not Available	8,620
						Total of Vr no 1 - EST:	1,33,226
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	77,100
						03 Not Available	13,107
						55 Not Available	6,280
						Total of Vr no 2 - EST:	96,487
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 26 - EST:	20,724
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	66,740
						03 Not Available	57,866
						55 Not Available	8,620
						Total of Vr no 30 - EST:	1,33,226
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	77,100
						03 Not Available	13,107
						55 Not Available	6,280
						Total of Vr no 31 - EST:	96,487
	35 - MIS	Second	Voted	No Objection	223560200 03 01	46 Not Available	16,950
						Total of Vr no 35 - MIS:	16,950
						Total of FIROZABAD (68):	**5,04,008**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 22 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,18,650
						03 Not Available	35,241
						55 Not Available	13,820
						Total of Vr no 26 - EST:	1,67,711
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	80,500
						03 Not Available	13,685
						55 Not Available	6,980
						Total of Vr no 27 - EST:	1,01,165
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	4,720
						Total of Vr no 28 - EST:	1,14,934
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	80,500
						03 Not Available	13,685
						55 Not Available	6,980
						Total of Vr no 3 - EST:	1,01,165
	36 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	4,187
						Total of Vr no 36 - MIS:	4,187
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	4,720
						Total of Vr no 4 - EST:	1,14,934
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	27,041
						Total of Vr no 4 - MIS:	27,041
	48 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,732
						Total of Vr no 48 - MIS:	17,732
	49 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	26,921
						Total of Vr no 49 - MIS:	26,921
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,18,650
						03 Not Available	35,241
						06 Not Available	13,820
						Total of Vr no 5 - EST:	1,67,711
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	3,300
						Total of Vr no 8 - MIS:	3,300

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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	Minor construction work of departmental 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 (`)
76004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	99,960
						Total of Vr no 1 - MIS:	99,960
						Total of GAUTAM BUDHA NAGAR (76):	9,81,301

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - GIA	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - MIS	First	Voted	No Objection	223560200 03 01 58	Not Available	26,921
						Total of Vr no 1 - MIS:	26,921
	10 - MIS	Second	Voted	No Objection	223560200 03 01 08	Not Available	3,728
						Total of Vr no 10 - MIS:	3,728
	11 - MIS	Second	Voted	No Objection	223560200 03 01 15	Not Available	26,864
						Total of Vr no 11 - MIS:	26,864
	12 - MIS	Second	Voted	No Objection	223560200 03 01 08	Not Available	1,420
						Total of Vr no 12 - MIS:	1,420
						Total of GAZIPUR (30):	**4,54,933**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,69,600
						03 Not Available	28,832
						55 Not Available	12,020
						Total of Vr no 18 - EST:	2,10,452
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,06,600
						03 Not Available	31,144
						55 Not Available	8,960
						Total of Vr no 19 - EST:	1,46,704
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	34,540
						Total of Vr no 7 - EST:	34,540
						Total of GHAZIABAD (59):	**3,91,696**

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TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	58,300
						03 Not Available	9,911
						55 Not Available	1,470
						Total of Vr no 1 - EST:	69,681
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	70,600
						03 Not Available	12,002
						06 Not Available	140
						55 Not Available	1,470
						Total of Vr no 2 - EST:	84,212
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,22,005
						03 Not Available	16,242
						55 Not Available	6,910
						Total of Vr no 3 - EST:	1,45,157
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,595
						Total of Vr no 30 - MIS:	18,595
	35 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	12,500
						Total of Vr no 35 - MIS:	12,500
						Total of GONDA (50):	**3,30,145**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	23 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	64,513
						Total of Vr no 23 - MIS:	64,513
	36 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	24,480
						Total of Vr no 36 - EST:	96,480
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,08,200
						03 Not Available	18,394
						06 Not Available	40
						55 Not Available	5,880
						Total of Vr no 5 - EST:	1,32,514
	50 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 50 - EST:	20,724
	90 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,08,200
						03 Not Available	18,394
						06 Not Available	40
						55 Not Available	5,880
						Total of Vr no 90 - EST:	1,32,514
	91 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	24,480
						Total of Vr no 91 - EST:	96,480
						Total of GORAKHPUR (32):	**5,43,225**

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	7 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	1,810
						Total of Vr no 8 - TA:	1,810
						Total of HAMIRPUR (25):	21,810

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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 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	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	53,520
						03 Not Available	55,874
						55 Not Available	3,090
						Total of Vr no 7 - EST:	1,12,484
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	53,520
						03 Not Available	55,874
						55 Not Available	3,090
						Total of Vr no 8 - EST:	1,12,484
						Total of HAPUR (90):	**2,24,968**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	54,975
						Total of Vr no 1 - MIS:	54,975
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,08,000
						03 Not Available	18,360
						55 Not Available	1,160
						Total of Vr no 2 - EST:	1,27,520
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	13,250
						Total of Vr no 2 - MIS:	13,250
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	1,160
						Total of Vr no 3 - EST:	43,397
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 36 - EST:	20,724
						Total of HARDOI (47):	**2,66,774**

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TREASURY NAME HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						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 (`)
78004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 1 - MIS:	18,324
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	37,189
						Total of Vr no 22 - MIS:	37,189
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	88,400
						03 Not Available	24,956
						55 Not Available	6,910
						Total of Vr no 3 - EST:	1,20,266
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 3 - MIS:	18,324
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,00,300
						03 Not Available	17,051
						55 Not Available	3,320
						Total of Vr no 4 - EST:	1,20,671
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,073
						Total of Vr no 7 - MIS:	1,073
						Total of HATHRAS (78):	**4,77,847**

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TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	12,240
						55 Not Available	2,320
						Total of Vr no 1 - EST:	86,560
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 15 - EST:	13,816
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,18,500
						03 Not Available	20,145
						55 Not Available	3,320
						Total of Vr no 2 - EST:	1,41,965
	20 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	2,000
						Total of Vr no 20 - MIS:	2,000
	4 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	1,428
						Total of Vr no 4 - TA:	1,428
	44 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	5,000
						Total of Vr no 44 - MIS:	5,000
	45 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	12,195
						Total of Vr no 45 - MIS:	12,195
	5 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	1,060
						Total of Vr no 5 - TA:	1,060
	6 - TA	First	Voted	No Objection	223560200 03 01	26 Not Available	2,000
						Total of Vr no 6 - TA:	2,000
	7 - TA	First	Voted	No Objection	223560200 03 01	11 Not Available	5,450
						Total of Vr no 7 - TA:	5,450
	8 - TA	First	Voted	No Objection	223560200 03 01	08 Not Available	9,560
						Total of Vr no 8 - TA:	9,560
	9 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of JALAUN (24):	**3,06,758**

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TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 14 - EST:	20,724
						Total of JAUNPUR (29):	**27,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	4,34,318
						03 Not Available	1,14,970
						55 Not Available	51,090
						56 Not Available	80
						Total of Vr no 1 - EST:	6,00,458
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,03,550
						03 Not Available	43,497
						55 Not Available	6,560
						Total of Vr no 20 - EST:	2,53,607
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,09,100
						03 Not Available	31,994
						55 Not Available	8,960
						Total of Vr no 21 - EST:	1,50,054
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	2,619
						Total of Vr no 23 - MIS:	2,619
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	27,323
						Total of Vr no 24 - MIS:	27,323
	25 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	29,627
						Total of Vr no 25 - MIS:	29,627
	28 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	5,737
						Total of Vr no 28 - MIS:	5,737
	29 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	3,635
						Total of Vr no 29 - MIS:	3,635
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	First	Voted	No Objection	223560200 03 01	46 Not Available	24,995
						Total of Vr no 7 - MIS:	24,995
	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	7,628
						Total of Vr no 8 - MIS:	7,628
	9 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	12,874
						Total of Vr no 9 - MIS:	12,874
						Total of JHANSI (23):	**11,60,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 1 - EST:	43,663
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	54,971
						Total of Vr no 1 - MIS:	54,971
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	53,000
						03 Not Available	9,010
						55 Not Available	1,160
						Total of Vr no 2 - EST:	63,170
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,04,526
						03 Not Available	30,439
						55 Not Available	6,910
						Total of Vr no 3 - EST:	1,41,875
						Total of JYOTIBA FULLE NAGAR (86):	**3,17,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	17 - EST	Second	Voted	No Objection	223560200 03 01	03 Not Available	7,500
						Total of Vr no 17 - EST:	7,500
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	51,500
						03 Not Available	8,755
						55 Not Available	1,200
						Total of Vr no 6 - EST:	61,455
	6 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	37,150
						Total of Vr no 6 - MIS:	37,150
	7 - EST	First	Voted	Missing vchr	223560200 03 01	01 Not Available	18,324
						Total of Vr no 7 - EST:	18,324
						Total of KANNAUJ (84):	1,24,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	13 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,52,800
						03 Not Available	25,976
						55 Not Available	6,260
						Total of Vr no 13 - EST:	1,85,036
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,00,850
						03 Not Available	34,289
						06 Not Available	7,280
						55 Not Available	15,000
						Total of Vr no 14 - EST:	1,57,419
						Total of KANPUR DEHAT (62):	**3,42,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,14,000
						Total of Vr no 1 - GIA:	1,14,000

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 (`)
20004733	11 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	780
						Total of Vr no 11 - TA:	780
	12 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	45,918
						Total of Vr no 13 - MIS:	45,918
	14 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	700
						Total of Vr no 14 - MIS:	700
	15 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	457
						Total of Vr no 15 - MIS:	457
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	99,440
						03 Not Available	28,691
						55 Not Available	8,960
						Total of Vr no 41 - EST:	1,37,091
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,04,650
						03 Not Available	43,684
						06 Not Available	40
						55 Not Available	15,900
						Total of Vr no 42 - EST:	2,64,274
	64 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,239
						Total of Vr no 64 - MIS:	1,239
	75 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	5,894
						Total of Vr no 75 - MIS:	5,894
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	54,326
						Total of Vr no 8 - EST:	54,326
	84 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	5,000
						Total of Vr no 84 - MIS:	5,000
						Total of KANPUR NAGAR (20):	**6,34,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Not Available	1,993
						Total of Vr no 13 - EST:	1,993
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	64,200
						03 Not Available	10,914
						55 Not Available	2,820
						Total of Vr no 16 - EST:	77,934
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	3,500
						Total of Vr no 17 - MIS:	3,500
	18 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	1,006
						Total of Vr no 19 - TA:	1,006
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	19,901
						Total of Vr no 20 - MIS:	19,901
	21 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	16,966
						Total of Vr no 21 - MIS:	16,966
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	18,595
						Total of Vr no 3 - MIS:	18,595
						Total of KANSHIRAM NAGAR (88):	**2,03,711**

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 NOVEMBER 2020 **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 Not Available	76,700
						03 Not Available	13,039
						55 Not Available	2,630
						Total of Vr no 1 - EST:	92,369
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 1 - MIS:	36,647
						Total of KAUSHAMBI (82):	**1,29,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,03,050
						03 Not Available	29,937
						Total of Vr no 10 - EST:	1,32,987
	16 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	24,980
						Total of Vr no 16 - MIS:	24,980
	17 - MIS	First	Voted	No Objection	223560200 03 01	10 Not Available	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	First	Voted	No Objection	223560200 03 01	26 Not Available	6,460
						Total of Vr no 18 - MIS:	6,460
	19 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	8,088
						Total of Vr no 19 - MIS:	8,088
	20 - MIS	First	Voted	No Objection	223560200 03 01	17 Not Available	5,265
						Total of Vr no 20 - MIS:	5,265
	21 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	14,930
						Total of Vr no 21 - MIS:	14,930
	22 - MIS	First	Voted	No Objection	223560200 03 01	08 Not Available	3,030
						Total of Vr no 22 - MIS:	3,030
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 29 - EST:	6,908
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,03,050
						03 Not Available	29,937
						Total of Vr no 33 - EST:	1,32,987
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	42,727
						03 Not Available	17,005
						Total of Vr no 35 - EST:	59,732
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 36 - EST:	27,495
	44 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 44 - MIS:	18,324
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	42,727
						03 Not Available	17,005
						Total of Vr no 8 - EST:	59,732
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	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	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	9 - EST	First	Voted	No Objection	223560200 03 01	03 Not Available	3,995
						Total of Vr no 9 - EST:	27,495
						Total of KHERI (48):	5,57,229

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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 NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 2 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	19 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	5,804
						Total of Vr no 19 - MIS:	5,804
	20 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	54,355
						Total of Vr no 20 - MIS:	54,355
	21 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	7,900
						Total of Vr no 21 - MIS:	7,900
	24 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	52,190
						Total of Vr no 24 - MIS:	52,190
	59 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,448
						Total of Vr no 59 - EST:	41,448
	67 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	45,246
						Total of Vr no 67 - MIS:	45,246
	68 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	8,864
						Total of Vr no 68 - MIS:	8,864
	69 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	4,106
						Total of Vr no 69 - MIS:	4,106
	70 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	10,679
						Total of Vr no 70 - MIS:	10,679
	71 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	25,225
						Total of Vr no 71 - MIS:	25,225
	72 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	27,195
						Total of Vr no 72 - MIS:	27,195
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,22,690
						03 Not Available	9,688
						55 Not Available	8,025
						Total of Vr no 9 - EST:	1,40,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	5,13,415

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 NOVEMBER 2020 **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	110 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	8,223
						Total of Vr no 110 - MIS:	8,223
	111 - MIS	Second	Voted	No Objection	223560200 03 01	46 Not Available	14,190
						Total of Vr no 111 - MIS:	14,190
	112 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	9,900
						Total of Vr no 112 - MIS:	9,900
	113 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	24,519
						Total of Vr no 113 - MIS:	24,519
	114 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	25,789
						Total of Vr no 114 - MIS:	25,789
	115 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	6,470
						Total of Vr no 115 - MIS:	6,470
	116 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	24,168
						Total of Vr no 116 - MIS:	24,168
	117 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	19,978
						Total of Vr no 117 - MIS:	19,978
	148 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	78,016
						Total of Vr no 148 - MIS:	78,016
	149 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,593
						Total of Vr no 149 - MIS:	1,593
	150 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	35,537
						Total of Vr no 150 - MIS:	35,537
	151 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	34,120
						Total of Vr no 151 - MIS:	34,120
	152 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	21,179
						Total of Vr no 152 - MIS:	21,179
	170 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	13,564
						Total of Vr no 170 - MIS:	13,564
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,820
						03 Not Available	2,700
						55 Not Available	2,220
						Total of Vr no 26 - EST:	7,740
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 38 - EST:	20,724
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,58,884
						Total of Vr no 39 - EST:	1,58,884
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	5,970

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	40 - EST					Total of Vr no 40 - EST:	5,970
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,31,900
						03 Not Available	22,423
						55 Not Available	13,260
						Total of Vr no 43 - EST:	1,67,583
	45 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	9,20,950
						03 Not Available	1,65,455
						06 Not Available	280
						55 Not Available	78,620
						Total of Vr no 45 - EST:	11,65,305
	46 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,99,709
						03 Not Available	62,801
						55 Not Available	23,520
						Total of Vr no 46 - EST:	2,86,030

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	118 - GIA	Second	Voted	No Objection	223560200 03 02	31 Not Available	46,598
						Total of Vr no 118 - GIA:	46,598
	155 - GIA	Second	Voted	No Objection	223560200 03 02	31 Not Available	13,816
						Total of Vr no 155 - GIA:	13,816
						Total of LUCKNOW-2 (60):	**21,89,896**

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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	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 23 - EST:	6,908
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 26 - EST:	6,908
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 3 - EST:	15,972
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	47,100
						03 Not Available	8,007
						55 Not Available	1,160
						Total of Vr no 4 - EST:	56,267
	4 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	23,253
						Total of Vr no 4 - MIS:	23,253
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	9,950
						Total of Vr no 6 - MIS:	9,950
						Total of MAHARAJGANJ (70):	**1,44,258**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	5,734
						Total of Vr no 1 - MIS:	5,734
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						Total of Vr no 2 - EST:	27,368
	2 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,16,300
						03 Not Available	19,771
						55 Not Available	1,660
						Total of Vr no 3 - EST:	1,37,731
	3 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	1,038
						Total of Vr no 4 - TA:	1,038
	5 - TA	First	Voted	No Objection	223560200 03 01	04 Not Available	758
						Total of Vr no 5 - TA:	758
						Total of MAHOBA (71):	**1,75,329**

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	3,560
						Total of Vr no 1 - EST:	1,34,834
	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,801
						Total of Vr no 12 - MIS:	2,801
	13 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	15,486
						Total of Vr no 13 - MIS:	15,486
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	88,950
						03 Not Available	25,143
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,18,573
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	55,784
						Total of Vr no 22 - MIS:	55,784
	23 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	5,400
						Total of Vr no 23 - MIS:	5,400
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	8,000
						Total of Vr no 4 - MIS:	8,000

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	Minor construction work of departmental 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 (`)
09004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	50,550
						Total of Vr no 1 - MIS:	50,550
	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	12,818
						Total of Vr no 2 - MIS:	12,818
						Total of MAINPURI (09):	**4,04,246**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	1 - GIA	Second	Voted	No Objection	207500104 06 00 20	Subsidiary Grant-General (non pay)	1,32,000
						Total of Vr no 1 - GIA:	1,32,000

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	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,595
						Total of Vr no 12 - MIS:	18,595
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	3,500
						Total of Vr no 13 - MIS:	3,500
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,200
						Total of Vr no 14 - MIS:	1,200
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 15 - EST:	20,724
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	5,940
						Total of Vr no 15 - MIS:	5,940
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,40,338
						55 Not Available	6,910
						Total of Vr no 40 - EST:	1,47,248
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	64,700
						03 Not Available	10,999
						55 Not Available	3,460
						Total of Vr no 41 - EST:	79,159
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	4,700
						Total of Vr no 42 - EST:	1,01,927
	53 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	4,960
						Total of Vr no 53 - MIS:	4,960
	54 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	1,510
						Total of Vr no 54 - MIS:	1,510
						Total of MATHURA (07):	**5,16,763**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,360
						Total of Vr no 18 - MIS:	2,360
	19 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	3,874
						Total of Vr no 19 - MIS:	3,874
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	3,552
						03 Not Available	603
						55 Not Available	216
						Total of Vr no 6 - EST:	4,371
						Total of MAU (66):	**31,329**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 13 - EST:	27,632
	30 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	1,298
						Total of Vr no 30 - TA:	1,298
	31 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	877
						Total of Vr no 31 - TA:	877
	32 - TA	Second	Voted	No Objection	223560200 03 01	58 Not Available	2,06,469
						Total of Vr no 32 - TA:	2,06,469
						Total of MEERUT (04):	**2,36,276**

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	85,450
						03 Not Available	23,420
						06 Not Available	40
						55 Not Available	3,580
						Total of Vr no 12 - EST:	1,12,490
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 13 - EST:	38,208
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 14 - EST:	27,632
						Total of MIRZAPUR (28):	**1,78,330**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 18 - EST:	6,908
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 25 - MIS:	18,324
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,800
						03 Not Available	7,106
						55 Not Available	2,320
						Total of Vr no 34 - EST:	51,226
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	66,300
						03 Not Available	11,271
						06 Not Available	20
						55 Not Available	6,280
						Total of Vr no 35 - EST:	83,871
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	1,080
						Total of Vr no 36 - EST:	17,052
	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,12,609
						03 Not Available	33,187
						55 Not Available	13,820
						Total of Vr no 37 - EST:	1,59,616
	41 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	25,000
						Total of Vr no 41 - MIS:	25,000
	45 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	20,000
						Total of Vr no 45 - MIS:	20,000
	46 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	25,400
						Total of Vr no 46 - MIS:	25,400
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	9,450
						Total of Vr no 6 - MIS:	9,450
						Total of MORADABAD (14):	**4,37,571**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	30 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	15,239
						Total of Vr no 30 - MIS:	15,239
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,594
						Total of Vr no 31 - MIS:	18,594
	32 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	2,000
						Total of Vr no 32 - MIS:	2,000
						Total of MUZAFFARNAGAR (03):	**35,833**

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	34,540
						Total of Vr no 11 - EST:	34,540
	41 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,919
						Total of Vr no 41 - MIS:	36,919
	42 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	6,328
						Total of Vr no 42 - MIS:	6,328
	43 - MIS	Second	Voted	No Objection	223560200 03 01	11 Not Available	4,537
						Total of Vr no 43 - MIS:	4,537
	44 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	13,930
						Total of Vr no 44 - MIS:	13,930
	45 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,533
						Total of Vr no 45 - MIS:	1,533
						Total of PADRAUNA (73):	**97,787**

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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	200 Other Programmes
Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 13 - MIS:	36,647
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	6,345
						Total of Vr no 14 - MIS:	6,345
						Total of PILIBHIT (16):	**42,992**

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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	Lumpsum soldier cash award to soldiers of Bar Too Sena Medal awardee of U.P. and Border 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 (`)
53004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 1 - GIA:	75,000

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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	52,600
						03 Not Available	8,942
						55 Not Available	2,570
						Total of Vr no 1 - EST:	64,112
	15 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	13,771
						Total of Vr no 15 - MIS:	13,771
	16 - MIS	First	Voted	No Objection	223560200 03 01	11 Not Available	8,230
						Total of Vr no 16 - MIS:	8,230
	17 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	4,000
						Total of Vr no 17 - MIS:	4,000
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,90,540
						03 Not Available	44,010
						55 Not Available	7,970
						Total of Vr no 2 - EST:	2,42,520
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 26 - EST:	13,816
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	4,545
						Total of Vr no 26 - MIS:	4,545
						Total of PRATAPGARH (53):	**4,39,810**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	14 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,86,818
						03 Not Available	32,062
						55 Not Available	7,730
						Total of Vr no 14 - EST:	2,26,610
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	22,050
						03 Not Available	7,497
						55 Not Available	1,301
						Total of Vr no 15 - EST:	30,848
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	8,062
						Total of Vr no 21 - MIS:	8,062
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	34,540
						Total of Vr no 25 - EST:	34,540
	4 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	1,495
						Total of Vr no 4 - MIS:	1,495
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Not Available	6,065
						Total of Vr no 5 - MIS:	6,065
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	63,571
						Total of Vr no 6 - MIS:	63,571
						Total of RAIBAREILLY (45):	**3,71,191**

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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	Pension to ex-soldiers and their widows of Second World War resident of UP	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 1 - GIA:	36,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	83,000
						03 Not Available	14,110
						55 Not Available	3,680
						Total of Vr no 15 - EST:	1,00,790
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	240
						55 Not Available	1,160
						Total of Vr no 16 - EST:	35,681
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	450
						Total of Vr no 17 - EST:	16,422
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 18 - EST:	6,908
	25 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	1,432
						Total of Vr no 25 - MIS:	1,432
	27 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,378
						Total of Vr no 27 - MIS:	2,378
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 28 - MIS:	18,324
						Total of RAMPUR (17):	**2,38,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	18 - MIS	First	Voted	No Objection	223560200 03 01	12 Not Available	5,816
						Total of Vr no 18 - MIS:	5,816
	19 - MIS	First	Voted	No Objection	223560200 03 01	26 Not Available	8,968
						Total of Vr no 19 - MIS:	8,968
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	3,040
						Total of Vr no 20 - MIS:	3,040
	44 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,594
						Total of Vr no 44 - MIS:	18,594
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 8 - EST:	20,724
						Total of SAHARANPUR (02):	**57,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01Not Available	13,816
						Total of Vr no 10 - EST:	13,816
						Total of SANT KABIR NAGAR (80):	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	46,480
						03 Not Available	25,806
						55 Not Available	1,470
						Total of Vr no 13 - EST:	73,756
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,04,150
						03 Not Available	30,311
						55 Not Available	2,980
						Total of Vr no 14 - EST:	1,37,441
	39 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,325
						Total of Vr no 39 - MIS:	18,325
						Total of SANT RAVIDAS NAGAR (72):	**2,50,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,84,700
						03 Not Available	31,399
						55 Not Available	4,290
						Total of Vr no 2 - EST:	2,20,389
	2 - MIS	First	Voted	No Objection	223560200 03 01	12 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,84,700
						03 Not Available	31,399
						55 Not Available	4,290
						Total of Vr no 25 - EST:	2,20,389
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 27 - EST:	15,972
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	88,950
						03 Not Available	25,143
						Total of Vr no 29 - EST:	1,14,093
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 3 - EST:	15,972
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	88,950
						03 Not Available	25,143
						Total of Vr no 4 - EST:	1,14,093
	6 - MIS	First	Voted	No Objection	223560200 03 01	12 Not Available	45,324
						Total of Vr no 6 - MIS:	45,324
	7 - MIS	First	Voted	No Objection	223560200 03 01	26 Not Available	33,990
						Total of Vr no 7 - MIS:	33,990
						Total of SHAHJAHANPUR (15):	**8,66,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	47,135
						03 Not Available	6,870
						55 Not Available	3,098
						56 Not Available	179
						Total of Vr no 1 - EST:	57,282
	2 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	90,150
						03 Not Available	15,326
						55 Not Available	6,910
						Total of Vr no 3 - EST:	1,12,386
	3 - MIS	First	Voted	No Objection	223560200 03 01	47 Not Available	2,195
						Total of Vr no 3 - MIS:	2,195
						Total of SHAMLI (91):	**1,75,863**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	11 - MIS	First	Voted	No Objection	223560200 03 01	02 Not Available	2,880
						Total of Vr no 11 - MIS:	2,880
	23 - EST	First	Voted	Missing vchr	223560200 03 01	01 Not Available	27,632
						Total of Vr no 23 - EST:	27,632
	28 - MIS	Second	Voted	No Objection	223560200 03 01	12 Not Available	19,900
						Total of Vr no 28 - MIS:	19,900
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,58,300
						03 Not Available	26,911
						06 Not Available	80
						55 Not Available	5,127
						Total of Vr no 3 - EST:	1,90,418
						Total of SIDDHARTH NAGAR (67):	**2,40,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 25 - EST:	13,816
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	40
						55 Not Available	3,320
						Total of Vr no 30 - EST:	97,896
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	49,700
						03 Not Available	8,449
						55 Not Available	1,200
						Total of Vr no 31 - EST:	59,349
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,01,800
						03 Not Available	29,512
						55 Not Available	4,480
						Total of Vr no 34 - EST:	1,35,792
	4 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	15,328
						Total of Vr no 4 - MIS:	15,328
	45 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	3,268
						Total of Vr no 45 - MIS:	3,268
	46 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	3,190
						Total of Vr no 46 - MIS:	3,190
	47 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	600
						Total of Vr no 47 - MIS:	600
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	4,58,520
						03 Not Available	1,19,125
						55 Not Available	52,490
						Total of Vr no 9 - EST:	6,30,135

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	Minor construction work of departmental 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 (`)
46004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	28,667
						Total of Vr no 1 - MIS:	28,667
						Total of SITAPUR (46):	**9,94,949**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 57 - EST:	6,908
	58 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 58 - EST:	42,771
	59 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,08,250
						03 Not Available	27,778
						55 Not Available	5,640
						Total of Vr no 59 - EST:	1,41,668
	62 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 62 - EST:	6,908
						Total of SONBHADRA (69):	1,98,255

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 1 - EST:	40,471
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	9,950
						03 Not Available	16,318
						55 Not Available	700
						Total of Vr no 2 - EST:	26,968
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 27 - EST:	20,724
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,72,635
						03 Not Available	23,962
						55 Not Available	6,910
						Total of Vr no 3 - EST:	2,03,507
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 30 - EST:	40,471
	30 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	70,000
						Total of Vr no 30 - MIS:	70,000
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,72,635
						03 Not Available	23,962
						55 Not Available	6,910
						Total of Vr no 31 - EST:	2,03,507
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	37,189
						Total of Vr no 31 - MIS:	37,189
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	9,950
						03 Not Available	16,318
						55 Not Available	700
						Total of Vr no 32 - EST:	26,968
	32 - MIS	Second	Voted	No Objection	223560200 03 01	29 Not Available	9,409
						Total of Vr no 32 - MIS:	9,409
	33 - MIS	Second	Voted	No Objection	223560200 03 01	26 Not Available	39,531
						Total of Vr no 33 - MIS:	39,531
	34 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	7,330
						Total of Vr no 34 - TA:	7,330
						Total of SRAVASTI (85):	**7,26,075**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	1 - MIS	First	Voted	No Objection	223560200 03 01	29 Not Available	94,989
						Total of Vr no 1 - MIS:	94,989
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,500
						03 Not Available	32,470
						55 Not Available	6,910
						Total of Vr no 16 - EST:	1,49,880
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	45,700
						03 Not Available	7,769
						55 Not Available	1,200
						Total of Vr no 17 - EST:	54,669
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	4,980
						Total of Vr no 18 - EST:	1,34,850
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	13,816
						Total of Vr no 20 - EST:	13,816
	25 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,297
						Total of Vr no 25 - MIS:	1,297
	26 - MIS	Second	Voted	No Objection	223560200 03 01	04 Not Available	566
						Total of Vr no 26 - MIS:	566
						Total of SULTANPUR (52):	**4,70,791**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	34 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,924
						Total of Vr no 34 - MIS:	1,924
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,83,200
						03 Not Available	31,144
						55 Not Available	7,730
						Total of Vr no 40 - EST:	2,22,074
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	80,170
						03 Not Available	70,327
						55 Not Available	4,810
						Total of Vr no 41 - EST:	1,55,307
						Total of UNNAO (44):	**3,79,305**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,448
						Total of Vr no 11 - EST:	41,448
	27 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	4,400
						Total of Vr no 27 - MIS:	4,400
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	45,245
						Total of Vr no 28 - MIS:	45,245
	29 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	650
						Total of Vr no 29 - MIS:	650
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	99,330
						03 Not Available	28,672
						55 Not Available	8,960
						Total of Vr no 43 - EST:	1,36,962
	44 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,62,050
						03 Not Available	53,442
						55 Not Available	21,320
						Total of Vr no 44 - EST:	3,36,812
						Total of VARANASI (27):	**5,72,425**
						Grand Total:	**3,04,30,315**

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

S U 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)	1,91,000	0	1,91,000	0	
	ALIGARH (06)	0	45,000	45,000	0	
	BAHRAICH (51)	0	39,000	39,000	0	
	BALLIA (31)	0	9,00,000	9,00,000	0	
	BIJNORE (12)	0	1,64,000	1,64,000	0	
	BULANDSHAHAR (05)	0	1,80,000	1,80,000	0	
	GAZIPUR (30)	0	3,96,000	3,96,000	0	
	HATHRAS (78)	1,62,000	0	1,62,000	0	
	KANPUR NAGAR (20)	0	1,14,000	1,14,000	0	
	LUCKNOW (43)	18,000	72,000	90,000	0	
	MATHURA (07)	0	1,32,000	1,32,000	0	
	PRATAPGARH (53)	0	75,000	75,000	0	
	RAMPUR (17)	36,000	0	36,000	0	
	Total of Mj Hd 2075:	**4,07,000** **0**	**21,17,000** **0**	**25,24,000**	**0**	
2235	AGRA (08)	5,42,230	1,60,705	7,02,935	0	
	ALIGARH (06)	3,31,068	1,24,764	4,55,832	0	
	ALLAHABAD (22)	1,49,100	36,377	1,85,477	0	
	AMBEDKAR NAGAR (74)	0	3,31,260	3,31,260	0	
	AURAIYA (81)	5,89,980	0	5,89,980	0	
	AZAMGARH (34)	3,63,748	87,472	4,51,220	0	
	BADAUN (13)	41,203	2,79,593	3,20,796	0	
	BAGPAT (83)	1,600	24,137	25,737	0	
	BAHRAICH (51)	2,26,568	86,061	3,12,629	0	
	BALLIA (31)	28,028	3,42,040	3,70,068	0	
	BALRAMPUR (79)	2,22,833	2,73,366	4,96,199	0	
	BANDA (26)	0	49,595	49,595	0	
	BARABANKY (54)	33,572	3,55,685	3,89,257	0	
	BAREILLY (11)	2,33,012	2,93,526	5,26,538	0	
	BASTI (33)	1,56,664	38,024	1,94,688	0	
	BIJNORE (12)	2,12,689	35,774	2,48,463	0	
	BULANDSHAHAR (05)	1,02,165	60,801	1,62,966	0	
	CHANDAULI (77)	27,632	1,93,864	2,21,496	0	
	CHATRAPATI S M NAGAR (89)	6,53,287	1,77,811	8,31,098	0	
	CHITRAKOOT (87)	0	6,25,301	6,25,301	0	
	DEORIA (35)	27,050	3,63,492	3,90,542	0	
	ETAH (10)	13,353	61,005	74,358	0	
	ETAWAH (19)	4,01,647	4,41,851	8,43,498	0	
	FAIZABAD (49)	0	3,09,659	3,09,659	0	
	FATEHGARH (18)	3,30,041	39,606	3,69,647	0	
	FATEHPUR (21)	3,15,342	0	3,15,342	0	
	FIROZABAD (68)	2,29,713	2,74,295	5,04,008	0	
	GAUTAM BUDHA NAGAR (76)	4,14,151	4,67,190	8,81,341	0	
	GAZIPUR (30)	26,921	32,012	58,933	0	
	GHAZIABAD (59)	0	3,91,696	3,91,696	0	
	GONDA (50)	2,99,050	31,095	3,30,145	0	
	GORAKHPUR (32)	2,93,507	2,49,718	5,43,225	0	
	HAMIRPUR (25)	21,810	0	21,810	0	
	HAPUR (90)	2,24,968	0	2,24,968	0	
	HARDOI (47)	2,39,142	27,632	2,66,774	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	HATHRAS (78)	2,77,585		38,262		3,15,847	0	
	JALAUN (24)	2,53,023		53,735		3,06,758	0	
	JAUNPUR (29)	0		27,632		27,632	0	
	JHANSI (23)	6,45,955		5,14,050		11,60,005	0	
	JYOTIBA FULLE NAGAR (86)	3,17,495		0		3,17,495	0	
	KANNAUJ (84)	1,16,929		7,500		1,24,429	18,324	Missing vchr
	KANPUR DEHAT (62)	3,42,455		0		3,42,455	0	
	KANPUR NAGAR (20)	1,07,181		4,13,498		5,20,679	0	
	KANSHIRAM NAGAR (88)	18,595		1,85,116		2,03,711	0	
	KAUSHAMBI (82)	1,29,016		0		1,29,016	0	
	KHERI (48)	2,97,967		2,59,262		5,57,229	0	
	LUCKNOW (43)	2,60,652		1,62,763		4,23,415	0	
	LUCKNOW-2 (60)	0		21,89,896		21,89,896	0	
	MAHARAJGANJ (70)	1,30,442		13,816		1,44,258	0	
	MAHOBA (71)	1,75,329		0		1,75,329	0	
	MAINPURI (09)	2,61,407		79,471		3,40,878	0	
	MATHURA (07)	0		3,84,763		3,84,763	0	
	MAU (66)	0		31,329		31,329	0	
	MEERUT (04)	0		2,36,276		2,36,276	0	
	MIRZAPUR (28)	0		1,78,330		1,78,330	0	
	MORADABAD (14)	9,450		4,28,121		4,37,571	0	
	MUZAFFARNAGAR (03)	0		35,833		35,833	0	
	PADRAUNA (73)	0		97,787		97,787	0	
	PILIBHIT (16)	0		42,992		42,992	0	
	PRATAPGARH (53)	3,32,633		32,177		3,64,810	0	
	RAIBAREILLY (45)	3,28,589		42,602		3,71,191	0	
	RAMPUR (17)	0		2,02,659		2,02,659	0	
	SAHARANPUR (02)	14,784		42,358		57,142	0	
	SANT KABIR NAGAR (80)	0		13,816		13,816	0	
	SANT RAVIDAS NAGAR (72)	0		2,50,246		2,50,246	0	
	SHAHJAHANPUR (15)	4,74,768		3,91,902		8,66,670	0	
	SHAMLI (91)	1,75,863		0		1,75,863	0	
	SIDDHARTH NAGAR (67)	2,20,930		19,900		2,40,830	27,632	Missing vchr
	SITAPUR (46)	6,45,463		3,20,819		9,66,282	0	
	SONBHADRA (69)	0		1,98,255		1,98,255	0	
	SRAVASTI (85)	2,70,946		4,55,129		7,26,075	0	
	SULTANPUR (52)	94,989		3,75,802		4,70,791	0	
	UNNAO (44)	0		3,79,305		3,79,305	0	
	VARANASI (27)	0		5,72,425		5,72,425	0	
	Total of Mj Hd 2235:	**1,26,54,520**	**0**	**1,49,43,234**	**0**	**2,75,97,754**	**45,956**	
4235	BAGPAT (83)	16,594		0		16,594	0	
	FATEHGARH (18)	0		99,972		99,972	0	
	GAUTAM BUDHA NAGAR (76)	99,960		0		99,960	0	
	MAINPURI (09)	50,550		12,818		63,368	0	
	SITAPUR (46)	28,667		0		28,667	0	
	Total of Mj Hd 4235:	**1,95,771**	**0**	**1,12,790**	**0**	**3,08,561**	**0**	
	Grand Total:	**1,32,57,291**	**0**	**1,71,73,024**	**0**	**3,04,30,315**	**45,956**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
08004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,10,570
						03 Dearness Allowance	1,42,581
						55 House rent allowance	26,600
						56 City compensatory allowances	3,600
						Total of Vr no 10 - EST:	3,83,351
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,94,752
						Total of Vr no 3 - EST:	9,94,752
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	24,905
						Total of Vr no 3 - MIS:	24,905
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,08,236
						Total of Vr no 4 - EST:	8,08,236
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,18,121
						Total of Vr no 4 - MIS:	2,18,121
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,73,105
						Total of Vr no 5 - MIS:	2,73,105
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,39,915
						03 Dearness Allowance	12,79,716
						06 Other Allowances	300
						55 House rent allowance	7,05,220
						Total of Vr no 6 - EST:	95,25,151
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,96,500
						03 Dearness Allowance	1,18,405
						06 Other Allowances	25,020
						55 House rent allowance	56,940
						Total of Vr no 7 - EST:	8,96,865
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	44,664
						Total of Vr no 7 - TA:	44,664
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,23,912
						03 Dearness Allowance	71,349
						06 Other Allowances	21,944
						55 House rent allowance	29,880
						Total of Vr no 8 - EST:	5,47,085
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	46,973
						Total of Vr no 8 - TA:	46,973
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,09,89,679
						03 Dearness Allowance	18,73,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
08004752	9 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	4,380
						55 House rent allowance	9,46,580
						Total of Vr no 9 - EST:	1,38,14,447
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,19,031
						Total of Vr no 9 - MIS:	2,19,031

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						38 Interim Relief	17,310
						55 House rent allowance	9,840
						Total of Vr no 12 - EST:	1,79,478
08004750	1 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	1,36,302
						Total of Vr no 1 - MIS:	1,36,302
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,97,800
						03 Dearness Allowance	1,18,626
						06 Other Allowances	4,000
						55 House rent allowance	56,660
						Total of Vr no 11 - EST:	8,77,086
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,08,400
						03 Dearness Allowance	18,428
						55 House rent allowance	11,600
						Total of Vr no 13 - EST:	1,38,428
	2 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	1,690
						Total of Vr no 2 - MIS:	1,690

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	6 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **AGRA (08)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	6 - MIS					Total of Vr no 6 - MIS:	10,00,000
						Total of AGRA (08):	**3,03,30,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,00,800
						03 Dearness Allowance	9,52,136
						06 Other Allowances	2,160
						55 House rent allowance	5,00,400
						Total of Vr no 1 - EST:	70,55,496
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	59,040
						Total of Vr no 1 - MIS:	59,040
	10 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	41,120
						Total of Vr no 10 - MIS:	41,120
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,75,567
						03 Dearness Allowance	20,193
						55 House rent allowance	54,916
						Total of Vr no 11 - EST:	2,50,676
	11 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	98,944
						Total of Vr no 11 - MIS:	98,944
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,04,200
						03 Dearness Allowance	12,504
						Total of Vr no 12 - EST:	1,16,704
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,756
						Total of Vr no 12 - MIS:	7,756
	13 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	2,39,590
						Total of Vr no 13 - MIS:	2,39,590
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,742
						Total of Vr no 14 - MIS:	20,742
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,960
						Total of Vr no 15 - MIS:	17,960
	16 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	23,000
						Total of Vr no 16 - MIS:	23,000
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,241
						Total of Vr no 18 - LTC:	2,241
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	37,78,800
						03 Dearness Allowance	6,42,396
						06 Other Allowances	80
						55 House rent allowance	3,68,140
						Total of Vr no 2 - EST:	47,89,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
06004752	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	16,659
						Total of Vr no 3 - EST:	1,18,359
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,81,200
						03 Dearness Allowance	81,804
						06 Other Allowances	16,500
						55 House rent allowance	36,440
						Total of Vr no 4 - EST:	6,15,944
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,63,100
						03 Dearness Allowance	78,727
						06 Other Allowances	24,750
						55 House rent allowance	33,900
						Total of Vr no 5 - EST:	6,00,477
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,800
						Total of Vr no 6 - MIS:	23,800
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,10,693
						03 Dearness Allowance	27,998
						Total of Vr no 8 - EST:	1,38,691

Sub Head	04	Establishment of Trade Tax Authority	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	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	56,300
						03 Dearness Allowance	9,571
						55 House rent allowance	5,740
						Total of Vr no 10 - EST:	71,611
	3 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	5,723
						Total of Vr no 3 - MIS:	5,723
	4 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,051
						Total of Vr no 4 - MIS:	6,051
	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	521
						Total of Vr no 5 - MIS:	521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Establishment of Trade Tax Authority	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	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,69,800
						03 Dearness Allowance	45,866
						06 Other Allowances	80
						55 House rent allowance	21,840
						Total of Vr no 9 - EST:	3,37,586
						Total of ALIGARH (06):	**1,48,01,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Trade Tax 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 (`)
64004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,778
						Total of Vr no 1 - MIS:	17,778
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	10 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,102
						Total of Vr no 10 - MIS:	4,102
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	12 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	88,860
						Total of Vr no 12 - MIS:	88,860
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	87,080
						Total of Vr no 13 - MIS:	87,080
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,920
						03 Dearness Allowance	6,446
						Total of Vr no 14 - EST:	44,366
	14 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	57,907
						Total of Vr no 14 - MIS:	57,907
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	16 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	7,532
						Total of Vr no 16 - MIS:	7,532
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 17 - EST:	1,17,436
	17 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,254
						Total of Vr no 17 - MIS:	6,254
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	18 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,051

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Trade Tax 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 (`)
64004752	18 - TA					Total of Vr no 18 - TA:	2,051
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,70,740
						Total of Vr no 2 - EST:	10,70,740
	2 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	89,259
						Total of Vr no 2 - MIS:	89,259
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	20 - TA	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	26,202
						Total of Vr no 20 - TA:	26,202
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,92,709
						03 Dearness Allowance	54,966
						Total of Vr no 21 - EST:	3,47,675
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,84,012
						03 Dearness Allowance	30,566
						06 Other Allowances	9,900
						55 House rent allowance	14,940
						Total of Vr no 22 - EST:	2,39,418
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,67,800
						03 Dearness Allowance	1,30,526
						06 Other Allowances	28,050
						55 House rent allowance	61,860
						Total of Vr no 23 - EST:	9,88,236
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,57,485
						03 Dearness Allowance	13,37,151
						06 Other Allowances	2,110
						55 House rent allowance	6,61,756
						Total of Vr no 24 - EST:	98,58,502
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,15,26,086
						03 Dearness Allowance	19,58,419
						06 Other Allowances	10,400
						55 House rent allowance	7,35,360
						Total of Vr no 25 - EST:	1,42,30,265
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,550
						03 Dearness Allowance	1,964
						55 House rent allowance	1,200
						Total of Vr no 26 - EST:	14,714
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,650

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TREASURY NAME ALLAHABAD-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Trade Tax 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 (`)
64004752	27 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,491
						55 House rent allowance	1,160
						Total of Vr no 27 - EST:	18,301
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,123
						03 Dearness Allowance	2,571
						06 Other Allowances	77
						Total of Vr no 3 - EST:	17,771
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	55,905
						Total of Vr no 3 - MIS:	55,905
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,951
						03 Dearness Allowance	2,202
						Total of Vr no 4 - EST:	15,153
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	78,430
						Total of Vr no 4 - MIS:	78,430
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						Total of Vr no 5 - EST:	1,27,647
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	82,182
						Total of Vr no 9 - MIS:	82,182
						Total of ALLAHABAD-2 (64):	**2,88,12,862**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
74004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,700
						03 Dearness Allowance	5,049
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	35,889
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	32,537
						Total of Vr no 1 - MIS:	32,537
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,000
						03 Dearness Allowance	4,760
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	33,900
	2 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	31,400
						Total of Vr no 2 - MIS:	31,400
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	26,609
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	69,012
						Total of Vr no 3 - MIS:	69,012
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
						Total of AMBEDKAR NAGAR (74):	**3,46,783**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
81004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,46,700
						03 Dearness Allowance	75,939
						55 House rent allowance	10,520
						Total of Vr no 1 - EST:	5,33,159
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,99,600
						03 Dearness Allowance	1,01,932
						55 House rent allowance	14,510
						Total of Vr no 2 - EST:	7,16,042
						Total of AURAIYA (81):	**12,49,201**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
34004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,74,487
						03 Dearness Allowance	4,53,271
						06 Other Allowances	680
						55 House rent allowance	1,19,455
						Total of Vr no 1 - EST:	32,47,893
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,393
						Total of Vr no 1 - MIS:	6,393
	10 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	21,543
						Total of Vr no 10 - MIS:	21,543
	11 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	21,020
						Total of Vr no 11 - MIS:	21,020
	12 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,987
						Total of Vr no 12 - MIS:	20,987
	13 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,903
						Total of Vr no 13 - MIS:	20,903
	14 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,892
						Total of Vr no 14 - MIS:	20,892
	15 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,312
						Total of Vr no 15 - MIS:	20,312
	16 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,312
						Total of Vr no 16 - MIS:	20,312
	17 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	11,363
						Total of Vr no 17 - MIS:	11,363
	18 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	14,325
						Total of Vr no 18 - MIS:	14,325
	19 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	44,385
						Total of Vr no 19 - MIS:	44,385
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	72,358
						Total of Vr no 2 - MIS:	72,358
	20 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,903
						Total of Vr no 20 - LTC:	20,903
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,83,228
						Total of Vr no 3 - EST:	2,83,228
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,790

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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	Establishment of Trade Tax 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 (`)
34004752	3 - MIS					Total of Vr no 3 - MIS:	27,790
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,56,707
						03 Dearness Allowance	4,50,248
						06 Other Allowances	680
						55 House rent allowance	1,21,765
						Total of Vr no 4 - EST:	32,29,400
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,660
						Total of Vr no 4 - MIS:	19,660
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,93,900
						03 Dearness Allowance	2,19,963
						55 House rent allowance	63,780
						Total of Vr no 5 - EST:	15,77,643
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,270
						Total of Vr no 5 - MIS:	19,270
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,90,519
						03 Dearness Allowance	1,00,167
						55 House rent allowance	2,744
						Total of Vr no 6 - EST:	2,93,430
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,980
						Total of Vr no 6 - MIS:	12,980
	7 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,919
						Total of Vr no 7 - MIS:	26,919
	8 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,870
						Total of Vr no 8 - MIS:	23,870
	9 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,903
						Total of Vr no 9 - MIS:	23,903
						Total of AZAMGARH (34):	**92,39,842**

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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	Establishment of Trade Tax 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 (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	41,832
						Total of Vr no 2 - MIS:	41,832
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,38,766
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,043
						Total of Vr no 3 - MIS:	35,043
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,950
						Total of Vr no 4 - MIS:	31,950
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,012
						Total of Vr no 5 - MIS:	8,012
						Total of BADAUN (13):	**4,07,579**

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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	Establishment of Trade Tax 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 (`)
83004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,586
						03 Dearness Allowance	4,165
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	24,951
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	75,255
						Total of Vr no 1 - MIS:	75,255
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	28,653
						Total of Vr no 3 - MIS:	28,653
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
						Total of BAGPAT (83):	**2,99,651**

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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	Establishment of Trade Tax 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 (`)
51004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,26,080
						03 Dearness Allowance	1,57,369
						06 Other Allowances	1,070
						55 House rent allowance	44,770
						Total of Vr no 1 - EST:	11,29,289
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	51,009
						Total of Vr no 1 - MIS:	51,009
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,20,600
						03 Dearness Allowance	1,56,485
						06 Other Allowances	160
						55 House rent allowance	39,930
						Total of Vr no 2 - EST:	11,17,175
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,15,400
						03 Dearness Allowance	1,38,601
						06 Other Allowances	160
						55 House rent allowance	35,100
						Total of Vr no 5 - EST:	9,89,261
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,26,080
						03 Dearness Allowance	1,57,369
						06 Other Allowances	1,070
						55 House rent allowance	44,770
						Total of Vr no 6 - EST:	11,29,289
						Total of BAHRAICH (51):	**46,02,539**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
31004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	46,170
						Total of Vr no 1 - MIS:	46,170
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,100
						Total of Vr no 2 - EST:	62,100
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,600
						03 Dearness Allowance	912
						Total of Vr no 3 - EST:	10,512
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,792
						Total of Vr no 4 - EST:	1,65,792
						Total of BALLIA (31):	**3,95,102**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
79004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,900
						03 Dearness Allowance	13,073
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	93,653
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,03,100
						03 Dearness Allowance	34,527
						55 House rent allowance	10,770
						Total of Vr no 2 - EST:	2,48,397
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,52,800
						03 Dearness Allowance	59,976
						06 Other Allowances	160
						55 House rent allowance	16,150
						Total of Vr no 3 - EST:	4,29,086
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
						Total of BALRAMPUR (79):	8,26,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	37,417
						03 Dearness Allowance	6,361
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	45,798
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,588
						Total of Vr no 1 - TA:	22,588
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 10 - EST:	1,72,700
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,274
						Total of Vr no 10 - TA:	26,274
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,79,595
						Total of Vr no 11 - MIS:	1,79,595
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,660
						03 Dearness Allowance	12,352
						55 House rent allowance	3,360
						56 City compensatory allowances	240
						Total of Vr no 12 - EST:	88,612
	12 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 12 - MIS:	80,000
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	12,558
						Total of Vr no 13 - MIS:	12,558
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	79,200
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	67,387
						Total of Vr no 14 - MIS:	67,387
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	79,200
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,39,408
						03 Dearness Allowance	2,44,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
26004752	2 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	220
						55 House rent allowance	61,490
						Total of Vr no 2 - EST:	17,45,812
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,955
						Total of Vr no 2 - TA:	25,955
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,33,900
						03 Dearness Allowance	1,92,763
						06 Other Allowances	180
						55 House rent allowance	47,270
						Total of Vr no 3 - EST:	13,74,113
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,640
						Total of Vr no 3 - TA:	25,640
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,506
						03 Dearness Allowance	4,685
						06 Other Allowances	111
						55 House rent allowance	1,364
						56 City compensatory allowances	120
						Total of Vr no 4 - EST:	73,786
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	48,279
						Total of Vr no 4 - TA:	48,279
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,340
						03 Dearness Allowance	5,831
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	41,641
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,326
						Total of Vr no 5 - TA:	5,326
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						55 House rent allowance	2,020
						56 City compensatory allowances	240
						Total of Vr no 6 - EST:	50,347
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	9,954
						Total of Vr no 6 - TA:	9,954
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,229
						03 Dearness Allowance	2,759
						Total of Vr no 7 - EST:	18,988
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,408
						Total of Vr no 7 - TA:	26,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
26004752	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,56,439
						03 Dearness Allowance	58,299
						55 House rent allowance	23,372
						Total of Vr no 8 - EST:	3,38,110
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,735
						Total of Vr no 8 - TA:	24,735
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,519
						03 Dearness Allowance	4,678
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	34,217
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,936
						Total of Vr no 9 - TA:	26,936
						Total of BANDA (26):	**48,20,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,14,900
						03 Dearness Allowance	1,72,788
						55 House rent allowance	47,220
						Total of Vr no 1 - EST:	12,34,908
	1 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	16,144
						Total of Vr no 1 - LTC:	16,144
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	68,548
						Total of Vr no 10 - MIS:	68,548
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,04,275
						03 Dearness Allowance	1,88,411
						06 Other Allowances	144
						55 House rent allowance	49,620
						Total of Vr no 2 - EST:	13,42,450
	2 - LTC	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,197
						Total of Vr no 2 - LTC:	42,197
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,832
						Total of Vr no 3 - EST:	8,832
	3 - LTC	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,535
						Total of Vr no 3 - LTC:	1,535
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,70,818
						Total of Vr no 4 - EST:	1,70,818
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,45,068
						Total of Vr no 5 - EST:	1,45,068
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	6 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,510
						Total of Vr no 6 - MIS:	3,510
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,04,275
						03 Dearness Allowance	1,88,411
						06 Other Allowances	144
						55 House rent allowance	49,620
						Total of Vr no 7 - EST:	13,42,450
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,254
						Total of Vr no 7 - MIS:	25,254
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,27,500
						03 Dearness Allowance	1,74,930
						55 House rent allowance	47,990

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
54004752	8 - EST					Total of Vr no 8 - EST:	12,50,420
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,170
						Total of Vr no 8 - MIS:	19,170
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	38,356
						Total of Vr no 9 - MIS:	38,356

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	4 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
	5 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
						Total of BARABANKY (54):	**77,99,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
11004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,59,216
						Total of Vr no 10 - EST:	3,59,216
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,46,738
						03 Dearness Allowance	4,67,772
						06 Other Allowances	380
						55 House rent allowance	2,05,800
						Total of Vr no 12 - EST:	34,20,690
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,61,900
						03 Dearness Allowance	2,65,523
						55 House rent allowance	1,41,680
						Total of Vr no 13 - EST:	19,69,103
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,48,100
						03 Dearness Allowance	1,78,177
						06 Other Allowances	14,234
						55 House rent allowance	74,180
						Total of Vr no 14 - EST:	13,14,691
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,74,525
						03 Dearness Allowance	3,21,997
						55 House rent allowance	1,58,220
						Total of Vr no 15 - EST:	23,54,742
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,49,800
						03 Dearness Allowance	5,01,466
						06 Other Allowances	20,576
						55 House rent allowance	2,65,300
						Total of Vr no 16 - EST:	37,37,142
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,97,500
						03 Dearness Allowance	3,39,575
						06 Other Allowances	120
						55 House rent allowance	1,87,860
						Total of Vr no 17 - EST:	25,25,055
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	21,560
						Total of Vr no 2 - MIS:	21,560
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	95,202
						Total of Vr no 3 - MIS:	95,202
	4 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,724
						Total of Vr no 4 - MIS:	5,724

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
11004752	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,068
						Total of Vr no 6 - MIS:	13,068
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	4,365
						Total of Vr no 7 - MIS:	4,365
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	56,111
						Total of Vr no 8 - MIS:	56,111
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,14,148
						Total of Vr no 9 - EST:	2,14,148
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,965
						Total of Vr no 9 - MIS:	47,965

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001606	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	63,070
						03 Dearness Allowance	1,03,435
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	9,840
						Total of Vr no 3 - EST:	1,99,666
	4 - EST	First	Voted	No Objection	204000800 04 00	55 House rent allowance	1,17,940
						Total of Vr no 4 - EST:	1,17,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	3,18,600
						03 Dearness Allowance	54,162
						06 Other Allowances	160
						55 House rent allowance	28,440
						Total of Vr no 1 - EST:	4,01,362
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	67,600
						03 Dearness Allowance	11,492
						55 House rent allowance	7,000
						Total of Vr no 2 - EST:	86,092
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	20,724

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax Authority	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	5 - EST					Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	204000800 04 00	01Pay	48,356
						Total of Vr no 6 - EST:	48,356
						Total of BAREILLY (11):	**1,73,92,862**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
33004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	3,275
						Total of Vr no 1 - MIS:	3,275
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,80,300
						03 Dearness Allowance	1,66,481
						06 Other Allowances	200
						55 House rent allowance	36,170
						Total of Vr no 2 - EST:	11,83,151
	2 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,810
						Total of Vr no 2 - LTC:	1,810
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,71,880
						03 Dearness Allowance	97,206
						55 House rent allowance	14,490
						Total of Vr no 3 - EST:	6,83,576
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,760
						Total of Vr no 3 - LTC:	20,760
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	48,703
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,645
						Total of Vr no 5 - MIS:	20,645
	6 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	15,780
						Total of Vr no 6 - MIS:	15,780
	7 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	22,182
						Total of Vr no 7 - MIS:	22,182
	8 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	30,200
						Total of Vr no 8 - MIS:	30,200
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,50,000
						Total of Vr no 9 - MIS:	2,50,000

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	4 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	34,45,874

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,78,820
						03 Dearness Allowance	20,778
						55 House rent allowance	38,222
						Total of Vr no 1 - EST:	2,37,820
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	94,583
						Total of Vr no 1 - MIS:	94,583
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 10 - EST:	40,313
	10 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	15,350
						Total of Vr no 10 - MIS:	15,350
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 11 - EST:	39,143
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	41,445
						Total of Vr no 11 - MIS:	41,445
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,60,512
						03 Dearness Allowance	28,244
						06 Other Allowances	1,743
						55 House rent allowance	7,028
						Total of Vr no 12 - EST:	1,97,527
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,122
						03 Dearness Allowance	27,562
						55 House rent allowance	6,321
						Total of Vr no 13 - EST:	1,96,005
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,58,040
						03 Dearness Allowance	3,15,758
						06 Other Allowances	920
						55 House rent allowance	84,933
						Total of Vr no 14 - EST:	22,59,651
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,82,700
						03 Dearness Allowance	65,042
						55 House rent allowance	19,860
						Total of Vr no 15 - EST:	4,67,602
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,10,220

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
12004752	16 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,13,995
						06 Other Allowances	820
						55 House rent allowance	1,14,170
						Total of Vr no 16 - EST:	36,39,205
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,48,062
						03 Dearness Allowance	24,624
						06 Other Allowances	173
						55 House rent allowance	5,880
						56 City compensatory allowances	480
						Total of Vr no 2 - EST:	1,79,219
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	51,007
						Total of Vr no 2 - MIS:	51,007
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	60,140
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	49,974
						Total of Vr no 3 - MIS:	49,974
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	60,140
	4 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,782
						Total of Vr no 4 - LTC:	7,782
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,90,400
						03 Dearness Allowance	49,368
						55 House rent allowance	16,661
						Total of Vr no 5 - EST:	3,56,429
	5 - LTC	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	59,630
						Total of Vr no 5 - LTC:	59,630
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,48,688
						Total of Vr no 6 - EST:	2,48,688
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	23,400
						Total of Vr no 6 - MIS:	23,400
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	40,153

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
12004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	59,630
						Total of Vr no 7 - MIS:	59,630
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 8 - EST:	40,313
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,038
						Total of Vr no 8 - MIS:	7,038
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowance	1,660
						56 City compensatory allowances	160
						Total of Vr no 9 - EST:	40,313
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,919
						Total of Vr no 9 - MIS:	1,00,919
						Total of BIJNORE (12):	**86,13,419**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	32,25,125
						03 Dearness Allowance	5,48,683
						06 Other Allowances	1,656
						55 House rent allowance	1,40,800
						Total of Vr no 1 - EST:	39,16,264
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,968
						Total of Vr no 1 - MIS:	19,968
	10 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,505
						Total of Vr no 10 - TA:	37,505
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,41,994
						03 Dearness Allowance	2,88,157
						06 Other Allowances	180
						55 House rent allowance	67,550
						Total of Vr no 2 - EST:	20,97,881
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,805
						Total of Vr no 2 - MIS:	11,805
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,89,292
						Total of Vr no 3 - EST:	2,89,292
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	51,000
						Total of Vr no 5 - MIS:	51,000
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,284
						Total of Vr no 8 - TA:	13,284
	9 - TA	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,55,937
						Total of Vr no 9 - TA:	1,55,937

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
						Total of BULANDSHAHAR (05):	**75,92,936**

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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	.	Detail Head	00	.		

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	57.	60
						Total of Vr no 1 - EST:	60
	6 - EST	Second	Voted	No Objection	204000800 03 00	57.	60
						Total of Vr no 6 - EST:	60

Sub Head	03	Establishment of Trade Tax 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 (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,88,620
						03 Dearness Allowance	2,01,953
						55 House rent allowance	66,970
						Total of Vr no 1 - EST:	14,57,543
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,330
						Total of Vr no 1 - MIS:	5,330
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,08,950
						03 Dearness Allowance	1,37,479
						06 Other Allowances	320
						55 House rent allowance	54,130
						Total of Vr no 2 - EST:	10,00,879
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,07,250
						03 Dearness Allowance	1,37,190
						06 Other Allowances	320
						55 House rent allowance	54,130
						Total of Vr no 5 - EST:	9,98,890
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,92,875
						03 Dearness Allowance	2,02,293
						55 House rent allowance	61,350
						Total of Vr no 6 - EST:	14,56,518
						Total of CHANDAULI (77):	**51,40,336**

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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	Establishment of Trade Tax 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 (`)
89004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,88,467
						03 Dearness Allowance	84,405
						06 Other Allowances	1,000
						55 House rent allowance	22,800
						Total of Vr no 1 - EST:	5,96,672
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,500
						Total of Vr no 1 - MIS:	30,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,23,900
						03 Dearness Allowance	38,063
						55 House rent allowance	11,580
						Total of Vr no 2 - EST:	2,73,543
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,88,467
						03 Dearness Allowance	84,405
						06 Other Allowances	1,000
						55 House rent allowance	22,800
						Total of Vr no 5 - EST:	5,96,672
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,23,900
						03 Dearness Allowance	38,063
						55 House rent allowance	11,580
						Total of Vr no 6 - EST:	2,73,543
						Total of CHATRAPATI S M NAGAR (89):	**18,39,602**

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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	Establishment of Trade Tax 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 (`)
35004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,34,180
						03 Dearness Allowance	1,24,797
						06 Other Allowances	300
						55 House rent allowance	36,730
						Total of Vr no 1 - EST:	8,96,007
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	51,676
						Total of Vr no 1 - MIS:	51,676
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,852
						Total of Vr no 2 - MIS:	2,852
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	42,735
						Total of Vr no 3 - MIS:	42,735
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	65,522
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,57,900
						03 Dearness Allowance	1,28,826
						06 Other Allowances	380
						55 House rent allowance	32,050
						Total of Vr no 5 - EST:	9,19,156
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,35,580
						03 Dearness Allowance	1,25,035
						06 Other Allowances	300
						55 House rent allowance	36,730
						Total of Vr no 6 - EST:	8,97,645
						Total of DEORIA (35):	**30,62,109**

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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	Establishment of Trade Tax 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 (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,20,700
						03 Dearness Allowance	54,519
						55 House rent allowance	13,370
						Total of Vr no 1 - EST:	3,88,589
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	27,400
						Total of Vr no 1 - TA:	27,400
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,53,000
						03 Dearness Allowance	94,010
						06 Other Allowances	400
						55 House rent allowance	27,840
						Total of Vr no 2 - EST:	6,75,250
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000
						Total of Vr no 2 - MIS:	1,40,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,600
						03 Dearness Allowance	2,142
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	15,902
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	13,953
						Total of Vr no 3 - MIS:	13,953
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,910
						Total of Vr no 4 - MIS:	1,910
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,062
						Total of Vr no 5 - EST:	7,062
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,600
						03 Dearness Allowance	2,142
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	15,902
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	5,372
						Total of Vr no 6 - MIS:	5,372
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	17,142
						Total of Vr no 7 - MIS:	17,142

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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	Establishment of Trade Tax 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 (`)
10004752	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,233
						Total of Vr no 8 - MIS:	16,233
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,350
						Total of Vr no 9 - MIS:	25,350
						Total of ETAH (10):	**14,34,961**

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TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Trade Tax 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 (`)
19004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,90,400
						03 Dearness Allowance	32,368
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	2,34,008
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,700
						Total of Vr no 1 - MIS:	6,700
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,27,964
						Total of Vr no 2 - EST:	2,27,964
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,780
						Total of Vr no 2 - MIS:	15,780
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,350
						Total of Vr no 3 - MIS:	26,350
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,21,056
						Total of Vr no 4 - EST:	2,21,056
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,250
						Total of Vr no 4 - MIS:	23,250
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,167
						03 Dearness Allowance	11,758
						Total of Vr no 5 - EST:	80,925
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,036
						Total of Vr no 5 - MIS:	24,036
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,30,400
						03 Dearness Allowance	5,14,998
						55 House rent allowance	1,43,440
						Total of Vr no 6 - EST:	36,88,838
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,15,844
						Total of Vr no 6 - MIS:	1,15,844
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,17,393
						03 Dearness Allowance	2,57,957
						06 Other Allowances	5,064
						55 House rent allowance	76,870
						Total of Vr no 7 - EST:	18,57,284
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,550
						Total of Vr no 7 - MIS:	10,550

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TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Trade Tax 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 (`)
19004752	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,39,510
						03 Dearness Allowance	1,08,596
						06 Other Allowances	25,820
						55 House rent allowance	18,700
						Total of Vr no 8 - EST:	7,92,626
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	27,017
						Total of Vr no 8 - MIS:	27,017
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						55 House rent allowance	4,480
						Total of Vr no 9 - EST:	1,39,966
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	69,317
						Total of Vr no 9 - MIS:	69,317
						Total of ETAWAH (19):	**76,65,131**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
49004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	88,142
						03 Dearness Allowance	14,984
						06 Other Allowances	5,069
						55 House rent allowance	3,600
						Total of Vr no 1 - EST:	1,11,795
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	57,914
						Total of Vr no 2 - EST:	57,914
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,61,140
						03 Dearness Allowance	58,480
						55 House rent allowance	8,080
						Total of Vr no 3 - EST:	3,27,700
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,24,679
						03 Dearness Allowance	4,27,465
						06 Other Allowances	21,256
						55 House rent allowance	1,17,240
						Total of Vr no 4 - EST:	30,90,640
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,10,600
						03 Dearness Allowance	2,05,802
						06 Other Allowances	2,528
						55 House rent allowance	57,670
						Total of Vr no 5 - EST:	14,76,600
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,48,100
						03 Dearness Allowance	4,00,027
						06 Other Allowances	1,360
						55 House rent allowance	1,06,530
						Total of Vr no 6 - EST:	28,56,017
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,76,219
						03 Dearness Allowance	3,67,829
						06 Other Allowances	16,880
						55 House rent allowance	1,21,580
						Total of Vr no 7 - EST:	26,82,508
						Total of FAIZABAD (49):	**1,06,03,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
18004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,370
						Total of Vr no 1 - MIS:	1,370
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	34,680
						Total of Vr no 3 - MIS:	34,680
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,04,300
						03 Dearness Allowance	1,19,731
						55 House rent allowance	28,290
						Total of Vr no 4 - EST:	8,52,321
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	3,250
						Total of Vr no 4 - MIS:	3,250
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,17,500
						03 Dearness Allowance	1,21,975
						55 House rent allowance	36,970
						Total of Vr no 5 - EST:	8,76,445
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,395
						Total of Vr no 5 - MIS:	2,395
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,060
						Total of Vr no 6 - MIS:	20,060
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,050
						Total of Vr no 7 - MIS:	7,050
						Total of FATEHGARH (18):	**19,52,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
21004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	14,640
						Total of Vr no 1 - MIS:	14,640
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	23,973
						Total of Vr no 2 - MIS:	23,973
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,472
						Total of Vr no 3 - MIS:	25,472
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	29,215
						Total of Vr no 4 - MIS:	29,215
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	74,871
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,701
						Total of Vr no 5 - MIS:	26,701
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	81,540
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,060
						Total of Vr no 7 - EST:	9,060
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,52,700
						03 Dearness Allowance	1,10,959
						06 Other Allowances	340
						55 House rent allowance	32,140
						Total of Vr no 8 - EST:	7,96,139
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,78,440
						03 Dearness Allowance	1,49,311
						06 Other Allowances	970
						55 House rent allowance	37,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Trade Tax 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 (`)
21004752	9 - EST					Total of Vr no 9 - EST:	10,65,951
						Total of FATEHPUR (21):	**23,34,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
68004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	38,850
						Total of Vr no 1 - MIS:	38,850
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	23,509
						Total of Vr no 2 - MIS:	23,509
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	4,620
						Total of Vr no 3 - EST:	76,341
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,355
						03 Dearness Allowance	2,270
						55 House rent allowance	1,219
						Total of Vr no 4 - EST:	16,844
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	78,021
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,18,600
						03 Dearness Allowance	2,58,162
						55 House rent allowance	1,34,040
						Total of Vr no 6 - EST:	19,10,802
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,32,000
						03 Dearness Allowance	1,41,440
						55 House rent allowance	81,320
						Total of Vr no 7 - EST:	10,54,760
						Total of FIROZABAD (68):	**33,92,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
76004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	12,600
						Total of Vr no 10 - EST:	1,64,700
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,48,105
						Total of Vr no 10 - MIS:	4,48,105
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 11 - EST:	96,712
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,34,164
						Total of Vr no 11 - MIS:	1,34,164
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,00,608
						Total of Vr no 12 - MIS:	4,00,608
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,48,814
						Total of Vr no 13 - MIS:	4,48,814
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	94,103
						Total of Vr no 14 - MIS:	94,103
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	15 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	32,254
						Total of Vr no 15 - MIS:	32,254
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	16 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	7,27,626
						Total of Vr no 16 - MIS:	7,27,626
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 19 - EST:	69,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
76004752	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,48,933
						03 Dearness Allowance	14,25,705
						06 Other Allowances	4,910
						55 House rent allowance	6,27,930
						Total of Vr no 20 - EST:	1,05,07,478
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,51,090
						03 Dearness Allowance	1,05,315
						06 Other Allowances	23,856
						55 House rent allowance	32,360
						Total of Vr no 21 - EST:	8,12,621
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,78,168
						03 Dearness Allowance	1,75,151
						Total of Vr no 3 - EST:	6,53,319
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,57,338
						Total of Vr no 3 - MIS:	2,57,338
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	71,070
						Total of Vr no 5 - MIS:	71,070
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,54,893
						Total of Vr no 6 - MIS:	2,54,893
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,42,112
						Total of Vr no 7 - EST:	4,42,112
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,56,992
						Total of Vr no 7 - MIS:	1,56,992
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,76,320
						Total of Vr no 8 - EST:	2,76,320
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,12,025
						Total of Vr no 8 - MIS:	8,12,025
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	21,454
						Total of Vr no 9 - EST:	1,47,654
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,52,799
						Total of Vr no 9 - MIS:	8,52,799

Sub Head	04	Establishment of Trade Tax Authority	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	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	57,700
						03 Dearness Allowance	94,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax Authority	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	4 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 4 - EST:	1,74,038
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	95,600
						03 Dearness Allowance	16,252
						06 Other Allowances	40
						55 House rent allowance	9,520
						Total of Vr no 1 - EST:	1,21,412
	1 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	1,690
						Total of Vr no 1 - MIS:	1,690
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	5,40,700
						03 Dearness Allowance	91,919
						06 Other Allowances	120
						55 House rent allowance	48,460
						Total of Vr no 2 - EST:	6,81,199
	2 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 2 - MIS:	37,236
						Total of GAUTAM BUDHA NAGAR (76):	**1,93,59,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
30004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,76,618
						03 Dearness Allowance	97,948
						06 Other Allowances	100
						55 House rent allowance	31,430
						Total of Vr no 1 - EST:	7,06,096
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,00,080
						03 Dearness Allowance	1,79,163
						06 Other Allowances	320
						55 House rent allowance	42,000
						Total of Vr no 2 - EST:	12,21,563
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
						Total of GAZIPUR (30):	**21,14,175**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
59004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	54,595
						03 Dearness Allowance	66,450
						Total of Vr no 1 - EST:	1,21,045
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,09,563
						03 Dearness Allowance	71,918
						55 House rent allowance	47
						Total of Vr no 10 - EST:	2,81,528
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,500
						Total of Vr no 10 - MIS:	22,500
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,96,400
						03 Dearness Allowance	1,35,252
						55 House rent allowance	62,810
						Total of Vr no 11 - EST:	9,94,462
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,02,105
						Total of Vr no 11 - MIS:	1,02,105
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	3,376
						55 House rent allowance	4,800
						Total of Vr no 12 - EST:	76,738
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,215
						03 Dearness Allowance	38,583
						55 House rent allowance	10,627
						56 City compensatory allowances	1,060
						Total of Vr no 13 - EST:	1,05,485
	13 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	83,254
						Total of Vr no 14 - MIS:	83,254
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,73,800
						03 Dearness Allowance	46,546
						06 Other Allowances	300
						55 House rent allowance	9,620
						Total of Vr no 2 - EST:	3,30,266
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,400
						03 Dearness Allowance	15,368
						06 Other Allowances	3,376
						55 House rent allowance	7,380

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
59004752	3 - EST					Total of Vr no 3 - EST:	1,16,524
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,949
						Total of Vr no 3 - MIS:	45,949
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,00,332
						Total of Vr no 4 - EST:	2,00,332
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,74,644
						Total of Vr no 4 - MIS:	2,74,644
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,11,856
						Total of Vr no 5 - EST:	9,11,856
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	46,000
						Total of Vr no 5 - MIS:	46,000
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,35,536
						Total of Vr no 6 - EST:	6,35,536
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	24,972
						Total of Vr no 6 - MIS:	24,972
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,15,808
						Total of Vr no 7 - EST:	12,15,808
	7 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,47,693
						Total of Vr no 8 - MIS:	1,47,693
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	76,072
						Total of Vr no 9 - MIS:	76,072

Sub Head	04	Establishment of Trade Tax Authority	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	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	4,400
						38 Interim Relief	17,310
						Total of Vr no 15 - EST:	1,74,038
	16 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	30,393
						Total of Vr no 16 - EST:	30,393

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax Authority	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	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	76,597
						03 Dearness Allowance	13,021
						Total of Vr no 14 - EST:	89,618
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,20,800
						03 Dearness Allowance	1,05,536
						06 Other Allowances	3,700
						55 House rent allowance	58,160
						Total of Vr no 8 - EST:	7,88,196
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	85,400
						03 Dearness Allowance	14,518
						55 House rent allowance	4,800
						Total of Vr no 9 - EST:	1,04,718
						Total of GHAZIABAD (59):	**70,07,732**

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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	Establishment of Trade Tax 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 (`)
50004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,83,000
						03 Dearness Allowance	31,076
						55 House rent allowance	6,580
						Total of Vr no 1 - EST:	2,20,656
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	74,810
						Total of Vr no 1 - MIS:	74,810
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,200
						Total of Vr no 2 - MIS:	50,200
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	29,500
						Total of Vr no 3 - MIS:	29,500
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,615
						Total of Vr no 4 - MIS:	8,615
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,020
						03 Dearness Allowance	4,763
						Total of Vr no 5 - EST:	32,783
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,123
						Total of Vr no 5 - MIS:	47,123
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	67,394
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	29,328
						Total of Vr no 6 - MIS:	29,328
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,373
						03 Dearness Allowance	1,625
						Total of Vr no 7 - EST:	36,998
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	83,057
						Total of Vr no 7 - MIS:	83,057
						Total of GONDA (50):	**9,56,784**

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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	Establishment of Trade Tax 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 (`)
32004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	72,440
						03 Dearness Allowance	28,519
						55 House rent allowance	12,950
						56 City compensatory allowances	2,220
						Total of Vr no 1 - EST:	1,16,129
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,29,956
						Total of Vr no 2 - EST:	14,29,956
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,288
						Total of Vr no 2 - TA:	6,288
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,277
						03 Dearness Allowance	3,273
						06 Other Allowances	41
						55 House rent allowance	2,200
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	32,951
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	39,492
						Total of Vr no 3 - MIS:	39,492
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	93,580
						Total of Vr no 4 - MIS:	93,580
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	59,457
						Total of Vr no 5 - MIS:	59,457
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,87,099
						03 Dearness Allowance	14,15,143
						06 Other Allowances	14,844
						55 House rent allowance	7,03,600
						Total of Vr no 8 - EST:	1,03,20,686
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,37,708
						03 Dearness Allowance	8,48,772
						06 Other Allowances	26,376
						55 House rent allowance	4,57,380
						Total of Vr no 9 - EST:	62,70,236
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	70,508
						Total of Vr no 9 - MIS:	70,508

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,21,400

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	4 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	71,638
						06 Other Allowances	160
						55 House rent allowance	36,220
						Total of Vr no 4 - EST:	5,29,418
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						06 Other Allowances	40
						55 House rent allowance	7,000
						Total of Vr no 5 - EST:	86,951
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,264
						Total of Vr no 7 - TA:	2,264
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	777
						Total of Vr no 8 - MIS:	777

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	6 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
						Total of GORAKHPUR (32):	**2,01,27,773**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
25004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,80,500
						03 Dearness Allowance	47,685
						06 Other Allowances	40
						55 House rent allowance	9,280
						Total of Vr no 3 - EST:	3,37,505
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,41,300
						03 Dearness Allowance	92,021
						06 Other Allowances	200
						55 House rent allowance	24,000
						Total of Vr no 4 - EST:	6,57,521
						Total of HAMIRPUR (25):	**10,77,922**

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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	Establishment of Trade Tax 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 (`)
90004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	1 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	97,500
						Total of Vr no 1 - MIS:	97,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,899
						Total of Vr no 2 - MIS:	6,899
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	9,400
						Total of Vr no 3 - MIS:	9,400
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	11,352
						Total of Vr no 4 - MIS:	11,352
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	95,625
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,105
						Total of Vr no 5 - MIS:	70,105
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,20,340
						03 Dearness Allowance	1,05,434
						06 Other Allowances	1,080
						55 House rent allowance	21,670
						Total of Vr no 6 - EST:	7,48,524
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,86,400
						03 Dearness Allowance	1,33,688
						55 House rent allowance	32,610
						Total of Vr no 7 - EST:	9,52,698
						Total of HAPUR (90):	**21,71,711**

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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	Establishment of Trade Tax 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 (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	49,176
						Total of Vr no 1 - MIS:	49,176
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,76,200
						03 Dearness Allowance	1,31,954
						55 House rent allowance	30,470
						Total of Vr no 2 - EST:	9,38,624
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	15,807
						Total of Vr no 2 - MIS:	15,807
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,24,600
						03 Dearness Allowance	2,42,182
						06 Other Allowances	1,240
						55 House rent allowance	65,030
						Total of Vr no 3 - EST:	17,33,052
						Total of HARDOI (47):	29,57,715

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
78004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,117
						Total of Vr no 1 - MIS:	5,117
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,350
						Total of Vr no 2 - MIS:	64,350
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,67,760
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	52,140
						Total of Vr no 3 - MIS:	52,140
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	62,320
						Total of Vr no 4 - MIS:	62,320
						Total of HATHRAS (78):	**4,82,939**

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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	Establishment of Trade Tax 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 (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,65,440
						03 Dearness Allowance	1,13,084
						06 Other Allowances	1,280
						55 House rent allowance	30,620
						Total of Vr no 1 - EST:	8,10,424
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,35,940
						03 Dearness Allowance	91,018
						06 Other Allowances	40
						55 House rent allowance	26,700
						Total of Vr no 2 - EST:	6,53,698
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	74,236
						Total of Vr no 2 - MIS:	74,236
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,200
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,67,960
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	63,115
						Total of Vr no 3 - TA:	63,115
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,100
						03 Dearness Allowance	11,050
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	79,300
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	42,650
						Total of Vr no 4 - TA:	42,650
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	95,200
						03 Dearness Allowance	16,184
						06 Other Allowances	5,620
						Total of Vr no 5 - EST:	1,17,004
	5 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	9,968
						Total of Vr no 5 - MIS:	9,968
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,042
						Total of Vr no 6 - MIS:	1,042
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356

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TREASURY NAME	JALAUN (24)		
		Total of JALAUN (24):	21,55,149

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
29004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,91,385
						03 Dearness Allowance	2,20,031
						55 House rent allowance	57,000
						Total of Vr no 1 - EST:	15,68,416
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	26,716
						Total of Vr no 1 - MIS:	26,716
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	83,880
	2 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	52,653
						Total of Vr no 2 - MIS:	52,653
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,50,600
						03 Dearness Allowance	1,95,602
						55 House rent allowance	56,550
						Total of Vr no 3 - EST:	14,02,752
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,560
						Total of Vr no 3 - MIS:	9,560
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,69,412
						Total of Vr no 4 - EST:	2,69,412
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,750
						Total of Vr no 4 - MIS:	7,750
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,550
						Total of Vr no 5 - MIS:	27,550
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	41,400
						Total of Vr no 6 - TA:	41,400
						Total of JAUNPUR (29):	**34,90,089**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,65,340
						03 Dearness Allowance	79,109
						06 Other Allowances	3,376
						55 House rent allowance	44,492
						56 City compensatory allowances	1,454
						Total of Vr no 1 - EST:	5,93,771
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	26,500
						Total of Vr no 1 - MIS:	26,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,94,722
						03 Dearness Allowance	5,48,805
						06 Other Allowances	840
						55 House rent allowance	2,93,220
						Total of Vr no 10 - EST:	41,37,587
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,05,742
						Total of Vr no 10 - MIS:	2,05,742
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,07,908
						03 Dearness Allowance	8,35,326
						06 Other Allowances	2,400
						55 House rent allowance	4,39,840
						Total of Vr no 11 - EST:	64,85,474
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,68,284
						Total of Vr no 12 - MIS:	3,68,284
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	26,500
						Total of Vr no 13 - MIS:	26,500
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	95,682
						Total of Vr no 14 - MIS:	95,682
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,800
						Total of Vr no 15 - MIS:	23,800
	16 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	90,687
						Total of Vr no 16 - MIS:	90,687
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,957
						Total of Vr no 2 - MIS:	6,957
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,07,240
						Total of Vr no 3 - EST:	2,07,240
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,080

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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	Establishment of Trade Tax 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 (`)
23004752	3 - MIS					Total of Vr no 3 - MIS:	37,080
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,27,964
						Total of Vr no 4 - EST:	2,27,964
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,62,800
						Total of Vr no 4 - MIS:	2,62,800
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,97,044
						Total of Vr no 5 - EST:	2,97,044
	5 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	41,250
						Total of Vr no 5 - MIS:	41,250
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,07,240
						Total of Vr no 6 - EST:	2,07,240
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,49,400
						03 Dearness Allowance	85,593
						06 Other Allowances	3,376
						55 House rent allowance	41,920
						Total of Vr no 7 - EST:	5,80,289
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,19,867
						03 Dearness Allowance	2,22,719
						06 Other Allowances	61,706
						55 House rent allowance	1,02,340
						Total of Vr no 8 - EST:	17,06,632
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,496
						Total of Vr no 8 - MIS:	28,496
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,26,400
						03 Dearness Allowance	21,488
						06 Other Allowances	2,400
						55 House rent allowance	11,960
						Total of Vr no 9 - EST:	1,62,248
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,219
						Total of Vr no 9 - MIS:	70,219

Sub Head	04	Establishment of Trade Tax Authority	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	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,96,400
						03 Dearness Allowance	33,388
						06 Other Allowances	120

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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	Establishment of Trade Tax Authority	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	12 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	18,040
						Total of Vr no 12 - EST:	2,47,948
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	57,216
	17 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,323
						Total of Vr no 17 - MIS:	2,323
	18 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 18 - MIS:	750

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	6 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
						Total of JHANSI (23):	**1,73,70,423**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
86004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,206
						03 Dearness Allowance	12,956
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	90,822
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,000
						03 Dearness Allowance	23,460
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	1,67,760
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,437
						Total of Vr no 2 - MIS:	3,437
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 3 - EST:	1,72,700
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,540
						Total of Vr no 3 - MIS:	1,540
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,68,800
						03 Dearness Allowance	2,49,696
						55 House rent allowance	72,050
						Total of Vr no 5 - EST:	17,90,546
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,96,400
						03 Dearness Allowance	1,01,388
						06 Other Allowances	40
						55 House rent allowance	25,820
						Total of Vr no 6 - EST:	7,23,648
						Total of JYOTIBA FULLE NAGAR (86):	**29,98,809**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
84004752	1 - EST	First	Voted	No Objection	2040008000300	03 Dearness Allowance	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	2040008000300	15 Maintenance of cars and purchasing of petrol etc	34,140
						Total of Vr no 1 - MIS:	34,140
	2 - EST	First	Voted	No Objection	2040008000300	03 Dearness Allowance	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	2040008000300	13 Expenditure on Telephone	2,596
						Total of Vr no 2 - MIS:	2,596
	3 - EST	Second	Voted	No Objection	2040008000300	01 Pay	3,14,700
						03 Dearness Allowance	53,499
						55 House rent allowance	15,270
						Total of Vr no 3 - EST:	3,83,469
	3 - MIS	Second	Voted	No Objection	2040008000300	08 Office Expenditure	96,461
						Total of Vr no 3 - MIS:	96,461
	4 - EST	Second	Voted	No Objection	2040008000300	01 Pay	8,17,600
						03 Dearness Allowance	1,38,992
						06 Other Allowances	1,000
						55 House rent allowance	31,660
						Total of Vr no 4 - EST:	9,89,252
	4 - MIS	Second	Voted	No Objection	2040008000300	29 Maintenance	20,454
						Total of Vr no 4 - MIS:	20,454
	5 - MIS	Second	Voted	No Objection	2040008000300	02 Wages	14,216
						Total of Vr no 5 - MIS:	14,216
						Total of KANNAUJ (84):	**16,51,116**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,08,280
						03 Dearness Allowance	69,377
						06 Other Allowances	220
						55 House rent allowance	15,270
						Total of Vr no 1 - EST:	4,93,147
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 1 - MIS:	19,950
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,53,280
						03 Dearness Allowance	60,010
						55 House rent allowance	16,190
						Total of Vr no 2 - EST:	4,29,480
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	5,737
						Total of Vr no 2 - MIS:	5,737
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,190
						Total of Vr no 3 - MIS:	3,190
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
						Total of KANPUR DEHAT (62):	**10,20,584**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
20004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,91,727
						03 Dearness Allowance	9,68,483
						06 Other Allowances	1,000
						55 House rent allowance	5,58,320
						Total of Vr no 1 - EST:	72,19,530
	1 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,222
						Total of Vr no 1 - MIS:	13,222
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	39,327
	10 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	64,580
						Total of Vr no 10 - MIS:	64,580
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,64,200
						03 Dearness Allowance	61,880
						55 House rent allowance	31,411
						Total of Vr no 11 - EST:	4,57,491
	11 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	14,025
						Total of Vr no 11 - MIS:	14,025
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,003
						03 Dearness Allowance	8,841
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	64,184
	12 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	4,19,137
						Total of Vr no 12 - MIS:	4,19,137
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,33,576
						Total of Vr no 13 - EST:	15,33,576
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	80,239
						Total of Vr no 13 - MIS:	80,239
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,79,608
						Total of Vr no 14 - EST:	1,79,608
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,59,125
						Total of Vr no 14 - MIS:	3,59,125
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,28,960
						Total of Vr no 15 - EST:	8,28,960
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,35,536

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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	Establishment of Trade Tax 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 (`)
20004752	16 - EST					Total of Vr no 16 - EST:	6,35,536
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	31,863
						Total of Vr no 17 - MIS:	31,863
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,45,208
						03 Dearness Allowance	1,34,687
						Total of Vr no 19 - EST:	5,79,895
	19 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,57,997
						Total of Vr no 19 - MIS:	1,57,997
	2 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	13,400
						Total of Vr no 2 - MIS:	13,400
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,41,780
						Total of Vr no 21 - EST:	2,41,780
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	43,051
						Total of Vr no 3 - MIS:	43,051
	4 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,918
						Total of Vr no 4 - MIS:	26,918
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,83,696
						03 Dearness Allowance	26,744
						06 Other Allowances	378
						55 House rent allowance	16,359
						56 City compensatory allowances	1,294
						Total of Vr no 5 - EST:	2,28,471
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,46,087
						03 Dearness Allowance	20,764
						55 House rent allowance	44,941
						56 City compensatory allowances	5,244
						Total of Vr no 6 - EST:	2,17,036
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,274
						03 Dearness Allowance	3,447
						55 House rent allowance	5,933
						56 City compensatory allowances	1,167
						Total of Vr no 7 - EST:	30,821
	7 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	7,852
						Total of Vr no 7 - MIS:	7,852
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,400

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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	Establishment of Trade Tax 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 (`)
20004752	8 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,428
						Total of Vr no 8 - EST:	9,828
	8 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	7,852
						Total of Vr no 8 - MIS:	7,852
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 9 - EST:	33,228
	9 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related expenses for training	20,070
						Total of Vr no 9 - MIS:	20,070

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001809	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	61,690
						03 Dearness Allowance	1,01,172
						06 Other Allowances	4,400
						38 Interim Relief	18,507
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	1,96,809
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	15 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	1,000
						Total of Vr no 15 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,023
						Total of Vr no 16 - MIS:	2,023
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	17,65,852
						03 Dearness Allowance	3,00,195
						06 Other Allowances	11,880
						55 House rent allowance	1,65,080
						Total of Vr no 2 - EST:	22,43,007
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	21,547
						03 Dearness Allowance	3,663
						06 Other Allowances	21
						Total of Vr no 20 - EST:	25,231
	22 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	22,737
						03 Dearness Allowance	3,865
						Total of Vr no 22 - EST:	26,602

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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	Establishment of Trade Tax Authority	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	23 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,86,516
						Total of Vr no 23 - EST:	1,86,516
	24 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,35,058
						03 Dearness Allowance	22,960
						55 House rent allowance	16,600
						Total of Vr no 3 - EST:	1,74,618

Sub Head	11	Businessman Welfare 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 (`)
20004752	18 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,443
						Total of Vr no 18 - MIS:	1,443
						Total of KANPUR NAGAR (20):	1,64,84,931

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
88004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,25,800
						03 Dearness Allowance	21,386
						55 House rent allowance	5,550
						Total of Vr no 1 - EST:	1,52,736
						Total of KANSHIRAM NAGAR (88):	**1,52,736**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,935
						Total of Vr no 1 - TA:	11,935
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,87,700
						03 Dearness Allowance	2,35,739
						06 Other Allowances	410
						55 House rent allowance	54,760
						Total of Vr no 3 - EST:	16,78,609
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,080
						Total of Vr no 3 - MIS:	4,080
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,04,800
						03 Dearness Allowance	85,816
						55 House rent allowance	23,670
						Total of Vr no 4 - EST:	6,14,286

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	2 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of KHERI (48):	**29,95,426**

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 NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
58004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,636
						Total of Vr no 1 - MIS:	3,636
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 2 - MIS:	1,507
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	83,351
						06 Other Allowances	60
						55 House rent allowance	23,030
						Total of Vr no 3 - EST:	5,96,741
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	5,889
						Total of Vr no 3 - MIS:	5,889
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,30,600
						03 Dearness Allowance	73,202
						06 Other Allowances	60
						55 House rent allowance	21,340
						Total of Vr no 4 - EST:	5,25,202
						Total of LALITPUR (58):	**12,36,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,21,000
						03 Dearness Allowance	1,22,570
						55 House rent allowance	67,440
						56 City compensatory allowances	5,760
						Total of Vr no 1 - EST:	9,16,770
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,59,242
						03 Dearness Allowance	41,245
						Total of Vr no 10 - EST:	2,00,487
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	59,732
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,47,000
						03 Dearness Allowance	41,990
						55 House rent allowance	25,200
						Total of Vr no 15 - EST:	3,14,190
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,396
						03 Dearness Allowance	12,817
						06 Other Allowances	80
						55 House rent allowance	6,680
						56 City compensatory allowances	960
						Total of Vr no 18 - EST:	95,933
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,448
						Total of Vr no 18 - MIS:	69,448
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,99,920
						03 Dearness Allowance	33,058
						55 House rent allowance	98,845
						Total of Vr no 19 - EST:	4,31,823
	19 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,61,685
						Total of Vr no 19 - MIS:	1,61,685
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	21,148
						55 House rent allowance	12,600
						Total of Vr no 2 - EST:	1,58,148
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,33,731
						03 Dearness Allowance	44,777
						55 House rent allowance	80,477
						56 City compensatory allowances	5,405
						Total of Vr no 20 - EST:	4,64,390

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
43004752	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,12,732
						Total of Vr no 20 - MIS:	1,12,732
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	77,96,380
						03 Dearness Allowance	13,25,337
						06 Other Allowances	4,052
						55 House rent allowance	6,16,970
						Total of Vr no 21 - EST:	97,42,739
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,870
						Total of Vr no 21 - MIS:	49,870
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,82,474
						03 Dearness Allowance	7,24,267
						06 Other Allowances	43,703
						55 House rent allowance	2,75,940
						Total of Vr no 22 - EST:	53,26,384
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,31,806
						Total of Vr no 22 - MIS:	1,31,806
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,87,092
						03 Dearness Allowance	10,67,447
						06 Other Allowances	1,000
						55 House rent allowance	5,19,080
						Total of Vr no 23 - EST:	78,74,619
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	28,344
						Total of Vr no 23 - TA:	28,344
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,18,21,854
						03 Dearness Allowance	20,14,084
						06 Other Allowances	23,214
						55 House rent allowance	9,90,400
						Total of Vr no 24 - EST:	1,48,49,552
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	46,800
						Total of Vr no 3 - EST:	46,800
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						Total of Vr no 4 - EST:	40,131
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,50,016
						Total of Vr no 7 - EST:	10,50,016
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,78,644
						Total of Vr no 8 - EST:	16,78,644
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,66,788

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
43004752	9 - EST					Total of Vr no 9 - EST:	7,66,788
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,490
						Total of Vr no 6 - MIS:	3,490
	7 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	7,620
						Total of Vr no 7 - MIS:	7,620

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001084	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	52,780
						03 Dearness Allowance	86,559
						06 Other Allowances	4,400
						38 Interim Relief	15,834
						Total of Vr no 17 - EST:	1,59,573
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	5 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	13,25,900
						03 Dearness Allowance	2,25,403
						06 Other Allowances	4,950
						55 House rent allowance	1,12,980
						Total of Vr no 5 - EST:	16,69,233
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,35,800
						03 Dearness Allowance	40,086
						06 Other Allowances	40
						55 House rent allowance	23,320
						Total of Vr no 6 - EST:	2,99,246

Sub Head	06	Trade Tax Officer's Training Institute, 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 (`)
43004747	10 - MIS	First	Voted	No Objection	204000800 06 00	49 Medical Expenses	3,868
						Total of Vr no 10 - MIS:	3,868
	11 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	10,219
						03 Dearness Allowance	1,737
						Total of Vr no 11 - EST:	11,956
	11 - MIS	First	Voted	No Objection	204000800 06 00	09 Electrical Dues	2,24,396

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Trade Tax Officer's Training Institute, 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 (`)
43004747	11 - MIS					Total of Vr no 11 - MIS:	2,24,396
	12 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	1,31,252
						Total of Vr no 12 - EST:	1,31,252
	13 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	18,460
						Total of Vr no 14 - MIS:	18,460
	15 - MIS	Second	Voted	No Objection	204000800 06 00	02 Wages	52,179
						Total of Vr no 15 - MIS:	52,179
	16 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	32,150
						03 Dearness Allowance	4,206
						55 House rent allowance	223
						Total of Vr no 16 - EST:	36,579
	16 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	49,560
						Total of Vr no 16 - MIS:	49,560
	17 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	74,910
						Total of Vr no 17 - MIS:	74,910
	2 - MIS	First	Voted	No Objection	204000800 06 00	46 Purchase of Computer Hardware/ Software	38,940
						Total of Vr no 2 - MIS:	38,940
	24 - TA	Second	Voted	No Objection	204000800 06 00	29 Maintenance	13,401
						Total of Vr no 24 - TA:	13,401
	25 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	18,20,980
						03 Dearness Allowance	3,08,159
						06 Other Allowances	45,776
						55 House rent allowance	1,09,240
						Total of Vr no 25 - EST:	22,84,155
	25 - TA	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	1,553
						Total of Vr no 25 - TA:	1,553
	26 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	5,14,600
						03 Dearness Allowance	87,482
						06 Other Allowances	15,218
						55 House rent allowance	33,960
						Total of Vr no 26 - EST:	6,51,260
	26 - TA	Second	Voted	No Objection	204000800 06 00	15 Maintenance of cars and purchasing of petrol etc	16,918
						Total of Vr no 26 - TA:	16,918
	3 - MIS	First	Voted	No Objection	204000800 06 00	15 Maintenance of cars and purchasing of petrol etc	10,894

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Trade Tax Officer's Training Institute, 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 (`)
43004747	3 - MIS					Total of Vr no 3 - MIS:	10,894
	30 - TA	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	13,234
						Total of Vr no 30 - TA:	13,234
						Total of LUCKNOW (43):	**5,03,78,248**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
60001053	32 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	26,010
						Total of Vr no 32 - EST:	1,79,010
60001194	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						55 House rent allowance	26,752
						Total of Vr no 29 - EST:	2,22,376
60003058	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,71,100
						03 Dearness Allowance	29,087
						55 House rent allowance	27,376
						Total of Vr no 30 - EST:	2,27,563
60003115	12 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,960
						Total of Vr no 12 - TA:	4,960
	33 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						55 House rent allowance	25,968
						Total of Vr no 33 - EST:	2,15,859
60003349	31 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	25,092
						55 House rent allowance	14,560
						Total of Vr no 31 - EST:	1,87,252
60004753	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	5,620
	1 - MIS	First	Voted	No Objection	204000800 03 00	Total of Vr no 1 - EST:	61,312
						02 Wages	1,39,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 1 - MIS:	1,39,500
						01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
60004753	10 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 10 - MIS:	9,500
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,21,056
						Total of Vr no 11 - EST:	2,21,056
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 15 - EST:	64,813
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,400
						03 Dearness Allowance	9,928
						55 House rent allowance	6,680
						Total of Vr no 16 - EST:	75,008
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,190
						03 Dearness Allowance	2,884
						Total of Vr no 17 - EST:	12,074
	17 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7
						Total of Vr no 17 - TA:	7
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,540
						03 Dearness Allowance	6,870
						06 Other Allowances	19
						55 House rent allowance	3,340
						Total of Vr no 18 - EST:	53,769
	18 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - TA:	10,000
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	19 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,18,037
						Total of Vr no 19 - TA:	2,18,037
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	86,400
						03 Dearness Allowance	14,688
						55 House rent allowance	5,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
60004753	2 - EST					Total of Vr no 2 - EST:	1,06,128
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,700
						03 Dearness Allowance	3,009
						Total of Vr no 20 - EST:	20,709
	20 - TA	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	6,14,562
						Total of Vr no 20 - TA:	6,14,562
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,28,400
						03 Dearness Allowance	38,828
						06 Other Allowances	8,440
						55 House rent allowance	15,840
						Total of Vr no 21 - EST:	2,91,508
	21 - TA	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	2,03,218
						Total of Vr no 21 - TA:	2,03,218
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,10,000
						03 Dearness Allowance	9,02,700
						06 Other Allowances	2,000
						55 House rent allowance	4,29,160
						Total of Vr no 22 - EST:	66,43,860
	22 - TA	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,902
						Total of Vr no 22 - TA:	6,902
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,16,200
						03 Dearness Allowance	5,80,754
						06 Other Allowances	1,000
						55 House rent allowance	2,64,560
						Total of Vr no 23 - EST:	42,62,514
	23 - TA	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	20,223
						Total of Vr no 23 - TA:	20,223
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,16,100
						03 Dearness Allowance	3,59,737
						06 Other Allowances	240
						55 House rent allowance	1,85,240
						Total of Vr no 24 - EST:	26,61,317
	24 - TA	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,87,931
						Total of Vr no 24 - TA:	1,87,931
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,03,800
						03 Dearness Allowance	1,19,646
						06 Other Allowances	1,740
						55 House rent allowance	63,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
60004753	25 - EST					Total of Vr no 25 - EST:	8,88,386
	25 - TA	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,215
						Total of Vr no 25 - TA:	2,215
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,35,800
						03 Dearness Allowance	5,16,086
						06 Other Allowances	3,500
						55 House rent allowance	1,71,840
						Total of Vr no 26 - EST:	37,27,226
	26 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,08,627
						Total of Vr no 26 - MIS:	1,08,627
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,05,320
						03 Dearness Allowance	10,20,904
						06 Other Allowances	11,624
						55 House rent allowance	4,95,480
						Total of Vr no 27 - EST:	75,33,328
	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,62,066
						03 Dearness Allowance	11,15,132
						06 Other Allowances	600
						55 House rent allowance	5,35,540
						Total of Vr no 28 - EST:	82,13,338
	28 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 28 - MIS:	50,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,79,593
						Total of Vr no 29 - MIS:	2,79,593
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	155
						Total of Vr no 3 - EST:	155
	31 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	28,620
						Total of Vr no 31 - MIS:	28,620
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,974
						03 Dearness Allowance	676
						55 House rent allowance	1,098
						Total of Vr no 4 - EST:	5,748
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,08,900
						03 Dearness Allowance	15,441
						55 House rent allowance	35,000
						Total of Vr no 5 - EST:	1,59,341
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	6,17,755

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
60004753	5 - MIS					Total of Vr no 5 - MIS:	6,17,755
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,08,000
						03 Dearness Allowance	35,360
						55 House rent allowance	22,480
						56 City compensatory allowances	2,160
						Total of Vr no 6 - EST:	2,68,000
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,95,557
						Total of Vr no 6 - MIS:	1,95,557
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,80,604
						Total of Vr no 7 - EST:	7,80,604
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,32,150
						Total of Vr no 7 - MIS:	1,32,150
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,59,548
						Total of Vr no 8 - EST:	5,59,548
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,50,333
						Total of Vr no 8 - MIS:	2,50,333
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,74,692
						Total of Vr no 9 - EST:	13,74,692

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	13 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	6,760
						Total of Vr no 13 - MIS:	6,760
	14 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	28,247
						Total of Vr no 14 - TA:	28,247
	16 - TA	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,145
						Total of Vr no 16 - TA:	4,145
	33 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	33,992
						Total of Vr no 33 - MIS:	33,992

Sub Head	09	Expenditure related to G.S.T.N.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	3 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	1,95,881

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Expenditure related to G.S.T.N.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	3 - MIS					Total of Vr no 3 - MIS:	1,95,881

Sub Head	09	Expenditure related to GSTN	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	4 - MIS	First	Voted	No Objection	204000800 09 00	42 Other Expenditure	3,45,504
						Total of Vr no 4 - MIS:	3,45,504

Sub Head	11	Businessman Welfare 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 (`)
60004753	2 - MIS	First	Voted	No Objection	204000800 11 00	42 Other Expenditure	34,991
						Total of Vr no 2 - MIS:	34,991
	27 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,553
						Total of Vr no 27 - MIS:	1,553
	30 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	22
						Total of Vr no 30 - MIS:	22
	34 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	5,362
						Total of Vr no 34 - MIS:	5,362
	35 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	20,000
						Total of Vr no 35 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,90,350
						Total of Vr no 9 - MIS:	1,90,350
						Total of LUCKNOW-2 (60):	**4,31,56,415**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
70004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,700
						03 Dearness Allowance	2,070
						Total of Vr no 1 - EST:	19,770
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,097
						Total of Vr no 1 - TA:	26,097
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,567
						Total of Vr no 2 - TA:	12,567
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,450
						Total of Vr no 3 - TA:	18,450
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,177
						Total of Vr no 4 - TA:	18,177
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,610
						Total of Vr no 5 - TA:	21,610
						Total of MAHARAJGANJ (70):	**2,34,107**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
71004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	31,754
						Total of Vr no 1 - TA:	31,754
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	63,420
						03 Dearness Allowance	10,727
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	77,087
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,378
						Total of Vr no 2 - TA:	3,378
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,16,440
						03 Dearness Allowance	53,754
						06 Other Allowances	80
						55 House rent allowance	13,370
						Total of Vr no 3 - EST:	3,83,644
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,99,220
						03 Dearness Allowance	68,765
						55 House rent allowance	14,120
						Total of Vr no 4 - EST:	4,82,105
						Total of MAHOBA (71):	**10,40,140**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,762
						03 Dearness Allowance	8,120
						55 House rent allowance	1,470
						56 City compensatory allowances	160
						Total of Vr no 1 - EST:	57,512
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 1 - MIS:	9,600
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,400
						Total of Vr no 10 - MIS:	4,400
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	38,400
						03 Dearness Allowance	4,320
						Total of Vr no 2 - EST:	42,720
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	50,300
						Total of Vr no 2 - MIS:	50,300
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,81,909
						03 Dearness Allowance	14,168
						Total of Vr no 3 - EST:	3,96,077
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	47,637
						Total of Vr no 3 - MIS:	47,637
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,806
						Total of Vr no 4 - TA:	12,806
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,626
						Total of Vr no 5 - TA:	18,626
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,480
						Total of Vr no 6 - TA:	12,480
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,260
						Total of Vr no 7 - TA:	13,260
	8 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,448
						Total of Vr no 8 - TA:	6,448
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,006

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Trade Tax 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 (`)
09004752	9 - MIS					Total of Vr no 9 - MIS:	2,006
						Total of MAINPURI (09):	**9,84,732**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
07004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,11,192
						Total of Vr no 1 - EST:	5,11,192
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,589
						Total of Vr no 1 - MIS:	10,589
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,60,397
						03 Dearness Allowance	3,50,038
						06 Other Allowances	20
						55 House rent allowance	84,970
						Total of Vr no 2 - EST:	24,95,425
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,870
						Total of Vr no 2 - MIS:	14,870
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,65,392
						03 Dearness Allowance	5,69,432
						06 Other Allowances	280
						55 House rent allowance	1,43,090
						Total of Vr no 3 - EST:	40,78,194
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,11,953
						Total of Vr no 3 - MIS:	1,11,953
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,800
						Total of Vr no 4 - MIS:	25,800
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,588
						Total of Vr no 6 - MIS:	8,588
	7 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	24,51,200
						Total of Vr no 7 - MIS:	24,51,200
						Total of MATHURA (07):	**97,07,811**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
66004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,462
						Total of Vr no 1 - MIS:	4,462
	10 - TA	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	44,999
						Total of Vr no 10 - TA:	44,999
	11 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,497
						Total of Vr no 11 - TA:	1,13,497
	12 - TA	Second	Voted	No Objection	204000800 03 00	02 Wages	5,700
						Total of Vr no 12 - TA:	5,700
	13 - TA	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,945
						Total of Vr no 13 - TA:	49,945
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,680
						Total of Vr no 2 - MIS:	30,680
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,300
						Total of Vr no 3 - MIS:	23,300
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	57,100
						Total of Vr no 4 - MIS:	57,100
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,99,500
						03 Dearness Allowance	1,70,765
						06 Other Allowances	340
						55 House rent allowance	43,660
						Total of Vr no 5 - EST:	12,14,265
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	48,189
						Total of Vr no 5 - MIS:	48,189
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,54,000
						03 Dearness Allowance	1,48,767
						06 Other Allowances	140
						55 House rent allowance	43,570
						Total of Vr no 6 - EST:	10,46,477
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,081
						Total of Vr no 6 - MIS:	54,081

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
66004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	13,596
						Total of Vr no 7 - MIS:	13,596
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,222
						Total of Vr no 8 - TA:	3,222
	9 - TA	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,211
						Total of Vr no 9 - TA:	5,211
						Total of MAU (66):	**29,42,688**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,548
						03 Dearness Allowance	31,644
						Total of Vr no 1 - EST:	52,192
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,41,780
						Total of Vr no 10 - EST:	2,41,780
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	21,481
						Total of Vr no 10 - MIS:	21,481
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,90,136
						Total of Vr no 11 - EST:	2,90,136
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,76,320
						Total of Vr no 12 - EST:	2,76,320
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,46,064
						Total of Vr no 13 - EST:	7,46,064
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	23,370
						Total of Vr no 13 - TA:	23,370
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,300
						03 Dearness Allowance	5,491
						06 Other Allowances	1,688
						Total of Vr no 14 - EST:	39,479
	14 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,46,284
						Total of Vr no 14 - MIS:	3,46,284
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,600
						03 Dearness Allowance	10,472
						06 Other Allowances	3,376
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	77,848
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,765
						Total of Vr no 15 - MIS:	15,765
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,04,112
						03 Dearness Allowance	67,983
						06 Other Allowances	21,944
						55 House rent allowance	22,680
						Total of Vr no 17 - EST:	5,16,719
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,78,139
						03 Dearness Allowance	76,987
						06 Other Allowances	18,987
						55 House rent allowance	31,460
						Total of Vr no 18 - EST:	6,05,573

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
04004752	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,20,003
						03 Dearness Allowance	9,31,736
						06 Other Allowances	200
						55 House rent allowance	5,27,140
						Total of Vr no 19 - EST:	69,79,079
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,46,694
						03 Dearness Allowance	24,937
						06 Other Allowances	13,269
						Total of Vr no 2 - EST:	1,84,900
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,486
						Total of Vr no 2 - MIS:	16,486
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,23,830
						03 Dearness Allowance	12,33,880
						06 Other Allowances	5,200
						55 House rent allowance	6,48,760
						Total of Vr no 20 - EST:	92,11,670
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,700
						Total of Vr no 3 - MIS:	14,700
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	61,312
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,250
						Total of Vr no 4 - MIS:	9,250
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,358
						Total of Vr no 5 - MIS:	49,358
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,915
						Total of Vr no 6 - MIS:	48,915
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	56,520
						Total of Vr no 7 - MIS:	56,520
	8 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	39,229
						Total of Vr no 8 - TA:	39,229
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,549
						Total of Vr no 9 - MIS:	1,22,549

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	11 - MIS	First	Voted	No Objection	204000800 04 00	11 Stationary & Printing of Forms	4,509
						Total of Vr no 11 - MIS:	4,509
	12 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	1,690
						Total of Vr no 12 - MIS:	1,690
	16 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,685
						Total of Vr no 16 - MIS:	1,685
	7 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
						Total of MEERUT (04):	**2,21,10,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
28004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,89,400
						03 Dearness Allowance	2,02,198
						06 Other Allowances	260
						55 House rent allowance	59,660
						Total of Vr no 1 - EST:	14,51,518
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	50,404
						Total of Vr no 1 - MIS:	50,404
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,60,675
						Total of Vr no 2 - EST:	2,60,675
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,981
						Total of Vr no 2 - MIS:	15,981
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,41,780
						Total of Vr no 4 - EST:	2,41,780
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	26,437
						Total of Vr no 4 - MIS:	26,437
						Total of MIRZAPUR (28):	**21,98,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
14004752	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	33,508
						Total of Vr no 1 - MIS:	33,508
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	53,700
	10 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,000
						Total of Vr no 10 - MIS:	39,000
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,63,500
						Total of Vr no 11 - EST:	8,63,500
	11 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,306
						Total of Vr no 11 - MIS:	45,306
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,15,144
						Total of Vr no 12 - EST:	8,15,144
	12 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,000
						Total of Vr no 12 - MIS:	39,000
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	13 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,852
						Total of Vr no 13 - MIS:	45,852
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	14 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,000
						Total of Vr no 14 - MIS:	39,000
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	34,875
						Total of Vr no 15 - MIS:	34,875
	16 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,000
						Total of Vr no 16 - MIS:	39,000
	17 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,531
						Total of Vr no 17 - MIS:	31,531
	18 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,21,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
14004752	18 - MIS					Total of Vr no 18 - MIS:	1,21,974
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,10,262
						03 Dearness Allowance	15,28,264
						06 Other Allowances	4,400
						55 House rent allowance	7,73,801
						Total of Vr no 19 - EST:	1,13,16,727
	19 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,500
						Total of Vr no 19 - MIS:	27,500
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,774
						Total of Vr no 2 - MIS:	13,774
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,56,500
						03 Dearness Allowance	1,11,605
						06 Other Allowances	24,632
						55 House rent allowance	50,660
						Total of Vr no 20 - EST:	8,43,397
	20 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,520
						Total of Vr no 20 - TA:	24,520
	21 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,240
						Total of Vr no 21 - TA:	25,240
	22 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,240
						Total of Vr no 22 - TA:	25,240
	23 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,240
						Total of Vr no 23 - TA:	25,240
	24 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	27,600
						Total of Vr no 24 - TA:	27,600
	25 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	53,021
						Total of Vr no 25 - TA:	53,021
	26 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	43,595
						Total of Vr no 26 - TA:	43,595
	27 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	21,440
						Total of Vr no 27 - TA:	21,440
	28 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	21,440
						Total of Vr no 28 - TA:	21,440
	29 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	21,440
						Total of Vr no 29 - TA:	21,440
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
14004752	3 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	1,000
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	71,204
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,150
						Total of Vr no 3 - MIS:	36,150
	30 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	26,800
						Total of Vr no 30 - TA:	26,800
	31 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,677
						Total of Vr no 31 - TA:	8,677
	32 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,661
						Total of Vr no 32 - TA:	3,661
	33 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,284
						Total of Vr no 33 - TA:	18,284
	34 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,176
						Total of Vr no 34 - TA:	1,176
	35 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,870
						Total of Vr no 35 - TA:	10,870
	36 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,326
						Total of Vr no 36 - TA:	1,326
	37 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 37 - MIS:	30,000
	38 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,500
						Total of Vr no 38 - MIS:	49,500
	39 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,750
						Total of Vr no 39 - MIS:	31,750
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	1,000
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	71,204
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,940
						Total of Vr no 4 - MIS:	38,940
	40 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,577
						Total of Vr no 40 - MIS:	40,577
	41 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,300
						Total of Vr no 41 - MIS:	27,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
14004752	42 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,800
						Total of Vr no 42 - MIS:	18,800
	43 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,473
						Total of Vr no 43 - MIS:	13,473
	44 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,698
						Total of Vr no 44 - MIS:	13,698
	45 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,300
						Total of Vr no 45 - MIS:	40,300
	46 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,705
						Total of Vr no 46 - MIS:	31,705
	48 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,856
						Total of Vr no 48 - MIS:	49,856
	49 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,383
						Total of Vr no 49 - MIS:	49,383
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowance	6,300
						Total of Vr no 5 - EST:	84,690
	5 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	24,000
						Total of Vr no 5 - MIS:	24,000
	50 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,05,891
						Total of Vr no 50 - MIS:	2,05,891
	53 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	17,982
						Total of Vr no 53 - MIS:	17,982
	54 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,07,975
						Total of Vr no 54 - MIS:	1,07,975
	55 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	43,328
						Total of Vr no 55 - MIS:	43,328
	56 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	59,040
						Total of Vr no 56 - MIS:	59,040
	57 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,350
						Total of Vr no 57 - MIS:	47,350
	58 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,620
						Total of Vr no 58 - MIS:	48,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
14004752	59 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,375
						Total of Vr no 59 - MIS:	49,375
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,500
						Total of Vr no 6 - MIS:	35,500
	60 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,280
						Total of Vr no 60 - MIS:	43,280
	61 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,000
						Total of Vr no 61 - MIS:	36,000
	62 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,000
						Total of Vr no 62 - MIS:	36,000
	63 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	46,500
						Total of Vr no 63 - MIS:	46,500
	67 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,600
						Total of Vr no 67 - MIS:	42,600
	68 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,550
						Total of Vr no 68 - MIS:	42,550
	69 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,200
						Total of Vr no 69 - MIS:	22,200
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,500
						Total of Vr no 7 - MIS:	27,500
	70 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	47,200
						Total of Vr no 70 - MIS:	47,200
	71 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,750
						Total of Vr no 71 - MIS:	49,750
	72 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,900
						Total of Vr no 72 - MIS:	48,900
	73 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 73 - MIS:	8,000
	74 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,000
						Total of Vr no 74 - MIS:	49,000
	75 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	44,250
						Total of Vr no 75 - MIS:	44,250
	76 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,455
						Total of Vr no 76 - MIS:	42,455
	77 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
14004752	77 - MIS					Total of Vr no 77 - MIS:	46,290
	78 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	49,110
						Total of Vr no 78 - MIS:	49,110
	79 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 79 - MIS:	6,700
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	53,700
	8 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,000
						Total of Vr no 8 - MIS:	39,000
	80 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,704
						Total of Vr no 80 - LTC:	4,704
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	38,369
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,770
						Total of Vr no 9 - MIS:	36,770

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	28,608
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,27,700
						03 Dearness Allowance	72,709
						06 Other Allowances	4,000
						55 House rent allowance	36,540
						Total of Vr no 17 - EST:	5,40,949
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax Authority	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	18 - EST					Total of Vr no 18 - EST:	28,608
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	4,79,700
						03 Dearness Allowance	81,549
						06 Other Allowances	4,000
						55 House rent allowance	42,060
						Total of Vr no 2 - EST:	6,07,309
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	51 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 51 - MIS:	10,00,000
	81 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 81 - MIS:	10,00,000
						Total of MORADABAD (14):	**2,03,73,491**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,960
						03 Dearness Allowance	26,712
						Total of Vr no 1 - EST:	82,672
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,598
						Total of Vr no 1 - MIS:	4,598
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,81,073
						03 Dearness Allowance	7,27,552
						06 Other Allowances	2,950
						55 House rent allowance	1,97,510
						Total of Vr no 10 - EST:	52,09,085
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,34,870
						03 Dearness Allowance	3,62,797
						55 House rent allowance	1,05,670
						Total of Vr no 11 - EST:	26,03,337
	11 - MIS	Second	Voted	Missing vchr	204000800 03 00	09 Electrical Dues	69,686
						Total of Vr no 11 - MIS:	69,686
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,92,000
						03 Dearness Allowance	1,19,323
						06 Other Allowances	100
						55 House rent allowance	31,810
						Total of Vr no 12 - EST:	8,43,233
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,951
						Total of Vr no 12 - MIS:	13,951
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,04,500
						03 Dearness Allowance	17,765
						Total of Vr no 13 - EST:	1,22,265
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,83,228
						Total of Vr no 4 - EST:	2,83,228
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,14,148
						Total of Vr no 5 - EST:	2,14,148
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,330
						Total of Vr no 5 - TA:	25,330
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,890
						03 Dearness Allowance	12,391
						55 House rent allowance	3,230
						Total of Vr no 6 - EST:	88,511

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
03004752	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,85,700
						03 Dearness Allowance	31,569
						55 House rent allowance	9,450
						Total of Vr no 7 - EST:	2,26,719
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,600
						03 Dearness Allowance	2,652
						Total of Vr no 8 - EST:	18,252
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,200
						03 Dearness Allowance	3,264
						Total of Vr no 9 - EST:	22,464

Sub Head	04	Establishment of Trade Tax Authority	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	10 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	2,000
						Total of Vr no 10 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 6 - MIS:	3,650
	7 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,517
						Total of Vr no 7 - MIS:	4,517
	8 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	8,361
						Total of Vr no 8 - MIS:	8,361
	9 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 9 - MIS:	80,000
						Total of MUZAFFARNAGAR (03):	**1,02,02,327**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,808
						Total of Vr no 1 - TA:	1,808
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	354
						Total of Vr no 2 - MIS:	354
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,373
						03 Dearness Allowance	5,163
						55 House rent allowance	1,592
						Total of Vr no 3 - EST:	37,128
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,800
						Total of Vr no 3 - MIS:	10,800
						Total of PADRAUNA (73):	1,32,986

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
16004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	1 - MIS	First	Voted	Missing vchr	204000800 03 00	02 Wages	20,695
						Total of Vr no 1 - MIS:	20,695
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	46,690
						Total of Vr no 2 - MIS:	46,690
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	44,548
						Total of Vr no 3 - MIS:	44,548
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	44,780
						Total of Vr no 4 - MIS:	44,780
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,14,400
						03 Dearness Allowance	19,296
						55 House rent allowance	11,240
						56 City compensatory allowances	960
						Total of Vr no 5 - EST:	2,45,896
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,318
						Total of Vr no 5 - MIS:	54,318
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,31,520
						03 Dearness Allowance	1,07,345
						06 Other Allowances	40
						55 House rent allowance	32,630
						Total of Vr no 6 - EST:	7,71,535
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	44,939
						Total of Vr no 6 - TA:	44,939
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,99,800
						03 Dearness Allowance	1,35,966
						55 House rent allowance	36,550
						Total of Vr no 7 - EST:	9,72,316

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	Detail Head	00	Not Available

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	7 - TA	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 7 - TA:	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
						Total of PILIBHIT (16):	**43,97,693**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
53004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,28,200
						03 Dearness Allowance	1,40,794
						06 Other Allowances	360
						55 House rent allowance	38,490
						Total of Vr no 1 - EST:	10,07,844
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,590
						Total of Vr no 1 - MIS:	5,590
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,33,200
						03 Dearness Allowance	56,644
						55 House rent allowance	18,110
						Total of Vr no 2 - EST:	4,07,954
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	19,790
						Total of Vr no 2 - MIS:	19,790
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	Missing vchr	204000800 03 00	49 Medical Expenses	1,06,212
						Total of Vr no 3 - MIS:	1,06,212
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	4 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,760
						Total of Vr no 4 - MIS:	2,760
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,808
						Total of Vr no 5 - MIS:	5,808
						Total of PRATAPGARH (53):	**16,87,210**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
45004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,776
						Total of Vr no 1 - MIS:	4,776
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	79,800
						03 Dearness Allowance	13,566
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	95,386
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	16,190
						Total of Vr no 5 - EST:	16,190
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,37,400
						03 Dearness Allowance	74,324
						06 Other Allowances	40
						55 House rent allowance	21,240
						Total of Vr no 7 - EST:	5,33,004
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,16,280
						03 Dearness Allowance	1,88,054
						06 Other Allowances	1,340
						55 House rent allowance	46,820
						Total of Vr no 8 - EST:	13,52,494
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,000
						03 Dearness Allowance	12,920
						06 Other Allowances	40
						55 House rent allowance	3,180
						Total of Vr no 9 - EST:	92,140
						Total of RAIBAREILLY (45):	**23,08,138**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
17004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,61,200
						03 Dearness Allowance	1,46,404
						06 Other Allowances	120
						55 House rent allowance	36,630
						Total of Vr no 1 - EST:	10,44,354
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
						Total of Vr no 1 - MIS:	82,980
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,71,000
						03 Dearness Allowance	1,48,070
						06 Other Allowances	60
						55 House rent allowance	40,600
						Total of Vr no 2 - EST:	10,59,730
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,624
						Total of Vr no 2 - MIS:	18,624
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,93,424
						Total of Vr no 3 - EST:	1,93,424
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	31,860
						Total of Vr no 3 - MIS:	31,860
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,23,100
						03 Dearness Allowance	1,39,927
						06 Other Allowances	60
						55 House rent allowance	34,970
						Total of Vr no 4 - EST:	9,98,057
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,72,500
						03 Dearness Allowance	1,48,325
						06 Other Allowances	60
						55 House rent allowance	40,960
						Total of Vr no 5 - EST:	10,61,845
						Total of RAMPUR (17):	**44,90,874**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
02004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	29,12,600
						03 Dearness Allowance	4,96,400
						06 Other Allowances	80
						55 House rent allowance	2,73,200
						Total of Vr no 1 - EST:	36,82,280
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,910
						Total of Vr no 1 - MIS:	29,910
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,050
						03 Dearness Allowance	14,445
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	32,515
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	22,900
						Total of Vr no 10 - MIS:	22,900
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,07,572
						Total of Vr no 11 - EST:	4,07,572
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 11 - TA:	20,800
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,45,400
						Total of Vr no 12 - EST:	3,45,400
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,792
						Total of Vr no 13 - EST:	1,65,792
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,990
						Total of Vr no 15 - MIS:	48,990
	16 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,344
						Total of Vr no 16 - MIS:	48,344
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	50,723
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,595
						Total of Vr no 17 - MIS:	13,595
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
02004752	18 - EST					Total of Vr no 18 - EST:	69,080
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,081
						Total of Vr no 18 - MIS:	49,081
	19 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,530
						Total of Vr no 19 - MIS:	49,530
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	25,98,300
						03 Dearness Allowance	4,42,051
						06 Other Allowances	240
						55 House rent allowance	2,02,720
						Total of Vr no 2 - EST:	32,43,311
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,027
						Total of Vr no 2 - MIS:	25,027
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	50,360
	20 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,973
						Total of Vr no 20 - MIS:	49,973
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	50,360
	21 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,217
						Total of Vr no 21 - MIS:	49,217
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,620
						Total of Vr no 22 - EST:	68,332
	22 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,297
						Total of Vr no 22 - MIS:	44,297
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,620
						Total of Vr no 23 - EST:	68,332
	23 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,482

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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 NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
02004752	23 - MIS					Total of Vr no 23 - MIS:	49,482
	24 - EST	Second	Voted	No Objection	204000800 03 00	52 Arrear of Revised Salary (Govt.)	2,13,195
						Total of Vr no 24 - EST:	2,13,195
	24 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,424
						Total of Vr no 24 - MIS:	47,424
	25 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,04,498
						Total of Vr no 25 - EST:	2,04,498
	25 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,170
						Total of Vr no 25 - MIS:	6,170
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,642
						Total of Vr no 26 - MIS:	16,642
	27 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,211
						Total of Vr no 27 - MIS:	7,211
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,56,800
						03 Dearness Allowance	1,79,656
						06 Other Allowances	48,764
						55 House rent allowance	61,400
						Total of Vr no 3 - EST:	13,46,620
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,691
						Total of Vr no 3 - MIS:	40,691
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	43,83,400
						03 Dearness Allowance	7,47,915
						06 Other Allowances	2,820
						55 House rent allowance	3,75,480
						Total of Vr no 4 - EST:	55,09,615
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,344
						Total of Vr no 4 - MIS:	48,344
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,683
						Total of Vr no 5 - MIS:	45,683
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,84,800
						03 Dearness Allowance	31,416
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	2,25,176
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,825
						Total of Vr no 6 - MIS:	47,825

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
02004752	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	5,620
						Total of Vr no 7 - EST:	68,332
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,075
						Total of Vr no 7 - MIS:	47,075
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	50,360
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,100
						03 Dearness Allowance	10,727
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	80,127
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,090
						Total of Vr no 9 - TA:	6,090

Sub Head	04	Establishment of Trade Tax Authority	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 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	765
						Total of Vr no 13 - MIS:	765
	14 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	2,689
						Total of Vr no 14 - MIS:	2,689
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,62,000
						03 Dearness Allowance	27,540
						55 House rent allowance	14,380
						Total of Vr no 19 - EST:	2,03,920
	5 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,34,519
						03 Dearness Allowance	52,389
						Total of Vr no 5 - EST:	1,86,908
	8 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	4,720
						Total of Vr no 8 - MIS:	4,720
						Total of SAHARANPUR (02):	**1,73,17,983**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	34,836
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	62,149
						Total of Vr no 1 - MIS:	62,149
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	14,056
						Total of Vr no 2 - MIS:	14,056
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	10,661
						Total of Vr no 3 - MIS:	10,661
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,400
						03 Dearness Allowance	7,378
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	53,178
	4 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	423
						Total of Vr no 4 - MIS:	423
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,74,700
						03 Dearness Allowance	1,48,699
						06 Other Allowances	640
						55 House rent allowance	41,890
						Total of Vr no 5 - EST:	10,65,929
	5 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,915
						Total of Vr no 5 - LTC:	17,915
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,03,489
						03 Dearness Allowance	1,92,083
						06 Other Allowances	830
						55 House rent allowance	54,920
						Total of Vr no 6 - EST:	13,51,322
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,201
						Total of Vr no 6 - MIS:	8,201
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,511
						Total of Vr no 7 - MIS:	18,511

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Trade Tax 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 (`)
92004752	8 - MIS	Second	Voted	No Objection	204000800 03 00	10Water Tax/Water Surcharge	8,496
						Total of Vr no 8 - MIS:	8,496
						Total of SAMBHAL (92):	**28,52,917**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - TA	First	Voted	No Objection	204000800 03 00	02 Wages	2,100
						Total of Vr no 1 - TA:	2,100
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,49,500
						03 Dearness Allowance	25,415
						55 House rent allowance	7,610
						Total of Vr no 2 - EST:	1,82,525
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,730
						Total of Vr no 2 - MIS:	29,730
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,64,900
						03 Dearness Allowance	1,13,033
						06 Other Allowances	80
						55 House rent allowance	29,690
						Total of Vr no 3 - EST:	8,07,703
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	45,216
						Total of Vr no 3 - MIS:	45,216
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,880
						Total of Vr no 4 - MIS:	31,880
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,643
						Total of Vr no 5 - TA:	7,643
						Total of SANT KABIR NAGAR (80):	**11,89,693**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
72004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,080
						Total of Vr no 1 - MIS:	18,080
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,999
						Total of Vr no 5 - MIS:	1,999
						Total of SANT RAVIDAS NAGAR (72):	**1,88,055**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	85,500
						03 Dearness Allowance	14,535
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	1,01,255
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,538
						Total of Vr no 1 - MIS:	1,538
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	27,428
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,832
						Total of Vr no 2 - TA:	8,832
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	27,428
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	7,900
						Total of Vr no 3 - MIS:	7,900
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,87,200
						03 Dearness Allowance	1,33,824
						06 Other Allowances	160
						55 House rent allowance	30,450
						Total of Vr no 4 - EST:	9,51,634
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,20,489
						Total of Vr no 4 - MIS:	2,20,489
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,92,770
						03 Dearness Allowance	1,50,722
						06 Other Allowances	260
						55 House rent allowance	41,730
						Total of Vr no 5 - EST:	10,85,482
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712

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MONTH OF ACCOUNT **NOVEMBER 2020** **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	Establishment of Trade Tax 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 (`)
91004752	7 - EST					Total of Vr no 7 - EST:	96,712
						Total of SHAMLI (91):	**25,86,962**

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,63,840
						Total of Vr no 1 - MIS:	1,63,840
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,52,200
						03 Dearness Allowance	1,27,823
						06 Other Allowances	120
						55 House rent allowance	31,670
						Total of Vr no 2 - EST:	9,11,813
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,24,000
						03 Dearness Allowance	55,080
						55 House rent allowance	15,200
						Total of Vr no 3 - EST:	3,94,280
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	77,905
						Total of Vr no 3 - MIS:	77,905
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,870
						Total of Vr no 5 - MIS:	10,870
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,400
						Total of Vr no 6 - MIS:	2,400
						Total of SIDDHARTH NAGAR (67):	**20,85,452**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
46004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,07,240
						Total of Vr no 1 - EST:	2,07,240
	1 - MIS	First	Voted	Missing vchr	204000800 03 00	02 Wages	4,200
						Total of Vr no 1 - MIS:	4,200
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	91,598
						Total of Vr no 10 - MIS:	91,598
	11 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,724
						Total of Vr no 11 - MIS:	25,724
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,846
						Total of Vr no 2 - MIS:	15,846
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	43,600
						Total of Vr no 3 - MIS:	43,600
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,290
						03 Dearness Allowance	2,939
						06 Other Allowances	19
						55 House rent allowance	890
						Total of Vr no 4 - EST:	21,138
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,06,250
						Total of Vr no 4 - MIS:	2,06,250
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,600
						03 Dearness Allowance	952
						Total of Vr no 5 - EST:	6,552
	5 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	2,06,250
						Total of Vr no 5 - MIS:	2,06,250
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,25,500
						03 Dearness Allowance	3,95,335
						06 Other Allowances	720
						55 House rent allowance	1,05,430
						Total of Vr no 6 - EST:	28,26,985
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	29,638
						Total of Vr no 6 - MIS:	29,638
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,45,300
						03 Dearness Allowance	2,29,211

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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 NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
46004752	7 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	80
						55 House rent allowance	64,050
						Total of Vr no 7 - EST:	16,38,641
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	55,350
						Total of Vr no 7 - MIS:	55,350
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	58,800
						Total of Vr no 8 - MIS:	58,800
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,139
						Total of Vr no 9 - MIS:	7,139
						Total of SITAPUR (46):	**55,96,927**

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 NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
69004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	15,438
						Total of Vr no 1 - MIS:	15,438
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						06 Other Allowances	20
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	34,816
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,290
						03 Dearness Allowance	3,449
						55 House rent allowance	910
						Total of Vr no 3 - EST:	24,649
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	60
						55 House rent allowance	3,600
						Total of Vr no 4 - EST:	1,18,320
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,800
						03 Dearness Allowance	5,458
						Total of Vr no 5 - EST:	66,258
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,19,033
						03 Dearness Allowance	2,07,236
						06 Other Allowances	60
						55 House rent allowance	53,697
						Total of Vr no 6 - EST:	14,80,026
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,71,565
						03 Dearness Allowance	2,01,195
						06 Other Allowances	40
						55 House rent allowance	59,380
						Total of Vr no 7 - EST:	14,32,180
						Total of SONBHADRA (69):	**32,61,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,93,400
						03 Dearness Allowance	1,36,791
						55 House rent allowance	39,010
						Total of Vr no 3 - EST:	9,69,201
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,03,737
						03 Dearness Allowance	1,37,825
						55 House rent allowance	38,320
						Total of Vr no 4 - EST:	9,79,882
						Total of SULTANPUR (52):	21,28,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
44004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,17,900
						03 Dearness Allowance	71,043
						06 Other Allowances	1,660
						55 House rent allowance	17,900
						Total of Vr no 1 - EST:	5,08,503
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,135
						Total of Vr no 1 - MIS:	9,135
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,600
						Total of Vr no 2 - MIS:	13,600
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896

Sub Head	07	Risk Personal Accident Scheme for U.P. Registered Business persons	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	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 UNNAO (44):	**16,90,122**

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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 NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						55 House rent allowance	497
						Total of Vr no 1 - EST:	5,411
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,322
						Total of Vr no 1 - MIS:	13,322
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,18,000
						03 Dearness Allowance	54,060
						06 Other Allowances	1,040
						55 House rent allowance	27,500
						Total of Vr no 10 - EST:	4,00,600
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,45,169
						03 Dearness Allowance	7,39,910
						06 Other Allowances	3,800
						55 House rent allowance	3,51,280
						Total of Vr no 11 - EST:	54,40,159
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	49,056
						Total of Vr no 11 - MIS:	49,056
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,23,873
						03 Dearness Allowance	8,61,009
						55 House rent allowance	4,58,340
						Total of Vr no 12 - EST:	63,43,222
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,55,378
						03 Dearness Allowance	6,22,387
						55 House rent allowance	3,59,860
						Total of Vr no 13 - EST:	46,37,625
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,23,050
						03 Dearness Allowance	2,75,919
						06 Other Allowances	70,496
						55 House rent allowance	1,25,080
						Total of Vr no 2 - EST:	20,94,545
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,216
						Total of Vr no 2 - TA:	1,216
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,986
						03 Dearness Allowance	7,746
						55 House rent allowance	17,075
						Total of Vr no 3 - EST:	83,807
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,00,700
						03 Dearness Allowance	68,119

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax 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 (`)
27004752	4 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	3,416
						55 House rent allowance	38,760
						Total of Vr no 4 - EST:	5,10,995
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,64,828
						03 Dearness Allowance	52,013
						Total of Vr no 5 - EST:	2,16,841
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,05,277
						03 Dearness Allowance	29,914
						55 House rent allowance	75,600
						56 City compensatory allowances	3,617
						Total of Vr no 7 - EST:	3,14,408
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,84,247
						03 Dearness Allowance	48,322
						06 Other Allowances	8,440
						55 House rent allowance	16,820
						Total of Vr no 8 - EST:	3,57,829
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,41,866
						Total of Vr no 8 - MIS:	2,41,866
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	64,42,387
						03 Dearness Allowance	11,05,797
						06 Other Allowances	6,660
						55 House rent allowance	5,13,295
						Total of Vr no 9 - EST:	80,68,139
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,457
						Total of Vr no 9 - MIS:	2,457

Sub Head	04	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	16,10,630
						03 Dearness Allowance	2,84,141
						06 Other Allowances	8,040
						55 House rent allowance	1,52,140
						Total of Vr no 14 - EST:	20,54,951
	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,449
						Total of Vr no 5 - MIS:	2,449
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,12,233
						03 Dearness Allowance	19,080
						06 Other Allowances	121

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MONTH OF ACCOUNT NOVEMBER 2020 **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	Establishment of Trade Tax Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	6 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	10,131
						56 City compensatory allowances	360
						Total of Vr no 6 - EST:	1,41,925
	6 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	5,380
						Total of Vr no 6 - MIS:	5,380

Sub Head	11	Businessman Welfare 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 (`)
27004752	10 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,215
						Total of Vr no 10 - MIS:	1,215
						Total of VARANASI (27):	**3,09,87,418**
						Grand Total:	**53,04,44,536**

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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
2040	AGRA (08)	2,48,520	3,00,81,482	3,03,30,002	0	
	ALIGARH (06)	1,35,17,043	12,84,025	1,48,01,068	0	
	ALLAHABAD-2 (64)	5,61,503	2,82,51,359	2,88,12,862	0	
	AMBEDKAR NAGAR (74)	0	3,46,783	3,46,783	0	
	AURAIYA (81)	12,49,201	0	12,49,201	0	
	AZAMGARH (34)	0	92,39,842	92,39,842	0	
	BADAUN (13)	4,07,579	0	4,07,579	0	
	BAGPAT (83)	1,33,859	1,65,792	2,99,651	0	
	BAHRAICH (51)	22,46,464	23,56,075	46,02,539	0	
	BALLIA (31)	0	3,95,102	3,95,102	0	
	BALRAMPUR (79)	7,71,136	55,264	8,26,400	0	
	BANDA (26)	34,88,227	13,32,644	48,20,871	0	
	BARABANKY (54)	28,16,884	49,82,580	77,99,464	0	
	BAREILLY (11)	8,26,620	1,65,66,242	1,73,92,862	0	
	BASTI (33)	1,91,637	32,54,237	34,45,874	0	
	BIJNORE (12)	6,80,015	79,33,404	86,13,419	0	
	BULANDSHAHAR (05)	70,45,918	5,47,018	75,92,936	0	
	CHANDAULI (77)	24,58,482	26,81,854	51,40,336	0	
	CHATRAPATI S M NAGAR (89)	8,70,215	9,69,387	18,39,602	0	
	DEORIA (35)	9,47,683	21,14,426	30,62,109	0	
	ETAH (10)	12,61,094	1,73,867	14,34,961	0	
	ETAWAH (19)	8,82,764	67,82,367	76,65,131	0	
	FAIZABAD (49)	0	1,06,03,174	1,06,03,174	0	
	FATEHGARH (18)	1,56,346	17,96,201	19,52,547	0	
	FATEHPUR (21)	0	23,34,078	23,34,078	0	
	FIROZABAD (68)	38,850	33,53,701	33,92,551	0	
	GAUTAM BUDHA NAGAR (76)	36,63,324	1,56,96,598	1,93,59,922	0	
	GAZIPUR (30)	19,27,659	1,86,516	21,14,175	0	
	GHAZIABAD (59)	1,21,045	68,86,687	70,07,732	0	
	GONDA (50)	2,20,656	7,36,128	9,56,784	0	
	GORAKHPUR (32)	2,55,489	1,98,72,284	2,01,27,773	0	
	HAMIRPUR (25)	0	10,77,922	10,77,922	0	
	HAPUR (90)	0	21,71,711	21,71,711	0	
	HARDOI (47)	2,21,056	27,36,659	29,57,715	0	
	HATHRAS (78)	0	4,82,939	4,82,939	0	
	JALAUN (24)	15,42,858	6,12,291	21,55,149	0	
	JAUNPUR (29)	34,48,689	41,400	34,90,089	0	
	JHANSI (23)	36,60,835	1,37,09,588	1,73,70,423	0	
	JYOTIBA FULLE NAGAR (86)	0	29,98,809	29,98,809	0	
	KANNAUJ (84)	1,47,264	15,03,852	16,51,116	0	
	KANPUR DEHAT (62)	9,22,627	97,957	10,20,584	0	
	KANPUR NAGAR (20)	1,10,22,782	54,62,149	1,64,84,931	0	
	KANSHIRAM NAGAR (88)	1,52,736	0	1,52,736	0	
	KHERI (48)	5,11,935	24,83,491	29,95,426	0	
	LALITPUR (58)	0	12,36,595	12,36,595	0	
	LUCKNOW (43)	34,19,536	4,69,58,712	5,03,78,248	0	
	LUCKNOW-2 (60)	27,17,165	4,04,39,250	4,31,56,415	0	
	MAHARAJGANJ (70)	0	2,34,107	2,34,107	0	
	MAHOBA (71)	1,39,259	9,00,881	10,40,140	0	
	MAINPURI (09)	2,71,389	7,13,343	9,84,732	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U 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)	6,74,404		90,33,407		97,07,811	0	
	MAU (66)	4,462		29,38,226		29,42,688	0	
	MEERUT (04)	26,83,091		1,94,27,036		2,21,10,127	0	
	MIRZAPUR (28)	17,78,578		4,20,193		21,98,771	0	
	MORADABAD (14)	35,72,998		1,68,00,493		2,03,73,491	0	
	MUZAFFARNAGAR (03)	1,12,600		1,00,89,727		1,02,02,327	69,686	Missing vchr
	PADRAUNA (73)	1,32,986		0		1,32,986	0	
	PILIBHIT (16)	14,07,946		29,89,747		43,97,693	20,695	Missing vchr
	PRATAPGARH (53)	15,47,390		1,39,820		16,87,210	1,06,212	Missing vchr
	RAIBAREILLY (45)	0		23,08,138		23,08,138	0	
	RAMPUR (17)	23,99,112		20,91,762		44,90,874	0	
	SAHARANPUR (02)	1,42,53,289		30,64,694		1,73,17,983	0	
	SAMBHAL (92)	1,22,125		27,30,792		28,52,917	0	
	SANT KABIR NAGAR (80)	1,99,465		9,90,228		11,89,693	0	
	SANT RAVIDAS NAGAR (72)	1,51,976		36,079		1,88,055	0	
	SHAMLI (91)	21,93,227		3,93,735		25,86,962	0	
	SIDDHARTH NAGAR (67)	1,24,344		19,61,108		20,85,452	0	
	SITAPUR (46)	20,046		55,76,881		55,96,927	4,200	Missing vchr
	SONBHADRA (69)	0		32,61,491		32,61,491	0	
	SULTANPUR (52)	0		21,28,283		21,28,283	0	
	UNNAO (44)	5,08,503		11,81,619		16,90,122	0	
	VARANASI (27)	29,26,137		2,80,61,281		3,09,87,418	0	
	Total of Mj Hd 2040:	**10,99,79,023**	**0**	**42,04,65,513**	**0**	**53,04,44,536**	**2,00,793**	
	Grand Total:	**10,99,79,023**	**0**	**42,04,65,513**	**0**	**53,04,44,536**	**2,00,793**	

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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 NOVEMBER 2020 **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	State Archives	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	480
						Total of Vr no 1 - TA:	480
	11 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	2,300
						Total of Vr no 11 - MIS:	2,300
	2 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	586
						Total of Vr no 3 - MIS:	586
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,70,700
						03 Dearness Allowance	29,019
						55 House rent allowance	14,240
						Total of Vr no 4 - EST:	2,13,959
	5 - MIS	Second	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	25,307
						Total of Vr no 5 - MIS:	25,307
	6 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,594
						Total of Vr no 6 - MIS:	1,594
	7 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	6,429
						Total of Vr no 7 - MIS:	6,429
	8 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	580
						Total of Vr no 8 - MIS:	580
						Total of AGRA (08):	**2,76,459**

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 92 Cultural Department

TREASURY NAME ALLAHABAD (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	10 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 10 - EST:	32,152

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Archives	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	4,980
						Total of Vr no 1 - MIS:	4,980
	2 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,590
						Total of Vr no 2 - MIS:	1,590
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	14,550
						03 Dearness Allowance	11,178
						Total of Vr no 3 - EST:	25,728
	3 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	10,800
						03 Dearness Allowance	1,836
						06 Other Allowances	700
						Total of Vr no 4 - EST:	13,336
	4 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	3,063
						Total of Vr no 4 - MIS:	3,063
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary & Printing of Forms	1,765
						Total of Vr no 5 - MIS:	1,765
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	2,68,830
						03 Dearness Allowance	45,696
						55 House rent allowance	23,260
						Total of Vr no 6 - EST:	3,37,786
	6 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	2,600
						Total of Vr no 6 - MIS:	2,600
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	22,202
						55 House rent allowance	12,680

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MONTH OF ACCOUNT	NOVEMBER 2020	GRANT NO	92	Cultural Department

TREASURY NAME	ALLAHABAD (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Archives	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	7 - EST					Total of Vr no 7 - EST:	1,65,482
	7 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,622
						Total of Vr no 7 - TA:	1,622
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,84,130
						03 Dearness Allowance	31,297
						55 House rent allowance	15,240
						Total of Vr no 8 - EST:	2,30,667
	8 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,386
						Total of Vr no 8 - TA:	1,386
	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	55,600
						03 Dearness Allowance	9,452
						55 House rent allowance	5,540
						Total of Vr no 9 - EST:	70,592
	9 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,050
						Total of Vr no 9 - TA:	2,050
						Total of ALLAHABAD (22):	9,44,555

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MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 92 Cultural Department

TREASURY NAME FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	01	.	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	2 - EST	First	Voted	No Objection	220500103 01 01	06.	80
						Total of Vr no 2 - EST:	80

Sub Head	01	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	1 - EST	First	Voted	No Objection	220500103 01 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						Total of Vr no 1 - EST:	1,28,383
	2 - EST	First	Voted	No Objection	220500103 01 01	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	2,260
						Total of Vr no 2 - EST:	60,292
	8 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Establishment 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 (`)
49004776	2 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	8,400
						Total of Vr no 2 - MIS:	8,400
	3 - EST	First	Voted	Missing vchr	220500107 03 00	01 Pay	3,03,200
						03 Dearness Allowance	51,544
						06 Other Allowances	120
						55 House rent allowance	8,830
						Total of Vr no 3 - EST:	3,63,694
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	26,549
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
						Total of FAIZABAD (49):	**6,49,570**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2020	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	Establishment 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 (`)
32004776	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	Missing vchr	220500107 03 00	01 Pay	67,767
						Total of Vr no 3 - EST:	67,767
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of GORAKHPUR (32):	1,36,847

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2020 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archaeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	3,66,100
						03 Dearness Allowance	62,237
						06 Other Allowances	120
						55 House rent allowance	24,900
						Total of Vr no 1 - EST:	4,53,357
	10 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	14,560
						Total of Vr no 10 - MIS:	14,560
	8 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	8,780
						Total of Vr no 9 - MIS:	8,780

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Establishment 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 (`)
23004776	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,79,000
						03 Dearness Allowance	47,430
						06 Other Allowances	140
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	3,30,610
	2 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	50,900
						03 Dearness Allowance	8,653
						55 House rent allowance	5,660
						Total of Vr no 3 - EST:	65,213
	3 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	1,765
						Total of Vr no 3 - MIS:	1,765
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	24,135
						Total of Vr no 4 - MIS:	24,135
	5 - MIS	Second	Voted	No Objection	220500107 03 00	10 Water Tax/Water Surcharge	3,711
						Total of Vr no 5 - MIS:	3,711
	6 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,851
						Total of Vr no 6 - MIS:	4,851

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TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Establishment 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 (`)
23004776	7 - MIS	Second	Voted	No Objection	220500107 03 00	11Stationary & Printing of Forms	2,408
						Total of Vr no 7 - MIS:	2,408
						Total of JHANSI (23):	9,68,654

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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 NOVEMBER 2020 **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	Cultural Directorate	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 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	1,24,344
						Total of Vr no 12 - EST:	1,24,344
	17 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	1,82,500
						03 Dearness Allowance	31,025
						55 House rent allowance	15,880
						Total of Vr no 17 - EST:	2,29,405
	18 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	15,70,050
						03 Dearness Allowance	2,66,909
						06 Other Allowances	480
						55 House rent allowance	1,37,360
						Total of Vr no 18 - EST:	19,74,799
	18 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	52,324
						Total of Vr no 18 - MIS:	52,324
	29 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	4,83,444
						Total of Vr no 29 - MIS:	4,83,444
	38 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	19,942
						Total of Vr no 38 - MIS:	19,942
	39 - MIS	First	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	87,432
						Total of Vr no 39 - MIS:	87,432
	4 - MIS	First	Voted	No Objection	220500001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,759
						Total of Vr no 4 - MIS:	17,759
	40 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	1,25,390
						Total of Vr no 40 - MIS:	1,25,390
	41 - MIS	First	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	1,10,591
						Total of Vr no 41 - MIS:	1,10,591
	42 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	85,017
						Total of Vr no 42 - MIS:	85,017
	44 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,50,000
						Total of Vr no 44 - MIS:	1,50,000
	47 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	65,076
						Total of Vr no 47 - MIS:	65,076
	53 - MIS	Second	Voted	No Objection	220500001 03 00	08 Office Expenditure	2,500

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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	Cultural Directorate	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 - MIS					Total of Vr no 53 - MIS:	2,500
	54 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	19,167
						Total of Vr no 54 - MIS:	19,167
	56 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	1,64,542
						Total of Vr no 56 - MIS:	1,64,542
	58 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	41,300
						Total of Vr no 58 - MIS:	41,300
	59 - MIS	Second	Voted	No Objection	220500001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,328
						Total of Vr no 59 - MIS:	19,328
	60 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	16,000
						Total of Vr no 60 - MIS:	16,000
	69 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	4,95,978
						Total of Vr no 69 - MIS:	4,95,978
	70 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	3,27,639
						Total of Vr no 70 - MIS:	3,27,639

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101 Fine Arts Education
Sub Head	06	Grant to UP State Lalit Kala 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 (`)
60004780	20 - GIA	First	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	5,94,470
						Total of Vr no 20 - GIA:	5,94,470

Sub Head	07	Grant to U.P. Sangeet Natak 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 (`)
60004780	19 - GIA	First	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	11,32,611
						Total of Vr no 19 - GIA:	11,32,611
	67 - GIA	Second	Voted	No Objection	220500101 07 00	20 Subsidiary Grant-General (non pay)	53,75,000
						Total of Vr no 67 - GIA:	53,75,000

Sub Head	08	Grant to Bhartendu Natya 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 (`)
60004780	21 - GIA	First	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	14,89,814

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	08	Grant to Bhartendu Natya 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 (`)
60004780	21 - GIA					Total of Vr no 21 - GIA:	14,89,814
	22 - GIA	First	Voted	No Objection	220500101 08 00	20 Subsidiary Grant-General (non pay)	51,50,000
						Total of Vr no 22 - GIA:	51,50,000

Sub Head	09	Grant for development of Kathak Kendra, 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 (`)
60004780	13 - GIA	First	Voted	No Objection	220500101 09 00	31 Subsidiary Grant-General (Pay)	2,60,035
						Total of Vr no 13 - GIA:	2,60,035

Sub Head	13	Grant to Akhil Bhartiya Sanskrit Parishad, 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 (`)
60004780	55 - GIA	Second	Voted	No Objection	220500101 13 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 55 - GIA:	2,50,000

Sub Head	16	Grant to U.P. Jain Research Institute, 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 (`)
60004780	14 - GIA	First	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	92,400
						Total of Vr no 14 - GIA:	92,400
	57 - GIA	Second	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 57 - GIA:	35,000

Sub Head	17	Grant to Ayodhya Research 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 (`)
60004780	15 - GIA	First	Voted	No Objection	220500101 17 00	31 Subsidiary Grant-General (Pay)	2,90,930
						Total of Vr no 15 - GIA:	2,90,930
	23 - GIA	First	Voted	No Objection	220500101 17 00	20 Subsidiary Grant-General (non pay)	81,25,000
						Total of Vr no 23 - GIA:	81,25,000

Sub Head	20	Institute of Kathak Dance, 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 (`)
60004780	17 - GIA	First	Voted	No Objection	220500101 20 00	31 Subsidiary Grant-General (Pay)	1,36,066

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	20	Institute of Kathak Dance, 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 (`)
60004780	17 - GIA					Total of Vr no 17 - GIA:	1,36,066
	66 - GIA	Second	Voted	No Objection	220500101 20 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 66 - GIA:	25,00,000

Sub Head	21	Grant to Bhatkhande Sangeet 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 (`)
60004780	16 - GIA	First	Voted	No Objection	220500101 21 00	31 Subsidiary Grant-General (Pay)	2,03,000
						Total of Vr no 16 - GIA:	2,03,000
	45 - GIA	First	Voted	No Objection	220500101 21 00	31 Subsidiary Grant-General (Pay)	39,87,676
						Total of Vr no 45 - GIA:	39,87,676
	9 - GIA	First	Voted	No Objection	220500101 21 00	20 Subsidiary Grant-General (non pay)	22,00,000
						Total of Vr no 9 - GIA:	22,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
Sub Head	09	Monthly Pension to Aged Artists, Writers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - GIA	First	Voted	No Objection	220500102 09 00	20 Subsidiary Grant-General (non pay)	66,000
						Total of Vr no 1 - GIA:	66,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Directorate of Archaeology	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	83,400
						03 Dearness Allowance	14,178
						55 House rent allowance	8,860
						Total of Vr no 19 - EST:	1,06,438
	2 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	6,108
						Total of Vr no 2 - EST:	6,108
	20 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	88,200
						03 Dearness Allowance	14,994
						06 Other Allowances	40

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MONTH OF ACCOUNT	NOVEMBER 2020	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	Directorate of Archaeology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	20 - EST	Second	Voted	No Objection	220500103 03 00	55 House rent allowance	8,860
						Total of Vr no 20 - EST:	1,12,094
	21 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	5,79,100
						03 Dearness Allowance	98,447
						55 House rent allowance	50,090
						Total of Vr no 21 - EST:	7,27,637
	22 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	13,33,900
						03 Dearness Allowance	2,26,763
						06 Other Allowances	440
						55 House rent allowance	92,940
						Total of Vr no 22 - EST:	16,54,043
	26 - MIS	First	Voted	No Objection	220500103 03 00	02 Wages	10,245
						Total of Vr no 26 - MIS:	10,245
	27 - MIS	First	Voted	No Objection	220500103 03 00	58 Disbursement for outsourcing services	30,616
						Total of Vr no 27 - MIS:	30,616
	28 - MIS	First	Voted	No Objection	220500103 03 00	09 Electrical Dues	1,592
						Total of Vr no 28 - MIS:	1,592
	29 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						06 Other Allowances	40
						55 House rent allowance	4,290
						Total of Vr no 29 - EST:	1,09,747
	30 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expenditure	7,988
						Total of Vr no 30 - MIS:	7,988
	31 - MIS	First	Voted	No Objection	220500103 03 00	46 Purchase of Computer Hardware/ Software	22,388
						Total of Vr no 31 - MIS:	22,388
	32 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expenditure	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	7,368
						Total of Vr no 33 - MIS:	7,368
	34 - MIS	First	Voted	No Objection	220500103 03 00	11 Stationary & Printing of Forms	5,945
						Total of Vr no 34 - MIS:	5,945
	35 - MIS	First	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,467
						Total of Vr no 35 - MIS:	10,467
	36 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	23,970
						Total of Vr no 36 - MIS:	23,970
	37 - MIS	First	Voted	No Objection	220500103 03 00	29 Maintenance	20,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Directorate of Archaeology	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	37 - MIS					Total of Vr no 37 - MIS:	20,000
	46 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	2,353
						Total of Vr no 46 - MIS:	2,353
	61 - MIS	Second	Voted	No Objection	220500103 03 00	46 Purchase of Computer Hardware/ Software	4,998
						Total of Vr no 61 - MIS:	4,998
	62 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	31,497
						Total of Vr no 62 - MIS:	31,497
	63 - MIS	Second	Voted	No Objection	220500103 03 00	11 Stationary & Printing of Forms	4,658
						Total of Vr no 63 - MIS:	4,658
	64 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	5,980
						Total of Vr no 64 - MIS:	5,980
	65 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	27,444
						Total of Vr no 65 - MIS:	27,444

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Archives	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	11,780
						03 Dearness Allowance	7,657
						56 City compensatory allowances	240
						Total of Vr no 1 - EST:	19,677
	10 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	6,990
						Total of Vr no 10 - MIS:	6,990
	11 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expenditure	2,567
						Total of Vr no 11 - MIS:	2,567
	14 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	4,97,860
						03 Dearness Allowance	84,898
						55 House rent allowance	40,640
						Total of Vr no 14 - EST:	6,23,398
	15 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	13,37,220
						03 Dearness Allowance	2,28,752
						55 House rent allowance	95,540
						Total of Vr no 15 - EST:	16,61,512
	5 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	40,422
						Total of Vr no 5 - MIS:	40,422
	51 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	3,321

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Archives	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	51 - MIS					Total of Vr no 51 - MIS:	3,321
	52 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	1,190
						Total of Vr no 52 - MIS:	1,190
	6 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expenditure	4,999
						Total of Vr no 6 - MIS:	4,999
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						56 City compensatory allowances	340
						Total of Vr no 7 - EST:	27,835
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Establishment 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 (`)
60004776	13 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	12,359
						03 Dearness Allowance	1,368
						55 House rent allowance	761
						Total of Vr no 13 - EST:	14,488
	2 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	16,622
						Total of Vr no 2 - MIS:	16,622
	23 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	17,360
						03 Dearness Allowance	2,951
						55 House rent allowance	1,920
						Total of Vr no 23 - EST:	22,231
	24 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,50,800
						03 Dearness Allowance	1,61,636
						06 Other Allowances	280
						55 House rent allowance	52,720
						Total of Vr no 24 - EST:	11,65,436
	24 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	51,853
						Total of Vr no 24 - MIS:	51,853
	25 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	15,19,496
						03 Dearness Allowance	2,58,400
						06 Other Allowances	1,694

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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	Establishment 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 (`)
60004776	25 - EST	Second	Voted	No Objection	220500107 03 00	55 House rent allowance	97,852
						Total of Vr no 25 - EST:	18,77,442
	25 - MIS	First	Voted	No Objection	220500107 03 00	51 Uniform expenses	2,620
						Total of Vr no 25 - MIS:	2,620
	26 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	84,100
						03 Dearness Allowance	14,297
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 26 - EST:	1,01,377
	27 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,11,500
						03 Dearness Allowance	18,955
						06 Other Allowances	120
						55 House rent allowance	7,580
						Total of Vr no 27 - EST:	1,38,155
	28 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,22,500
						03 Dearness Allowance	37,825
						55 House rent allowance	18,500
						Total of Vr no 28 - EST:	2,78,825
	3 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	554
						Total of Vr no 3 - MIS:	554
	30 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,32,600
						03 Dearness Allowance	56,542
						06 Other Allowances	80
						55 House rent allowance	23,510
						Total of Vr no 30 - EST:	4,12,732
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	48 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	6,999
						Total of Vr no 48 - MIS:	6,999
	49 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	78,486
						Total of Vr no 49 - MIS:	78,486
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	50 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	1,85,323
						Total of Vr no 50 - MIS:	1,85,323
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,184
						Total of Vr no 6 - EST:	1,184
	7 - MIS	First	Voted	No Objection	220500107 03 00	02 Wages	66,976
						Total of Vr no 7 - MIS:	66,976

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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	Establishment 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 (`)
60004776	8 - MIS	First	Voted	No Objection	220500107 03 00	02 Wages	20,407
						Total of Vr no 8 - MIS:	20,407

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	Construction of statues of leaders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - MIS	Second	Voted	No Objection	420204106 09 00	24 Major Construction Works	2,06,000
						Total of Vr no 3 - MIS:	2,06,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure
Sub Head	14	Renovation of building in Vrindavan research institute Institute, Vrindavan	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	420204800 14 00	24 Major Construction Works	88,00,000
						Total of Vr no 1 - MIS:	88,00,000

Sub Head	39	Strengthening of State Buddhist museum, Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	2 - MIS	First	Voted	No Objection	420204800 39 00	24 Major Construction Works	75,00,000
						Total of Vr no 2 - MIS:	75,00,000
						Total of LUCKNOW-2 (60):	**6,32,20,288**

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TREASURY NAME	MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Establishment 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 (`)
07004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	15,256
						Total of Vr no 1 - MIS:	15,256
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
						Total of MATHURA (07):	1,74,140

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TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Establishment 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 (`)
04004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	79,700
						03 Dearness Allowance	13,549
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	97,169
	1 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	7,310
						Total of Vr no 1 - MIS:	7,310
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	8,299
						Total of Vr no 2 - MIS:	8,299
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	8,927
						Total of Vr no 3 - MIS:	8,927
	4 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	11,044
						Total of Vr no 4 - TA:	11,044
	5 - TA	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	814
						Total of Vr no 5 - TA:	814
						Total of MEERUT (04):	**1,54,287**

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TREASURY NAME PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Establishment 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 (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	90,600
						03 Dearness Allowance	15,402
						Total of Vr no 1 - EST:	1,06,002
	1 - MIS	First	Voted	No Objection	220500107 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,10,000
						03 Dearness Allowance	18,700
						55 House rent allowance	2,670
						Total of Vr no 2 - EST:	1,31,370
						Total of PADRAUNA (73):	**2,39,372**

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TREASURY NAME	SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Establishment 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 (`)
52004776	1 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	1,980
						Total of Vr no 1 - MIS:	1,980
	2 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	4,230
						Total of Vr no 2 - MIS:	4,230
						Total of SULTANPUR (52):	6,210

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TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Directorate of Archaeology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	15,353
						03 Dearness Allowance	2,610
						06 Other Allowances	1,559
						Total of Vr no 1 - EST:	19,522
	4 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	63,700
						03 Dearness Allowance	10,829
						06 Other Allowances	40
						55 House rent allowance	4,070
						Total of Vr no 4 - EST:	78,639
	5 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,42,700
						03 Dearness Allowance	41,259
						06 Other Allowances	40
						55 House rent allowance	20,660
						Total of Vr no 5 - EST:	3,04,659

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Archives	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	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,03,360
						03 Dearness Allowance	17,561
						55 House rent allowance	8,560
						Total of Vr no 6 - EST:	1,29,481
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	72,900
						03 Dearness Allowance	12,393
						55 House rent allowance	6,360
						Total of Vr no 7 - EST:	91,653
						Total of VARANASI (27):	**6,23,954**
						Grand Total:	**6,73,94,336**

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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
2205	AGRA (08)	5,566		2,70,893		2,76,459	0	
	ALLAHABAD (22)	0		9,44,555		9,44,555	0	
	FAIZABAD (49)	5,78,998		70,572		6,49,570	3,63,694	Missing vchr
	GORAKHPUR (32)	0		1,36,847		1,36,847	67,767	Missing vchr
	JHANSI (23)	0		9,68,654		9,68,654	0	
	LUCKNOW-2 (60)	2,52,45,275		2,14,69,013		4,67,14,288	0	
	MATHURA (07)	0		1,74,140		1,74,140	0	
	MEERUT (04)	1,12,778		41,509		1,54,287	0	
	PADRAUNA (73)	2,39,372		0		2,39,372	0	
	SULTANPUR (52)	6,210		0		6,210	0	
	VARANASI (27)	19,522		6,04,432		6,23,954	0	
	Total of Mj Hd 2205:	**2,62,07,721**	**0**	**2,46,80,615**	**0**	**5,08,88,336**	**4,31,461**	
4202	LUCKNOW-2 (60)	1,63,00,000		2,06,000		1,65,06,000	0	
	Total of Mj Hd 4202:	**1,63,00,000**	**0**	**2,06,000**	**0**	**1,65,06,000**	**0**	
	Grand Total:	**4,25,07,721**	**0**	**2,48,86,615**	**0**	**6,73,94,336**	**4,31,461**	